



PUBLIC WORKS COMMITTEE MEETING AGENDA

May 26, 2026 at 6:20 PM
303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call**
2. **Discussion and Action Regarding Minutes**
 - a. May 12, 2026
3. **Discussion and Recommendation Regarding At-Grade Rail Road Crossing Resolutions 2026-07 through 2026-09**
 - a. Resolution 2026-07: Division Street
 - b. Resolution 2026-08: S. Union Street
 - c. Resolution 2026-09: Grove Street
4. **Discussion and Update Regarding the Wastewater SARS-CoV-2 Report**
 - a. Wastewater SARS-CoV-2 Report
5. **Discussion and Recommendation Regarding the 2025 Compliance Maintenance Annual Report**
 - a. 2025 Compliance Maintenance Annual Report
 - b. 2026-10 Resolution for CMAR
6. **Adjourn**

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact City Deputy Clerk Carole Wolff at (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676



PUBLIC WORKS COMMITTEE MEETING MINUTES

May 12, 2026 at 6:20 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Public Works Committee meeting was called to order on Tuesday, May 12, 2026, at 6:20 p.m. by Chair Kayla Thomas. Members present were Kayla Thomas, Mary Bender, and Jim Allaby. Also present were Mayor Darryl Teske, City Administrator Daron Haugh, Police Chief Mike Zilisch, Public Works Director Rob Nelson, and Deputy Clerk Carole Wolff.
2. **Minutes:** Motion by Bender, seconded by Thomas, to approve the April 14, 2026, minutes. Motion carried by voice vote.
3. **Roosevelt Lift Station Valve Project:** Motion by Allaby, seconded by Thomas, to recommend Council approval of the Crane Engineering quote in the amount of \$22,876. Motion carried by voice vote. Nelson reported that with the high water in April, Public Works noticed the check valves were leaking and the pumps were running extra hours. This quote will replace all three valves.
4. **Adjourn:** Motion by Allaby, seconded by Bender, to adjourn. Motion carried by voice vote. Meeting adjourned at 6:23 p.m.

Chair

Date

**City of Mauston
Resolution No. 2026-07
RESOLUTION REQUIRING THE REPAIR OF AN AT-GRADE CROSSING**

WHEREAS, Division Street (390809W), a public street in the City of Mauston crosses the tracks of the Canadian Pacific at-grade, and

WHEREAS, section 86.12 of the Wisconsin statutes requires railroads to maintain public at-grade crossings in good condition and repair for public travel, and

WHEREAS, the Division Street crossing is not in good condition, and repair for public travel is uneven and rough and

WHEREAS, the City of Mauston hereby requires that the Canadian Pacific pave, plank, repair, change, or otherwise improve the crossing, as the needs require and

NOW, THEREFORE, BE IT RESOLVED, that the Mauston Common Council hereby directs the City of Mauston staff to serve a copy of this resolution upon the Canadian Pacific requiring the railroad to repair the rail-highway crossing at Division Street with the tracks of the Canadian Pacific in the City of Mauston, Juneau County.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that in the event that the Canadian Pacific fails to repair the rail-highway crossing within 30 days after service of the resolution, the Mauston Common Council hereby directs the City of Mauston staff to take all necessary steps to petition the Office of the Commissioner of Railroads for an investigation and order for the repair of the rail-highway crossing of Division Street with the tracks of the Canadian Pacific,

Introduced and adopted on the 26th day of May 2026.

APPROVED

ATTEST

Darryl Teske, Mayor

Daron Haugh, City Administrator/Clerk

Vote: aye____ no____ abstention____ absent_____

**City of Mauston
Resolution No. 2026-08
RESOLUTION REQUIRING THE REPAIR OF AN AT-GRADE CROSSING**

WHEREAS, S. Union Street (390804M), a public street in the City of Mauston crosses the tracks of the Canadian Pacific at-grade, and

WHEREAS, section 86.12 of the Wisconsin statutes requires railroads to maintain public at-grade crossings in good condition and repair for public travel, and

WHEREAS, the S. Union Street crossing is not in good condition, and repair for public travel is uneven and rough and

WHEREAS, the City of Mauston hereby requires that the Canadian Pacific pave, plank, repair, change, or otherwise improve the crossing, as the needs require and

NOW, THEREFORE, BE IT RESOLVED, that the Mauston Common Council hereby directs the City of Mauston staff to serve a copy of this resolution upon the Canadian Pacific requiring the railroad to repair the rail-highway crossing at S. Union Street with the tracks of the Canadian Pacific in the City of Mauston, Juneau County.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that in the event that the Canadian Pacific fails to repair the rail-highway crossing within 30 days after service of the resolution, the Mauston Common Council hereby directs the City of Mauston staff to take all necessary steps to petition the Office of the Commissioner of Railroads for an investigation and order for the repair of the rail-highway crossing of S. Union Street with the tracks of the Canadian Pacific,

Introduced and adopted on the 26th day of May 2026.

APPROVED

ATTEST

Darryl Teske, Mayor

Daron Haugh, City Administrator/Clerk

Vote: aye____ no____ abstention____ absent_____

**City of Mauston
Resolution No. 2026-09
RESOLUTION REQUIRING THE REPAIR OF AN AT-GRADE CROSSING**

WHEREAS, Grove Street (390815A), a public street in the City of Mauston crosses the tracks of the Canadian Pacific at-grade, and

WHEREAS, section 86.12 of the Wisconsin statutes requires railroads to maintain public at-grade crossings in good condition and repair for public travel, and

WHEREAS, the Grove Street crossing is not in good condition, and repair for public travel is uneven and rough and

WHEREAS, the City of Mauston hereby requires that the Canadian Pacific pave, plank, repair, change, or otherwise improve the crossing, as the needs require and

NOW, THEREFORE, BE IT RESOLVED, that the Mauston Common Council hereby directs the City of Mauston staff to serve a copy of this resolution upon the Canadian Pacific requiring the railroad to repair the rail-highway crossing at Grove Street with the tracks of the Canadian Pacific in the City of Mauston, Juneau County.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that in the event that the Canadian Pacific fails to repair the rail-highway crossing within 30 days after service of the resolution, the Mauston Common Council hereby directs the City of Mauston staff to take all necessary steps to petition the Office of the Commissioner of Railroads for an investigation and order for the repair of the rail-highway crossing of Grove Street with the tracks of the Canadian Pacific,

Introduced and adopted on the 26th day of May 2026.

APPROVED

ATTEST

Darryl Teske, Mayor

Daron Haugh, City Administrator/Clerk

Vote: aye____ no____ abstention____ absent_____

Mauston Wastewater SARS-CoV-2 Report

May 21, 2026



Samples to Date: 278

Current Concentration: Low

Virus levels have been adjusted (normalized) for the flow rate and number of people served by Mauston WWTF. The average of the three most recent SARS-CoV-2 measurements is 11 million gene copies per person per day, which is low compared to historical levels measured at Mauston WWTF.

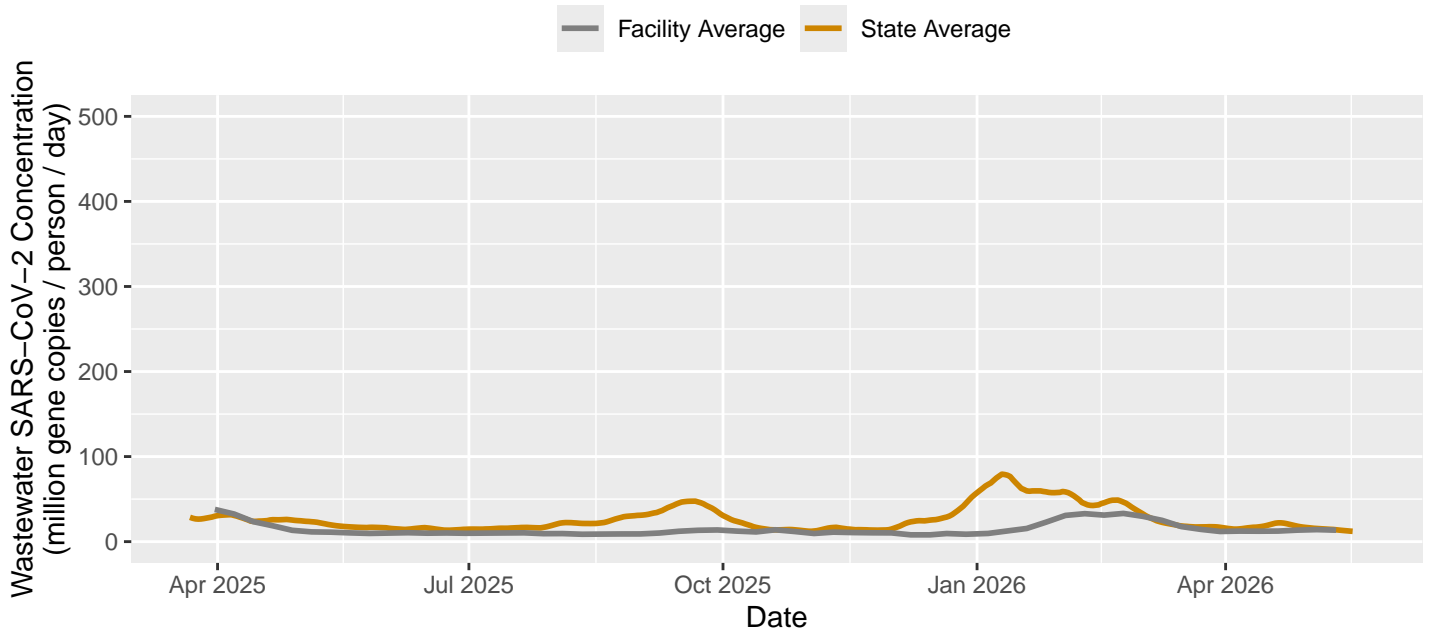
Concentration categories compare the average of the three most recent data points to all data from the current lab method, and assign levels based on percentile:

Very High	Highest 20%
High	60th-80th percentile
Moderate	40th-60th percentile
Low	20th-40th percentile
Very Low	Lowest 20%

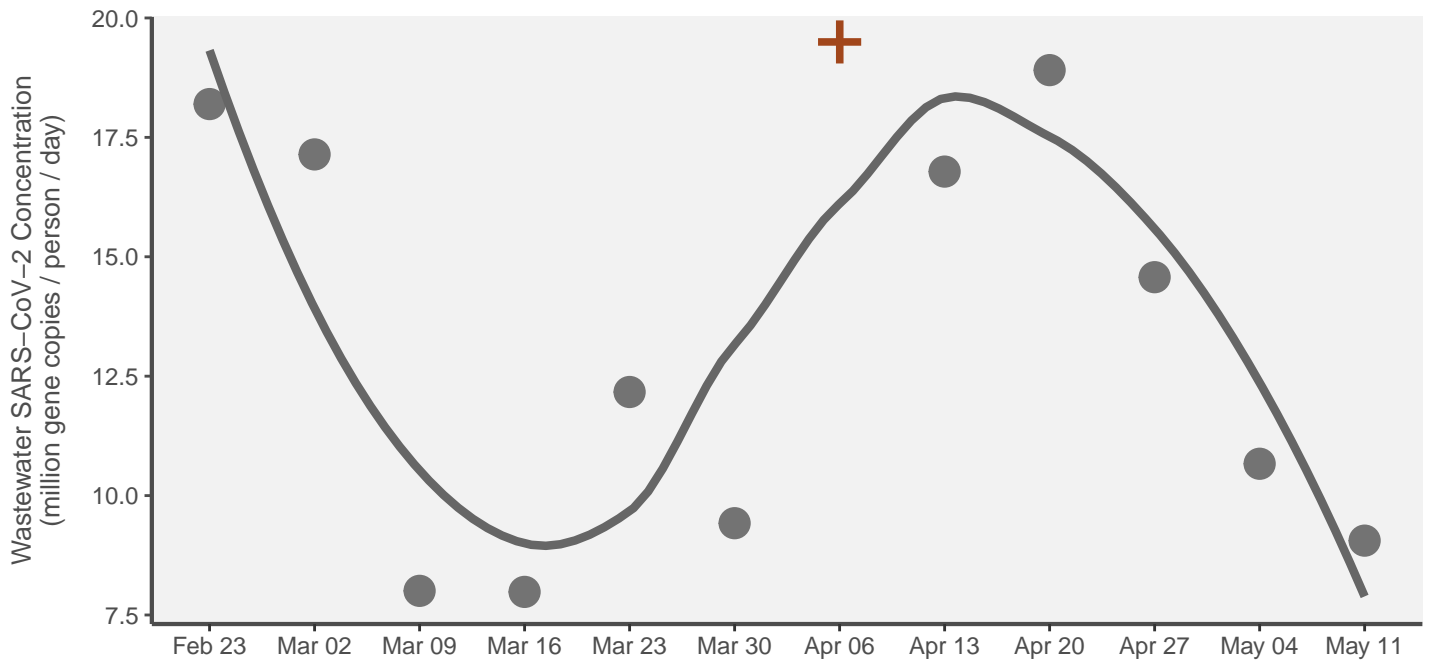
Wastewater trends for Wisconsin can be found on our [Wastewater Surveillance Dashboard](#).



14-Month Wastewater Trend for Mauston (Mar 11, 2025–May 21, 2026)



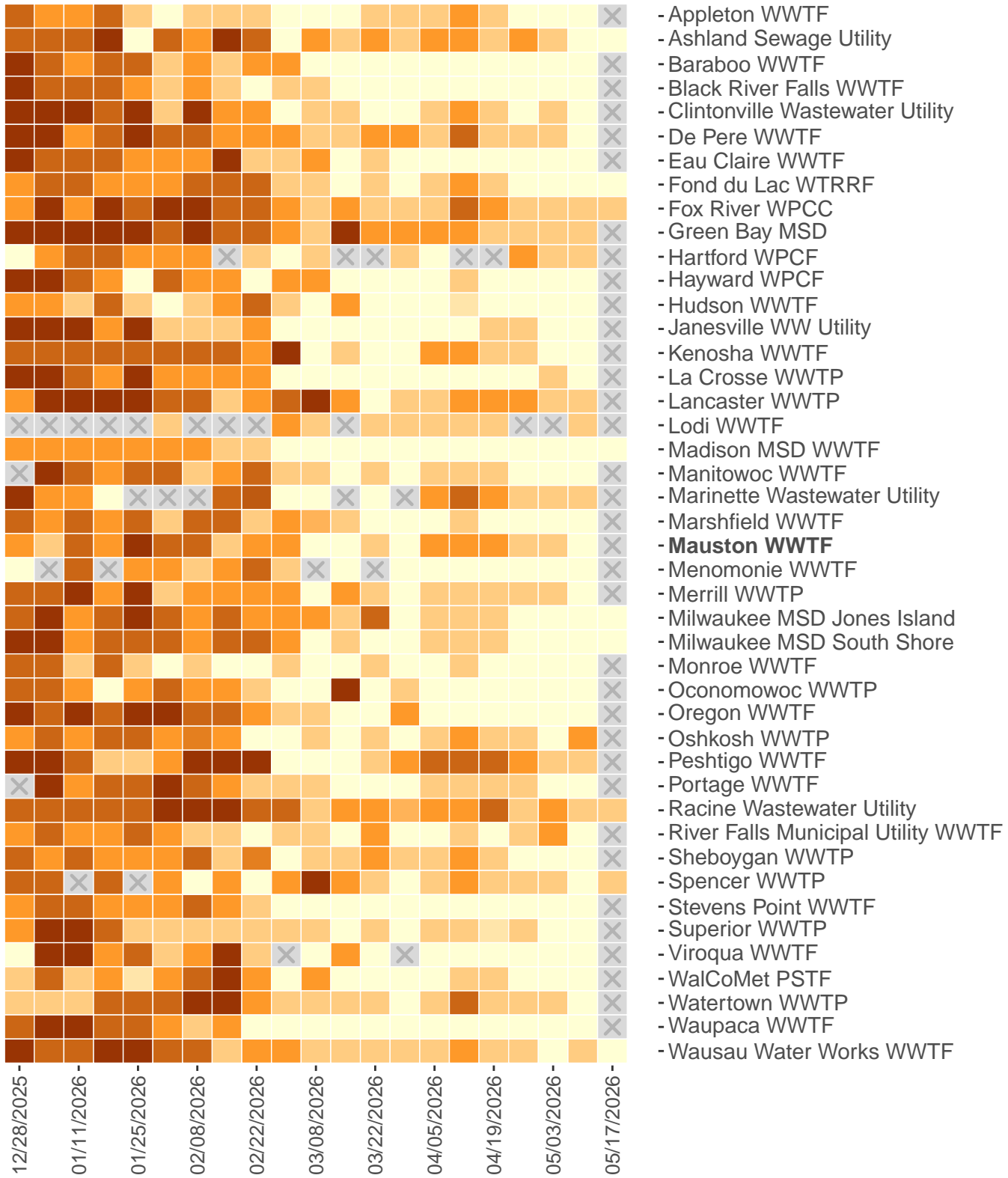
90-Day Wastewater Trend for Mauston (Feb 20, 2026–May 21, 2026)



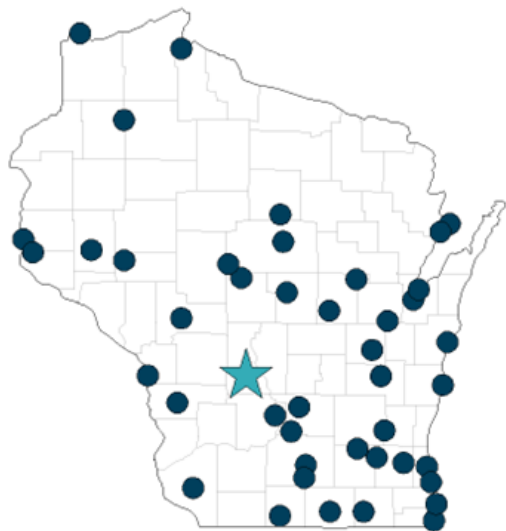
A datapoint is defined as a **significant increase (+)** if a linear regression for the past five measurements is significantly increasing ($p < 0.3$) and if the average of the most recent three datapoints is greater than 80% of the measurements from the last 30 days.

Comparison of Wastewater SARS-CoV-2 Concentrations Between Facilities

Section 4, Item a.



Mauston



★ Mauston WWTF
● Participating Sites

"Wastewater monitoring has become a core part of how we detect and respond to infectious diseases across Wisconsin. It is helping us track threats like avian influenza and measles in real time, providing another tool to protect the health of our communities."

**Dr. Ryan Westergaard,
State Epidemiologist**

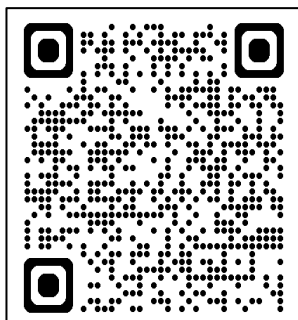
Your facility contributed **51** wastewater samples for infectious disease monitoring in 2025 which led to:

1,600
weekly views of public wastewater data webpages

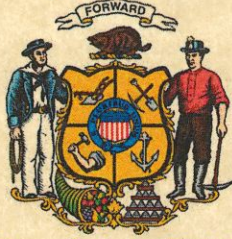
Promoting and protecting the health of Wisconsinites in:

- Childcare settings
- Communities
- Hospitals
- Schools
- Workplaces
- Assisted living facilities

View statewide wastewater respiratory data by scanning the QR code.



Thank you for your partnership in the Wisconsin Wastewater Monitoring Program!



OFFICE of the GOVERNOR

Proclamation

WHEREAS; water is the most valuable and vital natural resource, and wastewater professionals ensure the health and safety of all those living in and visiting Wisconsin by helping to uphold the state's commitment to guaranteeing access to clean, safe water across the state; and

WHEREAS; the Wisconsin Wastewater Monitoring Program tracks and publishes weekly virus levels to help inform actions of health professionals and all Wisconsinites; and

WHEREAS; Wisconsin is a regional leader in wastewater surveillance implementation and coordination, being named one of six Centers of Excellence by the Centers for Disease Control and Prevention, and building collaborative partnerships with academic and utility partners; and

WHEREAS; the success of this program relies on the dedicated wastewater professionals across Wisconsin to collect and send wastewater samples for disease monitoring that enables rapid and cost-efficient tracking of public health threats; and

WHEREAS; many Wisconsinites are unaware of the critical role that wastewater professionals play in public health response and the sacrifices they have made on behalf of the state's shared mission of promoting and protecting the health of the people of Wisconsin; and

WHEREAS; on this occasion, the state of Wisconsin joins the Wisconsin Department of Health Services, alongside dedicated advocates, organizations, and professionals, in celebrating wastewater professionals for their dedicated service to protecting and promoting the health, safety, and overall well-being of all Wisconsinites;

NOW, THEREFORE, I, Tony Evers, Governor of the State of Wisconsin, do hereby proclaim May 22, 2026, as

WASTEWATER PROFESSIONALS APPRECIATION DAY

throughout the State of Wisconsin, and I commend this observance to all our state's residents.



By the Governor:

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Wisconsin to be affixed. Done at the Capitol in the City of Madison this 15th day of May 2026.

Tony Evers
TONY EVERS
GOVERNOR

Sarah Godlewski
SARAH GODLEWSKI
Secretary of State

Compliance Maintenance Annual Report

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 **2025**

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	0.4589	x	211	x	8.34	=	807
February	0.4048	x	273	x	8.34	=	923
March	0.4833	x	355	x	8.34	=	1,431
April	0.5977	x	142	x	8.34	=	709
May	0.5388	x	116	x	8.34	=	522
June	0.4760	x	169	x	8.34	=	672
July	0.5456	x	138	x	8.34	=	629
August	0.4572	x	148	x	8.34	=	566
September	0.4499	x	185	x	8.34	=	694
October	0.3991	x	199	x	8.34	=	663
November	0.3361	x	309	x	8.34	=	867
December	0.3597	x	349	x	8.34	=	1,047

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	1.5	x	90	=	1.35
		x	100	=	1.5
Design BOD, lbs/day	2480	x	90	=	2232
		x	100	=	2480

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
Total Number of Points					0

Compliance Maintenance Annual Report

Section 5, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 2025

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks Holding Tanks Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes gallons

No

Holding Tanks

Yes gallons

No

Grease Traps

Yes gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Section 5, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 **2025**

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

Compliance Maintenance Annual Report

Section 5, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 2025

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	13	1	0	0
February	30	27	10	1	0	0
March	30	27	12	1	0	0
April	30	27	19	1	0	0
May	30	27	9	1	0	0
June	30	27	13	1	0	0
July	30	27	7	1	0	0
August	30	27				
September	30	27				
October	30	27	15	1	0	0
November	30	27	9	1	0	0
December	30	27	9	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	10		
Points per each exceedance with 10 months of discharge		8	4
Exceedances		0	0
Points		0	0
Total number of points			0

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)

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

Section 5, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 **2025**

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?
 Yes
 No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?
 Yes
 No
 N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Section 5, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 2025

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	3	1	0	0
February	30	27	7	1	0	0
March	30	27	14	1	0	0
April	30	27	22	1	0	0
May	30	27	5	1	0	0
June	30	27	9	1	0	0
July	30	27	8	1	0	0
August	30	27				
September	30	27				
October	30	27	17	1	0	0
November	30	27	4	1	0	0
December	30	27	5	1	0	0

0

* Equals limit if limit is <= 10

Months of Discharge/yr	10		
Points per each exceedance with 10 months of discharge:		8	4
Exceedances		0	0
Points		0	0
Total Number of Points			0

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?

No violations

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 **2025**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	55	108	11.775	0	8.1	10	13	16	0
February	55	108	23.5	0	18	23	26	27	0
March	55	108	23.75	0	28	25	22	20	0
April	102	108	18.75	0	22	18	17	18	0
May	102	108	4.4	0	10	3.4	2.7	1.5	0
June	75	108	1.333	0	2.1	1.3	.33	1.6	0
July	75	108	.3	0	1.2	0	0	0	0
August	75	108		0					0
September	75	108		0					0
October	58	108	.13	0		0	0	.39	0
November	58	108	.413	0	.58	.46	.41	.2	0
December	58	108	.265	0	0	0	.35	.71	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

No violations

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Section 5, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 **2025**

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	0.435	1	0
February	1	0.553	1	0
March	1	0.519	1	0
April	1	0.780	1	0
May	1	0.520	1	0
June	1	0.494	1	0
July	1	0.331	1	0
August	1			
September	1			
October	1	0.365	1	0
November	1	0.341	1	0
December	1	0.153	1	0
Months of Discharge/yr			10	
Points per each exceedance with 10 months of discharge:				12
Exceedances				0
Total Number of Points				0

0

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?

No violations

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 2025

Ponds And Lagoon Leakage

1. Pond Lining

1.1 What material was used to line your ponds?

Pvc sheeting liner

2. Flow Measurements

2.1 Did you measure influent flow to your wastewater ponds or lagoons?

- Yes (0 points)
- No (40 points) (Go to question 6)

2.1.1 Method of influent flow measurement:

Mag meter

2.2 Did you measure effluent flow discharged from your wastewater system either to the land disposal system or to the receiving stream?

- Yes (0 points)
- No (40 points) (Go to question 6)
- No Discharge (0 points)

2.2.1 Method of effluent flow measurement:

9-inch Parshall flume with overhead transducer

0

3. Total Flow Volumes

3.1 Total monthly influent and effluent flow volumes from the pond/lagoon system during the last calendar year.

Total Monthly Influent Volume		Total Monthly Effluent Volume
14.225	JANUARY	11.996
11.334	FEBRUARY	10.756
14.982	MARCH	16.568
17.931	APRIL	19.202
16.703	MAY	20.34
14.281	JUNE	21.28
16.914	JULY	29.11
14.173	AUGUST	
13.497	SEPTEMBER	
12.371	OCTOBER	11.703
10.082	NOVEMBER	14.843
11.15	DECEMBER	15.562
167.6430	YEARLY TOTAL	171.3600

3.2 From the Yearly Total influent and effluent volumes above, total effluent is divided by total influent and converted to a percent of volume loss.

$$\begin{array}{rcl}
 \text{Total effluent, MG} & => & 171.3600 \\
 \text{-----} & & \text{-----} \\
 & & = 1.022 \quad \text{<= effl / infl ratio} \\
 \text{Total influent, MG} & => & 167.6430
 \end{array}$$

Conversion to a percent of volume loss:
 $(1 - \text{effl/infl ratio}) * 100 = -2.2$ % of influent lost and not discharged with effluent

Compliance Maintenance Annual Report

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2026 **2025**

4. Surface Area

4.1 What was the total wastewater surface area of the ponds/lagoons at operating level (do not include seepage cells)?

Acres

5. Leakage Rate Estimation

5.1 Total influent volume (in MG) minus total effluent volume (in MG) plus or minus the change in pond/lagoon storage (in MG) is the net wastewater loss. The net loss divided by 0.000365 equals the estimated leakage amount in gpd.

Total Annual Influent (MG)	167.6430	
Total Annual Effluent (MG)	171.3600	
Estimated Net Loss (MG)	-3.7170	
Estimated Leakage Amount (gpd)		-10184

If you have a *Department approved* method for determining a change in storage volume, enter the storage change last year in MG below.

Storage Increase: Enter amount in MG ->

Storage Decrease: Enter amount in MG ->

5.2 CMAR Estimated Leakage Rate in gallons per acre per day (gpad): The CMAR Estimated Leakage Rate in gpad is the leakage amount in gpd (from part 5.1) divided by the total pond surface area (from question 4).

Leakage Amount (gpd)		Acres		CMAR Estimated Leakage Rate
-10184	divided by	27	=	-377

6. On Site Leakage Testing

6.1 Did you conduct an on-site, field water balance/leakage test on your ponds or lagoons that was approved by the Department and is still valid?

Yes Year

No

If yes, what was the field Test Calculated Leakage Rate for your ponds/lagoons?

gpad

NOTE: if 6.1 is answered Yes, the value entered above in gpad will be used in 7.1 to compute points generated.

6.2 Leakage Rate Comments:

7. Estimated Leakage Rate and Points

7.1 The CMAR Estimated Leakage Rate (from 5) is used to determine the points generated in the table below.

If an approved field test was conducted and the results are still valid and accepted by the Department, the Field Calculated Leakage rate (from 5.2) is used to determine the points earned from the table below

gpad	points
0 - 1,000	0
1,001 - 2,000	10
2,001 - 4,000	20
4,001 - 7,000	30
> 7,000	40

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Based on the leakage rate in gpad, the points earned are: 0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

Lagoons

6. Biosolids Storage

6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?

- >= 180 days (0 Points)
- 150 - 179 days (10 Points)
- 120 - 149 days (20 Points)
- 90 - 119 days (30 Points)
- < 90 days (40 Points)
- N/A (0 Points)

0

6.2 If you checked N/A above, explain why.

7. Issues

7.1 Describe any outstanding biosolids issues with treatment, use or overall management:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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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"> ● Yes ○ No <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; height: 20px; width: 100%;"></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"> ● Yes ○ No <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"> ● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/> ○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <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"> ● Yes ○ No (10 points) <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"> ● Yes <ul style="list-style-type: none"> ○ Paper file system ○ Computer system ● Both paper and computer system ○ No (10 points) 	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none"> ● Yes ○ No 	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"> ○ Excellent ○ Very good ● Good ○ Fair ○ Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;">Trained staff to take care of maintenance</div>	

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge
 1.1 Did you have a designated operator-in-charge during the report year?
 Yes (0 points)
 No (20 points)
 Name:
 Certification No:

0

2. Certification Requirements
 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?

Sub Class	SubClass Description	WWTP	OIC		
		Basic	OIT	Basic	Advanced
A1	Suspended Growth Processes				X
A2	Attached Growth Processes				X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural	X			X
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation				X
C	Biological Solids/Sludges				X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection				X
L	Laboratory				X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

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.)
 Yes (0 points)
 No (20 points)
 2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?
 Yes
 No
 N/A – Wastewater treatment facility does not have a registered or certified laboratory
 2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?
 Yes
 No
 N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

0

3. Succession Planning
 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)?
 One or more additional certified operators on staff

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<input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <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 <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) If "None of the above" is selected, please explain: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	0
4. Continuing Education Credits 4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. Advanced Certification: <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

1. Provider of Financial Information
 Name:
 Telephone: (XXX) XXX-XXXX
 E-Mail Address (optional):

2. Treatment Works Operating Revenues
 2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?
 ● Yes (0 points)
 ○ No (40 points)
 If No, please explain:

 2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?
 Year: **0**
 ● 0-2 years ago (0 points)
 ○ 3 or more years ago (20 points)
 ○ N/A (private facility)
 2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?
 ● Yes (0 points)
 ○ No (40 points)

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds
 3.1 When was the Equipment Replacement Fund last reviewed and/or revised?
 Year:
 ● 1-2 years ago (0 points)
 ○ 3 or more years ago (20 points)
 ○ N/A
 If N/A, please explain:

 3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input type="text" value="621,675.82"/>
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input type="text" value="0.00"/>
3.2.3 Adjusted January 1st Beginning Balance	\$	<input type="text" value="621,675.82"/>
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input type="text" value="19,777.46"/>
	+	

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$ 641,453.28

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.

3.3 What amount should be in your Replacement Fund? \$ 617,914.29

0

Please note: If you had a CFWP 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.

Replacement items were removed because of the wastewater plant upgrade.

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	Sewer equipment upgrades and replacement, SCADA update, Lift Station generator,	\$9,000,000	2024

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	37,722	
February	32,612	
March	29,112	
April	19,731	
May	15,759	
June	16,200	
July	14,708	
August	14,334	
September	13,208	
October	13,055	
November	20,557	
December	24,707	
Total	251,705	0
Average	20,975	0

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:

2022

By Whom:

WRWA

Describe and Comment:

Dan Wundrow completed an energy audit on our utility system and made recommendations for savings.

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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?

New blower installed in 2025 with new aerators. 3 new pumps at the headworks with new VFD installed in 2025.

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	83,689	14.23	5,881	25.02	3,345	
February	71,754	11.33	6,333	25.84	2,777	
March	69,163	14.98	4,617	44.36	1,559	
April	65,650	17.93	3,661	21.27	3,087	
May	75,560	16.70	4,525	16.18	4,670	
June	66,147	14.28	4,632	20.16	3,281	
July	37,856	16.91	2,239	19.50	1,941	
August	31,417	14.17	2,217	17.55	1,790	
September	29,372	13.50	2,176	20.82	1,411	
October	29,847	12.37	2,413	20.55	1,452	
November	32,163	10.08	3,191	26.01	1,237	
December	39,842	11.15	3,573	32.46	1,227	
Total	632,460	167.63		289.72		0
Average	52,705	13.97	3,788	24.14	2,315	0

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

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Other:

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?

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:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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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:

Continue collect system replacement.
Lift station improvements.

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?

City sewer use 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
- Up-to-date sewer system map

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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	10	% of system/year
Root removal	1	% of system/year
Flow monitoring	100	% of system/year
Smoke testing	2	% of system/year
Sewer line televising	1	% of system/year
Manhole inspections	2	% of system/year
Lift station O&M	12	# per L.S./year
Manhole rehabilitation	2	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year

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Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

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

Total actual amount of precipitation last year in inches
 Annual average precipitation (for your location)
 Miles of sanitary sewer
 Number of lift stations
 Number of lift station failures
 Number of sewer pipe failures
 Number of basement backup occurrences
 Number of complaints
 Average daily flow in MGD (if available)
 Peak monthly flow in MGD (if available)
 Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

Lift station failures (failures/year)
 Sewer pipe failures (pipe failures/sewer mile/yr)
 Sanitary sewer overflows (number/sewer mile/yr)
 Basement backups (number/sewer mile)
 Complaints (number/sewer mile)
 Peaking factor ratio (Peak Monthly:Annual Daily Avg)
 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:

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?

- Yes

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• No
If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

5.4 What is being done to address infiltration/inflow in your collection system?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0024635

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
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Ponds	A	4	7	28
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
TOTALS			44	176
GRADE POINT AVERAGE (GPA) = 4.00				

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:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

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):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Ponds: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

**CITY OF MAUSTON
RESOLUTION 2026-10
RESOLUTION FOR THE DEPARTMENT OF NATURAL RESOURCES
COMPLIANCE MAINTENANCE ANNUAL REPORT (CMAR)**

WHEREAS, the City of Mauston operates a public wastewater treatment plant under the guidelines set forth by the Wisconsin Department of Natural Resources and the Wisconsin Administrative Code, and

WHEREAS, Chapter NR208 of the Wisconsin Administrative Code refers to form 3400-130, revised 12-92, the Compliance Maintenance Annual Report.

NOW, THEREFORE, be it resolved that the Common Council of the City of Mauston has reviewed the completed Compliance Maintenance Annual Report for its facility and has approved the following:

1. To continue upkeep, maintenance, additions, and modifications to the plan, and the sewer system as a whole, to maintain continual compliance with current standards.
2. To investigate and implement procedures to comply with new regulations and monitoring standards as they apply to the facility.
3. In general, to maintain a safe, functional facility for the good of the City of Mauston and the State of Wisconsin.

Adopted this _____ day of May 2026

APPROVED

ATTEST

Darryl Teske , Mayor

Daron Haugh, City Administrator/Clerk

Vote: ___aye ___no ___abstention ___absent