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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

Date: July 11, 2019

Re: *Request Approval of the electronic Compliance Maintenance Annual Report (eCMAR) for 2018*

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 2018 eCMAR is required to be submitted to the Department of Natural Resources (DNR) by June 30, 2019.

After approval from the Utilities Committee and Common Council, the 2018 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 2018. 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 2018 eCMAR is an A with a grade point average of 4.00. All of the categorical grades for the facility were graded as excellent or A.

Overall, the 2018 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 2018 eCMAR in support thereof. If you have any questions concerning the 2018 eCMAR please contact Ryan Rice at 832-2349.