Kronenwetter Sewage Collection SystemLast Updated: Reporting For: 9/13/2022 **2021**

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Provider of Financial Information Name:	
Roger Habeck	
Telephone:	0000
715-693-4200 (XXX) XXX-> E-Mail Address	XXX
(optional):	
rhabeck@kronenwetter.org	
2. Treatment Works Operating Revenues	
2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your was treatment plant AND/OR collection system?	tewater
Yes (0 points) □□No (40 points)	
If No, please explain:	
11 No, piedse explain.	
2.2 When was the User Charge System or other revenue source(s) last reviewed and/o	or revised?
Year: 2021	o
● 0-2 years ago (0 points) □□	١
○ 3 or more years ago (20 points)□□	
O N/A (private facility)	
2.3 Did you have a special account (e.g., CWFP required segregated Replacement Functional resources available for repairing or replacing equipment for your wastewater to	l, etc.) or
plant and/or collection system?	eatment
• Yes (0 points)	
O No (40 points)	
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3 3. Equipment Replacement Funds	-
3.1 When was the Equipment Replacement Fund last reviewed and/or revised?	
Year: 2021	
● 1-2 years ago (0 points)□□	
○ 3 or more years ago (20 points)□□	
o N/A	
If N/A, please explain:	
2.2. Environment Parallel and Francisco III and III an	
3.2 Equipment Replacement Fund Activity 3.2.1 Ending Balance Reported on Last Year's CMAR \$ 281.:	202.40
3.2.1 Ending Balance Reported on Last Year's CMAR \$ 281,7	208.19
audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	0.00
3.2.3 Adjusted January 1st Beginning Balance \$ 281,208	.19
3.2.4 Additions to Fund (e.g. portion of User Fee,	
earned interest, etc.) + \$ 574	.89

Number of Municipally Owned Pump/Lift Stations:

Vyonomyottov Source Collection System	Last Undate	d. Poporting !	
Kronenwetter Sewage Collection System	Last Update 9/13/2022		FOI
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	281,783	.08	
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 repa	irs from 3.2.5	above.	
3.3 What amount should be in your Replacement Fund? \$ 28. Please note: If you had a CWFP loan, this amount was originally based	1,783.08		0
Assistance Agreement (FAA) and should be regularly updated as needer instructions and an example can be found by clicking the SectionInstruction header in the left-side menu. 3.3.1 Is the December 31 Ending Balance in your Replacement Fund at greater than the amount that should be in it (#3.3)? • Yes • No If No, please explain.	ctions link unde	er Info	
 4. Future Planning 4.1 During the next ten years, will you be involved in formal planning fo or new construction of your treatment facility or collection system? Yes - If Yes, please provide major project information, if not already No Project Project Description 	listed below.□		
		Year	
Possible upgrade of the CTH XX interceptor for increased capacity depending on the outcome of a capacity analysis anticipated to be completed during 2021.	e \$1,500,000	2030	
New lift station construction near the intersection of Pine Road and Pleasant Drive. Capacity study, location selection, Design and construction to be determined.	\$300,000	2025	
A multi-year project to replace, repair, and refurbish the existing lift stations, including repairing pump issues, purchasing replacement pumps and upgrading technologies. The project is scheduled 2023-2025 and provides \$25,000 - \$30,000 annually for work on one lift station every year.	\$30,000	2024	
A sewer ordinance and rate study to evaluate existing rate structure and ensure adequate funding to provide for upcoming improvements and operating expenses.	\$20,000	2024	
5. Financial Management General Comments			
	*		
ENERGY EFFICIENCY AND USE			
6. Collection System6.1 Energy Usage6.1.1 Enter the monthly energy usage from the different energy sources	::		
COLLECTION SYSTEM DIMPAGE, Total Dower Consumed			

11

Kronenwetter Sewage Collection System

Last Updated: Reporting For: 9/13/2022 **2021**

October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments:	(kWh) (therms) January 19,557 February 13,195 March 12,567 April 12,768 May 13,608 June 11,516 July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments:				5/15/2022	
March 12,567	March 12,557			200 000		
March 12,567	March 12,567 April 12,768 May 13,608 June 11,516 July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments: □ Extended Shaft Pumps □ Extended Shaft Pumps □ Flow Metering and Recording □ Pneumatic Pumping □ SCADA System □ Self-Priming Pumps □ Submersible Pumps □ Other: □ Other: □ Other: □ Other: □ Oyes ∀ear: □ By Whom: □ By Whom: □ System □ Study been performed for your pump/lift stations? □ Yes ∀ear: □ By Whom: □ System □ Study been performed for your pump/lift stations? □ Yes ∀ear: □ By Whom: □ System □ Syst	January	19,557			
April 12,768 May 13,608 June 11,516 July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments: Size 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 Show Metering and Recording Pneumatic Pumping ScADA System Self-Priming Pumps Submersible Pumps Submersible Pumps Other: Other: Comments: Comments: Comminution or Screening ScADA System Self-Priming Pumps Submersible Pumps Comminution or Screening Comminution	April 12,768 May 13,608 June 11,516 July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments: S.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 Stended Shaft Pumps S	February	13,195			
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June 11,516 July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments:	June 11,516 July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments:	April	12,768			
July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments:	July 12,563 August 9,447 September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments:	May	13,608	6		
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September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments: 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: 8.3 Has an Energy Study been performed for your pump/lift stations? No O Yes Year: By Whom:	September 13,837 October 12,597 November 21,719 December 22,512 Total 175,886 0 Average 14,657 0 6.1.2 Comments: 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: 3 Has an Energy Study been performed for your pump/lift stations? No O Yes Year: By Whom:	July	12,563			
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Average 14,657 0 6.1.2 Comments: 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: 3 Has an Energy Study been performed for your pump/lift stations? No O Yes Year: By Whom:	Average 14,657 0 5.1.2 Comments: 2 Energy Related Processes and Equipment 5.2.1 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: 5.2.2 Comments: 3 Has an Energy Study been performed for your pump/lift stations? No O Yes Year: By Whom:	December	22,512			
6.1.2 Comments: .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: .3 Has an Energy Study been performed for your pump/lift stations? No Year: By Whom:	6.1.2 Comments: .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: .3 Has an Energy Study been performed for your pump/lift stations? No Yes Year: By Whom:	Total	175,886	0		
.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: 3 Has an Energy Study been performed for your pump/lift stations? No O Yes Year: By Whom:	.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: .3 Has an Energy Study been performed for your pump/lift stations? No O Yes Year: By Whom:	Average	14,657	0		
In the state of t	In the state of t	☐ Extended ☐ Flow Mete ☐ Pneumati ☐ SCADA S ☐ Self-Prim ☐ Submersi ☐ Variable S	Shaft Pumps ering and Recording c Pumping ystem ing Pumps ible Pumps			
• No o Yes Year: By Whom:	• No o Yes Year: By Whom:	6.2.2 Commo	ents:			
DESCRIPE OUR COURTERS	Describe and commence	No Yes Year: By Whom:		ed for your pump/lift statio	ns?	

Kronenwetter Sewage Collection System Last Updated: Reporting For:

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?

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

Kronenwetter Sewage Collection System

9/13/2022

Last Updated: Reporting For: 2021

Sanitary Sewer Collection Systems

 Capacity, Management, Operation, and Maintenance (CMOM) Program Do you have a CMOM program that is being implemented? Yes
o No
If No, explain:
THO, CAPILITY
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:
Televise 10% of the sewer system to inspect for issues
Did you accomplish them?
• Yes
O 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?
https://ecode360.com/15241817
If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and
revised? (MM/DD/YYYY) 2003-11-30
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
☑A management system (computer database and/or file system) for collection system
information for O&M activities, investigation and rehabilitation

Kronenwetter Sewage Collection System Last Updated: Reporting For: 9/13/2022 2021

 △ 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	7				
Does your emergency response capability incl Responsible personnel communication pro-		0			
☐ Response order, timing and clean-up					
Public notification protocols					
☑ Training☑ Emergency operation protocols and impler	nontation procedures				
✓ Annual Self-Auditing of your CMOM Program	·				
☐ Special Studies Last Year (check only those					
☐ Infiltration/Inflow (I/I) Analysis					
☐ Sewer System Evaluation Survey (SSES)	t Plan (SECAD)				
☐ Sewer Evaluation and Capacity Managmen☐ Lift Station Evaluation Report	it Fidit (SECAP)				
☐ Others:					
2. Operation and Maintenance					
2.1 Did your sanitary sewer collection system r maintenance activities? Complete all that apply					
Root removal 0	% of system/year				
Flow monitoring 100	% of system/year				
Smoke testing 0	% of system/year				
Sewer line televising 10	% of system/year				
Manhole	% of system/year				
nspections 5 % of system/year Lift station O&M 9 # per L.S./year					
Manhole	# pci 2.5./ ycdi				
rehabilitation 0	% of manholes rehabbed				
Mainline rehabilitation 0	% of sewer lines rehabbed				
Private sewer inspections 0	% of system/year				
Private sewer I/I removal 0	% of private services				

Last Updated: Reporting For: **Kronenwetter Sewage Collection System** 9/13/2022 2021 River or water % of pipe crossings evaluated or maintained crossings 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. 33.15 Total actual amount of precipitation last year in inches 32.97 Annual average precipitation (for your location) 59.8 Miles of sanitary sewer 11 Number of lift stations 0 Number of lift station failures 0 Number of sewer pipe failures Number of basement backup occurrences 0 Number of complaints 102 Average daily flow in MGD (if available) 119 Peak monthly flow in MGD (if available) Peak hourly flow in MGD (if available) 3.2 Performance ratios for the past year: 0.00 Lift station failures (failures/year) 0.00 Sewer pipe failures (pipe failures/sewer mile/yr) 0.00 Sanitary sewer overflows (number/sewer mile/yr) 0.05 Basement backups (number/sewer mile) 0.00 Complaints (number/sewer mile) 1.2 Peaking factor ratio (Peak Monthly: Annual Daily Avg) 0.0 Peaking factor ratio (Peak Hourly: Annual Daily Avg) 4. Overflows LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED ** Location Cause Estimated Date Volume None reported ** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected. 5. Infiltration / Inflow (I/I) 5.1 Was infiltration/inflow (I/I) significant in your community last year? o Yes No If Yes, please describe: 5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year? o Yes No If Yes, please describe:

Kronenwetter Sewage Collection System Last Updated: Reporting For: 9/13/2022 2021 5.3 Explain any infiltration/inflow (I/I) changes this year from previous years: N/A 5.4 What is being done to address infiltration/inflow in your collection system? Televising to find any issues and correct them in an adequate time frame.

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

Kronenwetter Sewage Collection System

Last Updated: Reporting For:

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2021

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS		
Financial	Α	4	1	4		
Collection	Α	4	3	12		
TOTALS	•		4	16		
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)

Kronenwetter Sewage Collection SystemLast Updated: Reporting For: 4/2/2025 **2022**

Financial	Management

	3-6	
 Provider of Financial Info Name: 	ormation	
	John Jacobs	
Telephone:		a -
•	715-693-4200	(XXX) XXX-XXXX
E-Mail Address		
(optional):		
	jjacobs@kronenwetter.org	
2. Treatment Works Operat		O&M expenses for your wastewater
treatment plant AND/OR co		Odm expenses for your wastewater
Yes (0 points) □□		
O No (40 points)		
If No, please explain:		
2.2 When was the Hear Ch	Sarge Cystem or other revenue as	umag(a) last regioned and (as region day
Year:	large System or other revenue so	ource(s) last reviewed and/or revised?
2022]	o
• 0-2 years ago (0 points)	,	
o 3 or more years ago (20		
N/A (private facility)	7	
	account (e.g. CWFP required se	gregated Replacement Fund, etc.) or
		ment for your wastewater treatment
plant and/or collection syst	em?	
Yes (0 points)		
O No (40 points)		
	JBLIC MUNICIPAL FACILITIES SH	ALL COMPLETE QUESTION 3]
3. Equipment Replacement		, .,
Year:	ent Replacement Fund last review	ved and/or revised?
2022	٦	
• 1-2 years ago (0 points)		
o 3 or more years ago (20		
O N/A	politis)	
If N/A, please explain:		
3.2 Equipment Replacement	nt Fund Activity	
	•	¢
	eported on Last Year's CMAR	\$ 281,783.08
	essary (e.g. earned interest,	\$ 0.00
audit correction, withdrawa making up previous shortfa		
3.2.3 Adjusted January 1st		\$ 281,783.08
		۲ 201,703.00
3.2.4 Additions to Fund (elearned interest, etc.)	g. portion of Oser Fee,	+ \$ 1,644.92
carried interest, etc.)		1 1,044.52

Kronenwetter Sewage Collection System	Last Updated 4/2/2025	d: Reporting 2022	For:
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 \$	283,428.	00	
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	s from 3.2.5 a	bove.	
3.3 What amount should be in your Replacement Fund? \$ 281,7	783.08		0
Please note: If you had a CWFP loan, this amount was originally based or Assistance Agreement (FAA) and should be regularly updated as needed. instructions and an example can be found by clicking the SectionInstruction header in the left-side menu. 3.3.1 Is the December 31 Ending Balance in your Replacement Fund above greater than the amount that should be in it (#3.3)? • Yes • No If No, please explain.	Further calcu ons link unde	lation r Info	
 4. Future Planning 4.1 During the next ten years, will you be involved in formal planning for usor new construction of your treatment facility or collection system? Yes - If Yes, please provide major project information, if not already lison 			
Project Project Description #		Approximate Construction Year	
Possible upgrade of the CTH XX interceptor for increased capacity depending on the outcome of a capacity analysis anticipated to be completed during 2021.	\$1,500,000	2030	
2 New lift station construction at Pine Rd. and Pleasant Dr.	\$300,000	2025	
3 Refurbishing of lift stations 4 Rate case study	\$30,000	2024	
	\$20,000	2024	
5. Financial Management General Comments			
ENERGY EFFICIENCY AND USE			
6. Collection System6.1 Energy Usage6.1.1 Enter the monthly energy usage from the different energy sources:			
COLLECTION SYSTEM PUMPAGE: Total Power Consumed			
Number of Municipally Owned Pump/Lift Stations: 11			

Kronenwetter Sewage Collection System

Last Updated: Reporting For: 4/2/2025 **2022**

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	12,854	(unermo)
February	16,225	
March	11,223	
April	12,589	
May	18,547	
June	13,987	
July	10,218	
August	13,554	
September		
October	10,036	
November	8,955	
December	15,884	
Total	156,616	0
Average	13,051	0
.2.1 Indicat ☐ Comminu ☐ Extended	tion or Screening Shaft Pumps	oment s utilized at your pump/lift s
5.2.1 Indicat ☐ Comminu ☐ Extended ☒ Flow Mete ☐ Pneumati ☒ SCADA Soo ☒ Self-Prim ☒ Submersi ☒ Variable S	e equipment and practices tion or Screening Shaft Pumps ering and Recording c Pumping ystem ing Pumps	oment s utilized at your pump/lift s
5.2.1 Indicat ☐ Comminu ☐ Extended ☑ Flow Mete ☐ Pneumati ☑ SCADA So ☑ Self-Prim ☑ Submersi ☑ Variable S	e equipment and practices tion or Screening Shaft Pumps ering and Recording c Pumping ystem ing Pumps ble Pumps	oment s utilized at your pump/lift s
5.2.1 Indicat ☐ Comminu ☐ Extended ☑ Flow Mete ☐ Pneumati ☑ SCADA So ☑ Self-Prim ☑ Submersi ☑ Variable So ☐ Other:	e equipment and practices tion or Screening Shaft Pumps ering and Recording c Pumping ystem ing Pumps ble Pumps Speed Drives	oment s utilized at your pump/lift s
5.2.1 Indicat ☐ Comminu ☐ Extended ☑ Flow Mete ☐ Pneumati ☑ SCADA Sole ☑ Self-Prim ☑ Submersi	e equipment and practices tion or Screening Shaft Pumps ering and Recording c Pumping ystem ing Pumps ble Pumps Speed Drives	oment s utilized at your pump/lift s
.2.1 Indicat ☐ Comminu ☐ Extended ☒ Flow Mete ☐ Pneumati ☒ SCADA So ☒ Self-Prim ☒ Submersi ☒ Variable So ☐ Other:	e equipment and practices tion or Screening Shaft Pumps ering and Recording c Pumping ystem ing Pumps ble Pumps Speed Drives	oment s utilized at your pump/lift s ed for your pump/lift station

Kronenwetter Sewage Collection System

Last Updated: Reporting For: 4/2/2025

2022

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?

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

Kronenwetter Sewage Collection System

Last Updated: Reporting For:

4/2/2025 **2022**

Sanitary Sewer Collection Systems

 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:		
Televise 10% of the sewer system for issues		
Did you accomplish them?		
• Yes		
o No		-
If No, explain:		
☑ Organization [NR 210.23 (4) (b)]□□		
Does this chapter of your CMOM include:		
oxtimes 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? https://library.municode.com/wi/kronenwetter,_marathon_co/codes/code_of_ordinances?nodeId=P	TIIC	ELE CL
	1116	ELE_CF
If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2009-11-17		
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:		
☐ 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		

Kronenwetter Sewage Collection System

4/2/2025 2022 A description of routine operation and maintenance activities (see question 2 below) □ Capacity assessment program ☐ Basement back assessment and correction ☑ Regular O&M training \square Design and Performance Provisions [NR 210.23 (4) (e)] $\square\square$ 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: 0 ☑ 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 Managment 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. % of system/year Cleaning Root removal % of system/year % of system/year Flow monitoring 100 % of system/year Smoke testing Sewer line 10 % of system/year televising Manhole % of system/year inspections # per L.S./year Lift station O&M Manhole % of manholes rehabbed rehabilitation Mainline rehabilitation % of sewer lines rehabbed Private sewer 0 % of system/year inspections Private sewer I/I % of private services removal

Last Updated: Reporting For:

Kronenwetter Sewage Collection System Last Updated: Reporting For: 4/2/2025 2022 River or water % of pipe crossings evaluated or maintained crossings Please include additional comments about your sanitary sewer collection system below: Performance Indicators 3.1 Provide the following collection system and flow information for the past year. 33.47 Total actual amount of precipitation last year in inches 32.97 Annual average precipitation (for your location) 59.8 Miles of sanitary sewer 11 Number of lift stations 0 Number of lift station failures 0 Number of sewer pipe failures 0 Number of basement backup occurrences 0 Number of complaints .93 Average daily flow in MGD (if available) 16.3 Peak monthly flow in MGD (if available) Peak hourly flow in MGD (if available) 3.2 Performance ratios for the past year: 0.00 Lift station failures (failures/year) 0.00 Sewer pipe failures (pipe failures/sewer mile/yr) 0.00 Sanitary sewer overflows (number/sewer mile/yr) 0.00 Basement backups (number/sewer mile) 0.00 Complaints (number/sewer mile) 17.5 Peaking factor ratio (Peak Monthly: Annual Daily Avg) 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 None reported ** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected. 5. Infiltration / Inflow (I/I) 5.1 Was infiltration/inflow (I/I) significant in your community last year? o Yes No If Yes, please describe: 5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year? o Yes No If Yes, please describe:

Televising to find any issues.

Kronenwetter Sewage Collection System Last Updated: Reporting For: 4/2/2025 2022 5.3 Explain any infiltration/inflow (I/I) changes this year from previous years: N/A 5.4 What is being done to address infiltration/inflow in your collection system?

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

Kronenwetter Sewage Collection System	Last Updated:	Reporting For:
	4/2/2025	2022

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	Α	4	1	4
Collection	Α	4	3	12
TOTALS			4	16
GRADE POINT AVERA	GE (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)

Kronenwetter Sewage Collection System Last Updated: Reporting For: 4/2/2025 2023

Financial Management	
1. Provider of Financial Information	
Name: John Jacobs	
Telephone:	
7156934200 (XXX) XXX-XXXX	
E-Mail Address (optional):	
jjacobs@kronenwetter.org	
2. Treatment Works Operating Revenues 2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater	
treatment plant AND/OR collection system ?	
• Yes (0 points) □□	
O No (40 points)	
If No, please explain:	$\neg $
2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised	
Year:	1,
2023	0
• 0-2 years ago (0 points) \Box	
○ 3 or more years ago (20 points)□□	
O N/A (private facility)	
2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) of financial resources available for repairing or replacing equipment for your wastewater treatments	
plant and/or collection system?	
• Yes (0 points)	
○ No (40 points) REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]	
3. Equipment Replacement Funds	
3.1 When was the Equipment Replacement Fund last reviewed and/or revised?	
Year: 2023	
● 1-2 years ago (0 points)□□	
○ 3 or more years ago (20 points)□□	
○ N/A	
If N/A, please explain:	
3.2 Equipment Replacement Fund Activity	
3.2.1 Ending Balance Reported on Last Year's CMAR \$ 283,428.00	
3.2.2 Adjustments - if necessary (e.g. earned interest, \$ 0.00	

3.2.1 Ending Balance Reported on Last Year's CMAR	\$	283,428.0
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase	\$	0.0
making up previous shortfall, etc.)		
3.2.3 Adjusted January 1st Beginning Balance	\$	283,428.00
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+ \$	417,850.00

Number of Municipally Owned Pump/Lift Stations:

Kronenwetter Sewage Collection System	Last Update 4/2/2025	ed: Reporting F 2023	Fo
3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) 3.2.6 Ending Balance as of December 31st for CMAR	100,000		
Reporting Year All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.	601,278	5.00	
3.2.6.1 Indicate adjustments, equipment purchases, and/or major repair	s from 3.2.5	above.	
Lift station pump upgrades			
3.3 What amount should be in your Replacement Fund? \$ 281,	783.08	0	0
Assistance Agreement (FAA) and should be regularly updated as needed instructions and an example can be found by clicking the SectionInstruct header in the left-side menu. 3.3.1 Is the December 31 Ending Balance in your Replacement Fund abo 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 or new construction of your treatment facility or collection system? • Yes - If Yes, please provide major project information, if not already liso No	upgrading, re	er Info equal to, or habilitating,	
Project Description #	Estimated Cost	Approximate Construction Year	
1 Lift station upgrades and generator	\$300,000		
Lift station upgrades and generator	\$310,000		
3 Lift station upgrades and generator	\$310,000		
4 Sewer interceptor capacity review and design 5 Lift station upgrades	\$140,000		
	\$260,000	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: COLLECTION SYSTEM PUMPAGE: Total Power Consumed			

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Kronenwetter Sewage Collection System

Last Updated: Reporting For: 4/2/2025 **2023**

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)	
January	12,054		
February	14,554		
March	14,296		
April	13,325		
May	19,854		
June	14,852		
July	10,088		
August	15,083		
September	11,885		
October	12,520		
November	9,854		
December	13,554		
Total	161,919	0	
Average	13,493	0	
6.2.1 Indicate ☐ Comminut	tion or Screening		stations (Check all that apply):
.2 Energy Rel 6.2.1 Indicate Comminut Extended	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ole Pumps		tations (Check all that apply):
2 Energy Rel 6.2.1 Indicate Comminut Extended Flow Mete Pneumatic SCADA Sy Self-Primit Submersit Variable S Other:	e equipment and practices tion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ole Pumps peed Drives		tations (Check all that apply):
2 Energy Rel 6.2.1 Indicate Comminut Extended Flow Mete Pneumatic SCADA Sy Self-Primit Submersit Variable S Other:	e equipment and practices tion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ole Pumps peed Drives		tations (Check all that apply):
.2 Energy Rel 6.2.1 Indicate	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ple Pumps peed Drives	s utilized at your pump/lift	
.2 Energy Rel 6.2.1 Indicate Comminut Extended Flow Mete Pneumatio SCADA Sy Self-Primit Submersit Variable S Other: 6.2.2 Comme	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ple Pumps peed Drives		
.2 Energy Rel 6.2.1 Indicate Comminut Extended Flow Mete Pneumatic SCADA Sy Self-Primit Submersit Variable S Other: 6.2.2 Comme	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ple Pumps peed Drives	s utilized at your pump/lift	
.2 Energy Rel 6.2.1 Indicate	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ple Pumps peed Drives	s utilized at your pump/lift	
2 Energy Rel 6.2.1 Indicate Comminut Extended Flow Mete Pneumatic SCADA Sy Self-Primit Submersib Variable S Other: 6.2.2 Comme No Yes Year:	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ple Pumps peed Drives	s utilized at your pump/lift	
2.2 Energy Rel 6.2.1 Indicate Comminut Extended Flow Mete Pneumatic SCADA Sy Self-Primit Submersit Variable S Other: 6.2.2 Comme	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ple Pumps peed Drives	s utilized at your pump/lift	
2 Energy Rel 6.2.1 Indicate Comminut Extended Flow Mete Pneumatic SCADA Sy Self-Primit Submersib Variable S Other: 6.2.2 Comme No Yes Year:	e equipment and practices ion or Screening Shaft Pumps ring and Recording Pumping stem ng Pumps ple Pumps peed Drives ergy Study been performe	s utilized at your pump/lift	

Kronenwetter Sewage Collection System

Last Updated: Reporting For: 4/2/2025 **2023**

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 Planned

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

Kronenwetter Sewage Collection System

Last Updated: Reporting For: 2023

4/2/2025

Sanitary Sewer Collection Systems

1.1 Do you have a CMOM program that is being implemented? ● Yes ○ No If No, explain:
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
O No (30 points)
O 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:
Televise 10% of the sewer system
Did you accomplish them? ● Yes
o No
If No, explain:
The response
M Organization [NR 210 22 (4) (h)][[[
☑ 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?
https://library.municode.com/wi/kronenwetter,_marathon_co/codes/code_of_ordinances?nodeId=PTIIGELE_C
If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2009-11-17
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
☑A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

removal

Kronenwetter Sewage Collection System Last Updated: Reporting For: 4/2/2025 2023 ☑ A description of routine operation and maintenance activities (see question 2 below) □ Capacity assessment program ☐ Basement back assessment and correction ☑ Regular O&M training lacktriangle Design and Performance Provisions [NR 210.23 (4) (e)] $\Box\Box$ 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 ☑ 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: 0 Responsible personnel communication procedures ☑ Response order, timing and clean-up ☑ Public notification protocols ☑ Training ☑ 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 Managment 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 20 % of system/year 0 Root removal % of system/year Flow monitoring % of system/year 100 Smoke testing % of system/year Sewer line televising 10 % of system/year Manhole inspections % of system/year Lift station O&M # per L.S./year Manhole rehabilitation % of manholes rehabbed Mainline rehabilitation % of sewer lines rehabbed Private sewer inspections % of system/year Private sewer I/I

% of private services

Compliance Maintenance Annual Report Kronenwetter Sewage Collection System

	Last Updated: 4/2/2025	Reporting For 2023
River or water		
crossings 0 % of pipe crossings eva	luated or maintai	ned
Please include additional comments about your sanitary sewer collection	n system below:	
3. Performance Indicators		
3.1 Provide the following collection system and flow information for the p	ast year.	
33.8 Total actual amount of precipitation last year in incl	hes	
32.97 Annual average precipitation (for your location)		
59.8 Miles of sanitary sewer		
11 Number of lift stations		
Number of lift station failures		
0 Number of sewer pipe failures		
0 Number of basement backup occurrences		
0 Number of complaints		
.93 Average daily flow in MGD (if available)		
16.3 Peak monthly flow in MGD (if available)		
Peak hourly flow in MGD (if available)		
3.2 Performance ratios for the past year:		
0.00 Lift station failures (failures/year)		1
0.00 Sewer pipe failures (pipe failures/sewer mile/yr)		
0.00 Sanitary sewer overflows (number/sewer mile/yr)		
0.00 Basement backups (number/sewer mile)	8	
0.00 Complaints (number/sewer mile)		
17.5 Peaking factor ratio (Peak Monthly:Annual Daily Avg	1)	
0.0 Peaking factor ratio (Peak Hourly:Annual Daily Avg)		
4. Overflows		
LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVE	RFLOWS REPORT	ED **
		imated
	V	olume
None reported		
** If there were any SSOs or TFOs that are not listed above, please contac on this section until corrected.	t the DNR and st	op work
5. Infiltration / Inflow (I/I)		
5.1 Was infiltration/inflow (I/I) significant in your community last year?		
o Yes ● No		
If Yes, please describe:		
product describe.		
5.2 Has infiltration/inflow and resultant high flows affected performance or your collection system, lift stations, or treatment plant at any time in the part of	created problem	s in
• Yes	ast year?	
• No		
If Yes, please describe:		

Kronenwetter Sewage Collection System Last Updated: Reporting For: 4/2/2025 2023 5.3 Explain any infiltration/inflow (I/I) changes this year from previous years: None 5.4 What is being done to address infiltration/inflow in your collection system? Nothing at this time

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

Kronenwetter Sewage Collection SystemLast Updated: Reporting For: 4/2/2025 **2023**

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS	
Financial	Α	4	1	4	
Collection	Α	4	3	12	
TOTALS			4	16	
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)