

WAMC Survey and KPI Committee
March 2, 2023

Attendees:

Evan Pratt, Brian Vilmont, Jody Caldwell, Randall Roost, Carrie Ricker Cox

- Website Update
 - Update list of members
 - Approve agenda
- WAMC Survey
 - Closing survey 3/3/23 officially
 - Survey Results thus far
 - How to improve in future
 - Better communication earlier
 - Utilize EGLE district office
 - Work to get on MiEnviro
 - Detroit and some other larger communities did submit
 - GLWA water and sanitary in round 3
- Should we reach out to those that did not submit in round 1 or round 2 for round 3?
- What about SAW grant and those sanitary systems without permits?
 - SAW data is stale but the mileage is not... get understanding for what is out there
 - We need to do something different as WAMC is not covering 20% of information already sitting in SAW or at district
 - Flip to opportunity... how can we get clarity/KPI from what we have?
- How can we get better than count to know how much of Michigan is covered?
 - Population? Percent of population captured by submittals
 - REU
- Mine data from different sources
 - MI Enviro
 - Sanitary Surveys
 - Get front of mind with local EGLE district
 - Communicate with treasury for 5 year CIP
 - How can bring data together so easier to mine
 - WAMC created group working with EGLE and MIC to bring this to light
 - Electronic submittal form
 - Standard format also important
 - CWN – does not have condition but does have 5 and 20 year capital needs

ACTION ITEMS

1. Carrie to ask WAMC if there is desire to reach out to round 1 and round 2 that did not submit to collect data
2. Carrie reach out to EGLE and see if someone from water and sanitary can attend next few meetings to see what data they are collecting and where we can coordinate
3. Carrie to submit to EGLE website information including updated member list, agenda, ...
4. All verify updates to website and send any comments to Carrie by end of day 3/3