



PUBLIC WORKS COMMITTEE AGENDA

May 14, 2024 at 6:05 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call**
2. **Appointment of Chair**
3. **Appointment of Recording Secretary**
4. **Discussion and action relating to Minutes**
 - a. April 9, 2024
5. **Discussion and action relating to Olympic Builders pay app #1**
 - a. In the amount of \$83,107.90
6. **Discussion and action relating to Olympic Builders pay app #2**
 - a. in the amount of \$236,075
7. **Discussion and action regarding Resolution 2024-08 for the DNR Compliance Maintenance Annual Report (CMAR)**
 - a. 2023 CMR Report
8. **Public Works Director**
9. **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 Nicole Lyddy (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 MINUTES

April 09, 2024 at 6:10 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call-** The Public Works Committee met in a regular session on Tuesday, April 9, 2024. Rick Noe called the meeting to order at 6:10 pm. Members present were Donna McGinley, Jim Allaby, and Rick Noe. Also present were Mayor Dennis Nielsen, City Administrator Daron Haugh, Director of Public Works Rob Nelson, and Deputy Clerk Nicole Lyddy.
2. **Minutes-** Motion made by McGinley, Seconded by Noe to approve minutes of March 12, 2024.
3. **North Union Bridge Deck Repair-** A comprehensive conversation took place, during which it was proposed that we reach out to our legislators and maintain a detailed list of costs to demonstrate annual expenses for bridge repairs.
 - a. Motion made by McGinley, Seconded by Allaby to recommend to the council to approve Lunda Construction bridge deck repairs not to exceed \$75,000. Motion carried.
4. **Adjourn-** Motion made by Noe, Seconded by Allaby to adjourn. The meeting adjourned at 6:21 pm.

Chair

Date

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract:

Owner's Project No.:
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: _____ Application Period: From _____ to _____ Application Date: _____

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not In G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Performance & Payments Bonds	1	LS	\$ 87,482.00	\$ 87,482.00		\$ 87,482.00		\$ 87,482.00	100%	\$ -
2	LAGOON				\$ -		\$ -		\$ -		\$ -
3	Sludge Removal-Lagoons 1 & 5	1	LS	\$ 1,300,000.00	\$ 1,300,000.00		\$ -		\$ -	0%	\$ 1,300,000.00
4	Water Transferring-Lagoons 2, 3 & 4	1	LS	\$ 415,253.35	\$ 415,253.35		\$ -		\$ -	0%	\$ 415,253.35
5	Supervision	1	LS	\$ 84,861.00	\$ 84,861.00		\$ -		\$ -	0%	\$ 84,861.00
6	Aeration Equipment	1	LS	\$ 198,500.00	\$ 198,500.00		\$ -		\$ -	0%	\$ 198,500.00
7	General Requirements	1	LS	\$ 100,682.00	\$ 100,682.00		\$ -		\$ -	0%	\$ 100,682.00
8	Asphalt-Lagoon #1				\$ -		\$ -		\$ -		\$ -
9	Material	1	LS	\$ 9,789.86	\$ 9,789.86		\$ -		\$ -	0%	\$ 9,789.86
10	Labor/Equipment	1	LS	\$ 12,459.82	\$ 12,459.82		\$ -		\$ -	0%	\$ 12,459.82
11	Asphalt-Lagoon #5				\$ -		\$ -		\$ -		\$ -
12	Material	1	LS	\$ 34,733.25	\$ 34,733.25		\$ -		\$ -	0%	\$ 34,733.25
13	Labor/Equipment	1	LS	\$ 37,066.76	\$ 37,066.76		\$ -		\$ -	0%	\$ 37,066.76
14	Gritscreen	1	LS	\$ 15,682.00	\$ 15,682.00		\$ -		\$ -	0%	\$ 15,682.00
15	Dewatering	1	LS	\$ 45,000.00	\$ 45,000.00		\$ -		\$ -	0%	\$ 45,000.00
16	By Pass Pumping	1	LS	\$ 65,000.00	\$ 65,000.00		\$ -		\$ -	0%	\$ 65,000.00
17	Selective Structure Demo	1	LS	\$ 63,300.00	\$ 63,300.00		\$ -		\$ -	0%	\$ 63,300.00
18	Earthwork	1	LS	\$ 33,800.00	\$ 33,800.00		\$ -		\$ -	0%	\$ 33,800.00
19	Exterior Improvements	1	LS	\$ 6,300.00	\$ 6,300.00		\$ -		\$ -	0%	\$ 6,300.00
20	Utilities-Yard Piping/Manholes	1	LS	\$ 286,700.00	\$ 286,700.00		\$ -		\$ -	0%	\$ 286,700.00
21	Process Integration-Process Piping	1	LS	\$ 35,900.00	\$ 35,900.00		\$ -		\$ -	0%	\$ 35,900.00
22	Process Integration-Blowers	1	LS	\$ 1,300.00	\$ 1,300.00		\$ -		\$ -	0%	\$ 1,300.00
23	Polution Control-Valves & Specialties	1	LS	\$ 43,100.00	\$ 43,100.00		\$ -		\$ -	0%	\$ 43,100.00
24	Polution Control-Aereation System	1	LS	\$ 17,300.00	\$ 17,300.00		\$ -		\$ -	0%	\$ 17,300.00
25	MAIN LIFT STATION				\$ -		\$ -		\$ -		\$ -
26	Supervision	1	LS	\$ 110,784.00	\$ 110,784.00		\$ -		\$ -	0%	\$ 110,784.00
27	Concrete Material	1	LS	\$ 22,610.00	\$ 22,610.00		\$ -		\$ -	0%	\$ 22,610.00
28	Concrete Labor	1	LS	\$ 109,720.00	\$ 109,720.00		\$ -		\$ -	0%	\$ 109,720.00
29	Demo	1	LS	\$ 30,651.00	\$ 30,651.00		\$ -		\$ -	0%	\$ 30,651.00
30	Demo Labor	1	LS	\$ 88,182.00	\$ 88,182.00		\$ -		\$ -	0%	\$ 88,182.00
31	Carpentry Material	1	LS	\$ 60,950.00	\$ 60,950.00		\$ -		\$ -	0%	\$ 60,950.00
32	Carpentry Labor	1	LS	\$ 61,590.00	\$ 61,590.00		\$ -		\$ -	0%	\$ 61,590.00
33	Masonry	1	LS	\$ 26,550.00	\$ 26,550.00		\$ -		\$ -	0%	\$ 26,550.00
34	By-Pass Pumping	1	LS	\$ 150,000.00	\$ 150,000.00		\$ -		\$ -	0%	\$ 150,000.00
35	General Requirements	1	LS	\$ 101,182.00	\$ 101,182.00		\$ -		\$ -	0%	\$ 101,182.00
36	Asphalt Material	1	LS	\$ 21,136.22	\$ 21,136.22		\$ -		\$ -	0%	\$ 21,136.22
37	Asphalt Laor/Equipment	1	LS	\$ 27,142.00	\$ 27,142.00		\$ -		\$ -	0%	\$ 27,142.00
38	Insulation	1	LS	\$ 8,000.00	\$ 8,000.00		\$ -		\$ -	0%	\$ 8,000.00
39	Gates (LAI)	1	LS	\$ 430,000.00	\$ 430,000.00		\$ -		\$ -	0%	\$ 430,000.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	07480020
Contractor:	Olympic Builders Gen. Contr., Inc.	Contractor's Project No.:	819
Project:	Mauston 2023 WWTF Upgrade		
Contract:			

Application No.: _____ Application Period: From _____ to _____ Application Date: _____

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
40	Crane Engineering (Pumps)	1	LS	\$ 225,000.00	\$ 225,000.00		\$ -	\$ -	0%	\$ 225,000.00	
41	High Build Epoxy	1	LS	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	0%	\$ 15,000.00	
42	Dock Bumpers	1	LS	\$ 1,200.00	\$ 1,200.00		\$ -	\$ -	0%	\$ 1,200.00	
43	Signage	1	LS	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	0%	\$ 1,500.00	
44	Joint Sealants	1	LS	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	0%	\$ 3,000.00	
45	Doors/Frames/Hardware	1	LS	\$ 31,540.00	\$ 31,540.00		\$ -	\$ -	0%	\$ 31,540.00	
46	Painting	1	LS	\$ 108,990.00	\$ 108,990.00		\$ -	\$ -	0%	\$ 108,990.00	
47	Selective Structure Demo	1	LS	\$ 44,400.00	\$ 44,400.00		\$ -	\$ -	0%	\$ 44,400.00	
48	Earthwork	1	LS	\$ 16,600.00	\$ 16,600.00		\$ -	\$ -	0%	\$ 16,600.00	
49	ELECTRICAL										
50	Demo/Temp	1	LS	\$ 9,200.00	\$ 9,200.00		\$ -	\$ -	0%	\$ 9,200.00	
51	Service	1	LS	\$ 70,824.00	\$ 70,824.00		\$ -	\$ -	0%	\$ 70,824.00	
52	MCC/Panels	1	LS	\$ 226,200.00	\$ 226,200.00		\$ -	\$ -	0%	\$ 226,200.00	
53	Generator/ATS	1	LS	\$ 130,792.00	\$ 130,792.00		\$ -	\$ -	0%	\$ 130,792.00	
54	Lights/Devices	1	LS	\$ 61,723.00	\$ 61,723.00		\$ -	\$ -	0%	\$ 61,723.00	
55	Integrator/Instrument	1	LS	\$ 197,284.00	\$ 197,284.00		\$ -	\$ -	0%	\$ 197,284.00	
56	Branch Conduit	1	LS	\$ 96,448.00	\$ 96,448.00		\$ -	\$ -	0%	\$ 96,448.00	
57	Wire/Terminations	1	LS	\$ 9,128.00	\$ 9,128.00		\$ -	\$ -	0%	\$ 9,128.00	
58	Site	1	LS	\$ 15,579.00	\$ 15,579.00		\$ -	\$ -	0%	\$ 15,579.00	
59	Project Management/DJE	1	LS	\$ 18,400.00	\$ 18,400.00		\$ -	\$ -	0%	\$ 18,400.00	
60	PLUMBING										
61	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	0%	\$ 5,000.00	
62	Underground DWV Materials	1	LS	\$ 11,750.00	\$ 11,750.00		\$ -	\$ -	0%	\$ 11,750.00	
63	Underground DWV Labor	1	LS	\$ 13,050.00	\$ 13,050.00		\$ -	\$ -	0%	\$ 13,050.00	
64	Underground Gas Materials	1	LS	\$ 7,700.00	\$ 7,700.00		\$ -	\$ -	0%	\$ 7,700.00	
65	Underground Gas Labor	1	LS	\$ 11,250.00	\$ 11,250.00		\$ -	\$ -	0%	\$ 11,250.00	
66	Floor Drains & Cleanouts Catch Basin	1	LS	\$ 10,500.00	\$ 10,500.00		\$ -	\$ -	0%	\$ 10,500.00	
67	Above Ground Water, Gas Piping & DWW Material	1	LS	\$ 11,750.00	\$ 11,750.00		\$ -	\$ -	0%	\$ 11,750.00	
68	Fixtures	1	LS	\$ 25,688.00	\$ 25,688.00		\$ -	\$ -	0%	\$ 25,688.00	
69	Fixtures Labor	1	LS	\$ 19,250.00	\$ 19,250.00		\$ -	\$ -	0%	\$ 19,250.00	
70	HVAC	1	LS				\$ -	\$ -			
71	Submittals/Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -	\$ -	0%	\$ 2,500.00	
72	Project Management	1	LS	\$ 6,500.00	\$ 6,500.00		\$ -	\$ -	0%	\$ 6,500.00	
73	Demo & Install Labor	1	LS	\$ 21,000.00	\$ 21,000.00		\$ -	\$ -	0%	\$ 21,000.00	
74	Controls-Labor & Materials	1	LS	\$ 23,000.00	\$ 23,000.00		\$ -	\$ -	0%	\$ 23,000.00	
75	Equipment-Materials	1	LS	\$ 137,000.00	\$ 137,000.00		\$ -	\$ -	0%	\$ 137,000.00	
76	Ductwork-Materials	1	LS	\$ 35,000.00	\$ 35,000.00		\$ -	\$ -	0%	\$ 35,000.00	
77	Balancing & Insulation	1	LS	\$ 14,500.00	\$ 14,500.00		\$ -	\$ -	0%	\$ 14,500.00	
78	Exterior Improvements	1	LS	\$ 3,400.00	\$ 3,400.00		\$ -	\$ -	0%	\$ 3,400.00	
79	Utilities-Yard Piping/Manholes	1	LS	\$ 58,700.00	\$ 58,700.00		\$ -	\$ -	0%	\$ 58,700.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
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		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
80	Process Integration-Process Piping	1	LS	\$ 143,500.00	\$ 143,500.00		\$ -		\$ -	0%	\$ 143,500.00		
81	Polution Control-Non Clog Pumps	1	LS	\$ 7,327.00	\$ 7,327.00		\$ -		\$ -	0%	\$ 7,327.00		
82	Polution Control-Valves & Specialties	1	LS	\$ 129,200.00	\$ 129,200.00		\$ -		\$ -	0%	\$ 129,200.00		
83	<u>LAB/OFFICE</u>				\$ -		\$ -		\$ -		\$ -		
84	Demo	1	LS	\$ 77,110.00	\$ 77,110.00		\$ -		\$ -	0%	\$ 77,110.00		
85	Demo Labor	1	LS	\$ 68,700.00	\$ 68,700.00		\$ -		\$ -	0%	\$ 68,700.00		
86	Concrete Material	1	LS	\$ 18,650.00	\$ 18,650.00		\$ -		\$ -	0%	\$ 18,650.00		
87	Concrete Labor	1	LS	\$ 29,000.00	\$ 29,000.00		\$ -		\$ -	0%	\$ 29,000.00		
88	Carpentry Material	1	LS	\$ 41,280.00	\$ 41,280.00		\$ -		\$ -	0%	\$ 41,280.00		
89	Carpentry labor	1	LS	\$ 85,000.00	\$ 85,000.00		\$ -		\$ -	0%	\$ 85,000.00		
90	Masonry	1	LS	\$ 10,250.00	\$ 10,250.00		\$ -		\$ -	0%	\$ 10,250.00		
91	General Requirements	1	LS	\$ 107,080.00	\$ 107,080.00		\$ -		\$ -	0%	\$ 107,080.00		
92	Supervision	1	LS	\$ 113,960.00	\$ 113,960.00		\$ -		\$ -	0%	\$ 113,960.00		
93	Resilient Flooring	1	LS	\$ 15,600.00	\$ 15,600.00		\$ -		\$ -	0%	\$ 15,600.00		
94	Windows	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0%	\$ 2,500.00		
95	Bathroom Accessories	1	LS	\$ 1,544.00	\$ 1,544.00		\$ -		\$ -	0%	\$ 1,544.00		
96	Bathroom Accessories	1	LS	\$ 15,085.00	\$ 15,085.00		\$ -		\$ -	0%	\$ 15,085.00		
97	Access Doors	1	LS	\$ 5,508.00	\$ 5,508.00		\$ -		\$ -	0%	\$ 5,508.00		
98	Painting	1	LS	\$ 52,013.00	\$ 52,013.00		\$ -		\$ -	0%	\$ 52,013.00		
99	<u>ELECTRICAL</u>	1	LS		\$ -		\$ -		\$ -		\$ -		
100	Demo/Temp	1	LS	\$ 4,040.00	\$ 4,040.00		\$ -		\$ -	0%	\$ 4,040.00		
101	Lights/Devices	1	LS	\$ 11,264.00	\$ 11,264.00		\$ -		\$ -	0%	\$ 11,264.00		
102	Intergrator/Instrument	1	LS	\$ 25,685.00	\$ 25,685.00		\$ -		\$ -	0%	\$ 25,685.00		
103	Branch Conduit	1	LS	\$ 41,153.00	\$ 41,153.00		\$ -		\$ -	0%	\$ 41,153.00		
104	<u>HVAC</u>				\$ -		\$ -		\$ -		\$ -		
105	Submittals/Mobilization	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -		\$ -	0%	\$ 4,500.00		
106	Project Management	1	LS	\$ 18,500.00	\$ 18,500.00		\$ -		\$ -	0%	\$ 18,500.00		
107	Demo & Install Labor	1	LS	\$ 10,300.00	\$ 10,300.00		\$ -		\$ -	0%	\$ 10,300.00		
108	Controls-Labor & Materials	1	LS	\$ 13,500.00	\$ 13,500.00		\$ -		\$ -	0%	\$ 13,500.00		
109	Equipment-Materials	1	LS	\$ 18,000.00	\$ 18,000.00		\$ -		\$ -	0%	\$ 18,000.00		
110	Ductwork-Materials	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -		\$ -	0%	\$ 4,500.00		
111	Balancing & Insulation	1	LS	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -	0%	\$ 9,500.00		
112	<u>INFLUENT MONITORING STRUCTURE</u>				\$ -		\$ -		\$ -		\$ -		
113	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -		\$ -	0%	\$ 16,500.00		
114	Concrete Material	1	LS	\$ 4,520.00	\$ 4,520.00		\$ -		\$ -	0%	\$ 4,520.00		
115	Concrete Labor	1	LS	\$ 20,460.00	\$ 20,460.00		\$ -		\$ -	0%	\$ 20,460.00		
116	Insulation/Waterproofing	1	LS	\$ 3,200.00	\$ 3,200.00		\$ -		\$ -	0%	\$ 3,200.00		
117	Fibergalss Structure	1	LS	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0%	\$ 25,000.00		
118	Composite Sampler	1	LS	\$ 13,343.00	\$ 13,343.00		\$ -		\$ -	0%	\$ 13,343.00		
119	<u>EFFULENT MONITORING STRUCTURE</u>				\$ -		\$ -		\$ -		\$ -		

Progress Estimate - Unit Price Work

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 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
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		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
120	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -	\$ -	0%	\$ 16,500.00	
121	Concrete Material	1	LS	\$ 4,520.00	\$ 4,520.00		\$ -	\$ -	0%	\$ 4,520.00	
122	Concrete Labor	1	LS	\$ 20,460.00	\$ 20,460.00		\$ -	\$ -	0%	\$ 20,460.00	
123	Insulation/Waterproofing	1	LS	\$ 3,200.00	\$ 3,200.00		\$ -	\$ -	0%	\$ 3,200.00	
124	Fiberglass Structure	1	LS	\$ 25,000.00	\$ 25,000.00		\$ -	\$ -	0%	\$ 25,000.00	
125	CHEMICAL BUILDING				\$ -		\$ -	\$ -		\$ -	
126	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -	\$ -	0%	\$ 16,500.00	
127	Supervision	1	LS	\$ 20,600.00	\$ 20,600.00		\$ -	\$ -	0%	\$ 20,600.00	
128	Roofing Material	1	LS	\$ 18,200.00	\$ 18,200.00		\$ -	\$ -	0%	\$ 18,200.00	
129	Roofing Labor	1	LS	\$ 15,560.00	\$ 15,560.00		\$ -	\$ -	0%	\$ 15,560.00	
130	ELECTRICAL				\$ -		\$ -	\$ -		\$ -	
131	Demo/Temp	1	LS	\$ 3,220.00	\$ 3,220.00		\$ -	\$ -	0%	\$ 3,220.00	
132	Lights/Devices	1	LS	\$ 2,640.00	\$ 2,640.00		\$ -	\$ -	0%	\$ 2,640.00	
133	Integration	1	LS	\$ 23,113.00	\$ 23,113.00		\$ -	\$ -	0%	\$ 23,113.00	
134	Branch Conduit	1	LS	\$ 4,278.00	\$ 4,278.00		\$ -	\$ -	0%	\$ 4,278.00	
135	Site	1	LS	\$ 17,963.00	\$ 17,963.00		\$ -	\$ -	0%	\$ 17,963.00	
136	PLUMBING				\$ -		\$ -	\$ -		\$ -	
137	Above Ground Water, Gas Piping & DWW Material	1	LS	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	0%	\$ 1,500.00	
138	Fixtures	1	LS	\$ 9,312.00	\$ 9,312.00		\$ -	\$ -	0%	\$ 9,312.00	
139	Labor	1	LS	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	0%	\$ 3,000.00	
140	BLOWER BUILDING				\$ -		\$ -	\$ -		\$ -	
141	General Requirements	1	LS	\$ 22,000.00	\$ 22,000.00		\$ -	\$ -	0%	\$ 22,000.00	
142	Supervision	1	LS	\$ 28,520.00	\$ 28,520.00		\$ -	\$ -	0%	\$ 28,520.00	
143	Demo	1	LS	\$ 23,400.00	\$ 23,400.00		\$ -	\$ -	0%	\$ 23,400.00	
144	Demo Labor	1	LS	\$ 24,200.00	\$ 24,200.00		\$ -	\$ -	0%	\$ 24,200.00	
145	Concrete Material	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	0%	\$ 5,000.00	
146	Concrete Labor	1	LS	\$ 10,200.00	\$ 10,200.00		\$ -	\$ -	0%	\$ 10,200.00	
147	Blower	1	LS	\$ 47,000.00	\$ 47,000.00		\$ -	\$ -	0%	\$ 47,000.00	
148	Painting	1	LS	\$ 7,026.00	\$ 7,026.00		\$ -	\$ -	0%	\$ 7,026.00	
149	ELECTRICAL				\$ -		\$ -	\$ -		\$ -	
150	Demo/Temp	1	LS	\$ 4,040.00	\$ 4,040.00		\$ -	\$ -	0%	\$ 4,040.00	
151	Lights/Devices	1	LS	\$ 4,128.00	\$ 4,128.00		\$ -	\$ -	0%	\$ 4,128.00	
152	Integration/Instrument	1	LS	\$ 32,106.00	\$ 32,106.00		\$ -	\$ -	0%	\$ 32,106.00	
153	Branch Conduit	1	LS	\$ 4,981.00	\$ 4,981.00		\$ -	\$ -	0%	\$ 4,981.00	
154	Site	1	LS	\$ 12,613.00	\$ 12,613.00		\$ -	\$ -	0%	\$ 12,613.00	
155	HVAC				\$ -		\$ -	\$ -		\$ -	
156	Building Insulation-Labor	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -	\$ -	0%	\$ 1,000.00	
157	Building-Materials	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -	\$ -	0%	\$ 4,500.00	
158	LIBERTY STREET LIFT STATION				\$ -		\$ -	\$ -		\$ -	
159	General Requirements	1	LS	\$ 35,782.00	\$ 35,782.00		\$ -	\$ -	0%	\$ 35,782.00	

Contractor's Application for Payment

Owner: <u>City of Mauston</u>	Owner's Project No.: _____
Engineer: <u>MSA Professional Services</u>	Engineer's Project No.: <u>00044084</u>
Contractor: <u>Olympic Builders Gen. Contr., Inc.</u>	Contractor's Project No.: <u>831</u>
Project: <u>Mauston 2023 WWTF Upgrade</u>	_____
Contract: _____	_____
Application No.: <u>2-REVISED</u>	Application Date: <u>4/25/2024</u>
Application Period: From <u>1/30/2024</u> to <u>4/25/2024</u>	

1. Original Contract Price	\$ 7,694,375.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 7,694,375.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 335,982.00
5. Retainage	
a. 5% X \$ 97,482.00 Work Completed	\$ 4,874.10
b. 5% X \$ 238,500.00 Stored Materials	\$ 11,925.00
c. Total Retainage (Line 5.a + Line 5.b)	\$ 16,799.10
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 319,182.90
7. Less previous payments (Line 6 from prior application)	\$ 83,107.90
8. Amount due this application	\$ 236,075.00
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$ 7,375,192.10

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Olympic Builders General Contractors, Inc.

Signature: *Julie Yahnke* **Date:** 4/25/2024

Recommended by Engineer	Approved by Owner
By: <u>Steven Sell</u> <small>ON 5/9/2024 10:46:58 AM Eastern Daylight Time IP: 192.168.1.100 User: Steven Sell</small>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>5/9/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: 2-REVISED Application Period: From 01/30/24 to 04/25/24 Application Date: 04/25/24

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Performance & Payments Bonds	1	LS	\$ 87,482.00	\$ 87,482.00		\$ 87,482.00		\$ 87,482.00	100%	\$ -
2	LAGOON (STR 30)				\$ -		\$ -		\$ -		\$ -
3	Sludge Removal-Lagoons 1 & 5	1	LS	\$ 1,300,000.00	\$ 1,300,000.00		\$ -		\$ -	0%	\$ 1,300,000.00
4	Water Transferring-Lagoons 2, 3 & 4	1	LS	\$ 65,253.35	\$ 65,253.35		\$ -		\$ -	0%	\$ 65,253.35
5	Supervision	1	LS	\$ 84,861.00	\$ 84,861.00		\$ -		\$ -	0%	\$ 84,861.00
6	Aeration Equipment	1	LS	\$ 238,500.00	\$ 238,500.00			\$ 238,500.00	\$ 238,500.00	100%	\$ -
7	General Requirements	1	LS	\$ 100,482.00	\$ 100,482.00		\$ 5,000.00		\$ 5,000.00	5%	\$ 95,482.00
8	Asphalt-Lagoon #1				\$ -		\$ -		\$ -		\$ -
9	Material	1	LS	\$ 9,789.86	\$ 9,789.86		\$ -		\$ -	0%	\$ 9,789.86
10	Labor/Equipment	1	LS	\$ 12,459.82	\$ 12,459.82		\$ -		\$ -	0%	\$ 12,459.82
11	Asphalt-Lagoon #5				\$ -		\$ -		\$ -		\$ -
12	Material	1	LS	\$ 34,733.25	\$ 34,733.25		\$ -		\$ -	0%	\$ 34,733.25
13	Labor/Equipment	1	LS	\$ 37,066.76	\$ 37,066.76		\$ -		\$ -	0%	\$ 37,066.76
14	Gritscreen	1	LS	\$ 15,682.00	\$ 15,682.00		\$ -		\$ -	0%	\$ 15,682.00
15	Dewatering	1	LS	\$ 45,000.00	\$ 45,000.00		\$ -		\$ -	0%	\$ 45,000.00
16	By Pass Pumping	1	LS	\$ 65,000.00	\$ 65,000.00		\$ -		\$ -	0%	\$ 65,000.00
17	Selective Structure Demo	1	LS	\$ 53,300.00	\$ 53,300.00		\$ -		\$ -	0%	\$ 53,300.00
	Hazard Materials - ALLOWANCE	1	LS	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -	0%	\$ 10,000.00
18	Earthwork	1	LS	\$ 33,800.00	\$ 33,800.00		\$ -		\$ -	0%	\$ 33,800.00
19	Exterior Improvements	1	LS	\$ 6,300.00	\$ 6,300.00		\$ -		\$ -	0%	\$ 6,300.00
20	Utilities-Yard Piping/Manholes	1	LS	\$ 251,700.00	\$ 251,700.00		\$ -		\$ -	0%	\$ 251,700.00
21	Process Integration-Process Piping	1	LS	\$ 35,900.00	\$ 35,900.00		\$ -		\$ -	0%	\$ 35,900.00
22	Process Integration-Blowers	1	LS	\$ 1,300.00	\$ 1,300.00		\$ -		\$ -	0%	\$ 1,300.00
23	Polution Control-Valves & Specialties	1	LS	\$ 43,100.00	\$ 43,100.00		\$ -		\$ -	0%	\$ 43,100.00
24	Polution Control-Aereation System	1	LS	\$ 12,500.00	\$ 12,500.00		\$ -		\$ -	0%	\$ 12,500.00
25	MAIN LIFT STATION (STR 10)	1	LS		\$ -		\$ -		\$ -		\$ -
26	Supervision	1	LS	\$ 110,784.00	\$ 110,784.00		\$ -		\$ -	0%	\$ 110,784.00
27	Concrete Material	1	LS	\$ 22,610.00	\$ 22,610.00		\$ -		\$ -	0%	\$ 22,610.00
28	Concrete Labor	1	LS	\$ 105,820.00	\$ 105,820.00		\$ -		\$ -	0%	\$ 105,820.00
29	Demo	1	LS	\$ 30,651.00	\$ 30,651.00		\$ -		\$ -	0%	\$ 30,651.00
30	Demo Labor	1	LS	\$ 88,182.00	\$ 88,182.00		\$ -		\$ -	0%	\$ 88,182.00
31	Carpentry Material	1	LS	\$ 60,950.00	\$ 60,950.00		\$ -		\$ -	0%	\$ 60,950.00
32	Carpentry Labor	1	LS	\$ 61,590.00	\$ 61,590.00		\$ -		\$ -	0%	\$ 61,590.00
33	Masonry	1	LS	\$ 26,550.00	\$ 26,550.00		\$ -		\$ -	0%	\$ 26,550.00
34	By-Pass Pumping	1	LS	\$ 150,000.00	\$ 150,000.00		\$ -		\$ -	0%	\$ 150,000.00
35	General Requirements	1	LS	\$ 101,182.00	\$ 101,182.00		\$ -		\$ -	0%	\$ 101,182.00
36	Asphalt Material	1	LS	\$ 21,136.22	\$ 21,136.22		\$ -		\$ -	0%	\$ 21,136.22
37	Asphalt Laor/Equipment	1	LS	\$ 27,142.00	\$ 27,142.00		\$ -		\$ -	0%	\$ 27,142.00
38	Insulation	1	LS	\$ 8,000.00	\$ 8,000.00		\$ -		\$ -	0%	\$ 8,000.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: 2-REVISED Application Period: From 01/30/24 to 04/25/24 Application Date: 04/25/24

A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)					
39	Gates (LAI)	1	LS	\$ 430,000.00	\$ 430,000.00		\$ -		\$ -	0%	\$ 430,000.00	
40	Crane Engineering (Pumps)	1	LS	\$ 225,000.00	\$ 225,000.00		\$ -		\$ -	0%	\$ 225,000.00	
41	High Build Epoxy	1	LS	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -	0%	\$ 15,000.00	
42	Dock Bumpers	1	LS	\$ 1,200.00	\$ 1,200.00		\$ -		\$ -	0%	\$ 1,200.00	
43	Signage	1	LS	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0%	\$ 1,500.00	
44	Joint Sealants	1	LS	\$ 3,000.00	\$ 3,000.00		\$ -		\$ -	0%	\$ 3,000.00	
45	Doors/Frames/Hardware	1	LS	\$ 31,540.00	\$ 31,540.00		\$ -		\$ -	0%	\$ 31,540.00	
46	Painting	1	LS	\$ 108,990.00	\$ 108,990.00		\$ -		\$ -	0%	\$ 108,990.00	
47	Selective Structure Demo	1	LS	\$ 44,400.00	\$ 44,400.00		\$ -		\$ -	0%	\$ 44,400.00	
48	Earthwork	1	LS	\$ 16,600.00	\$ 16,600.00		\$ -		\$ -	0%	\$ 16,600.00	
49	ELECTRICAL				\$ -		\$ -		\$ -		\$ -	
50	Demo/Temp	1	LS	\$ 9,200.00	\$ 9,200.00		\$ -		\$ -	0%	\$ 9,200.00	
51	Service	1	LS	\$ 60,824.00	\$ 60,824.00		\$ -		\$ -	0%	\$ 60,824.00	
	Electrical Service - ALLOWANCE	1	LS	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -	0%	\$ 10,000.00	
52	MCC/Panels	1	LS	\$ 226,200.00	\$ 226,200.00		\$ -		\$ -	0%	\$ 226,200.00	
53	Generator/ATS	1	LS	\$ 175,000.00	\$ 175,000.00		\$ -		\$ -	0%	\$ 175,000.00	
54	Lights/Devices	1	LS	\$ 61,723.00	\$ 61,723.00		\$ -		\$ -	0%	\$ 61,723.00	
55	Intergrator/Instrument	1	LS	\$ 147,076.00	\$ 147,076.00		\$ -		\$ -	0%	\$ 147,076.00	
56	Branch Conduit	1	LS	\$ 96,448.00	\$ 96,448.00		\$ -		\$ -	0%	\$ 96,448.00	
57	Wire/Terminations	1	LS	\$ 9,128.00	\$ 9,128.00		\$ -		\$ -	0%	\$ 9,128.00	
58	Site	1	LS	\$ 16,579.00	\$ 16,579.00		\$ -		\$ -	0%	\$ 16,579.00	
59	Project Management/DJE	1	LS	\$ 18,400.00	\$ 18,400.00		\$ -		\$ -	0%	\$ 18,400.00	
60	PLUMBING				\$ -		\$ -		\$ -		\$ -	
61	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0%	\$ 5,000.00	
62	Underground DWV Materials	1	LS	\$ 11,750.00	\$ 11,750.00		\$ -		\$ -	0%	\$ 11,750.00	
63	Underground DWV Labor	1	LS	\$ 13,050.00	\$ 13,050.00		\$ -		\$ -	0%	\$ 13,050.00	
64	Underground Gas Materials	1	LS	\$ 7,700.00	\$ 7,700.00		\$ -		\$ -	0%	\$ 7,700.00	
65	Underground Gas Labor	1	LS	\$ 11,250.00	\$ 11,250.00		\$ -		\$ -	0%	\$ 11,250.00	
66	Floor Drains & Cleanouts Catch Basin	1	LS	\$ 10,500.00	\$ 10,500.00		\$ -		\$ -	0%	\$ 10,500.00	
67	Above Ground Water, Gas Piping & DWW Material	1	LS	\$ 11,750.00	\$ 11,750.00		\$ -		\$ -	0%	\$ 11,750.00	
68	Fixtures	1	LS	\$ 25,688.00	\$ 25,688.00		\$ -		\$ -	0%	\$ 25,688.00	
69	Fixtures Labor	1	LS	\$ 19,250.00	\$ 19,250.00		\$ -		\$ -	0%	\$ 19,250.00	
70	HVAC	1	LS		\$ -		\$ -		\$ -		\$ -	
71	Submittals/Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0%	\$ 2,500.00	
72	Project Management	1	LS	\$ 6,500.00	\$ 6,500.00		\$ -		\$ -	0%	\$ 6,500.00	
73	Demo & Install Labor	1	LS	\$ 21,000.00	\$ 21,000.00		\$ -		\$ -	0%	\$ 21,000.00	
74	Controls-Labor & Materials	1	LS	\$ 23,000.00	\$ 23,000.00		\$ -		\$ -	0%	\$ 23,000.00	
75	Equipment-Materials	1	LS	\$ 137,000.00	\$ 137,000.00		\$ -		\$ -	0%	\$ 137,000.00	
76	Ductwork-Materials	1	LS	\$ 35,000.00	\$ 35,000.00		\$ -		\$ -	0%	\$ 35,000.00	
77	Balancing & Insulation	1	LS	\$ 14,500.00	\$ 14,500.00		\$ -		\$ -	0%	\$ 14,500.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract:

Owner's Project No.:
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: 2-REVISED Application Period: From 01/30/24 to 04/25/24 Application Date: 04/25/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Contract Information		F Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
78	Gas Service - ALLOWANCE	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0%	\$ 5,000.00
79	Exterior Improvements	1	LS	\$ 3,400.00	\$ 3,400.00		\$ -		\$ -	0%	\$ 3,400.00
80	Utilities-Yard Piping/Manholes	1	LS	\$ 58,700.00	\$ 58,700.00		\$ -		\$ -	0%	\$ 58,700.00
81	Process Integration-Process Piping	1	LS	\$ 143,500.00	\$ 143,500.00		\$ -		\$ -	0%	\$ 143,500.00
82	Polution Control-Non Clog Pumps	1	LS	\$ 7,327.00	\$ 7,327.00		\$ -		\$ -	0%	\$ 7,327.00
82	Polution Control-Valves & Specialties	1	LS	\$ 129,200.00	\$ 129,200.00		\$ -		\$ -	0%	\$ 129,200.00
83	Center Flow Screen - ALLOWANCE	1	LS	\$ 353,900.00	\$ 353,900.00		\$ -		\$ -	0%	\$ 353,900.00
83	LAB/OFFICE (STR 15)				\$ -		\$ -		\$ -		\$ -
84	Demo	1	LS	\$ 77,110.00	\$ 77,110.00		\$ -		\$ -	0%	\$ 77,110.00
85	Demo Labor	1	LS	\$ 68,700.00	\$ 68,700.00		\$ -		\$ -	0%	\$ 68,700.00
86	Concrete Material	1	LS	\$ 18,650.00	\$ 18,650.00		\$ -		\$ -	0%	\$ 18,650.00
87	Concrete Labor	1	LS	\$ 29,000.00	\$ 29,000.00		\$ -		\$ -	0%	\$ 29,000.00
88	Carpentry Material	1	LS	\$ 41,280.00	\$ 41,280.00		\$ -		\$ -	0%	\$ 41,280.00
89	Carpentry labor	1	LS	\$ 85,000.00	\$ 85,000.00		\$ -		\$ -	0%	\$ 85,000.00
90	Masonry	1	LS	\$ 10,250.00	\$ 10,250.00		\$ -		\$ -	0%	\$ 10,250.00
91	General Requirements	1	LS	\$ 107,080.00	\$ 107,080.00		\$ 5,000.00		\$ 5,000.00	5%	\$ 102,080.00
92	Supervision	1	LS	\$ 113,960.00	\$ 113,960.00		\$ -		\$ -	0%	\$ 113,960.00
93	Resilient Flooring	1	LS	\$ 15,600.00	\$ 15,600.00		\$ -		\$ -	0%	\$ 15,600.00
94	Windows	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0%	\$ 2,500.00
95	Bathroom Accessories	1	LS	\$ 1,544.00	\$ 1,544.00		\$ -		\$ -	0%	\$ 1,544.00
96	Bathroom Accessories	1	LS	\$ 15,085.00	\$ 15,085.00		\$ -		\$ -	0%	\$ 15,085.00
97	Access Doors	1	LS	\$ 5,508.00	\$ 5,508.00		\$ -		\$ -	0%	\$ 5,508.00
98	Painting	1	LS	\$ 52,013.00	\$ 52,013.00		\$ -		\$ -	0%	\$ 52,013.00
99	ELECTRICAL	1	LS		\$ -		\$ -		\$ -		\$ -
100	Demo/Temp	1	LS	\$ 4,040.00	\$ 4,040.00		\$ -		\$ -	0%	\$ 4,040.00
101	Lights/Devices	1	LS	\$ 11,264.00	\$ 11,264.00		\$ -		\$ -	0%	\$ 11,264.00
102	Intergrator/Instrument	1	LS	\$ 25,685.00	\$ 25,685.00		\$ -		\$ -	0%	\$ 25,685.00
103	Branch Conduit	1	LS	\$ 41,153.00	\$ 41,153.00		\$ -		\$ -	0%	\$ 41,153.00
104	HVAC				\$ -		\$ -		\$ -		\$ -
105	Submittals/Mobilization	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -		\$ -	0%	\$ 4,500.00
106	Project Management	1	LS	\$ 18,500.00	\$ 18,500.00		\$ -		\$ -	0%	\$ 18,500.00
107	Demo & Install Labor	1	LS	\$ 10,300.00	\$ 10,300.00		\$ -		\$ -	0%	\$ 10,300.00
108	Controls-Labor & Materials	1	LS	\$ 13,500.00	\$ 13,500.00		\$ -		\$ -	0%	\$ 13,500.00
109	Equipment-Materials	1	LS	\$ 18,000.00	\$ 18,000.00		\$ -		\$ -	0%	\$ 18,000.00
110	Ductwork-Materials	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -		\$ -	0%	\$ 4,500.00
111	Balancing & Insulation	1	LS	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -	0%	\$ 9,500.00
112	INFLUENT MONITORING STRUCTURE (STR 20)				\$ -		\$ -		\$ -		\$ -
113	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -		\$ -	0%	\$ 16,500.00
114	Concrete Material	1	LS	\$ 6,520.00	\$ 6,520.00		\$ -		\$ -	0%	\$ 6,520.00
115	Concrete Labor	1	LS	\$ 21,803.00	\$ 21,803.00		\$ -		\$ -	0%	\$ 21,803.00

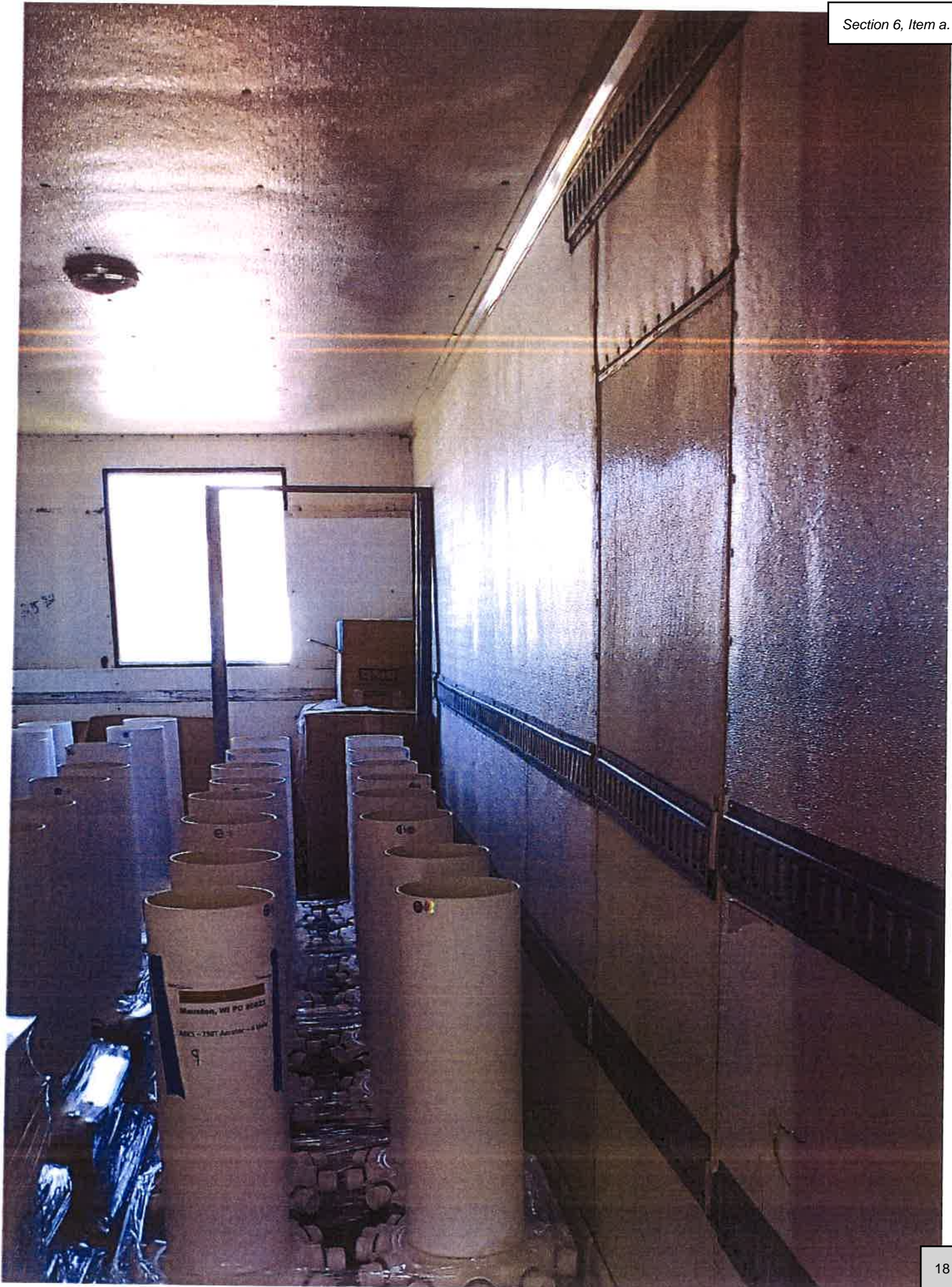
Progress Estimate - Unit Price Work

Contractor's Application for Payment

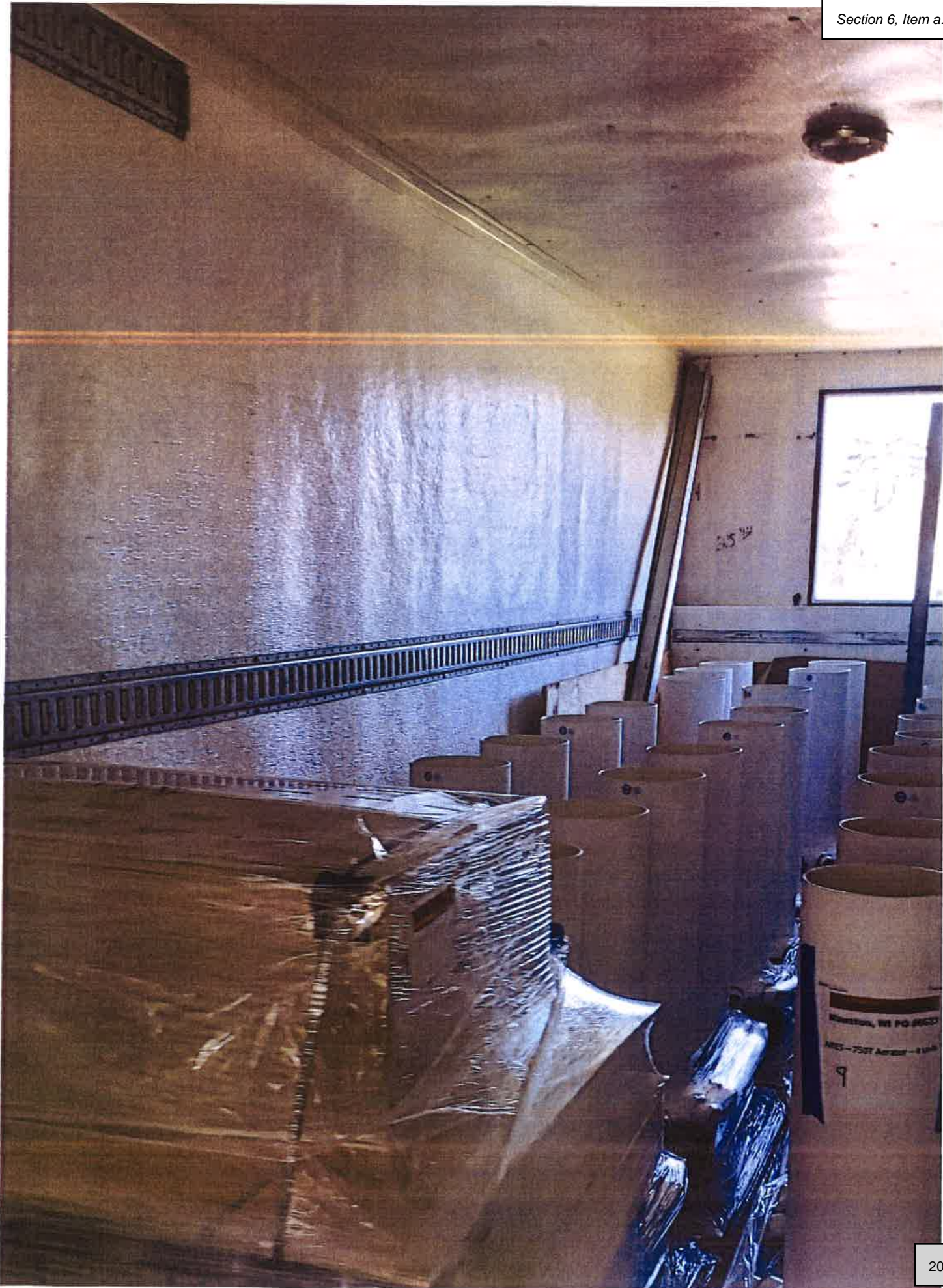
Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	07480020
Contractor:	Olympic Builders Gen. Contr., Inc.	Contractor's Project No.:	819
Project:	Mauston 2023 WWTF Upgrade		
Contract:			

Application No.: 2-REVISED Application Period: From 01/30/24 to 04/25/24 Application Date: 04/25/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
116	Insulation/Waterproofing	1	LS	\$ 3,200.00	\$ 3,200.00		\$ -	\$ -	0%	\$ 3,200.00	
117	Fiberglass Structure	1	LS	\$ 21,000.00	\$ 21,000.00		\$ -	\$ -	0%	\$ 21,000.00	
118	Composite Sampler	1	LS	\$ 14,000.00	\$ 14,000.00		\$ -	\$ -	0%	\$ 14,000.00	
119	EFFULENT MONITORING STRUCTURE (STR 40)				\$ -		\$ -	\$ -		\$ -	
120	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -	\$ -	0%	\$ 16,500.00	
121	Concrete Material	1	LS	\$ 6,520.00	\$ 6,520.00		\$ -	\$ -	0%	\$ 6,520.00	
122	Concrete Labor	1	LS	\$ 22,460.00	\$ 22,460.00		\$ -	\$ -	0%	\$ 22,460.00	
123	Insulation/Waterproofing	1	LS	\$ 3,200.00	\$ 3,200.00		\$ -	\$ -	0%	\$ 3,200.00	
124	Fiberglass Structure	1	LS	\$ 21,000.00	\$ 21,000.00		\$ -	\$ -	0%	\$ 21,000.00	
125	CHEMICAL BUILDING				\$ -		\$ -	\$ -		\$ -	
126	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -	\$ -	0%	\$ 16,500.00	
127	Supervision	1	LS	\$ 20,600.00	\$ 20,600.00		\$ -	\$ -	0%	\$ 20,600.00	
128	Roofing Material	1	LS	\$ 18,200.00	\$ 18,200.00		\$ -	\$ -	0%	\$ 18,200.00	
129	Roofing Labor	1	LS	\$ 15,560.00	\$ 15,560.00		\$ -	\$ -	0%	\$ 15,560.00	
130	ELECTRICAL				\$ -		\$ -	\$ -		\$ -	
131	Demo/Temp	1	LS	\$ 3,220.00	\$ 3,220.00		\$ -	\$ -	0%	\$ 3,220.00	
132	Lights/Devices	1	LS	\$ 2,640.00	\$ 2,640.00		\$ -	\$ -	0%	\$ 2,640.00	
133	Integration	1	LS	\$ 23,113.00	\$ 23,113.00		\$ -	\$ -	0%	\$ 23,113.00	
134	Branch Conduit	1	LS	\$ 4,278.00	\$ 4,278.00		\$ -	\$ -	0%	\$ 4,278.00	
135	Site	1	LS	\$ 17,963.00	\$ 17,963.00		\$ -	\$ -	0%	\$ 17,963.00	
136	PLUMBING				\$ -		\$ -	\$ -		\$ -	
137	Above Ground Water, Gas Piping & DWW Material	1	LS	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	0%	\$ 1,500.00	
138	Fixtures	1	LS	\$ 9,312.00	\$ 9,312.00		\$ -	\$ -	0%	\$ 9,312.00	
139	Labor	1	LS	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	0%	\$ 3,000.00	
140	BLOWER BUILDING (STR 70)				\$ -		\$ -	\$ -		\$ -	
141	General Requirements	1	LS	\$ 22,000.00	\$ 22,000.00		\$ -	\$ -	0%	\$ 22,000.00	
142	Supervision	1	LS	\$ 25,720.00	\$ 25,720.00		\$ -	\$ -	0%	\$ 25,720.00	
143	Demo	1	LS	\$ 15,400.00	\$ 15,400.00		\$ -	\$ -	0%	\$ 15,400.00	
144	Demo Labor	1	LS	\$ 17,000.00	\$ 17,000.00		\$ -	\$ -	0%	\$ 17,000.00	
145	Concrete Material	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	0%	\$ 5,000.00	
146	Concrete Labor	1	LS	\$ 10,200.00	\$ 10,200.00		\$ -	\$ -	0%	\$ 10,200.00	
147	Blower	1	LS	\$ 65,000.00	\$ 65,000.00		\$ -	\$ -	0%	\$ 65,000.00	
148	Painting	1	LS	\$ 7,026.00	\$ 7,026.00		\$ -	\$ -	0%	\$ 7,026.00	
149	ELECTRICAL				\$ -		\$ -	\$ -		\$ -	
150	Demo/Temp	1	LS	\$ 4,040.00	\$ 4,040.00		\$ -	\$ -	0%	\$ 4,040.00	
151	Lights/Devices	1	LS	\$ 4,128.00	\$ 4,128.00		\$ -	\$ -	0%	\$ 4,128.00	
152	Integration/Instrument	1	LS	\$ 32,106.00	\$ 32,106.00		\$ -	\$ -	0%	\$ 32,106.00	
153	Branch Conduit	1	LS	\$ 4,981.00	\$ 4,981.00		\$ -	\$ -	0%	\$ 4,981.00	
154	Site	1	LS	\$ 12,613.00	\$ 12,613.00		\$ -	\$ -	0%	\$ 12,613.00	
155	HVAC				\$ -		\$ -	\$ -		\$ -	









STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/19/2024

Kentak Products
 1230 Railroad Street
 EAST LIVERPOOL, OH 43920
 Tom Dalrymple (330) 385-1771
 Reference Number:

Carrier:	Millhouse Logistics Inc
Pro#:	
Load#:	472161291
BOL#:	225089920

Consignee: Due Date 4/22/2024

Olympic Builders General Contractors
 W3869 US HWY 12/16
 Mauston, WI 53948
 Steve McNulty (608) 792-2899
 Reference Number:

All Freight charges PPD/3rd party bill to:
 Freightquote
 901 West Carondelet Drive
 Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Plastic Articles NOI	12 Pieces	12.00	21000	Dry	
			12	12	21000		

Shipper Special Instructions:

8 AM to 11 AM and 1PM - 4PM MON - FRI

Consignee Special Instructions:

DRIVER WILL MEET STRAIGHT TRUCK WITH LIFTGATE AND PALLET JACK TO UNLOAD TRAILER

Comments:

For any problems or questions on this shipment, please email fqlogistics@freightquote.com or call 888-323-8360

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

Compliance Maintenance Annual Report

Section 7, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting Per.
5/7/2024 **2023**

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	0.4188	x	168	x	8.34	=	586
February	0.4669	x	135	x	8.34	=	526
March	0.6617	x	115	x	8.34	=	635
April	0.8941	x	92	x	8.34	=	687
May	0.5172	x	132	x	8.34	=	569
June	0.3570	x	228	x	8.34	=	677
July	0.4457	x	259	x	8.34	=	963
August	0.4429	x	257	x	8.34	=	948
September	0.4397	x	223	x	8.34	=	816
October	0.4573	x	234	x	8.34	=	893
November	0.4479	x	258	x	8.34	=	965
December	0.4177	x	204	x	8.34	=	711

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

0

Compliance Maintenance Annual Report

Section 7, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting Per:
5/7/2024 2023

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
● Yes Enter last calibration date (MM/DD/YYYY)

2024-04-15

○ 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:

Local food processor had an animal fat spill and release into our WWTP collection system. Letter sent to warn them future spills would fined. They were also billed for the cleanup.

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.

Compliance Maintenance Annual Report

Section 7, Item a.

Mauston Wastewater Treatment Facility

Last Updated: 5/7/2024
Reporting For: **2023**

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

- Yes
- No

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.

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

Compliance Maintenance Annual Report

Section 7, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting Per.
5/7/2024 **2023**

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	9	1	0	0
February	30	27	14	1	0	0
March	30	27	13	1	0	0
April	30	27	17	1	0	0
May	30	27	20	1	0	0
June	30	27	15	1	0	0
July	30	27	8	1	0	0
August	30	27	5	1	0	0
September	30	27	7	1	0	0
October	30	27	3	1	0	0
November	30	27	1	1	0	0
December	30	27	4	1	0	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
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

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

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

2024-04-15

○ 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

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Mauston Wastewater Treatment Facility

Last Updated: Reporting Per:
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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

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Mauston Wastewater Treatment Facility

Last Updated: Reporting Per.
5/7/2024 **2023**

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	5	1	0	0
February	30	27	8	1	0	0
March	30	27	10	1	0	0
April	30	27	13	1	0	0
May	30	27	12	1	0	0
June	30	27	10	1	0	0
July	30	27	7	1	0	0
August	30	27	9	1	0	0
September	30	27	4	1	0	0
October	30	27	2	1	0	0
November	30	27	1	1	0	0
December	30	27	2	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
Total Number of Points						0

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

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Mauston Wastewater Treatment Facility

Last Updated: Reporting Per.
5/7/2024 **2023**

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	6.96	0	3.5	4.9	6.6	8.8	0
February	55	108	14.75	0	13	14	15	17	0
March	55	108	18	0	18	17	19	18	0
April	102	108	15.5	0	18	17	13	14	0
May	102	108	10.375	0	11	9.5	10	11	0
June	75	108	3.253	0	7.9	4.4	.71	0	0
July	75	108	.285	0	.67	.47	0	0	0
August	75	108	0	0	0	0	0	0	0
September	75	108	.3	0	.36	0	.27	.57	0
October	58	108	1.05	0	.67	.73	1.5	1.3	0
November	58	108	.67	0	1	.75	.52	.41	0
December	58	108	2.1	0	1.1	1.7	2.1	3.5	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

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Mauston Wastewater Treatment Facility

Last Updated: Reporting Per.
5/7/2024 **2023**

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	0.327	1	0
February	1	0.510	1	0
March	1	0.558	1	0
April	1	0.545	1	0
May	1	0.451	1	0
June	1	0.218	1	0
July	1	0.116	1	0
August	1	0.200	1	0
September	1	0.139	1	0
October	1	0.459	1	0
November	1	0.388	1	0
December	1	0.403	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
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

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Section 7, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting Per:
5/7/2024 2023

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:

Ultrasonic flow

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 and 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
12.984	JANUARY	13.718
13.072	FEBRUARY	13.722
20.512	MARCH	25.709
26.824	APRIL	27.823
16.033	MAY	14.404
10.71	JUNE	10.567
13.818	JULY	14.809
13.731	AUGUST	14.072
13.192	SEPTEMBER	14.153
14.175	OCTOBER	13.335
13.437	NOVEMBER	10.977
12.95	DECEMBER	12.664
181.4380	YEARLY TOTAL	185.9530

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.

$$\begin{array}{rcl}
 \text{Total effluent, MG} & \Rightarrow & 185.9530 \\
 \text{-----} & & \text{-----} \\
 & & = 1.025 \quad \leq \text{effl / infl ratio} \\
 \text{Total influent, MG} & \Rightarrow & 181.4380
 \end{array}$$

Conversion to a percent of volume loss:
 $(1 - \text{effl/infl ratio}) * 100 = -2.5 \quad \% \text{ of influent lost and not discharged with effluent}$

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Mauston Wastewater Treatment Facility

Last Updated: Reporting Per:
5/7/2024 **2023**

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)	181.4380	
Total Annual Effluent (MG)	185.9530	
Estimated Net Loss (MG)	-4.5150	
Estimated Leakage Amount (gpd)		-12370

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

o Storage Increase: Enter amount in MG ->

o Storage Decrease: Enter amount in MG ->

5.2 CMAR Estimated Leakage Rate in gallons per acre per day (gpac): The CMAR Estimated Leakage Rate in gpac 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
-12370	divided by	27	=	-458

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?

o Yes Year

● No

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

gpac

NOTE: if 6.1 is answered Yes, the value entered above in gpac 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

gpac	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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2023

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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Mauston Wastewater Treatment Facility

Last Updated: Reporting Per.
5/7/2024 2023

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 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 checked="" 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; padding: 2px; margin-top: 5px;">Lagoons</div>	
<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"/> >= 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"/> < 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; margin-top: 5px;"></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; height: 20px; margin-top: 5px;"></div>	

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

Compliance Maintenance Annual Report

Section 7, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting Per:
5/7/2024 2023

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 needs.</div>	

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2023

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; width: 100%; margin-top: 5px;"></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> <p>OIT and Basic Certification:</p> <ul style="list-style-type: none"> <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. <p>Advanced Certification:</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year. 	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Daron J Haugh"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-747-2704"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="dhaugh@mauston.com"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&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?</p> <p>Year: <input style="width: 100px;" type="text" value="2023"/></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., CWFPP 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?</p> <p>Year: <input style="width: 100px;" type="text" value="2023"/></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%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 150px;" type="text" value="585,459.55"/></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="text-align: right;"><input style="width: 150px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="585,459.55"/></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="text-align: right;"><input style="width: 150px;" type="text" value="17,759.88"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="585,459.55"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="585,459.55"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 150px;" type="text" value="17,759.88"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="585,459.55"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="585,459.55"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 150px;" type="text" value="17,759.88"/>											

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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 \$ 603,219.43

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? \$ 587,742.86

Please note: If you had a CWFP 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	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: 12

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	29,065	
February	27,944	
March	29,921	
April	28,546	
May	19,187	
June	16,830	
July	13,202	
August	15,783	
September	13,795	
October	17,732	
November	20,999	
December	24,864	
Total	257,868	0
Average	21,489	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 out 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?

Nothing 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	69,849	12.98	5,381	18.17	3,844	
February	63,218	13.07	4,837	14.73	4,292	
March	62,233	20.51	3,034	19.69	3,161	
April	62,857	26.82	2,344	20.61	3,050	
May	63,146	16.03	3,939	17.64	3,580	
June	66,415	10.71	6,201	20.31	3,270	
July	58,744	13.82	4,251	29.85	1,968	
August	67,856	13.73	4,942	29.39	2,309	
September	57,515	13.19	4,361	24.48	2,349	
October	63,234	14.18	4,459	27.68	2,284	
November	67,009	13.44	4,986	28.95	2,315	
December	73,968	12.95	5,712	22.04	3,356	
Total	776,044	181.43		273.54		0
Average	64,670	15.12	4,537	22.80	2,982	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
- Other:

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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?

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:

2022

By Whom:

Dan Wundrow WRWA

Describe and Comment:

We utilized WRWA circuit rider for an energy audit to make recommendations for savings.

Part of the facility

Year:

By Whom:

Describe and Comment:

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2023

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 collection system replacement.
Lift station improvement.

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)]
 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:

0

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	<input type="text" value="10"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="100"/>	% of system/year
Smoke testing	<input type="text" value="5"/>	% of system/year
Sewer line televising	<input type="text" value="1"/>	% of system/year
Manhole inspections	<input type="text" value="0"/>	% of system/year
Lift station O&M	<input type="text" value="12"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="5"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="2"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="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.

<input type="text" value="30"/>	Total actual amount of precipitation last year in inches
<input type="text" value="34"/>	Annual average precipitation (for your location)
<input type="text" value="27"/>	Miles of sanitary sewer
<input type="text" value="12"/>	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="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value=".498"/>	Average daily flow in MGD (if available)
<input type="text" value=".660"/>	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="0.04"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.3"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	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
0	1/13/2023 8:30:00 AM - 1/13/2023 10:00:00 AM	900 Block of W. State St	Plugged Sewer	1,000

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

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

This case was an accident that they had inside of their plant. We were in contact with them multiple times after the incident to prevent this from happening in the future. The collection line has been cleaned multiple times to remove any grease in that line. Collection line was televised and there were no problems noted with the line

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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<div data-bbox="134 205 1461 260" style="border: 1px solid black; height: 26px;"></div> <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 data-bbox="134 438 1461 493" style="border: 1px solid black; height: 26px;"></div> <p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <div data-bbox="123 537 1461 592" style="border: 1px solid black; padding: 2px;">Smoke test collection system and found and repaired leaks.</div> <p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <div data-bbox="123 636 1461 690" style="border: 1px solid black; padding: 2px;">collection system upgrades and inspection of sump pump discharge.</div>
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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:	<input type="text" value="City of Mauston Common Council"/>
Date of Resolution or Action Taken:	<input type="text"/>
Resolution Number:	<input type="text"/>
Date of Submittal:	<input type="text"/>

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)

This case was an accident that they had inside of their plant. We were in contact with them multiple times after the incident to prevent this from happening in the future. The collection line has been cleaned multiple times to remove any grease in that line. Collection line was televised and there were no problems noted with the line

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)

Compliance Maintenance Annual Report

Section 7, Item a.

Mauston Wastewater Treatment Facility

Last Updated: Reporting For:

5/7/2024

2023

G.P.A. = 4.00

**CITY OF MAUSTON
RESOLUTION 2024-08
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 2024

APPROVED

ATTEST

Darryl Teske, Mayor

Daron Haugh, City Administrator/Clerk

Vote: ___aye ___no ___abstention ___absent