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Department of Utilities
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To: Chairperson Vered Meltzer and Members of the Utilities Committee

From: Ryan Rice, AWWTP Operations Supervisor

Cc: Chris Shaw, Director of Utilities
Paula Vandehey, Director of Public Works
Dean Gazza, Director of Parks, Recreation and Facilities Management
Mayor Jacob Woodford

Date: June 3, 2021

Re: *Request Approval of the electronic Compliance Maintenance Annual Report (eCMAR) for 2020 and Request Action Item be Presented to Common Council for Approval*

State of Wisconsin Code NR 208 mandates an annual assessment of the wastewater utility. Requirements under NR 208 are enforceable through the facility's Wisconsin Pollutant Discharge Elimination System permit. The 2020 eCMAR is required to be submitted to the Department of Natural Resources (DNR) by June 30, 2021.

After approval from the Utilities Committee and Common Council, the 2020 eCMAR will be submitted to the Wisconsin Department of Natural Resources. Each eCMAR category was letter graded (A, B, C, D, or F) based on regulatory criteria. The categories are then combined, and an overall treatment works grade point average was determined for 2020. Responses are required for categories with grades at or below a "C" or for an overall grade point average less than 3.0.

The overall letter grade for the 2020 eCMAR is an A with a grade point average of 4.0. All the categorical grades for the facility were graded as excellent or A.

Overall, the 2020 Compliance Maintenance Annual Report reflects sound utility planning and operations. I would like to credit the Utilities Committee and Council for continued investment in our wastewater facilities, Wastewater Staff for their work in achieving a fine maintenance and compliance record, the Department of Public Works for collection system

engineering and maintenance, and Facilities Management for maintaining our buildings and grounds.

I recommend approving the 2020 eCMAR in support thereof. If you have any questions concerning the 2020 eCMAR please contact Ryan Rice at 832-2349.