

**CITY OF EDGERTON**  
**UTILITIES COMMISSION**  
**EDGERTON CITY HALL**  
**12 ALBION STREET**

**Monday June 13, 2022 at 5:30 p.m.**

**NOTICE:** The meeting noticed above will also be live streamed on a Zoom platform: To view the meeting, please select the link to the meeting listed on the **calendar events** on the City website's home page at [www.cityofedgerton.com](http://www.cityofedgerton.com). Due to occasional technical difficulties, citizen participation via Zoom may not be possible.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, June 10, 2022.
3. Elect Chairperson
4. Personal appearances for non-agenda items limited to 3 minutes.
5. Consider May 9, 2022 Utility Commission Minutes.
6. Consider Vouchers Payable.
7. Consider Leak Credit for 718 Washington St.
8. Consider Leak Credit for 505 Lyons St
9. Consider Leak Credit for 307 Bel Aire Dr.
10. Consider 2021 Wastewater Compliance Maintenance Annual Report.
11. Consider rejecting bids for public side lead lateral replacement.
12. Operator's Reports.
13. Director's Report.
14. Administrative Report.
15. Adjourn

Cc:           All Commission Members           All Council Members  
              Department Heads               Newspapers

**NOTICE:** If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: 884-3341

Notice is hereby given that a majority of the Common Council is expected to be present at the above scheduled noticed meeting to gather information about a subject over which they have decision making responsibility. The only action to be taken at this meeting will be action by the Utilities Commission.

**May 9, 2022 UTILITY COMMISSION MEETING MINUTES  
CITY OF EDGERTON**

Chairperson Kapellen called the meeting to order at 5:30 p.m.

Present: Paul Davis, Candy Davis, Jim Kapellen, Rick Petersen, Todd Wescott, Lawanna Schieldt, and Denise Langan

Others Present: Municipal Services Director Howard Moser and City Clerk Wendy Loveland.

Loveland confirmed the meeting agenda was properly posted on Friday May 6, 2022 at the Post Office, Edgerton Library, City Hall and the City's website.

**MINUTES:** A Denise Langan/Lawanna Schieldt motion to approve the April 11, 2022 Utility Commission meeting minutes passed, all voted in favor.

**OVERPAYMENT REFUNDS:** A Jim Kapellen/Rick Peterson motion to approve an overpayment refund to 407 N Main St in the amount of \$885.10 passed on a 7/0 roll call vote.

A Lawanna Schieldt/Denis Langan motion to approve an overpayment refund to 713 Pearl St in the amount of \$488.87 passed on a 7/0 roll call vote.

**VOUCHERS PAYABLE:** A Jim Kapellen/Todd Wescott motion to approve vouchers payable in the amount of \$101,772.32 passed on a 7/0 roll call vote.

**LEAK CREDITS:** A Jim Kapellen/Paul Davis motion to approve a leak credit at 406 S Main St for sewer only in the amount of \$150.00 passed on a 7/0 roll call vote.

A Candy Davis/Todd Wescott motion to deny a leak credit at 718 Washington St passed on a 7/0 roll call vote.

**PRIVATE LEAD LATERAL PROJECT CHANGE ORDER:** The bid for the private lead lateral replacement program was awarded to KS Energy and their private side bid is low enough to increase their contract to allow for additional private side laterals to be replaced.

A Candy Davis/Denise Langan motion to approve the change order to KS Energy in the amount of \$83,144.88 passed on a 7/0 roll call vote.

**PRIVATE LEAD LATERAL PUBLIC SIDE LATERAL CONTRACT:** In order to utilize the WDNR grant funding for the private side laterals, some of the public side laterals will need to be replaced. It is also recommended that the public side laterals on East Lawton and East High Street be replaced. The Utility will be responsible for the costs and they City will need to bid out the public side work as soon as possible.

A Jim Kapellen/Rick Peterson motion to move ahead with the public side lateral project passed on a 7/0 roll call vote.

Being no other business before the Commission, a Paul Davis/Candy Davis motion to adjourn passed, all voted in favor.

Howard Moser/mjf  
Municipal Services Director

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail.Input Date = 06/10/2022  
Invoice.Batch = "CC","CK","ACH"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>21</b>								
21	ALLIANT ENERGY	MAY 22 21330	MAY 22 213303 ELECTRIC CHA	06/10/2022	48.32	.00		
21	ALLIANT ENERGY	MAY 22 22700	MAY 22 227005 ELECTRIC CHA	06/10/2022	26.59	.00		
21	ALLIANT ENERGY	MAY 22 22700	MAY 22 227005 GAS CHARGES	06/10/2022	19.24	.00		
21	ALLIANT ENERGY	MAY 22 23641	MAY 22 236416 ELECTRIC CHA	06/10/2022	32.23	.00		
21	ALLIANT ENERGY	MAY 22 35777	MAY 22 35777 ELECTRIC CHAR	06/10/2022	1,496.12	.00		
21	ALLIANT ENERGY	MAY 22 35777	MAY 22 35777 GAS CHARGES	06/10/2022	30.69	.00		
21	ALLIANT ENERGY	MAY 22 36096	MAY 22 360963 ELECTRIC CHA	06/10/2022	970.82	.00		
21	ALLIANT ENERGY	MAY 22 37005	MAY 22 370054 GAS AND ELEC	06/10/2022	106.93	.00		
21	ALLIANT ENERGY	MAY 22 42290	MAY 22 422906 GAS CHARGES	06/10/2022	74.79	.00		
21	ALLIANT ENERGY	MAY 22 42290	MAY 22 422906 ELECTRIC CHA	06/10/2022	4,901.79	.00		
21	ALLIANT ENERGY	MAY 22 48150	MAY 22 481500 ELECTRIC CHA	06/10/2022	75.64	.00		
21	ALLIANT ENERGY	MAY 22 71524	MAY 22 715243 ELECTRIC CHA	06/10/2022	1,105.98	.00		
21	ALLIANT ENERGY	MAY 22 88165	MAY 22 881653 ELECTRIC CHA	06/10/2022	1,001.82	.00		
21	ALLIANT ENERGY	MAY 22 88165	MAY 22 881653 GAS CHARGES	06/10/2022	16.81	.00		
Total 21:					9,907.77	.00		
<b>109</b>								
109	MACQUEEN EQUIPMENT	W05218	REPAIR VACTOR	06/10/2022	1,273.60	.00		
Total 109:					1,273.60	.00		
<b>130</b>								
130	US CELLULAR	0503788941A	WWTP IPAD MONTHLY SERVIC	06/10/2022	22.75	.00		
130	US CELLULAR	0503788941A	WATER DEPARTMENT CELL PH	06/10/2022	15.09	.00		
130	US CELLULAR	0509560175A	WWTP IPAD MONTHLY SERVIC	06/10/2022	22.75	.00		
130	US CELLULAR	0509560175A	WATER DEPARTMENT CELL PH	06/10/2022	14.05	.00		
Total 130:					74.64	.00		
<b>194</b>								
194	DEEGAN'S HARDWARE INC	MAY 2022	DEEGAN'S MAY 2022-SEWER	06/10/2022	112.90	.00		
194	DEEGAN'S HARDWARE INC	MAY 2022	DEEGAN'S MAY 2022- METER M	06/10/2022	39.45	.00		
194	DEEGAN'S HARDWARE INC	MAY 2022	DEEGAN'S MAY 2022- WATER	06/10/2022	3.29	.00		
194	DEEGAN'S HARDWARE INC	MAY 2022	DEEGAN'S MAY 2022- HYDRAN	06/10/2022	28.96	.00		
Total 194:					184.60	.00		
<b>206</b>								
206	DIGGERS HOTLINE INC	220 4 52801	APRIL 2022 LOCATE TICKETS	06/10/2022	156.22	.00		
206	DIGGERS HOTLINE INC	220 4 52801	APRIL 2022 LOCATE TICKETS	06/10/2022	156.21	.00		
206	DIGGERS HOTLINE INC	220 5 52801	MAY 2022 LOCATE TICKETS	06/10/2022	93.53	.00		
206	DIGGERS HOTLINE INC	220 5 52801	MAY 2022 LOCATE TICKETS	06/10/2022	93.53	.00		
Total 206:					499.49	.00		
<b>231</b>								
231	EDGERTON REPORTER CO INC	21415	LEGAL NOTICE- AD FOR BIDS	06/10/2022	98.44	.00		
231	EDGERTON REPORTER CO INC	21423	LEGAL NOTICE- AD FOR BIDS	06/10/2022	34.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
231	EDGERTON REPORTER CO INC	21427	LEGAL NOTICE- WATER UTILIT	06/10/2022	9.24	.00		
231	EDGERTON REPORTER CO INC	21460	LEGAL NOTICE- AD FOR BIDS	06/10/2022	81.03	.00		
Total 231:					223.65	.00		
<b>311</b>								
311	FRONTIER COMMUNICATIONS	MAY 2022A	608-884-6531 TELEPHONE CHA	06/10/2022	216.69	.00		
311	FRONTIER COMMUNICATIONS	MAY 2022A	608-884-1968 TELEPHONE CHA	06/10/2022	52.13	.00		
311	FRONTIER COMMUNICATIONS	MAY 2022A	262-002-7247 TELEPHONE CHA	06/10/2022	32.28	.00		
311	FRONTIER COMMUNICATIONS	MAY 2022A	262-002-7243 TELEPHONE CHA	06/10/2022	66.36	.00		
Total 311:					367.46	.00		
<b>435</b>								
435	LYCON INC	0951351-IN	HAUL CHARGE-WWTP	06/10/2022	2,037.47	.00		
Total 435:					2,037.47	.00		
<b>490</b>								
490	SECURIAN FINANCIAL GROUP,	JULY 2022	JULY 2022 LIFE INSURANCE	06/10/2022	63.43	.00		
490	SECURIAN FINANCIAL GROUP,	JULY 2022	JULY 2022 LIFE INSURANCE	06/10/2022	78.95	.00		
Total 490:					142.38	.00		
<b>557</b>								
557	PHOENIX CONSULTING INC	2042701	NEW FILE SERVER	06/10/2022	1,610.00	1,610.00	06/09/2022	
557	PHOENIX CONSULTING INC	2042701	NEW FILE SERVER	06/10/2022	1,610.00	1,610.00	06/09/2022	
557	PHOENIX CONSULTING INC	2060701	LABOR TO INSTALL SERVER	06/10/2022	360.00	360.00	06/09/2022	
557	PHOENIX CONSULTING INC	2060701	LABOR TO INSTALL SERVER	06/10/2022	360.00	360.00	06/09/2022	
Total 557:					3,940.00	3,940.00		
<b>561</b>								
561	PITNEY BOWES GLOBAL FINAN	3315733487A	LEASE PERIOD 03/30/22-06/29/2	06/10/2022	3.49	.00		
561	PITNEY BOWES GLOBAL FINAN	3315733487A	LEASE PERIOD 03/30/22-06/29/2	06/10/2022	3.49	.00		
Total 561:					6.98	.00		
<b>660</b>								
660	WI STATE LABORATORY OF HY	710053	FLUORIDE SAMPLE	06/10/2022	26.00	.00		
Total 660:					26.00	.00		
<b>731</b>								
731	BAKER TILLY US, LLP	BT2084646A	SERVICES THRU 5/6/22 FINANC	06/10/2022	1,019.50	.00		
731	BAKER TILLY US, LLP	BT2084646A	SERVICES THRU 5/6/22 FINANC	06/10/2022	1,019.50	.00		
Total 731:					2,039.00	.00		
<b>747</b>								
747	CORE & MAIN	Q317859	METERS	06/10/2022	8,711.65	.00		
747	CORE & MAIN	Q575477	VALVES	06/10/2022	185.83	.00		
747	CORE & MAIN	Q687537	MARKING PAINT, FLAGS, CLIPS	06/10/2022	890.07	.00		
747	CORE & MAIN	Q687537	HYDRANT KIT	06/10/2022	336.82	.00		
747	CORE & MAIN	Q741223	METERS	06/10/2022	2,618.00	.00		
747	CORE & MAIN	Q751738	VALVE BOX	06/10/2022	340.00	.00		
747	CORE & MAIN	Q751738	METER TOUCH PAD, WASHERS	06/10/2022	485.53	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
747	CORE & MAIN	Q751940	HYDRANT PARTS	06/10/2022	283.30	.00		
747	CORE & MAIN	Q893257	METER WIRE	06/10/2022	124.71	.00		
747	CORE & MAIN	Q963191	SERVICE BOXS	06/10/2022	802.68	.00		
Total 747:					14,778.59	.00		
<b>779</b>								
779	WI DEPT OF EMPLOYEE TRUST	JULY 2022	JULY 2022 HEALTH INSURANCE	06/10/2022	4,424.91	.00		
779	WI DEPT OF EMPLOYEE TRUST	JULY 2022	JULY 2022 HEALTH INSURANCE	06/10/2022	5,349.18	.00		
Total 779:					9,774.09	.00		
<b>784</b>								
784	WI DEPT OF NATURAL RESOUR	154002090-20	2022 ENVIRONMENTAL FEES	06/10/2022	3,057.49	.00		
Total 784:					3,057.49	.00		
<b>812</b>								
812	TESTAMERICA LABORATORIES	5000104169	WASTEWATER ANALYSIS	06/10/2022	252.00	.00		
Total 812:					252.00	.00		
<b>934</b>								
934	STAPLES CREDIT PLAN	7357920899A	PAPER, WHITE OUT, TONER	06/10/2022	23.35	.00		
934	STAPLES CREDIT PLAN	7357920899A	PAPER, WHITE OUT, TONER	06/10/2022	23.35	.00		
Total 934:					46.70	.00		
<b>980</b>								
980	CIVIC SYSTEMS	CVC21940A	SERVER MIGRATION ASSISTAN	06/10/2022	120.00	.00		
980	CIVIC SYSTEMS	CVC21940A	SERVER MIGRATION ASSISTAN	06/10/2022	120.00	.00		
Total 980:					240.00	.00		
<b>2209</b>								
2209	BAER INSURANCE SERVICES L	5997	QTRLY 22-23 WORK COMP	06/10/2022	667.05	.00		
2209	BAER INSURANCE SERVICES L	5997	QTRLY 22-23 WORK COMP	06/10/2022	953.47	.00		
2209	BAER INSURANCE SERVICES L	5997	QTRLY 22-23 LIABILITY	06/10/2022	3,396.10	.00		
2209	BAER INSURANCE SERVICES L	5997	QTRLY 22-23 LIABILITY	06/10/2022	940.35	.00		
2209	BAER INSURANCE SERVICES L	5997	QTRLY 22-23 AUTO	06/10/2022	461.83	.00		
2209	BAER INSURANCE SERVICES L	5997	QTRLY 22-23 AUTO	06/10/2022	461.83	.00		
Total 2209:					6,880.63	.00		
<b>2433</b>								
2433	AMAZON.COM LLC	111-8576970-0	WRENCHES	06/10/2022	118.89	.00		
2433	AMAZON.COM LLC	111-9459130-5	BRITA WATER FILTERS	06/10/2022	481.08	.00		
Total 2433:					599.97	.00		
<b>2624</b>								
2624	MARK'S CHEMICAL LLC	14434	SODIUM HYPOCHLORITE	06/10/2022	990.00	.00		
Total 2624:					990.00	.00		
<b>2887</b>								
2887	DELTA DENTAL OF WISCONSIN	1770916A	JUNE 2022 DENTAL INSURANC	06/10/2022	276.96	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2887	DELTA DENTAL OF WISCONSIN	1770916A	JUNE 2022 DENTAL INSURANC	06/10/2022	355.44	.00		
Total 2887:					632.40	.00		
<b>2919</b>								
2919	B & M TECHNICAL SERVICES IN	9774	BACK FLOW PREVENTER LABO	06/10/2022	1,014.00	.00		
Total 2919:					1,014.00	.00		
<b>2936</b>								
2936	MURPHY DESMOND LAWYERS	8146559	SOUTH MAIN	06/10/2022	1,490.11	.00		
2936	MURPHY DESMOND LAWYERS	8147800A	SPECIAL LEGAL SERVICES	06/10/2022	70.00	.00		
2936	MURPHY DESMOND LAWYERS	8147803	SOUTH MAIN	06/10/2022	43.75	.00		
Total 2936:					1,603.86	.00		
<b>3161</b>								
3161	MENARDS	035534	S MAIN ST STORM SEWER REP	06/10/2022	206.14	.00		
Total 3161:					206.14	.00		
<b>3404</b>								
3404	BURNS FULL SERVICE LLC	MAY 2022A	MAY 2022-GAS/DIESEL CHARG	06/10/2022	495.93	.00		
Total 3404:					495.93	.00		
<b>3458</b>								
3458	MULCAHY SHAW WATER INC	324237	LAMPS, O-RINGS	06/10/2022	3,482.32	.00		
Total 3458:					3,482.32	.00		
<b>3534</b>								
3534	CHARTER COMMUNICATIONS	010138404192	WATER DEPT INTERENT/PHON	06/10/2022	44.98	.00		
3534	CHARTER COMMUNICATIONS	010138405192	WATER DEPT INTERENT/PHON	06/10/2022	44.98	.00		
Total 3534:					89.96	.00		
<b>3557</b>								
3557	DAVE'S MILTON ACE HARDWAR	C63608	DISTILLED WATER	06/10/2022	5.98	.00		
3557	DAVE'S MILTON ACE HARDWAR	C63608	SHIPMENT OF SAMPLES	06/10/2022	32.64	.00		
3557	DAVE'S MILTON ACE HARDWAR	C68410	DISTILLED WATER	06/10/2022	5.98	.00		
3557	DAVE'S MILTON ACE HARDWAR	C68410	SHIPMENT OF SAMPLES	06/10/2022	31.95	.00		
Total 3557:					76.55	.00		
<b>3586</b>								
3586	MCGUIRE'S LANDSCAPE & GA	3326705	DIRT - SHREDDED	06/10/2022	216.00	.00		
Total 3586:					216.00	.00		
<b>3690</b>								
3690	CEDAR CORPORATION	111407	WATER UTILITY CORROSION S	06/10/2022	236.50	.00		
Total 3690:					236.50	.00		
<b>3752</b>								
3752	FAMILY DOLLAR	034201	COOLER FOR WATER SAMPLE	06/10/2022	15.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3752:					15.00	.00		
<b>3883</b>								
3883	ABSOLUTE MOBILE TESTING L	122-015A	ANNUAL FEE	06/10/2022	32.40	.00		
3883	ABSOLUTE MOBILE TESTING L	122-015A	ANNUAL FEE	06/10/2022	32.40	.00		
Total 3883:					64.80	.00		
<b>3977</b>								
3977	EDWARDSON PLUMBING	6391	SERVICE CALL- WWTP	06/10/2022	161.42	.00		
Total 3977:					161.42	.00		
<b>4659</b>								
4659	CENTURYLINK	292431574A	MAY 2022 LONG DISTANCE CH	06/10/2022	.07	.00		
4659	CENTURYLINK	292431574A	MAY 2022 LONG DISTANCE CH	06/10/2022	.07	.00		
Total 4659:					.14	.00		
<b>5184</b>								
5184	BUMPER TO BUMPER EDGERT	625-345438	ENGINE OIL FILTER	06/10/2022	3.19	.00		
5184	BUMPER TO BUMPER EDGERT	625-345741	OIL- WATER PICKUP TRUCK	06/10/2022	13.78	.00		
5184	BUMPER TO BUMPER EDGERT	625-346169	FUEL FILTER	06/10/2022	20.28	.00		
5184	BUMPER TO BUMPER EDGERT	625-346183	HAND CLEANER	06/10/2022	18.09	.00		
Total 5184:					55.34	.00		
<b>5214</b>								
5214	GRANITE TELECOMMUNICATIO	563870243	WWTP LINE CHARGES	06/10/2022	132.84	.00		
5214	GRANITE TELECOMMUNICATIO	563870243	608-884-3341 WATER	06/10/2022	119.47	.00		
5214	GRANITE TELECOMMUNICATIO	563870243	608-884-3341 SEWER	06/10/2022	119.47	.00		
Total 5214:					371.78	.00		
<b>5289</b>								
5289	SUMMIT FIRE PROTECTION	191005835	FIRE EXTINGUISHER INSPECTI	06/10/2022	161.75	.00		
5289	SUMMIT FIRE PROTECTION	191005836	FIRE EXTINGUISHER ANNUAL I	06/10/2022	197.00	.00		
Total 5289:					358.75	.00		
Grand Totals:					66,423.40	3,940.00		



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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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GRAND TOTAL: \$66,423.40

June 13, 2022

Vouchers Payable submitted By: Maddie Friend, Administrative Assistant

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James Kapellen (Chairperson)

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Paul Davis (Aldersperson)

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Candy Davis (Aldersperson)

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 06/10/2022

Invoice.Batch = "CC","CK","ACH"

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# Memo

**To:** Utility Commission  
**From:** Wendy Loveland  
**Date:** 05/09/2022  
**Re:** Leak Credit at 718 Washington St

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The owner of 718 Washington St is requesting a credit for 252,000 gallons of sewer due to a burst pipe. The maintenance contractor has submitted a short letter along with the affidavit form for your review.

The average usage for the last four quarters was 0 gallons. The first quarter billing was for 252,000 gallons so the possible credit he is asking for is on 252,000 gallons. The Commission is not obligated to award a credit at this time.

If the Commission agrees to award a credit, below is the maximum credit allowed:

Maximum water credit allowed: \$453.60

Maximum sewer credit allowed: \$1,451.52

AT 118 WASHINGTON STREET

SECOND FLOOR PIPE BURST, FIX WAS TURNED OFF  
WATER AND BYPASSED LEAK.

Scott Jernell

**CERTIFIED TECHNICIAN/CONTRACTOR VERIFICATION**  
**FORM**

This form is required if your leak credit request is 50,000 -  
gallons or more over your average usage

Technician Name: Scott Lovell License # DCA-022000232  
Company Name: Scott Lovell Construction  
Company Address: \_\_\_\_\_

Company Phone #: 608-698-3411

The above named Certified Technician/Contractor certifies that he/she made the following  
repairs: shut water off + bypassed the leak

at the address: 718 Washington St.

Scott Lovell  
(Technician Signature)



State of Wisconsin  
County of Rock

Signed and sworn to (or affirmed) before me on 4/21/2022  
Date

by Scott Lovell  
Printed name(s) of individual(s) making statement

who proved to me on the basis of satisfactory evidence to be the person(s) who appeared  
before me.

Kacey Mga  
Notary Public

My commission expires on 7-17-2024

ACCOUNT NO: 5.8690.01

	05/05/2022	04/20/2022		2,838.55
MIDTBO, LARRY 3421 STONY CREST RD MCFARLAND WI 53558				2,923.70

MIDTBO, LARRY SERVICE ADDRESS 718 WASHINGTON ST ACCOUNT NO: 5.8690.01	05/05/2022	PREVIOUS BALANCE:
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WATER	12/15/2021	03/15/2022	2,410	2,158	252	821.19
SEWER					252	1,974.81
STORM WATER						10.00
PUBLIC FIRE PROTECTION						32.55
PENALTY-WATER						
PENALTY-SEWER						
PENALTY-STORM WATER						
RECONNECT - WATER						
RECONNECT SEWER						

TOTAL CURRENT CHARGES:	2,838.55
TOTAL AMOUNT DUE NOW:	2,838.55
**AFTER DUE DATE**	2,923.70

THE AMOUNT DUE WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON THE FRIDAY BEFORE THE DUE DATE.

# Memo

**To:** Utility Commission  
**From:** Wendy Loveland  
**Date:** 06/13/2022  
**Re:** Leak Credit at 505 Lyons St

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The occupant of 505 Lyons St is requesting a credit for 40,000 gallons of sewer due to a running toilet. He has submitted a short letter along with the affidavit form for your review.

The average usage for the last four quarters was 12,000 gallons. The first quarter billing was for 52,000 gallons so the possible credit he is asking for is on 40,000 gallons. The Commission is not obligated to award a credit at this time.

If the Commission agrees to award a credit, below is the maximum credit allowed:

Maximum water credit allowed: \$72.00

Maximum sewer credit allowed: \$230.00

Nature Reason:

— Basement toilet is Broken For  
Several days that caused  
The water leak.

# LEAK CREDIT AFFIDAVIT

This form is required if your leak credit request is 20,000-50,000 gallons over your average usage

I, Nahum Rascon, personally appeared before the undersigned notary public to affirm that either I or my contractor have made repairs to the plumbing or appliance that has caused the leak for which I seek a credit. I affirm the following statements:

Describe the location of the leak. Basement bathroom leak.

Describe the probable cause of the leak. inside part to tank.

**\*Attach all receipts for materials or repairs related to the leak.**

I understand that if a credit is approved, I may not apply for another leak credit for 3 years.

Nahum Rascon Date: 05/16/22  
Signature of property owner/tenant

State of Wisconsin

County of Rock

Signed and sworn to (or affirmed) before me on May 16, 2022  
Date

by Nahum Rascon  
Printed name(s) of individual(s) making statement

who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Wendy J. Lowland  
Notary Public

My commission expires on 4-12-23



ACCOUNT NO: 1.0470.13

	05/16/2022	04/20/2022		692.55
RASCON, NAHUM				
505 LYONS ST				
EDGERTON WI 53534				713.11

RASCON, NAHUM		05/16/2022		
SERVICE ADDRESS 505 LYONS ST				
ACCOUNT NO: 1.0470.13		PREVIOUS BALANCE:		-7.31

WATER	12/14/2021	03/14/2022	113	61	52	209.19
SEWER					52	440.81
STORM WATER						10.00
PUBLIC FIRE PROTECTION						32.55
PENALTY-WATER						2.99
PENALTY-SEWER						4.02
PENALTY-STORM WATER						.30
RECONNECT - WATER						
RECONNECT SEWER						

TOTAL CURRENT CHARGES:						699.86
TOTAL AMOUNT DUE NOW:						692.55
				**AFTER DUE DATE**		713.11

# Memo

**To:** Utility Commission  
**From:** Wendy Loveland  
**Date:** 06/13/2022  
**Re:** Leak Credit at 307 Bel Aire Dr

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The occupant of 307 Bel Aire Dr is requesting a credit for 51,000 gallons of sewer due to a malfunction in the water softener. He has submitted a short letter along with the affidavit form for your review.

The average usage for the last four quarters was 17,000 gallons. The first quarter billing was for 67,000 gallons so the possible credit he is asking for is on 50,000 gallons. The Commission is not obligated to award a credit at this time.

If the Commission agrees to award a credit, below is the maximum credit allowed:

Maximum water credit allowed: \$90.00

Maximum sewer credit allowed: \$287.50

To the City of Edgerton Utility Commission

I Anthony Adams am requesting a water leakage credit on my first quarter utility bill for my home at 307 Bel-Aire Drive Edgerton, Wd. 53534 for as much as you determine to be fair. My water softener was malfunctioning and my lower level toilet was leaking for that quarter and I did not know until I got the notice that my water useage was much higher than it should be. I have since fixed the problem by having Edwardson Plumbing replace the softener and toilet. Thank You for Your Consideration  
Anthony J. Adams

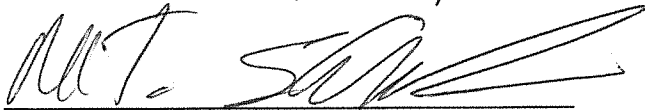
**CERTIFIED TECHNICIAN/CONTRACTOR VERIFICATION**  
**FORM**

This form is required if your leak credit request is 50,000 -  
gallons or more over your average usage

Technician Name: Nick License # 909677  
Company Name: Edwardson Plumbing  
Company Address: 420 W. Hwy 11 St.  
Company Phone #: 608-290-9141

The above named Certified Technician/Contractor certifies that he/she made the following  
repairs: Water Softener stuck in BYPASS And downstairs  
toilet needs to be repaired.

at the address: 307 BC/ Aire Dr



(Technician Signature)

State of Wisconsin  
County of Rock

Signed and sworn to (or affirmed) before me on May 2, 2022  
Date

by Nick Edwardson  
Printed name(s) of individual(s) making statement

who proved to me on the basis of satisfactory evidence to be the person(s) who appeared  
before me.

  
Notary Public

My commission expires on 4-12-22

ACCOUNT NO: 4.4200.06

	05/16/2022	04/20/2022		853.50
ADAMS, ANTHONY & BRENDA				
307 BEL AIRE DR				
EDGERTON WI 53534				879.11

ADAMS, ANTHONY & BRENDA	05/16/2022
SERVICE ADDRESS 307 BEL AIRE DR	
ACCOUNT NO: 4.4200.06	PREVIOUS BALANCE:

WATER	12/15/2021	03/15/2022	601	534	67	255.09
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SEWER					67	555.86
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STORM WATER						10.00
PUBLIC FIRE PROTECTION						32.55

PENALTY-WATER  
PENALTY-SEWER  
PENALTY-STORM WATER  
RECONNECT - WATER  
RECONNECT SEWER

TOTAL CURRENT CHARGES:	853.50
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TOTAL AMOUNT DUE NOW:	853.50
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**AFTER DUE DATE**	879.11
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# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 **2021**

## Influent Flow and Loading

### 1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.4570	x	267	x	8.34	=	1,017
February	0.4487	x	245	x	8.34	=	918
March	0.6674	x	204	x	8.34	=	1,135
April	0.5470	x	241	x	8.34	=	1,101
May	0.4580	x	264	x	8.34	=	1,009
June	0.4288	x	280	x	8.34	=	1,001
July	0.4153	x	313	x	8.34	=	1,083
August	0.4305	x	272	x	8.34	=	977
September	0.3774	x	289	x	8.34	=	910
October	0.4201	x	252	x	8.34	=	882
November	0.3828	x	300	x	8.34	=	958
December	0.3773	x	273	x	8.34	=	858

### 2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.372	x	90	=	1.2348
		x	100	=	1.372
Design BOD, lbs/day	1657	x	90	=	1491.3
		x	100	=	1657

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
<b>Total Number of Points</b>					<b>0</b>

0



# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
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<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>



# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 **2021**

## Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results						
1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD						
Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	5	1	0	0
February	30	27	4	1	0	0
March	30	27	4	1	0	0
April	30	27	4	1	0	0
May	30	27	5	1	0	0
June	30	27	5	1	0	0
July	30	27	3	1	0	0
August	30	27	2	1	0	0
September	30	27	3	1	0	0
October	30	27	3	1	0	0
November	30	27	3	1	0	0
December	30	27	4	1	0	0
* Equals limit if limit is <= 10						
Months of discharge/yr				12		
Points per each exceedance with 12 months of discharge					7	3
Exceedances					0	0
Points					0	0
<b>Total number of points</b>						<b>0</b>
NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0						
1.2 If any violations occurred, what action was taken to regain compliance?						
2. Flow Meter Calibration						
2.1 Was the effluent flow meter calibrated in the last year?						
● Yes		Enter last calibration date (MM/DD/YYYY)				
		2021-04-04				
○ No						
If No, please explain:						
3. Treatment Problems						
3.1 What problems, if any, were experienced over the last year that threatened treatment?						
None.						
4. Other Monitoring and Limits						
4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?						
○ Yes						
● No						

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 2021

<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 **2021**

## Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results						
1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:						
Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	4	1	0	0
February	30	27	5	1	0	0
March	30	27	4	1	0	0
April	30	27	5	1	0	0
May	30	27	5	1	0	0
June	30	27	4	1	0	0
July	30	27	3	1	0	0
August	30	27	3	1	0	0
September	30	27	3	1	0	0
October	30	27	2	1	0	0
November	30	27	5	1	0	0
December	30	27	6	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
<b>Points per each exceedance with 12 months of discharge:</b>					<b>7</b>	<b>3</b>
Exceedances					0	0
Points					0	0
<b>Total Number of Points</b>						<b>0</b>
NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0						
1.2 If any violations occurred, what action was taken to regain compliance?						

0

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 **2021**

## Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results				
1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus				
Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.333	1	0
February	1	0.177	1	0
March	1	0.183	1	0
April	1	0.257	1	0
May	1	0.321	1	0
June	1	0.233	1	0
July	1	0.179	1	0
August	1	0.261	1	0
September	1	0.217	1	0
October	1	0.303	1	0
November	1	0.242	1	0
December	1	0.292	1	0
Months of Discharge/yr			12	
<b>Points per each exceedance with 12 months of discharge:</b>				<b>10</b>
Exceedances				0
<b>Total Number of Points</b>				<b>0</b>
NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$				
1.2 If any violations occurred, what action was taken to regain compliance?				

0

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 2021

## Biosolids Quality and Management

<p>1. Biosolids Use/Disposal</p> <p>1.1 How did you use or dispose of your biosolids? (Check all that apply)</p> <p><input checked="" type="checkbox"/> Land applied under your permit</p> <p><input type="checkbox"/> Publicly Distributed Exceptional Quality Biosolids</p> <p><input type="checkbox"/> Hauled to another permitted facility</p> <p><input type="checkbox"/> Landfilled</p> <p><input type="checkbox"/> Incinerated</p> <p><input type="checkbox"/> Other</p> <p>NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.</p> <p>1.1.1 If you checked Other, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																																																																																																																																																																																																																		
<p>2. Land Application Site</p> <p>2.1 Last Year's Approved and Active Land Application Sites</p> <p>2.1.1 How many acres did you have?</p> <p>442.50 acres</p> <p>2.1.2 How many acres did you use?</p> <p><input style="width: 100px;" type="text" value="30.0"/> acres</p> <p>2.2 If you did not have enough acres for your land application needs, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?</p> <p><input type="radio"/> Yes (30 points)</p> <p><input checked="" type="radio"/> No</p> <p>2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No (10 points)</p> <p><input type="radio"/> N/A</p>	0																																																																																																																																																																																																																	
<p>3. Biosolids Metals</p> <p>Number of biosolids outfalls in your WPDES permit:</p> <p>3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="19">Outfall No. 003 - SLUDGE - DRYING BEDS SOLIDS</th> </tr> <tr> <th>Parameter</th> <th>80% of Limit</th> <th>H.Q. Limit</th> <th>Ceiling Limit</th> <th>Jan</th> <th>Feb</th> <th>Mar</th> <th>Apr</th> <th>May</th> <th>Jun</th> <th>Jul</th> <th>Aug</th> <th>Sep</th> <th>Oct</th> <th>Nov</th> <th>Dec</th> <th>80% Value</th> <th>High Quality</th> <th>Ceiling</th> </tr> </thead> <tbody> <tr> <td>Arsenic</td> <td></td> <td>41</td> <td>75</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2.7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Cadmium</td> <td></td> <td>39</td> <td>85</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.46</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Copper</td> <td></td> <td>1500</td> <td>4300</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>250</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Lead</td> <td></td> <td>300</td> <td>840</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Mercury</td> <td></td> <td>17</td> <td>57</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.015</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Molybdenum</td> <td>60</td> <td></td> <td>75</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3.6</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Nickel</td> <td>336</td> <td></td> <td>420</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Selenium</td> <td>80</td> <td></td> <td>100</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5.1</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Zinc</td> <td></td> <td>2800</td> <td>7500</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>450</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Outfall No. 003 - SLUDGE - DRYING BEDS SOLIDS																			Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling	Arsenic		41	75								2.7						0	0	Cadmium		39	85								.46						0	0	Copper		1500	4300								250						0	0	Lead		300	840								17						0	0	Mercury		17	57								.015						0	0	Molybdenum	60		75								3.6				0		0	0	Nickel	336		420								19				0		0	0	Selenium	80		100								5.1				0		0	0	Zinc		2800	7500								450						0	0	
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# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 **2021**

## Outfall No. 002 - SLUDGE - LIQUID

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75	0													0	0
Cadmium		39	85	0													0	0
Copper		1500	4300	0													0	0
Lead		300	840	0													0	0
Mercury		17	57	0													0	0
Molybdenum	60		75	0												0		0
Nickel	336		420	0												0		0
Selenium	80		100	0												0		0
Zinc		2800	7500	0													0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

0

## 4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	<b>002</b>
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2021 - 12/31/2021
Density:	0
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Aerobic Digestion
Process Description:	Aerobic digester retention time before discharge is greater than 60 days.

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 **2021**

<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0														
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;"><b>003</b></td> </tr> <tr> <td>Method Date:</td> <td style="text-align: center;">08/25/2021</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td style="text-align: center;">Volatile Solids Reduction</td> </tr> <tr> <td>Requirement Met:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Land Applied:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Limit (if applicable):</td> <td style="text-align: center;">&gt;=38</td> </tr> <tr> <td>Results (if applicable):</td> <td style="text-align: center;">91</td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Outfall Number:	<b>003</b>	Method Date:	08/25/2021	Option Used To Satisfy Requirement:	Volatile Solids Reduction	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):	>=38	Results (if applicable):	91	0
Outfall Number:	<b>003</b>														
Method Date:	08/25/2021														
Option Used To Satisfy Requirement:	Volatile Solids Reduction														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):	>=38														
Results (if applicable):	91														
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> &gt;= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> &lt; 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0														
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 2px;">None.</div>															

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:

5/24/2022

2021

## Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No</li></ul> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; padding: 2px;">Plant is adequately staffed.</div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No</li></ul> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/></li><li><input type="radio"/> No (40 points) <input type="checkbox"/><input type="checkbox"/></li></ul> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No (10 points)</li></ul> <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes<ul style="list-style-type: none"><li><input type="radio"/> Paper file system</li><li><input type="radio"/> Computer system</li><li><input checked="" type="radio"/> Both paper and computer system</li></ul></li><li><input type="radio"/> No (10 points)</li></ul>	<b>0</b>
<p>3. O&amp;M Manual</p> <p>3.1 Does your plant have a detailed O&amp;M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No</li></ul>	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><li><input type="radio"/> Excellent</li><li><input checked="" type="radio"/> Very good</li><li><input type="radio"/> Good</li><li><input type="radio"/> Fair</li><li><input type="radio"/> Poor</li></ul> <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 2px;">Maintenance is done quarterly.</div>	



# Compliance Maintenance Annual Report

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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
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## Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> <li>● Yes (0 points)</li> <li>○ No (20 points)</li> </ul> <p>Name: <input style="width: 300px;" type="text" value="JAMES K REILLY"/></p> <p>Certification No: <input style="width: 150px;" type="text" value="31691"/></p>	0																																																																																							
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Sub Class</th> <th rowspan="2">SubClass Description</th> <th>WWTP</th> <th colspan="2">OIC</th> </tr> <tr> <th>Basic</th> <th>OIT</th> <th>Basic</th> <th>Advanced</th> </tr> </thead> <tbody> <tr><td>A1</td><td>Suspended Growth Processes</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>A2</td><td>Attached Growth Processes</td><td></td><td></td><td></td><td>X</td></tr> <tr><td>A3</td><td>Recirculating Media Filters</td><td></td><td></td><td></td><td></td></tr> <tr><td>A4</td><td>Ponds, Lagoons and Natural</td><td></td><td></td><td></td><td></td></tr> <tr><td>A5</td><td>Anaerobic Treatment Of Liquid</td><td></td><td></td><td></td><td></td></tr> <tr><td>B</td><td>Solids Separation</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>C</td><td>Biological Solids/Sludges</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>P</td><td>Total Phosphorus</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>N</td><td>Total Nitrogen</td><td></td><td></td><td></td><td></td></tr> <tr><td>D</td><td>Disinfection</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>L</td><td>Laboratory</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>U</td><td>Unique Treatment Systems</td><td></td><td></td><td></td><td></td></tr> <tr><td>SS</td><td>Sanitary Sewage Collection</td><td>X</td><td>NA</td><td>X</td><td>NA</td></tr> </tbody> </table> <p>2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)</p> <ul style="list-style-type: none"> <li>● Yes (0 points)</li> <li>○ No (20 points)</li> </ul>	Sub Class	SubClass Description	WWTP	OIC		Basic	OIT	Basic	Advanced	A1	Suspended Growth Processes	X			X	A2	Attached Growth Processes				X	A3	Recirculating Media Filters					A4	Ponds, Lagoons and Natural					A5	Anaerobic Treatment Of Liquid					B	Solids Separation	X			X	C	Biological Solids/Sludges	X			X	P	Total Phosphorus	X			X	N	Total Nitrogen					D	Disinfection	X			X	L	Laboratory	X			X	U	Unique Treatment Systems					SS	Sanitary Sewage Collection	X	NA	X	NA	0
Sub Class			SubClass Description	WWTP	OIC																																																																																			
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<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> One or more additional certified operators on staff</li> <li><input checked="" type="checkbox"/> An arrangement with another certified operator</li> <li><input checked="" type="checkbox"/> An arrangement with another community with a certified operator</li> <li><input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year</li> <li><input checked="" type="checkbox"/> A consultant to serve as your certified operator</li> <li><input type="checkbox"/> None of the above (20 points)</li> </ul> <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0																																																																																							
<p>4. Continuing Education Credits</p> <p>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</p>																																																																																								

# Compliance Maintenance Annual Report

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OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	
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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Edgerton Wastewater Treatment Facility

Last Updated: Reporting For:  
5/24/2022 2021

## Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Lisa Skar"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-884-3341"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 150px;" type="text"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&amp;M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 80px;" type="text" value="2021"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 80px;" type="text" value="2021"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>3.2.1 Ending Balance Reported on Last Year's CMAR</b></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; border: 1px solid black; text-align: right;">199,938.77</td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">199,938.77</td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">73,137.06</td> </tr> </table>	<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	199,938.77	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00	3.2.3 Adjusted January 1st Beginning Balance	\$	199,938.77	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	73,137.06	
<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	199,938.77											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00											
3.2.3 Adjusted January 1st Beginning Balance	\$	199,938.77											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	73,137.06											

# Compliance Maintenance Annual Report

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below\*) -

\$ 11,125.80

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 261,950.03

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Purchased new incubator for the Lab a new VFD for Raw pump #3 and centrifugal rooftop exhaust fan for the main lift station at the WTP.

3.3 What amount should be in your Replacement Fund?

\$ 146,875.00

0

Please note: If you had a CWF loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

## 4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Henry Street Relay	210,000.00	2021

## 5. Financial Management General Comments

## ENERGY EFFICIENCY AND USE

### 6. Collection System

#### 6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

#### **COLLECTION SYSTEM PUMPAGE: Total Power Consumed**

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	240	554
February	258	632
March	271	358
April	241	148
May	237	37
June	270	21
July	235	13
August	251	16
September	232	21
October	214	37
November	260	289
December	241	477
<b>Total</b>	<b>2,950</b>	<b>2,603</b>
<b>Average</b>	<b>246</b>	<b>217</b>

6.1.2 Comments:

## 6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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## 6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

None at this time.

## 7. Treatment Facility

### 7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

#### TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	240	14.17	17	31.53	8	554
February	258	12.56	21	25.70	10	632
March	271	20.69	13	35.19	8	358
April	241	16.41	15	33.03	7	148
May	237	14.20	17	31.28	8	37
June	270	12.86	21	30.03	9	21
July	235	12.87	18	33.57	7	13
August	251	13.35	19	30.29	8	16
September	232	11.32	20	27.30	8	21
October	214	13.02	16	27.34	8	37
November	260	11.48	23	28.74	9	289
December	241	11.70	21	26.60	9	477
<b>Total</b>	<b>2,950</b>	<b>164.63</b>		<b>360.60</b>		<b>2,603</b>
<b>Average</b>	<b>246</b>	<b>13.72</b>	<b>18</b>	<b>30.05</b>	<b>8</b>	<b>217</b>

7.1.2 Comments:

### 7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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Edgerton Wastewater Treatment Facility

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## 7.2.2 Comments:

## 7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Explore the feasibility of solar power.

## 8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

- No
- Yes

If Yes, how is the biogas used (Check all that apply):

- Flared Off
- Building Heat
- Process Heat
- Generate Electricity
- Other:

## 9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

- No
- Yes

Entire facility

Year:

2017

By Whom:

Cedar Corp Engineering

Describe and Comment:

Study was completed for lighting, VFDs and motors

Part of the facility

Year:

By Whom:

Describe and Comment:



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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

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## Sanitary Sewer Collection Systems

### 1. Capacity, Management, Operation, and Maintenance (CMOM) Program

#### 1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

#### 1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

#### 1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Complete 30 Manhole Reports, Jet 50% of sewer lines, Clean Lift Stations (2).  
Root cut/kill problem areas, Exercise Valves/Gates at WWTP, Easement Maintenance.  
Vactor-Truck Maintenance, Repair 10 Manholes, Weed Control (Drying Beds).  
Clean/Rebuild Sludge Beds and Replace Bar Screen Basket.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2017-01-01

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories

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Up-to-date sewer system map  
 A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation  
 A description of routine operation and maintenance activities (see question 2 below)  
 Capacity assessment program  
 Basement back assessment and correction  
 Regular O&M training  
 Design and Performance Provisions [NR 210.23 (4) (e)]  
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?  
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements  
 Construction, Inspection, and Testing  
 Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)] 0  
 Does your emergency response capability include:  
 Responsible personnel communication procedures  
 Response order, timing and clean-up  
 Public notification protocols  
 Training  
 Emergency operation protocols and implementation procedures  
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]  
 Special Studies Last Year (check only those that apply):  
 Infiltration/Inflow (I/I) Analysis  
 Sewer System Evaluation Survey (SSES)  
 Sewer Evaluation and Capacity Management Plan (SECAP)  
 Lift Station Evaluation Report  
 Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	50	% of system/year
Root removal	2	% of system/year
Flow monitoring	1	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	1	% of system/year
Manhole inspections	20	% of system/year
Lift station O&M	4	# per L.S./year
Manhole rehabilitation	1	% of manholes rehabbed
Mainline rehabilitation	1	% of sewer lines rehabbed
Private sewer inspections		

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	<input type="text" value="0"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0"/>	% of private services
River or water crossings	<input type="text" value="1"/>	% of pipe crossings evaluated or maintained
Please include additional comments about your sanitary sewer collection system below:		
<input type="text"/>		

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="31.0"/>	Total actual amount of precipitation last year in inches
<input type="text" value="35"/>	Annual average precipitation (for your location)
<input type="text" value="36"/>	Miles of sanitary sewer
<input type="text" value="3"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="12"/>	Number of basement backup occurrences
<input type="text" value="12"/>	Number of complaints
<input type="text"/>	Average daily flow in MGD (if available)
<input type="text"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.33"/>	Basement backups (number/sewer mile)
<input type="text" value="0.33"/>	Complaints (number/sewer mile)
<input type="text"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **			
Date	Location	Cause	Estimated Volume
None reported			

\*\* If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

Yes

No

If Yes, please describe:

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<p>5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <div style="border: 1px solid black; padding: 2px;">Lower I/I due to lack of rainfall.</div>
<p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <div style="border: 1px solid black; padding: 2px;">Manhole and Sump Pump Inspections.</div>

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

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## Grading Summary

WPDES No: 0020346

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>32</b>	<b>128</b>
<b>GRADE POINT AVERAGE (GPA) = 4.00</b>				

### Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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## Resolution or Owner's Statement

Name of Governing Body or Owner:	<input type="text" value="City of Edgerton"/>
Date of Resolution or Action Taken:	<input type="text"/>
Resolution Number:	<input type="text"/>
Date of Submittal:	<input type="text"/>
<b>ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):</b>	
Influent Flow and Loadings: Grade = A	<input type="text"/>
Effluent Quality: BOD: Grade = A	<input type="text"/>
Effluent Quality: TSS: Grade = A	<input type="text"/>
Effluent Quality: Phosphorus: Grade = A	<input type="text"/>
Biosolids Quality and Management: Grade = A	<input type="text"/>
Staffing: Grade = A	<input type="text"/>
Operator Certification: Grade = A	<input type="text"/>
Financial Management: Grade = A	<input type="text"/>
Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported)	<input type="text"/>
<b>ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS</b> (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) <b>G.P.A. = 4.00</b>	
<input type="text"/>	

# EDGERTON WATERWORKS

## May Report 2022

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. All fire hydrants owned by the City of Edgerton were flushed. This is done once a year.
3. Several hydrants that were not working properly were fixed.
4. Water shut offs for nonpayment were done. The fine ladies at City Hall did an amazing job of contacting customers. It made my job much easier.
5. Previous excavations were landscaped, seeded and mulched.
6. Both pools were filled.
7. New meters were programmed.
8. Valves were exercised.
9. Mowing and weed control.
10. Locates were done.
11. Monthly DNR report was submitted.

Thomas A Pennekamp/Operator-in-charge



# EDGERTON W.W.T.P. REPORT

MAY 2022

1. Daily lab work.
2. D.N.R. reports.
3. Did sewer and lift station checks.
4. General-plant maintenance was done.
5. Did phosphorus and ammonia sampling for D.N.R. reports.
6. Started E. coli sampling as required by the DNR.
7. We had a lot trouble with the Vactor Sewer-Truck. A list of things failed at the same time. The truck had to be sent in for repairs at Lakeside International Trucking in Janesville.
8. The large sludge bed has been rebuilt and is ready for us to pump sludge on it. I have a call into Walter/Son to come in and clean out the big digester so we can repair the broken valve at the bottom. We will be pumping the sludge on the large drying bed.
9. I have a call into Crane to come and fix the leaking shaft seal on aeration blower #1.
10. B & M Technical Services was here to calibrate the laboratory equipment, and the Influent and Effluent meters, plus certify the backflow preventers at the plant and water department.
11. The ExMark mower we have at the plant had a major engine failure. We took the valve cover off on the left side and found the push rods bent and one broke in half and fell down somewhere in the lower part of the engine. The mower is 22 years old.

Thank-You

*James Reilly*

Edgerton - W.W.T.P.