



## Council Agenda Item

Meeting Date:	December 17, 2024
Agenda Item:	Staff Report - Sanitary Survey at Water Department
Staff Contact (name, email, phone):	Brad Marquardt, <a href="mailto:bmarguardt@whitewater-wi.gov">bmarguardt@whitewater-wi.gov</a> , 262-473-0139

### BACKGROUND

(Enter the who, what, when, where, why)

DNR staff visited the Water Department on November 14, 2024 to do a Sanitary Survey. This survey evaluates the systems' source, facilities, equipment, operation, maintenance, and management as they relate to providing safe drinking water. The report outlines the final findings, discusses problems that need to be addressed, and timelines for corrective action.

No Significant Deficiencies were identified. Only one Deficiency was identified which was to install a 24-mesh screen on the reservoir's vents. This item was corrected the next day by City staff. The report contains 10 Recommendations which staff will review. No Non-Confirming Features were identified.

The report also indicated the Utility has and excellent record in compliance with monitoring and reporting requirements.

### PREVIOUS ACTIONS – COMMITTEE RECOMMENDATIONS

(Dates, committees, action taken)

N/A

### FINANCIAL IMPACT

(If none, state N/A)

N/A

### STAFF RECOMMENDATION

No recommendation is required.

### ATTACHMENT(S) INCLUDED

(If none, state N/A)

1. 2024 Sanitary Survey Report