



City of Waukesha
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| Committee: Board of Public Works | Date: 11/3/2022 |
| Common Council Item Number: ID#22-5162 | Date: |
| Submitted By: Alex Damien, Interim Director of Public Works | City Administrator Approval: Kevin Lahner, City Administrator |
| Finance Department Review: Joseph P. Ciarro, Finance Director | City Attorney's Office Review: Brian Running, City Attorney |
| Subject: Communication – Enforcement Response Guidance Plan Update | |

Details:

The Pretreatment Program at the Clean Water Plant issues permits for industrial and hauled waste discharges. When there are permit violations, steps of action are necessary to notify the violators and prompt them to correct the noncompliance issues. The Enforcement Response Guidance Plan is an internal procedural document required by EPA and DNR which describes these action steps and the supporting rationale. The last update of this plan was made in 1997. This 2022 update has been reviewed by DNR and the City Attorney, and provides additional details regarding roles, responsibilities, and factors to be considered when choosing enforcement actions.

Attachment: Enforcement Response Guidance Plan 2022

Options & Alternatives:

[Click here to enter text.](#)

Financial Remarks:

None

Executive Recommendation:

The Enforcement Response Guidance Plan update is being provided as an informational courtesy to the Board.