

## Record of Committee Proceedings

### Joint Legislative Audit Committee

For the Public Hearing on 03/14/2017 09:30 AM

#### Audit Report 16-6: Wastewater Permitting and Enforcement

Present: (9) Senator Cowles; Representative Kerkman;  
Senators Darling, Kapenga, Vinehout and  
Miller; Representatives Macco, Sargent and  
Berceau.  
Absent: (1) Representative Nygren.  
Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- Joe Chrisman, State Auditor - Legislative Audit Bureau
- Paul Stuiber - Legislative Audit Bureau
- Secretary Cathy Stepp - Department of Natural Resources
- Pat Stevens - Department of Natural Resources
- Mark Aquino - Department of Natural Resources
- Amber Meyer-Smith - Clean Wisconsin
- Bill Davis - Sierra Club
- Tressie Kamp - Midwest Environmental Advocates
- George Meyer - WI Wildlife Federation

#### Registrations For

- None.

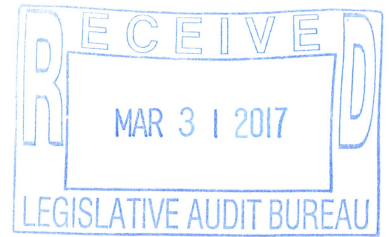
#### Registrations Against

- None.

#### Registrations for Information Only

- Jennifer Giegerich - WI League of Conservation Voters

  
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Jason Mugnaini  
Committee Clerk



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#### **Audit Follow-up: Wastewater Permitting and Enforcement**

Discussion will include correspondence dated November 18, 2016, from the Department of Natural Resources to the Committee Co-chairs.

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Senators Darling, Kapenga, Vinehout and  
Miller; Representatives Macco, Sargent and  
Berceau.  
Absent: (1) Representative Nygren.  
Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- Paul Stuibler - Legislative Audit Bureau
- Secretary Cathy Stepp - Department of Natural Resources
- Pat Stevens - Department of Natural Resources
- Mark Aquino - Department of Natural Resources
- Amber Meyer-Smith - Clean Wisconsin
- Bill Davis - Sierra Club
- Tressie Kamp - Midwest Environmental Advocates
- George Meyer - WI Wildlife Federation

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- Jennifer Giegerich - WI League of Conservation Voters

  
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Jason Mugnaini  
Committee Clerk