

August 3, 2021

Attn: Mr. Nathan Wells
Wastewater Engineer
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, WI 53711-5367
nathan.wells@wisconsin.gov

RE: City of Janesville, Wisconsin

CMOM Program Annual Report

Dear Mr. Meronek:

The following is the City of Janesville's Annual CMOM report:

2021 CMOM Report

Operational update

In 2020/2021 we continue to evaluate the health and operational aspects of the collection system.

There are areas of concern that will be the focus of our efforts as it relates our Capital Improvement Program.

We continue to evaluate our cleaning, televising, lining and replacement program to make sure that we are addressing the needs of the system as well as developing a plan for the future to maximize our available resources on a year-to-year basis.

Mechanical components (lift stations)

We have developed a maintenance schedule with the assistance of our pump manufacturer to ensure the continued efficient and operational status of all the pumps in our system. We will continue to evaluate mechanical components that would be areas of concern and put them in the budget for upgrades or replacements.

Inspections and Cleaning

In 2020-2021 we have continued our comprehensive FOG program that had an emphasis on our commercial account base. Since we have enhanced our program with a more comprehensive City Ordinance, we are finding more compliance within our commercial customer base on the cleaning and maintenance of their grease interceptors.

We have also continued our residential grease program in 2021 titled "Cease the Grease." We have created a city webpage for homeowners to identify what FOG is and in the proper disposal of FOG. To assist homeowners in the disposal, we have purchased reusable lids that we provide free of charge. These lids are placed on a can for storage until the can is full and can be discarded. The webpage can be viewed at:

http://www.ci.janesville.wi.us/government/departments/public-works/water-utility/cease-the-grease

The Wastewater Utility has undergone a significant investment in equipment and personnel which has allowed us to bring all of our cleaning and televising in house. By making such a large investment we are now able to clean and televise our sanitary mains more effectively and on a prescribed schedule.

Our Engineering Division manages our yearly contracts to replace, repair or line our sanitary mains and structure rehabilitation as needed for our annual street program or by the need of repair due to age or distress.

Within the contracts from Engineering we also target areas of possible infiltration from ground water and roots. We continue to be very proactive on attempting to locate and minimize any and all root intrusion and groundwater infiltration as it is recognized by lining and/or grouting those sewer segments or replacing those areas if lining is not an option.

We have 352.12 miles of sewer mains in our system in sizes ranging from 4"-72".

To date for the time period of August 1, 2020 to August 1, 2021 our numbers for these activities are as follows:

	Water Utility Staff	Engineering Contract
Cleaning:	*530,968.70 lf	
<u>Televised:</u>	192,470.90 lf	
Manholes Rehabbed:		190
Sewers Lined:		6,649 lf
Sanitary Spot Repairs		8
Manholes added:		15
Manhole inspections:		165

^{*}This number includes 15,182 If of sewer segments that have been cleaned more than one time.

SSO's

No SSO's for this reporting cycle.

Sanitary Basement Backups:

There have been 77 back-ups reported in this time period versus 64 back-ups reported for this time period in 2019-2020. The back-ups were investigated and they were categorized as follows:

Private lateral backups due to roots, grease, other: 73

Public main back-ups: 4

The 4 public back-ups drained back into the main once cleared. The contributing factors in the 4 back-ups were identified grease, rags and roots from private laterals extending into the City main to be the contributing factor.

Public Education:

In 2020-2021 we continued our customer education information and brochures intended to educate our customers in regards to our collection system.

We distributed the grease brochure to all accounts by direct mail in the utility bill and posted information on the City website as well to inform customer of the problems that are created with the "flushable wipes" throughout the collection system as well as the treatment plant. We also targeted specific homeowners in areas of concern by the following:

- Handed them out when a problem was identified.
- Distributed them when the home owner's property was part of an engineering project.
- Ran a public education ad on our website and local newspaper.

The "Cease the Grease" campaign was created in 2017 to educate homeowners in proper FOG identification and disposal. Can lids are free of charge to assist homeowners with the program.

We believe this is a very effective way to educate the public in how these problems can affect our system as well as their own laterals and what steps to take to try and prevent a costly repair.

We have included photos of the lid that we have provided to homeowners for the "Cease the Grease" campaign and the grease brochure that is provided to homeowners.



Please contact me if you have questions concerning the information that has been prepared and submitted in this report.

Sincerely,

David M. Botts, P.E.

Utility Director City of Janesville

Water and Wastewater Utilities

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cc: Paul Q. Woodard, P.E., Director of Public Works

Cease The Greas

CITY OF JANESVILLE