

WATER & SEWER COMMISSION MEETING

Wednesday June 10, 2026 – 4:00 PM

In the Council Chambers at City Hall

75 N Bonson St, Platteville, WI 53818

AGENDA

1. **Call to Order**
2. **Citizens' Comments, Observations and Petitions, if any.**
(Please limit comments to no more than five minutes)
3. **Consideration of Consent Agenda** – The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Commission President if you would prefer separate discussion and action.
 - Minutes – May 13, 2026
 - Financial Reports – May 2026
 - Bank Reconciliation & Investments Report – May 2026
 - Payment of Bills – May 7 -June 3, 2026
 - Water Quality/Flushing Report – May 2026

Action Items

4. Contract 1-26 Jefferson st. Reconstruction project award
5. Compliance Maintenance Annual Report (CMAR)

Items of Discussion

6. Emmi Roth
7. PFAS (per- and polyfluoroalkyl substances)
8. Update of ongoing projects
9. Payment Processor Upgrade

Adjournment

If your attendance requires **special accommodation needs**, write or call the Water and Sewer Office, P.O. Box 780, Platteville, Wisconsin 53818, (608) 348.1822; for TDD accessibility, call (608) 348.2313.

MEMBERS: If you are unable to attend, please email Renee Weaver weaverr@platteville.org

WATER & SEWER COMMISSION MEETING

Wednesday May 13, 2026

4:00 PM

Water and Sewer Commission President Martens called the regular meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, May 13th at 4:00 p.m.

W/S Commission members present: Cindy Martens, Barbara Daus, Michael Knautz, Dr. Joanne Wilson, Jim Schneller, and Brian Whisenant.

W/S Commission members excused/absent: Steven Badger

Staff present: Public Works Director – Howard Crofoot, Administration Director – Nicola Maurer, Assistant Director of Public Works/Utility Superintendent – Ryan Kowalski, Accounting & Finance Manager – Renee Weaver

City Staff excused/absent: none

Public present – none.

1. **Citizens' Comments** – Barb Daus inquired of follow up with Emmi Roth. Director of Public Works Crofoot reported that the plan is to put it on a future agenda.
2. **Consent Agenda** was presented for consideration. **Motion by Daus, second by Knautz, to approve the Consent Agenda:** April 8 Regular Minutes, April 2026 financial reports and payment of bills, April 2026 Water Quality/Flushing report. **Motion carried.**

ACTION ITEMS:

3. **Bio-Tower Bearing Replacement** – Assistant Director of Public Works Kowalski reported on the status of the bearing replacements in the trickling towers. The bearings were last replaced in 2011 and 2012 and typically have a 15 year life span. The bearings have been jamming up in the winter months. There are four bearings that will be replaced. There was money remaining from the sewer jetter in the capital improvement projects budget. Motion was made by Schneller to use the remaining funds from the 2026 CIP budgeted sewer jetter to replace the bearings in both bio towers at a cost of \$58,382.76. Wilson second the motion. **Motion carried.**

Adjournment: Motion by Daus, second by Knautz, to adjourn. Motion carried. Meeting adjourned at 4:10 PM.

Respectfully Submitted,
Renee Weaver
Accounting & Finance Manager

PLATTEVILLE WATER AND SEWER COMMISSION

FINANCIAL REPORT

MAY 31, 2026

CITY OF PLATTEVILLE
SUMMARY REVENUES COMPARED TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FUND 600 - WATER & SEWER FUND

	PERIOD ACTU	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
<u>WATER DEPARTMENT</u>					
INTEREST INCOME	4,955.73	22,941.25	86,600.00	(63,658.75)	26.49
NON-OPERATING INCOME					
WATER SALES REVENUE	230,721.13	947,043.40	2,645,900.00	(1,698,856.60)	35.79
MISCELLANEOUS REVENUE	9,494.87	48,227.44	138,396.00	(90,168.56)	34.85
TOTAL WATER REVENUE	245,171.73	1,018,212.09	2,870,896.00	(1,852,683.91)	35.47
<u>SEWER DEPARTMENT</u>					
INTEREST INCOME	18,972.01	79,526.82	232,800.00	(153,273.18)	34.16
NON-OPERATING INCOME					
SEWER SALES REVENUE	277,493.62	995,336.63	3,520,300.00	(2,524,963.37)	28.27
MISCELLANEOUS REVENUE	588.26	2,933.95	19,600.00	(16,666.05)	14.97
TOTAL SEWER REVENUE	297,053.89	1,077,797.40	3,772,700.00	(2,694,902.60)	28.57
TOTAL FUND REVENUE	542,225.62	2,096,009.49	6,643,596.00	(4,547,586.51)	31.55

CITY OF PLATTEVILLE
 SUMMARY EXPENDITURES COMPARED TO BUDGET
 FOR THE 5 MONTHS ENDING MAY 31, 2026

FUND 600 - WATER & SEWER FUND

EXPENDITURES	PERIOD ACTU	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER DEPARTMENT</u>					
DEPRECIATION					
TAXES	3,610.22	12,837.45	387,000.00	374,162.55	3.32
BONDS / LOANS PRINCIPAL	.00	.00	817,940.00	817,940.00	.00
LONG TERM DEBT	.00	89,703.18	232,034.00	142,330.82	38.66
DEBT DISCOUNTS	.00	.00	30,000.00	30,000.00	.00
DEBT TO MUNICIPALITY INTEREST					
PUMPING SUPERVISION	1,256.35	4,282.38	11,300.00	7,017.62	37.90
ELECTRICITY	21,577.79	57,283.84	125,400.00	68,116.16	45.68
PUMPING	789.11	2,713.29	16,000.00	13,286.71	16.96
PUMPING MISCELLANEOUS	1,130.14	7,787.63	48,300.00	40,512.37	16.12
MAINTENANCE SUPERVISION	1,256.35	4,282.38	12,000.00	7,717.62	35.69
MAINTENANCE OF STRUCTURES	136.14	3,394.89	12,000.00	8,605.11	28.29
MAINTENANCE OF POWER EQUIP	.00	683.44	11,000.00	10,316.56	6.21
MAINTENANCE OF PUMPING EQUIP	.00	.00	26,700.00	26,700.00	.00
WATER TREATMENT SUPERVISION	1,256.35	4,282.38	11,300.00	7,017.62	37.90
CHEMICALS	3,725.75	8,856.77	49,900.00	41,043.23	17.75
TREATMENT	13,666.23	40,486.25	72,400.00	31,913.75	55.92
MISCELLANEOUS TREATMENT	81.33	81.33	300.00	218.67	27.11
WATER TREATMENT	1,256.35	4,282.38	11,300.00	7,017.62	37.90
MAINT OF STRUCTURE IMPR	2,666.49	17,619.50	53,000.00	35,380.50	33.24
MAINT OF WATER TREATMENT EQUI	1,915.80	2,724.93	10,500.00	7,775.07	25.95
OPERATIONS	1,257.47	4,286.20	11,300.00	7,013.80	37.93
STORAGE FACILITIES	.00	.00	700.00	700.00	.00
TRANSMISSION & DISTRIBUTION	323.28	2,084.09	2,900.00	815.91	71.87
METERS	4,295.17	14,729.70	5,900.00	(8,829.70)	249.66
CUSTOMER INSTALLATION	1,001.60	4,275.99	21,600.00	17,324.01	19.80
MISCELLANEOUS	4,189.77	19,506.10	45,000.00	25,493.90	43.35
MAINTENANCE	1,258.31	4,289.14	11,300.00	7,010.86	37.96
MAINT OF RESERVOIR/TOWER	.00	.00	36,000.00	36,000.00	.00
MAINTENANCE OF MAINS	5,925.65	24,152.56	85,200.00	61,047.44	28.35
MAINTENANCE OF SERVICES	1,809.30	2,797.53	25,000.00	22,202.47	11.19
MAINTENANCE OF METERS	1,346.52	3,797.91	9,800.00	6,002.09	38.75
MAINTENANCE OF HYDRANTS	8,264.30	19,188.63	19,600.00	411.37	97.90
MAINTENANCE OF OTHER PLANT	.00	753.33	2,700.00	1,946.67	27.90
TRANSPORTATION-VEHICLE LEASE	2,439.16	12,241.08	29,900.00	17,658.92	40.94
CUSTOMER ACCOUNTS	1,258.31	4,289.14	11,300.00	7,010.86	37.96
METER READING	465.12	2,667.12	4,300.00	1,632.88	62.03
CUSTOMER COLLECTIONS	3,845.57	15,687.78	55,400.00	39,712.22	28.32
UNCOLLECTIBLE ACCOUNTS					
ADMINISTRATIVE & GENERAL	9,400.37	32,507.66	95,836.00	63,328.34	33.92
OFFICE SUPPLIES & EXPENSE	515.37	3,691.66	13,400.00	9,708.34	27.55
OUTSIDE SERVICES EMPLOYED	1,721.30	24,779.49	39,100.00	14,320.51	63.37
PROPERTY INSURANCE	.00	18,779.25	16,600.00	(2,179.25)	113.13
INJURIES & DAMAGES	.00	5,158.00	5,000.00	(158.00)	103.16
EMPLOYEE BENEFITS	15,468.10	88,659.26	166,900.00	78,240.74	53.12
REGULATORY COMMISSION EXP	.00	.00	100.00	100.00	.00
MISCELLANEOUS GENERAL	224.44	835.34	11,900.00	11,064.66	7.02
RENT EXPENSE	90.00	450.00	1,300.00	850.00	34.62
MAINTENANCE OF GENERAL PLANT					
TRANSPORTATION CLEARING	643.61	8,858.43	.00	(8,858.43)	.00

CITY OF PLATTEVILLE
SUMMARY EXPENDITURES COMPARED TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FUND 600 - WATER & SEWER FUND

	PERIOD ACTU	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
STORM DAMAGE REPAIR-WATER	.00	397.00	.00	(397.00)	.00
TOTAL WATER DEPARTMENT	120,067.12	580,164.41	2,666,410.00	2,086,245.59	21.76

CITY OF PLATTEVILLE
SUMMARY EXPENDITURES COMPARED TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FUND 600 - WATER & SEWER FUND

	PERIOD ACTU	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
SEWER DEPARTMENT					
DEPRECIATION EXPENSE					
TAX EXPENSE	4,607.05	16,604.62	58,000.00	41,395.38	28.63
SEWER TAPS EXPENSE					
BONDS / LOANS PRINCIPAL	.00	.00	780,955.00	780,955.00	.00
LONG TERM DEBT	.00	127,128.85	382,561.00	255,432.15	33.23
DEBT DISCOUNTS	.00	.00	(90,000.00)	(90,000.00)	.00
DEBT TO MUNICIPALITY INTEREST					
SUPERVISION & LABOR	32,788.78	110,290.55	273,500.00	163,209.45	40.33
PUMPING & HEAT/LIGHTS	10,005.64	34,631.29	71,800.00	37,168.71	48.23
AERATION EQUIPMENT	4,627.95	13,766.50	29,400.00	15,633.50	46.82
CHLORINE	.00	4,785.69	8,000.00	3,214.31	59.82
PHOSPHORUS	278.70	24,294.49	182,000.00	157,705.51	13.35
SLUDGE CHEMICALS	4,976.50	15,088.63	33,500.00	18,411.37	45.04
OTHER CHEMICALS	16,910.77	47,839.76	88,000.00	40,160.24	54.36
SUPPLIES	.00	2,704.50	12,500.00	9,795.50	21.64
TRANSPORTATION	1,989.99	22,204.46	42,300.00	20,095.54	52.49
MAINT OF SEWER COLLECTION	3,372.04	9,313.68	54,400.00	45,086.32	17.12
MAINTENANCE OF LIFT STATIONS	7,279.59	12,152.72	20,100.00	7,947.28	60.46
MAINTENANCE OF TREATMENT PLAN	15,253.95	43,485.29	78,100.00	34,614.71	55.68
MAINTENANCE OF BLDGS & GROUND	3,743.05	14,239.47	67,400.00	53,160.53	21.13
BILLING, COLLECTING, ACCTG	3,874.02	15,830.08	53,266.00	37,435.92	29.72
METER READING	465.12	2,667.12	4,300.00	1,632.88	62.03
UNCOLLECTIBLE ACCOUNTS	.00	.00	100.00	100.00	.00
ADMINISTRATION & OFFICE WAGES	9,400.31	32,507.57	95,900.00	63,392.43	33.90
OPERATING EXPENSES	396.00	3,235.73	20,300.00	17,064.27	15.94
OUTSIDE SERVICES	1,161.62	10,513.38	40,900.00	30,386.62	25.71
INSURANCE	.00	51,973.75	48,700.00	(3,273.75)	106.72
EMPLOYEE BENEFITS	19,623.78	125,176.26	238,900.00	113,723.74	52.40
COMMISSION EXPENSE	.00	.00	5,200.00	5,200.00	.00
MISCELLANEOUS EXPENSE	4,273.76	20,476.21	48,300.00	27,823.79	42.39
RENT EXPENSE	90.00	450.00	10,200.00	9,750.00	4.41
TOTAL SEWER DEPARTMENT	145,118.62	761,360.60	2,658,582.00	1,897,221.40	28.64
TOTAL FUND EXPENDITURES	265,185.74	1,341,525.01	5,324,992.00	3,983,466.99	25.19
NET REVENUE OVER EXPENDITURES	277,039.88	754,484.48	1,318,604.00	(564,119.52)	57.22

**BANK RECONCILIATION AND STATEMENT OF INVESTMENTS
MAY 2026**

<u>BANK ACCOUNTS</u>	<u>TREASURERS</u>			<u>TREASURERS</u>			<u>ADJ</u>	<u>BANK BALANCE MAY</u>
	<u>BALANCE APRIL</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE MAY</u>	<u>OUTSTANDING DEPOSITS</u>	<u>OUTSTANDING CHECKS</u>		
CITY CASH	\$ (1,087,684.49)	\$ 2,792,440.77	\$ 3,639,724.90	\$ (1,934,968.62)	\$ 18,976.80	\$ 402,026.59	\$ (508.29)	\$ (1,552,427.12)
W/S CASH	\$ 1,723,570.52	\$ 543,246.82	\$ 400,583.05	\$ 1,866,234.29	\$ 7,689.07	\$ 26,892.21	\$ -	\$ 1,885,437.43
TOTAL	<u>\$ 635,886.03</u>	<u>\$ 3,335,687.59</u>	<u>\$ 4,040,307.95</u>	<u>\$ (68,734.33)</u>	<u>\$ 26,665.87</u>	<u>\$ 428,918.80</u>	<u>\$ (508.29)</u>	<u>\$ 333,010.31</u>

INVESTMENTS

WATER AND SEWER INVESTMENTS:

CD-Heartland Credit Union	\$ 251,089.60	Holding-W&S CD
CD-Heartland Credit Union	\$ 25.00	Savings Acct - Membership
CD-Community First Bank	\$ 264,072.38	Repl.-Sewer CD
State Investment (LGIP) #3	\$ 3,617,625.98	Sewer Replacement
State Investment (LGIP) #6	\$ 925,903.52	W/S Operating Fund (Bond depr fund)
State Investment (LGIP) #12	\$ 1,020.65	W/S 2024C Bond
State Investment (LGIP) #13	\$ 1,015,983.91	W/S Depr Fund (restricted)
State Investment (LGIP) #14	\$ 1,410,177.71	W/S Debt Service Reserve
State Investment (LGIP) #16	\$ 225,097.23	W/S 2022B Bond
Ehler's Investments #3	\$ 306,609.01	Sewer Replacement
Ehler's Investments #14	\$ 262,456.09	W/S Debt Service Reserve

Respectfully Submitted,
Renee Weaver
 Accounting & Finance Manager

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
11555									
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	3	230.03	230.03	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	4	230.03	230.03	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	5	475.57	475.57	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	6	398.28	398.28	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	7	398.28	398.28	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	8	645.21	645.21	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	9	307.12	307.12	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	10	307.12	307.12	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	11	382.95	382.95	M
05/26	05/20/2026	11555	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5643473	12	382.96	382.96	M
Total 11555:								3,757.55	
11560									
05/26	05/20/2026	11560	BILLS PLUMBING & HEAT	810 VALLEY ROAD	50366	1	215.50	215.50	
Total 11560:								215.50	
11562									
05/26	05/20/2026	11562	CRUISIN' KIDS LLC	TRAVIS UNIFORM - 2026	1825	1	74.93	74.93	
05/26	05/20/2026	11562	CRUISIN' KIDS LLC	TRAVIS UNIFORM - 2026	1825	2	74.94	74.94	
05/26	05/20/2026	11562	CRUISIN' KIDS LLC	TRAVIS BOOTS - 2026	1825	3	104.99	104.99	
05/26	05/20/2026	11562	CRUISIN' KIDS LLC	TRAVIS PANTS - 2026	1825	4	104.98	104.98	
Total 11562:								359.84	
11564									
05/26	05/20/2026	11564	DELTA 3 ENGINEERING I	EAST MAIN STREET - SA	25033	1	3,490.00	3,490.00	
05/26	05/20/2026	11564	DELTA 3 ENGINEERING I	EAST MAIN STREET - WA	25033	2	3,490.00	3,490.00	
05/26	05/20/2026	11564	DELTA 3 ENGINEERING I	HENRY STREET - WATER	25035	1	2,675.93	2,675.93	
05/26	05/20/2026	11564	DELTA 3 ENGINEERING I	HENRY STREET - SEWE	25035	2	2,675.94	2,675.94	
05/26	05/20/2026	11564	DELTA 3 ENGINEERING I	JEFFERSON ST RECONS	25040	1	1,407.81	1,407.81	
05/26	05/20/2026	11564	DELTA 3 ENGINEERING I	JEFFERSON ST RECONS	25040	2	1,407.82	1,407.82	
Total 11564:								15,147.50	
11565									
05/26	05/20/2026	11565	DEWEYS TIRE REPAIR	TRUCK 61	29205	1	28.00	28.00	
Total 11565:								28.00	
11566									
05/26	05/20/2026	11566	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	203-12734	3	62.68	62.68	
05/26	05/20/2026	11566	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	203-12734	4	53.74	53.74	
Total 11566:								116.42	
11567									
05/26	05/20/2026	11567	ENERGENECS INC	WWTP - FLOW METER	EINV005045	1	2,887.73	2,887.73	
Total 11567:								2,887.73	
11569									
05/26	05/20/2026	11569	FRED JACKSON TUCKPO	WRRF - MAIN BUILDING	12997	1	41,592.00	41,592.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 11569:								41,592.00
11571								
05/26	05/20/2026	11571	HAWKINS INC	POLYMER PUMP TUBING	7427332	1	194.74	194.74
Total 11571:								194.74
11572								
05/26	05/20/2026	11572	HERMSEN HARDWARE P	WRRF SHOP	22202/2	1	15.99	15.99
05/26	05/20/2026	11572	HERMSEN HARDWARE P	WRRF SHOP	22229/2	1	3.16	3.16
05/26	05/20/2026	11572	HERMSEN HARDWARE P	WRRF SHOP	22376/2	1	113.70	113.70
05/26	05/20/2026	11572	HERMSEN HARDWARE P	WRRF SHOP	22400/2	1	43.99	43.99
05/26	05/20/2026	11572	HERMSEN HARDWARE P	WWTP - FLOW METER	22419/2	1	11.79	11.79
05/26	05/20/2026	11572	HERMSEN HARDWARE P	MAINTENANCE - SHOP	22530/2	1	26.57	26.57
05/26	05/20/2026	11572	HERMSEN HARDWARE P	WRRF SHOP	22551/2	1	19.99	19.99
Total 11572:								235.19
11574								
05/26	05/20/2026	11574	J & R SUPPLY INC	PAINT	2605095-IN	1	132.00	132.00
Total 11574:								132.00
11577								
05/26	05/20/2026	11577	MENARDS	WRRF	62074	1	15.97	15.97
05/26	05/20/2026	11577	MENARDS	WRRF	62481	1	60.96	60.96
05/26	05/20/2026	11577	MENARDS	WRRF	62511	1	4.66	4.66
Total 11577:								81.59
11578								
05/26	05/20/2026	11578	MILESTONE MATERIALS	BASE DENSE - WATER D	3500533318	1	367.62	367.62
05/26	05/20/2026	11578	MILESTONE MATERIALS	BASE DENSE - WATER D	3500535455	1	128.45	128.45
Total 11578:								496.07
11579								
05/26	05/20/2026	11579	MORRISSEY PRINTING I	WATER METER CARDS	67166	1	84.70	84.70
Total 11579:								84.70
11580								
05/26	05/20/2026	11580	NAPA AUTO PARTS	WRRF SHOP	944494	1	71.98	71.98
Total 11580:								71.98
11581								
05/26	05/20/2026	11581	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	535494	1	3,137.22	3,137.22
05/26	05/20/2026	11581	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	535511	1	320.90	320.90
05/26	05/20/2026	11581	NCL OF WISCONSIN INC	WATER LAB SUPPLIES	535580	1	486.80	486.80
Total 11581:								3,944.92
11582								
05/26	05/20/2026	11582	OREILLY AUTO PARTS	WWTP SUPPLIES	2324-297390	1	72.99	72.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
Total 11582:								72.99	
11592									
05/26	05/20/2026	11592	SPRING GREEN	PREPAY 1085 CAMP ST	1161448	1	85.10	85.10	
Total 11592:								85.10	
11593									
05/26	05/20/2026	11593	STRAND ASSOCIATES IN	WASTEWATER SCADA	0238514	1	196.95	196.95	
05/26	05/20/2026	11593	STRAND ASSOCIATES IN	WATER SCADA UPGRAD	0238514	2	196.95	196.95	
05/26	05/20/2026	11593	STRAND ASSOCIATES IN	WELL 7 SITING STUDY	0238588	1	1,470.61	1,470.61	
Total 11593:								1,864.51	
11596									
05/26	05/20/2026	11596	USABLUBOOK	WWTP SUPPLIES	INV0105152	1	60.49	60.49	
Total 11596:								60.49	
11598									
05/26	05/20/2026	11598	A & G ELECTRIC	COLALUCAS LS REPAIRS	6005	1	7,094.58	7,094.58	
Total 11598:								7,094.58	
11599									
05/26	05/29/2026	11599	CARDMEMBER SERVICE	SEWER DEPT CHARGES	04.02.2026	29	83.96	83.96	M
05/26	05/29/2026	11599	CARDMEMBER SERVICE	WATER DEPT CHARGES	04.02.2026	30	372.81	372.81	M
05/26	05/29/2026	11599	CARDMEMBER SERVICE	WATER DEPT CHARGES	04.02.2026	31	238.00	238.00	M
05/26	05/29/2026	11599	CARDMEMBER SERVICE	WATER DEPT CHARGES	04.02.2026	32	129.15	129.15	M
05/26	05/29/2026	11599	CARDMEMBER SERVICE	WATER DEPT CHARGES	04.02.2026	33	7.45	7.45	M
05/26	05/29/2026	11599	CARDMEMBER SERVICE	SEWER DEPT CHARGES	04.02.2026	34	901.99	901.99	M
Total 11599:								1,733.36	
11609									
06/26	06/03/2026	11609	COMELEC INTERNET SE	WELL 5 INTERNET	588776	1	78.03	78.03	M
Total 11609:								78.03	
11621									
06/26	06/03/2026	11621	GRAINGER	WWTP - CENTRIFUGE	9929695121	1	36.79	36.79	
06/26	06/03/2026	11621	GRAINGER	WWTP SUPPLIES	9936415711	1	102.08	102.08	
Total 11621:								138.87	
11622									
06/26	06/03/2026	11622	HAWKINS INC	CHEMICALS-WWTP CHL	7432195	1	697.50	697.50	
06/26	06/03/2026	11622	HAWKINS INC	CHLORINE - WATER DEP	7432195	2	437.25	437.25	
06/26	06/03/2026	11622	HAWKINS INC	HYDROFLUOSILICIC ACI	7432195	3	279.40	279.40	
Total 11622:								1,414.15	
11623									
06/26	06/03/2026	11623	HERMSEN HARDWARE P	WRRF SHOP	22635/2	1	5.18	5.18	
06/26	06/03/2026	11623	HERMSEN HARDWARE P	WRRF SHOP	22752/2	1	20.58	20.58	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/26	06/03/2026	11623	HERMSEN HARDWARE P	WRRF SHOP	22768/2	1	23.36	23.36
06/26	06/03/2026	11623	HERMSEN HARDWARE P	WRRF SHOP	22794/2	1	9.18	9.18
06/26	06/03/2026	11623	HERMSEN HARDWARE P	WRRF SHOP	22839/2	1	37.75	37.75
06/26	06/03/2026	11623	HERMSEN HARDWARE P	WRRF SHOP	22922/2	1	31.74	31.74
06/26	06/03/2026	11623	HERMSEN HARDWARE P	WRRF SHOP	23035/2	1	34.14	34.14
Total 11623:								161.93
11625								
06/26	06/03/2026	11625	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100016280	1	639.62	639.62
Total 11625:								639.62
11626								
06/26	06/03/2026	11626	J & R SUPPLY INC	KENNEDY HYDRANT	2605266-IN	1	4,800.00	4,800.00
06/26	06/03/2026	11626	J & R SUPPLY INC	WELL 6 REHAB	2605448-IN	1	1,575.17	1,575.17
06/26	06/03/2026	11626	J & R SUPPLY INC	WELL 6 VALVE	2605450-IN	1	2,562.84	2,562.84
Total 11626:								8,938.01
11627								
06/26	06/03/2026	11627	JOHNSON BLOCK & CO I	2025 AUDIT SERVICES-W	537090	4	1,137.50	1,137.50
06/26	06/03/2026	11627	JOHNSON BLOCK & CO I	2025 AUDIT SERVICES-S	537090	5	1,137.50	1,137.50
06/26	06/03/2026	11627	JOHNSON BLOCK & CO I	2025 AUDIT SERVICES-P	537090	7	1,200.00	1,200.00
Total 11627:								3,475.00
11631								
06/26	06/03/2026	11631	LV LABS WW LLC	WATER BAC-T SAMPLES	8034	1	390.00	390.00
06/26	06/03/2026	11631	LV LABS WW LLC	WRRF TKN TESTING	8198	1	162.00	162.00
06/26	06/03/2026	11631	LV LABS WW LLC	LAB TESTING - WWTP (M	8199	1	901.50	901.50
06/26	06/03/2026	11631	LV LABS WW LLC	LAB TESTING - WWTP (E	8200	1	1,221.50	1,221.50
Total 11631:								2,675.00
11636								
06/26	06/03/2026	11636	MORRISSEY PRINTING I	ENVELOPES-WATER DE	67263	1	196.50	196.50
Total 11636:								196.50
11638								
06/26	06/03/2026	11638	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	536336	1	1,439.27	1,439.27
Total 11638:								1,439.27
11639								
06/26	06/03/2026	11639	OREILLY AUTO PARTS	WWTP SUPPLIES	2324-299286	1	12.99	12.99
06/26	06/03/2026	11639	OREILLY AUTO PARTS	BATTERY REPLACEMEN	2324-299442	1	160.81	160.81
06/26	06/03/2026	11639	OREILLY AUTO PARTS	BATTERY REPLACEMEN	2324-299497	1	10.00-	10.00-
Total 11639:								163.80
11642								
06/26	06/03/2026	11642	PRIMADATA LLC - POSTA	POSTAGE TO MAIL BILLS	75249	1	171.16	171.16
06/26	06/03/2026	11642	PRIMADATA LLC - POSTA	POSTAGE TO MAIL BILLS	75249	2	171.16	171.16
06/26	06/03/2026	11642	PRIMADATA LLC - POSTA	POSTAGE TO MAIL BILLS	75271	1	777.89	777.89

CITY OF PLATTEVILLE

Check Register - Summary with Description Water/Sewer
Check Issue Dates: 5/7/2026 - 6/3/2026Page: 5
Jun 03, 2026 02:46PM

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/26	06/03/2026	11642	PRIMADATA LLC - POSTA	POSTAGE TO MAIL BILLS	75271	2	777.89	777.89
Total 11642:								1,898.10
11643								
06/26	06/03/2026	11643	PRIMADATA LLC - SERVI	PRIMADATA FEES - WATE	75248	1	69.65	69.65
06/26	06/03/2026	11643	PRIMADATA LLC - SERVI	PRIMADATA FEES - SEW	75248	2	69.64	69.64
06/26	06/03/2026	11643	PRIMADATA LLC - SERVI	PRIMADATA FEES - WATE	75270	1	161.20	161.20
06/26	06/03/2026	11643	PRIMADATA LLC - SERVI	PRIMADATA FEES - SEW	75270	2	161.20	161.20
Total 11643:								461.69
11646								
06/26	06/03/2026	11646	SJE	LS FLOATS	CD99619259	1	558.84	558.84
Total 11646:								558.84
11647								
06/26	06/03/2026	11647	TAPCO	COLALUCA LS GENERAT	INV163007	1	970.00	970.00
06/26	06/03/2026	11647	TAPCO	WELL 5 GENERATOR	INV163008	1	1,130.00	1,130.00
Total 11647:								2,100.00
11648								
06/26	06/03/2026	11648	TOTAL ENERGY SYSTEM	GENERATOR MAINTENA	INV163078	1	1,315.00	1,315.00
Total 11648:								1,315.00
80117								
05/26	05/20/2026	80117	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1DQG-3GMJ	1	57.98	57.98
Total 80117:								57.98
80118								
05/26	05/20/2026	80118	APPLIED MICRO INC	COMPUTER SUPPLIES-S	122973	1	90.00	90.00
Total 80118:								90.00
80123								
05/26	05/20/2026	80123	BUNCOMBE LLC	BUTCH UNIFORM	33406	1	65.16	65.16
05/26	05/20/2026	80123	BUNCOMBE LLC	BUTCH UNIFORM	33406	2	65.17	65.17
05/26	05/20/2026	80123	BUNCOMBE LLC	CONNOR UNIFORM	33406	3	16.51	16.51
05/26	05/20/2026	80123	BUNCOMBE LLC	CONNOR UNIFORM	33406	4	16.52	16.52
05/26	05/20/2026	80123	BUNCOMBE LLC	CHERYL UNIFORM	33406	5	56.51	56.51
05/26	05/20/2026	80123	BUNCOMBE LLC	CHERYL UNIFORM	33406	6	56.50	56.50
05/26	05/20/2026	80123	BUNCOMBE LLC	OKEY UNIFORM	33406	7	207.35	207.35
05/26	05/20/2026	80123	BUNCOMBE LLC	OKEY UNIFORM	33406	8	207.35	207.35
05/26	05/20/2026	80123	BUNCOMBE LLC	JAKE UNIFORM	33406	9	94.55	94.55
05/26	05/20/2026	80123	BUNCOMBE LLC	JAKE UNIFORM	33406	10	94.56	94.56
05/26	05/20/2026	80123	BUNCOMBE LLC	JUSTIN UNIFORM	33406	11	90.79	90.79
05/26	05/20/2026	80123	BUNCOMBE LLC	JUSTIN UNIFORM	33406	12	90.79	90.79
05/26	05/20/2026	80123	BUNCOMBE LLC	BLAKE UNIFORM	33406	13	39.63	39.63
05/26	05/20/2026	80123	BUNCOMBE LLC	BLAKE UNIFORM	33406	14	39.64	39.64
05/26	05/20/2026	80123	BUNCOMBE LLC	DIGGER UNIFORM	33406	15	35.45	35.45
05/26	05/20/2026	80123	BUNCOMBE LLC	DIGGER UNIFORM	33406	16	35.46	35.46
05/26	05/20/2026	80123	BUNCOMBE LLC	TRAVIS UNIFORM	33406	17	27.52	27.52

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/26	05/20/2026	80123	BUNCOMBE LLC	TRAVIS UNIFORM	33406	18	27.53	27.53
05/26	05/20/2026	80123	BUNCOMBE LLC	RYAN UNIFORM	33406	19	208.94	208.94
05/26	05/20/2026	80123	BUNCOMBE LLC	RYAN UNIFORM	33406	20	208.94	208.94
05/26	05/20/2026	80123	BUNCOMBE LLC	SAFETY CLOTHS	33406	21	115.99	115.99
05/26	05/20/2026	80123	BUNCOMBE LLC	SAFETY CLOTHS	33406	22	115.99	115.99
Total 80123:								1,916.85
80124								
05/26	05/20/2026	80124	CENTURYLINK	PHONE BILLS-WATER DE	05.01.2026	6	118.15	118.15
05/26	05/20/2026	80124	CENTURYLINK	PHONE BILLS-SEWER D	05.01.2026	7	180.83	180.83
05/26	05/20/2026	80124	CENTURYLINK	LIFT STATION	46000116124	1	118.18	118.18
Total 80124:								417.16
80127								
05/26	05/20/2026	80127	CORE & MAIN LP	6" REPR SLEEVE	Y997605	1	34.78	34.78
05/26	05/20/2026	80127	CORE & MAIN LP	6" REPR SLEEVE	Y997605	2	182.11	182.11
05/26	05/20/2026	80127	CORE & MAIN LP	6" REPR SLEEVE	Y997610	1	57.76	57.76
05/26	05/20/2026	80127	CORE & MAIN LP	6" X 25" SLEEVE	Y997610	2	419.25	419.25
Total 80127:								693.90
80129								
05/26	05/20/2026	80129	DELTA DENTAL OF WISC	DENTAL INSURANCE-WA	2553398	23	525.59	525.59
05/26	05/20/2026	80129	DELTA DENTAL OF WISC	DENTAL INSURANCE-SE	2553398	24	641.37	641.37
Total 80129:								1,166.96
80130								
05/26	05/20/2026	80130	DORNER COMPANY	DIGESTOR MIXING	520244	1	1,026.34	1,026.34
Total 80130:								1,026.34
80132								
05/26	05/20/2026	80132	EMPLIFY HEALTH	EMPLOYEE DRUG TESTI	5-7012 05.06	1	44.00	44.00
Total 80132:								44.00
80142								
05/26	05/20/2026	80142	LEIBFRIED FEED	LAWN	7037	1	133.85	133.85
Total 80142:								133.85
80149								
05/26	05/20/2026	80149	QUARTZ HEALTH BENEFIT	HEALTH INSURANCE-WA	9001069-120	23	9,075.70	9,075.70
05/26	05/20/2026	80149	QUARTZ HEALTH BENEFIT	HEALTH INSURANCE-SE	9001069-120	24	11,766.83	11,766.83
Total 80149:								20,842.53
80151								
05/26	05/20/2026	80151	RITCHIE IMPLEMENT INC	WRRF - LAWN MOWER	62642D	1	245.30	245.30
Total 80151:								245.30

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
80152								
05/26	05/20/2026	80152	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 05.	1	2,708.00	2,708.00
Total 80152:								2,708.00
80153								
05/26	05/20/2026	80153	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	24	86.40	86.40
05/26	05/20/2026	80153	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	25	122.19	122.19
Total 80153:								208.59
80154								
05/26	05/20/2026	80154	SOLENIS LLC	SLUDGE CHEMICALS-SE	135684604	1	4,976.50	4,976.50
Total 80154:								4,976.50
80160								
05/26	05/29/2026	80160	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	5.29.2026	15	4,446.45	4,446.45
05/26	05/29/2026	80160	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	5.29.2026	16	225.49	225.49
05/26	05/29/2026	80160	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	5.29.2026	17	4,460.16	4,460.16
05/26	05/29/2026	80160	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	5.29.2026	18	2,234.52	2,234.52
05/26	05/29/2026	80160	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	5.29.2026	19	298.66	298.66
05/26	05/29/2026	80160	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	5.29.2026	20	5,273.04	5,273.04
Total 80160:								16,938.32
80161								
05/26	05/29/2026	80161	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JUN	23	131.46	131.46
05/26	05/29/2026	80161	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JUN	24	196.77	196.77
Total 80161:								328.23
80163								
06/26	06/03/2026	80163	A-C SERVICE PLATTEVIL	SANDFILTER MOTOR	05.20.2026	1	225.00	225.00
Total 80163:								225.00
80165								
06/26	06/03/2026	80165	AMAZON CAPITAL SERVI	WRRF	177V-YV1G-	1	92.70	92.70
06/26	06/03/2026	80165	AMAZON CAPITAL SERVI	WRRF	1CWQ-JJYM	1	20.85	20.85
06/26	06/03/2026	80165	AMAZON CAPITAL SERVI	WRRF	1GWM-1H1M	1	51.78	51.78
06/26	06/03/2026	80165	AMAZON CAPITAL SERVI	BIOTOWERS	1LH1-KJT4-T	1	5.99	5.99
Total 80165:								171.32
80169								
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103630	1	250.00	250.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103630	2	250.00	250.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103631	1	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103631	2	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103632	1	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103632	2	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103633	1	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103633	2	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103634	1	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103634	2	200.00	200.00

CITY OF PLATTEVILLE

Check Register - Summary with Description Water/Sewer
Check Issue Dates: 5/7/2026 - 6/3/2026Page: 8
Jun 03, 2026 02:46PM

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103635	1	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103635	2	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103636	1	200.00	200.00
06/26	06/03/2026	80169	BOND TRUST SERVICES	2026 PAYING AGENT FEE	103636	2	200.00	200.00
Total 80169:								2,900.00
80172								
06/26	06/03/2026	80172	CENTURYLINK	WATER LONG DISTANCE	06.01.2026	8	.30	.30
06/26	06/03/2026	80172	CENTURYLINK	SEWER LONG DISTANCE	06.01.2026	9	.29	.29
Total 80172:								.59
80177								
06/26	06/03/2026	80177	FIRST SUPPLY LLC-DUB	WRRF CHLORINE ROOM	3892610-00	1	7.13	7.13
Total 80177:								7.13
80178								
06/26	06/03/2026	80178	GIERKE ROBINSON CO I	WRRF 4" HOSE CLAMPS	2165412-000	1	218.68	218.68
Total 80178:								218.68
80188								
06/26	06/03/2026	80188	MCNETT ELECTRIC INC	WRRF ELECTRICAL	10714	1	954.35	954.35
Total 80188:								954.35
80190								
06/26	06/03/2026	80190	MUNICIPAL PIPE TOOL	JETTER REHAB	38770	1	74,960.00	74,960.00
Total 80190:								74,960.00
80199								
06/26	06/03/2026	80199	SHERWIN WILLIAMS	WWTP PAINT	8654419897	1	287.38	287.38
Total 80199:								287.38
80202								
06/26	06/03/2026	80202	T-MOBILE	WATER DEPARTMENT P	04.29.2026	1	116.41	116.41
06/26	06/03/2026	80202	T-MOBILE	SEWER DEPARTMENT P	04.29.2026	2	116.41	116.41
06/26	06/03/2026	80202	T-MOBILE	WATER DEPARTMENT P	05.29.2026	1	118.63	118.63
06/26	06/03/2026	80202	T-MOBILE	SEWER DEPARTMENT P	05.29.2026	2	153.82	153.82
Total 80202:								505.27
80204								
06/26	06/03/2026	80204	US CELLULAR	CELL PHONE CHARGES-	0807997125	1	353.49	353.49
06/26	06/03/2026	80204	US CELLULAR	CELL PHONE CHARGES-	0807997125	2	353.49	353.49
Total 80204:								706.98
Grand Totals:								238,641.78

The above listed bills are recommended for payment by the Water/Sewer Commission.

Date: _____

_____ Director of Public Works

_____ W/S Commission President

_____ W/S Commission Secretary

Submitted by:

_____ Financial Operations Manager

Report Criteria:

Report type: GL detail

Bank.Bank Number = 6,1

[Report].Invoice GL Account = "60010001000000"- "60063251000000"

**THE CITY OF PLATTEVILLE, WISCONSIN
WATER AND SEWER COMMISSION SUMMARY SHEET**

WATER AND SEWER COMMISSION: ACTION ITEM NUMBER:	TITLE: Contract 1-26, Jefferson Street Reconstruction	DATE: June 10, 2026
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		VOTE REQUIRED: Majority

Description:

Jefferson Street (Cedar to Lewis) was approved for reconstruction in the CIP. Due to uncertainties with the East Main Street project, bidding was delayed until recently. Bid Opening is at 9:00 AM Tuesday June 9, 2026 the day prior to the Water & Sewer Commission meeting. The intent is to have bid information to present to the Water & Sewer Commission at the meeting.

Budget/Fiscal Impact:

The bids will be compared to the budget of \$545,000 for water and sanitary sewer utility work for a total cost of \$928,500 – including Engineering.

Recommendation:

Staff will present a verbal recommendation based on the actual bids at the meeting.

Sample Affirmative Motion:

"I move to award Contract 1-26, Jefferson Street reconstruction as recommended by Staff."

Attachments:

- Bid Tabulation and recommendation by Delta 3 Engineering to be handed out at the meeting.

**THE CITY OF PLATTEVILLE, WISCONSIN
WATER & SEWER COMMISSION SUMMARY SHEET**

W&S SECTION: ACTION ITEM NUMBER:	TITLE: Compliance Maintenance Annual Report (CMAR) 2025	DATE: June 10, 2026 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

The Compliance Maintenance Annual Report (CMAR) for calendar year 2025 for the City's Wastewater Treatment Plant is enclosed. The CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel and our financial and managerial capacity to run the system.

The Wastewater Treatment Plant is in excellent condition and is operated by an exceptional staff.

Our system is graded an "A" in all areas for 2025. Our financial condition is stable, and our management procedures are in place.

Enclosed is a Resolution that is required by the DNR to demonstrate that the Common Council has reviewed and approve the submission of the CMAR for calendar year 2025. The Water & Sewer Commission will review the CMAR on June 10, 2026, and make a recommendation to the Common Council.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommend the Water and Sewer Commission recommend to the Common Council to approve Resolution 26-xx authorizing staff to submit the enclosed CMAR for 2025.

Sample Affirmative Motion:

I move to recommend Common Council approval of Resolution 26-xx accepting the Compliance Maintenance Annual Report (CMAR) for 2025 and authorizing staff to submit the report.

Attachments:

- Resolution 26-xx 2025 Compliance Maintenance Annual Report
- 2025 CMAR

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **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	0.9142	x	268	x	8.34	=	2,045
February	0.9971	x	298	x	8.34	=	2,477
March	1.0619	x	298	x	8.34	=	2,643
April	1.0855	x	313	x	8.34	=	2,835
May	1.0136	x	265	x	8.34	=	2,239
June	0.9623	x	260	x	8.34	=	2,083
July	1.2176	x	210	x	8.34	=	2,131
August	1.7094	x	189	x	8.34	=	2,698
September	1.3825	x	220	x	8.34	=	2,532
October	1.2396	x	215	x	8.34	=	2,227
November	1.0951	x	244	x	8.34	=	2,232
December	1.0218	x	247	x	8.34	=	2,105

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	2.05	x	90	=	1.845
		x	100	=	2.05
Design BOD, lbs/day	3833	x	90	=	3449.7
		x	100	=	3833

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

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

3. Flow Meter

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

- Yes

Enter last calibration date (MM/DD/YYYY)

2025-08-21

- 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:

Two industrial customers were billed for exceedances of biological limits as set forth in the ordinance.

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

273,300

gallons

- No

Holding Tanks

- Yes

411,650

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.

Plant performance was not affected by receiving 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

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

We have found manholes that were replaced within the last 6 years are showing deterioration due to high concentration of industrial waste. We have found high concentrations of hydrogen sulfide in those areas. This is also causing high inflow during rain events.

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.

N/A

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **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	3	1	0	0
February	30	27	5	1	0	0
March	30	27	3	1	0	0
April	30	27	4	1	0	0
May	15	13.5	2	1	0	0
June	15	13.5	1	1	0	0
July	15	13.5	1	1	0	0
August	15	13.5	2	1	0	0
September	15	13.5	2	1	0	0
October	15	13.5	2	1	0	0
November	30	27	3	1	0	0
December	30	27	4	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
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?

N/A

2. Flow Meter Calibration

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

- Yes

Enter last calibration date (MM/DD/YYYY)

2025-08-21

- No

If No, please explain:

N/A

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

N/A

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

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **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

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **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	1	1	0	0
February	30	27	4	1	0	0
March	30	27	2	1	0	0
April	30	27	7	1	0	0
May	15	13.5	4	1	0	0
June	15	13.5	2	1	0	0
July	15	13.5	3	1	0	0
August	15	13.5	4	1	0	0
September	15	13.5	6	1	0	0
October	15	13.5	5	1	0	0
November	30	27	7	1	0	0
December	30	27	6	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?

N/A

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **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	4.6	7.2	.385	0	.06	.031	.27	1.043	0
February	4.6	7.2	.196	0	.069	.057	.538	.119	0
March	4.6	7.2	.159	0	.592	.054	.045	0	0
April	2.9	6.8	.119	0	.313	.048	.042	.084	0
May	1.5	3.3	.018	0	.011	.031	.015	.009	0
June	1.5	3.3	.21	0	.016	.007	.043	.85	0
July	1.5	3.3	.265	0	.578	.549	.065	.018	0
August	1.5	3.3	.042	0	0	.13	.01	.009	0
September	1.5	3.3	.01	0	.024	0	.011	.008	0
October	4.6	7.2	.033	0	.033	.03	.009	.065	0
November	4.6	7.2	.044	0	.055	.037	.011	.068	0
December	4.6	7.2	.321	0	.14	1.272	.025	.025	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

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?

N/A

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **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	.8	0.480	1	0
February	.8	0.600	1	0
March	.8	0.254	1	0
April	.8	0.618	1	0
May	.8	0.608	1	0
June	.8	0.394	1	0
July	.8	0.367	1	0
August	.8	0.383	1	0
September	.8	0.484	1	0
October	.8	0.462	1	0
November	.8	0.634	1	0
December	.8	0.674	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?

N/A

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

Outfall No. 002 - LIQUID SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75			<4.05											0	0
Cadmium		39	85			1.77											0	0
Copper		1500	4300			862											0	0
Lead		300	840			51.6											0	0
Mercury		17	57			2.13											0	0
Molybdenum	60		75			8.75										0		0
Nickel	336		420			99.3										0		0
Selenium	80		100			4.91										0		0
Zinc		2800	7500			1330											0	0

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

Exceedence Points

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

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

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

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

Exceedence Points

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

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

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

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

N/A

4. Pathogen Control (per outfall):

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

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2025 - 12/31/2025
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Primary digester 477,000 gallons. Temp 96 degrees, pH 7.1. Gas mixing and recirculation. Secondary digester 189,350 gallons. Gas storage and sludge sedimentation. Gas production in both digesters.

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <div style="border: 1px solid black; padding: 2px; width: 80%;">N/A</div> </p>	0														
<p>5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;">002</td> </tr> <tr> <td>Method Date:</td> <td style="text-align: center;">03/21/2025</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td style="text-align: center;">Volatile Solids Reduction</td> </tr> <tr> <td>Requirement Met:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Land Applied:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Limit (if applicable):</td> <td style="text-align: center;">>= 38</td> </tr> <tr> <td>Results (if applicable):</td> <td style="text-align: center;">51.6</td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <div style="border: 1px solid black; padding: 2px; width: 80%;">N/A</div> </p>	Outfall Number:	002	Method Date:	03/21/2025	Option Used To Satisfy Requirement:	Volatile Solids Reduction	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):	>= 38	Results (if applicable):	51.6	0
Outfall Number:	002														
Method Date:	03/21/2025														
Option Used To Satisfy Requirement:	Volatile Solids Reduction														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):	>= 38														
Results (if applicable):	51.6														
<p>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? <input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) 6.2 If you checked N/A above, explain why. <div style="border: 1px solid black; padding: 2px; width: 80%;">N/A</div> </p>	0														
<p>7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: <div style="border: 1px solid black; padding: 2px; width: 80%;">N/A</div> </p>															

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

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) 	<p>0</p>
<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>	

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

<p>All maintenance was performed as scheduled per each piece of equipment and as needed. Building and grounds maintenance is performed as needed.</p>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

<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
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<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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Renee Weaver"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="(608) 348-1822"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="weaverr@platteville.org"/></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="2025"/></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="2025"/></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="3,941,388.23"/></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="3,941,388.23"/></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="164,847.86"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="3,941,388.23"/>	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="3,941,388.23"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="164,847.86"/>	
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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="3,941,388.23"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="164,847.86"/>											

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

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 \$ 4,106,236.09

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? \$ 4,137,037.19

Please note: If you had a CWFPP 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.

Money will be transferred to equal what should be in the replacement fund.

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	Influent pumping - design-construction	\$150,000	2026
2	Trickling filter - design	\$133,000	2028
3	Trickling filter - media replacement	\$1,280,000	2029
4	Trickling Filter - media replacement	\$1,280,000	2030
5	RAS/WAS pump construction	\$180,000	2029
6	Sludge Cake Building - Design	\$125,000	2029
7	Sludge Cake Building - construction	\$950,000	2030
8	Motor Control Center replacement - Main Control Room	\$1,135,000	2026
9	Motor Control Center replacement - Filter Building	\$1,100,000	2027
10	Motor Control Center replacement - RAS/WAS building	\$1,100,000	2028
11	WRRF Centrifuge - rehab	\$160,000	2026
12	Water Retaining Structures Repair	\$315,000	2026
13	Water Retaining Structures Repair	\$300,000	2027

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:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	2,595	
February	2,347	
March	2,211	
April	2,035	
May	1,796	
June	1,849	
July	1,871	
August	1,982	
September	2,233	
October	1,757	
November	1,830	
December	2,681	
Total	25,187	0
Average	2,099	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:

By Whom:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

Describe and Comment:

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?

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	73,000	28.34	2,576	63.40	1,151	3,352
February	68,000	27.92	2,436	69.36	980	2,987
March	66,000	32.92	2,005	81.93	806	1,606
April	59,500	32.57	1,827	85.05	700	934
May	56,500	31.42	1,798	69.41	814	286
June	55,000	28.87	1,905	62.49	880	463
July	54,500	37.75	1,444	66.06	825	88
August	57,500	52.99	1,085	83.64	687	178
September	63,500	41.48	1,531	75.96	836	66
October	56,500	38.43	1,470	69.04	818	182
November	61,500	32.85	1,872	66.96	918	955
December	76,000	31.68	2,399	65.26	1,165	2,932
Total	747,500	417.22		858.56		14,029
Average	62,292	34.77	1,862	71.55	882	1,169

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 2025

- SCADA System
- UV Disinfection
- Variable Speed Drives
- 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:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

As part of the Aeration Blower Project
--

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

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:

Maintain sewer collection system in compliance with all applicable local, state, and federal laws, by identifying system defects, reduce the potential for sewer backups, minimize Fats, Oils and Grease (FOG) from entering the system. Maintain updated records of the collection system condition. Develop a lift station rehabilitation schedule.

Did you accomplish them?

- Yes
- No

If No, explain:

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

Does this chapter of your CMOM include:

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

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

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

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2021-09-28

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

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

Utility Standards for construction

 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	18	% of system/year
Root removal	1	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	48	% of system/year
Manhole inspections	50	% of system/year
Lift station O&M	0	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	1	% of sewer lines rehabbed
Private sewer inspections		

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

	<input type="text" value="0"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0"/>	% of private services
River or water crossings	<input type="text" value="100"/>	% of pipe crossings evaluated or maintained
Please include additional comments about your sanitary sewer collection system below:		
<input style="width:100%; height: 100%;" type="text"/>		

3. Performance Indicators

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

<input type="text" value="39.4"/>	Total actual amount of precipitation last year in inches
<input type="text" value="36.1"/>	Annual average precipitation (for your location)
<input type="text" value="61"/>	Miles of sanitary sewer
<input type="text" value="4"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="1"/>	Number of sewer pipe failures
<input type="text" value="1"/>	Number of basement backup occurrences
<input type="text" value="5"/>	Number of complaints
<input type="text" value="1.143"/>	Average daily flow in MGD (if available)
<input type="text" value="52.99"/>	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="0.02"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.05"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.02"/>	Basement backups (number/sewer mile)
<input type="text" value="0.08"/>	Complaints (number/sewer mile)
<input type="text" value="46.4"/>	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	7/11/2025 6:30:00 PM - 7/11/2025 6:55:00 PM	1700 W Greenwood Ave	Rain	26,000
1	10/27/2025 12:00:00 AM - 10/27/2025 7:45:00 AM	6581 WESTERN AVENUE	Broken Sewer, Broken Sewer	500
2	7/23/2025 11:00:00 AM - 7/23/2025 12:00:00 PM	1505 DEBORAH COURT (BACK YARD)	Broken Sewer, Broken Sewer	6,000

** 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?

<input style="width:100%; height: 100%;" type="text" value="We continue with upgrade and rebuild projects as listed in our CIP to improve the collection and process systems"/>

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

5. Infiltration / Inflow (I/I)

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

- Yes
- No

If Yes, please describe:

We have found manholes that were replaced within the last 6 years are showing deterioration due to high concentration of industrial waste. We have found high concentrations of hydrogen sulfide in those areas. This is also causing high inflow during rain events.

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
- No

If Yes, please describe:

Higher flows coming into the plant.

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

More investigating and televising.

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

I/I mitigation plan has been started to work on the troubled areas affecting the plant.

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

Grading Summary

WPDES No: 0020435

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
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			37	148
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)

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
5/28/2026 **2025**

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

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



Christopher T. Nelson
cnelson@axley.com
608.283.6707

May 26, 2026

Hyder Raheem
Managing Director
Emmi Roth USA, Inc.
1800 Williams Drive
Stoughton, WI 53589

RE: Replacement of Manholes and Appurtenances in City of Platteville

Dear Mr. Raheem:

Please be advised that Axley LLP represents the City of Platteville, Wisconsin (the "City"). This letter follows a letter that Howard Crofoot, Director of Public Works for the City, sent Josiah Kelly on March 11, 2026. A copy of Mr. Crofoot's letter is enclosed herein. Emmi-Roth has been discharging caustic effluent into the City's wastewater system, resulting in the deterioration of City manholes. This has been an ongoing issue with Emmi-Roth's Platteville facility. In 2020, the City partnered with Emmi-Roth to replace manholes downstream from Emmi-Roth's facility, to address deterioration caused by Emmi-Roth's discharge. Now, merely six (6) years later, the City again has to replace manholes due to Emmi-Roth's discharge.

The deterioration of the City's manholes is caused by the hydrogen sulfide levels in Emmi-Roth's wastewater discharge into the City's sanitary sewer system. City Code Section 8.06(c) prohibits the discharge of any waters or wastes "having a corrosive property capable of causing damage or hazard to structures, equipment and personnel of the wastewater works." Violation of this provision is subject to a forfeiture of not less than \$100.00 and not more than \$5,000.00 for each violation, with each day deemed a separate offense.

Emmi-Roth is knowingly in violation of the City's wastewater ordinances. For the week of May 18-22, 2026, Emmi-Roth's effluent discharge contained hydrogen sulfide levels of over 40 ppm. This ongoing issue must be resolved. At this time, the City demands that Emmi-Roth pay for the repair of five (5) manholes, which have been degraded due to caustic discharge from its Platteville facility. The estimated cost of the manhole repair is \$22,500.00 Please contact the City to arrange for payment by June 5, 2026. Failure to do so will result in legal action.



Emmi Roth USA

May 20, 2026

Page 2

Please be further advised that continued unlawful discharge into the City's wastewater system will result in citations and additional reimbursement requests. Please do not hesitate to contact me or have your counsel contact me to discuss.

Sincerely,

Axley LLP

A handwritten signature in black ink, appearing to read "Christopher Nelson".

Christopher T. Nelson

CTN:pjm

Enclosure

cc. Howard Crofoot, Director of Public Works, *via E-mail*

City of Platteville
Director of Public Works



March 11, 2026

Emmi-Roth
Attention: Mr. Josiah Kelly
1540 Vision Drive
Platteville, WI 53818

Dear Josiah,

On October 3, 2025, Assistant Director of Public Works Ryan Kowalski and Plant Foreman Cheryl Cushman met with you and your Reactor Operator, Joe Salava, regarding issues with your discharge to the City. He specifically showed you the corroded stainless steel ring from a manhole and asked that you follow up. You said you would get back to him in a month. On November 3 and November 11, 2025 Ryan sent you follow up emails regarding hydrogen sulfide levels and steps to reduce the caustic nature of the discharge.

The City of Platteville is concerned about the caustic nature of your discharge. In 2020 the City of Platteville partnered with you to replace manholes downstream of your discharge. These manholes were severely degraded due to the waste stream from your plant. The manholes were new in 2001 and appeared to be over 50 years old with the deterioration evident. Now we have manholes that are only 6 years old and they are showing the same signs of deterioration. Enclosed is a photo of a stainless steel band that tightens a rubber boot against the wall of the concrete manhole where the pipe leaves the manhole. This band works to prevent inflow of groundwater into the system. Due to the caustic nature of the waste stream, this stainless steel band was eaten away from corrosion allowing thousands of gallons of water to pour into the system. The second photo shows one of the 6 year old manholes with water leaking around the base.

In 2020, the City split the cost of replacement with Emmi-Roth. The severe degradation of a brand new manhole in such a short period of time will require us to request 100% reimbursement of the costs for the five (5) most degraded manholes. Our intent is to replace the stainless steel bands and provide a water barrier around the exterior of the manholes to prevent inflow of groundwater. There are at least 19 others that are in poor condition as well. We would like to work with you to budget for the repair of the other manholes either this fall or early in 2027.

It is estimated that the cost of this initial repair will be \$22,500. Please contact me by April 10, 2026 to acknowledge receipt and that Emmi-Roth will reimburse the City for this repair work.

Sincerely,

Howard B. Crofoot, P.E.
Director of Public Works

Encl: as

cc: PAIDC

P.O. Box 780 75 North Bonson St. Platteville, Wisconsin 53818-0780
Telephone (608) 348-9741 crofooth@platteville.org www.platteville.org



