| PWS Name                     | AWIA Contact Name    | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|------------------------------|----------------------|--------------------------------------------------|----------------------------------------------------|
| ALLOUEZ WATERWORKS           | Michael Mahloch      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| ALTOONA WATERWORKS           | Curtis Carey         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| ANTIGO WATERWORKS            | Thomas Horswill      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| APPLETON WATERWORKS          | Chris Shaw           | March 31, 2020                                   | No later than 6 months past RRA certification date |
| ASHLAND WATER UTILITY        | Chanz Green          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| ASHWAUBENON WATERWORKS       | Allen Farvor         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BALDWIN WATERWORKS           | Tracy Carlson        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BARABOO WATERWORKS           | Wade Peterson        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BARRON LIGHT & WATER DEPT    | Barron Light & Water | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BEAVER DAM WATER UTILITY     | Rob Minnema          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BELLEVUE WATERWORKS          | Shawn Geiger         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BELOIT CITY OF               | William Frisbee      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BERLIN WATERWORKS            | Brian Malnory        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BLACK RIVER FALLS WATERWORKS | Gene Larson          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BLOOMER WATERWORKS           | Bill Miller          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BLOOMFIELD, VILLAGE OF       | Domenic Alexandroni  | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BROOKFIELD WATER UTILITY     | John Carlson         | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                             | AWIA Contact Name                            | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|--------------------------------------|----------------------------------------------|--------------------------------------------------|----------------------------------------------------|
| BROWN DEER WATERWORKS                | Thomas Nennig                                | June 30, 2021                                    | No later than 6 months past RRA certification date |
| BURLINGTON WATERWORKS                | Peter Riggs                                  | June 30, 2021                                    | No later than 6 months past RRA certification date |
| CALEDONIA WATER UTILITY - VILLAGE OF | Robert Lui                                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| CEDARBURG L & W COMMISSION           | Tim Martin                                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| CENTRAL BROWN CO WATER AUTHORITY     | Nicolas Sparacio<br>and<br>Robert Michaelson | December 31, 2020                                | No later than 6 months past RRA certification date |
| CHILTON WATERWORKS                   | Chris Marx                                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| CHIPPEWA FALLS WATERWORKS            | Richard Rubenzer                             | June 30, 2021                                    | No later than 6 months past RRA certification date |
| CLINTONVILLE UTILITIES               | Kyle Gruetzmacher                            | June 30, 2021                                    | No later than 6 months past RRA certification date |
| COLUMBUS WATER & LIGHT DEPARTMENT    | Joe Hammer                                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| COMBINED LOCKS WATERWORKS            | Ryan Swick                                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| COTTAGE GROVE WATERWORKS             | JJ Larson                                    | June 30, 2021                                    | No later than 6 months past RRA certification date |
| CROSS PLAINS WATERWORKS              | Jerry Gray                                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| CUDAHY WATERWORKS                    | Mary Jo Lange                                | June 30, 2021                                    | No later than 6 months past RRA certification date |
| DARBOY SANITARY DIST 1               | Pat Hennessey                                | June 30, 2021                                    | No later than 6 months past RRA certification date |
| DE PERE WATER DEPARTMENT             | Eric Zygarlicke                              | June 30, 2021                                    | No later than 6 months past RRA certification date |
| DEFOREST WATERWORKS                  | Kelli Bialkowski                             | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                                              | AWIA Contact Name  | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|-------------------------------------------------------|--------------------|--------------------------------------------------|----------------------------------------------------|
| DELAVAN WATERWORKS                                    | James Piester      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| DODGEVILLE WATERWORKS                                 | Gregory Lee        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| EAST TROY WATERWORKS                                  | Jason Equitz       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| EAU CLAIRE WATERWORKS                                 | Jeff Pippenger     | December 31, 2020                                | No later than 6 months past RRA certification date |
| EDGERTON WATERWORKS                                   | Randy Oren         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| ELKHORN WATERWORKS                                    | Christopher Robers | June 30, 2021                                    | No later than 6 months past RRA certification date |
| ELLSWORTH WATERWORKS                                  | Greg Engeset       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| EVANSVILLE WATERWORKS                                 | Chad Renly         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FITCHBURG UTILITY DIST 1                              | Philip Manion      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FOND DU LAC WATERWORKS                                | Travis Kloetzke    | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FORT ATKINSON WATERWORKS                              | Tim Hayden         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FORT MCCOY NORTH POST                                 | Michael Miller     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FOX CROSSING UTILITIES EAST-FORMERLY<br>MENASHA TN OF | David Tracey       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FOX CROSSING UTILITIES WEST-FORMERLY<br>MENASHA TN OF | David Tracey       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FOX POINT WATERWORKS                                  | Jim Voigt          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| FRANKLIN WATER UTILITY                                | Mike Roberts       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| GERMANTOWN WATER UTILITY                              | Paul Haugen        | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                            | AWIA Contact Name   | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|-------------------------------------|---------------------|--------------------------------------------------|----------------------------------------------------|
| GLENDALE WATERWORKS                 | Charlie Imig        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| GRAFTON WATERWORKS                  | Dan Fisher          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| GRAND CHUTE TN SAN DIST 1           | Todd Prahl          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| GREEN BAY WATERWORKS                | Justin Hewitt       | March 31, 2020                                   | No later than 6 months past RRA certification date |
| GREENDALE WATERWORKS                | Nicholas Czarnyszka | June 30, 2021                                    | No later than 6 months past RRA certification date |
| GREENVILLE SANITARY DIST            | Cody Simonis        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| HARRISON UTILITIES - FKA WAVERLY SD | Thomas Van Zeeland  | June 30, 2021                                    | No later than 6 months past RRA certification date |
| HARTFORD WATERWORKS                 | Mike Thimm          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| HARTLAND WATERWORKS                 | Dave Felkner        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| HOLMEN WATERWORKS                   | Pete Mezera         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| HORICON WATERWORKS                  | Joe Curry           | June 30, 2021                                    | No later than 6 months past RRA certification date |
| HOWARD WATERWORKS                   | Geoffrey Farr       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| HUDSON WATERWORKS                   | Kip Peters          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| JACKSON WATERWORKS                  | Dan Rathke          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| JANESVILLE WATER UTILITY            | David Botts         | December 31, 2020                                | No later than 6 months past RRA certification date |
| JEFFERSON WATERWORKS                | Scott Adler         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| KAUKAUNA UTILITIES                  | Kevin Obiala        | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                           | AWIA Contact Name   | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|------------------------------------|---------------------|--------------------------------------------------|----------------------------------------------------|
| KENOSHA WATER UTILITY              | Curt Czarnecki      | March 31, 2020                                   | No later than 6 months past RRA certification date |
| KEWASKUM WATERWORKS                | Dennis Aupperle     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| KIEL WATERWORKS                    | Kris August         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| KIMBERLY WATERWORKS                | Jerry Verstegen     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| KRONENWETTER WATER & SEWER UTILITY | Christopher Johnson | June 30, 2021                                    | No later than 6 months past RRA certification date |
| LA CROSSE WATERWORKS               | Leland Anderson     | December 31, 2020                                | No later than 6 months past RRA certification date |
| LAKE GENEVA UTILITY COMMISSION     | Jeff Ecklund        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| LAKE HALLIE WATERWORKS VILLAGE OF  | Derek Schad         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| LAKE MILLS WATERWORKS              | Paul Hermanson      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| LANCASTER WATERWORKS               | David Kurihara      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| LAWRENCE WATERWORKS                | Kurt Minten         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| LEDGEVIEW TN SANITARY DIST 2       | Dave Strelcheck     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| LITTLE CHUTE WATERWORKS            | Jerry Verstegen     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MADISON WATER UTILITY              | Alan Larson         | March 31, 2020                                   | No later than 6 months past RRA certification date |
| MANITOWOC WATERWORKS               | Robert Michaelson   | March 31, 2020                                   | No later than 6 months past RRA certification date |
| MARINETTE WATERWORKS               | Warren Howard       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MARSHALL WATERWORKS                | Brian Koll          | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                           | AWIA Contact Name | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|------------------------------------|-------------------|--------------------------------------------------|----------------------------------------------------|
| MARSHFIELD UTILITIES               | John Richmond     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MAUSTON WATERWORKS                 | Rob Nelson        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MAYVILLE WATERWORKS                | Nathan Kempke     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MCFARLAND WATERWORKS               | Jim Hesling       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MEDFORD WATERWORKS                 | Joe Harris        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MENASHA ELEC & WATER UTIL          | Adam Smith        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MENOMONEE FALLS WW - SURFACE WATER | Thomas Dimoff     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MENOMONIE WATERWORKS               | Jeremy Hoyt       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MEQUON WATER UTILITY               | Jim Voigt         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MERRILL WATERWORKS                 | Gabe Steinagel    | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MIDDLETON WATERWORKS               | Dave Sarbacker    | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MILTON WATERWORKS                  | Howard Robinson   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MILWAUKEE COUNTY GROUNDS           | Jim Voigt         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MILWAUKEE WATERWORKS               | Michael Schaefer  | March 31, 2020                                   | No later than 6 months past RRA certification date |
| MONONA WATERWORKS                  | Daniel Stephany   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MONROE WATERWORKS                  | Mike Kennison     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MT HOREB WATERWORKS                | Josh Hyndman      | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                              | AWIA Contact Name  | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|---------------------------------------|--------------------|--------------------------------------------------|----------------------------------------------------|
| MUKWONAGO WATERWORKS                  | Wayne Castle       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| MUSKEGO WATER UTILITY                 | Tim Bourdo         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| NEENAH WATERWORKS                     | Anthony Mach       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| NEW BERLIN WATER UTILITY              | Jim Hart           | June 30, 2021                                    | No later than 6 months past RRA certification date |
| NEW LONDON WATERWORKS                 | Mike Pinch         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| NEW RICHMOND WATERWORKS               | Bob Meyer          | June 30, 2021                                    | No later than 6 months past RRA certification date |
| NORTH FOND DU LAC WATERWORKS          | Darrin Parsons     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| NORTH SHORE WATER COMMISSION          | Eric Kiefer        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| OAK CREEK WATERWORKS                  | Mike Robe          | December 31, 2020                                | No later than 6 months past RRA certification date |
| OCONOMOWOC WATERWORKS                 | Scott Osborn       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| OCONTO WATERWORKS                     | Jeremy Wusterbarth | June 30, 2021                                    | No later than 6 months past RRA certification date |
| OMRO WATERWORKS                       | Steve Cady         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| ONALASKA WATERWORKS                   | Jim Prindle        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| OREGON WATERWORKS                     | Don Gray           | June 30, 2021                                    | No later than 6 months past RRA certification date |
| OSHKOSH WATERWORKS                    | Steve Brand        | December 31, 2020                                | No later than 6 months past RRA certification date |
| PESHTIGO WATERWORKS                   | George Cowell      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PEWAUKEE CITY WATER AND SEWER UTILITY | Jane Mueller       | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                       | AWIA Contact Name | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|--------------------------------|-------------------|--------------------------------------------------|----------------------------------------------------|
| PEWAUKEE VILLAGE WATERWORKS    | Daniel Naze       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PLATTEVILLE WATERWORKS         | Irv Lupee         | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PLEASANT PRAIRIE WATER UTILITY | Thomas Hupp       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PLOVER WATERWORKS              | Matt Saloun       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PLYMOUTH UTILITIES             | Cathy Austin      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PORT WASHINGTON WATERWORKS     | Leo Duffrin       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PORTAGE WATERWORKS             | Aaron Jahncke     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PRAIRIE DU CHIEN WATERWORKS    | Larry Gates       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PRAIRIE DU SAC WATERWORKS      | Alan Wildman      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PRESCOTT WATERWORKS            | Dennis Eaton      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| PULASKI WATERWORKS             | Joel Van Lannen   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| RACINE WATERWORKS              | Joel Brunner      | March 31, 2020                                   | No later than 6 months past RRA certification date |
| REEDSBURG WATERWORKS           | Jon Craker        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| RHINELANDER WATER & WASTEWATER | Daniel Guild      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| RIB MOUNTAIN SANITARY DIST     | Michael Heyroth   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| RICE LAKE WATERWORKS           | Chad Paulson      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| RICHLAND CENTER WATERWORKS     | Steve Krueger     | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                   | AWIA Contact Name | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|----------------------------|-------------------|--------------------------------------------------|----------------------------------------------------|
| RIPON WATER UTILITY        | Chris Liveris     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| RIVER FALLS WATERWORKS     | Ronald Groth      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SAUK CITY WATERWORKS       | Marv Dolphin      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SAUKVILLE WATERWORKS       | Dale Kropidlowski | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SEYMOUR WATERWORKS         | John Schoen       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SHAWANO LK SAN DIST 1      | Jerry Weisnicht   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SHAWANO WATERWORKS         | Patrick Bergner   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SHEBOYGAN FALLS UTILITIES  | Jerome Benzchawel | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SHEBOYGAN TN WATERWORKS    | William Blashka   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SHEBOYGAN WATER UTILITIES  | Joe Trueblood     | December 31, 2020                                | No later than 6 months past RRA certification date |
| SHOREWOOD WATERWORKS       | Leeann Butschlick | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SLINGER WATER UTILITY      | Greg Moser        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SOUTH MILWAUKEE WATERWORKS | Douglas Fischer   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SPARTA WATERWORKS          | Todd Hanson       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| STANLEY WATERWORKS         | Don Goettl        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| STEVENS POINT WATERWORKS   | Joel Lemke        | June 30, 2021                                    | No later than 6 months past RRA certification date |
| STOUGHTON WATERWORKS       | Jill Weiss        | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                             | AWIA Contact Name               | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|--------------------------------------|---------------------------------|--------------------------------------------------|----------------------------------------------------|
| STURGEON BAY WATERWORKS              | Cliff White                     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SUAMICO WATERWORKS                   | Joel Vanlanen                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SUN PRAIRIE UTILITIES                | Andrew Hirvela                  | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SUPERIOR WATER LIGHT & POWER COMPANY | Mike Latvala                    | June 30, 2021                                    | No later than 6 months past RRA certification date |
| SUSSEX VILLAGE HALL & WATER UTILITY  | Dennis Wolf                     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| TOMAH WATERWORKS                     | Mark Rezin                      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| TOMAHAWK WATERWORKS                  | Richard Thiemer III             | June 30, 2021                                    | No later than 6 months past RRA certification date |
| TOWN OF BROOKFIELD SAN DIST 4        | Tony Skof                       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| TWO RIVERS WATERWORKS                | Ross Blaha                      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| UNION GROVE WATERWORKS               | Richard Piette                  | June 30, 2021                                    | No later than 6 months past RRA certification date |
| VERONA WATERWORKS                    | Dan Palmer                      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| VIROQUA WATERWORKS                   | Sarah Grainger                  | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WATERFORD WATERWORKS                 | James Bergles                   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WATERLOO WATERWORKS                  | Barry Sorenson                  | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WATERTOWN WATERWORKS                 | Peter Hartz                     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WAUKESHA WATER UTILITY               | Dan Duchniak                    | December 31, 2020                                | No later than 6 months past RRA certification date |
| WAUNAKEE WATERWORKS                  | Tim Herlitzka and Randy<br>Dorn | June 30, 2021                                    | No later than 6 months past RRA certification date |

| PWS Name                                  | AWIA Contact Name | Risk and Resilience Assessment<br>(RRA) Due Date | Emergency Response Plan Due Date                   |
|-------------------------------------------|-------------------|--------------------------------------------------|----------------------------------------------------|
| WAUPACA WATERWORKS                        | Mark Nollenberg   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WAUPUN CORRECTIONAL INST                  | Gregory Bastian   | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WAUPUN UTILITIES                          | Steve Schramm     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WAUSAU WATERWORKS                         | Cheryl Sell       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WAUWATOSA WATERWORKS                      | Adam Florin       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WEST ALLIS WATERWORKS                     | Michael Brofka    | December 31, 2020                                | No later than 6 months past RRA certification date |
| WEST BEND WATERWORKS                      | Travis Thull      | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WEST SALEM WATERWORKS                     | Loren Schwier     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WESTON MUNICIPAL UTILITIES                | Joshua Swenson    | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WHITEFISH BAY WATERWORKS                  | John Edlebeck     | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WHITEWATER WATERWORKS                     | Jim Bergner       | June 30, 2021                                    | No later than 6 months past RRA certification date |
| WIS RAPIDS WATER WORKS & LIGHTING<br>COMM | Dale Scheunemann  | June 30, 2021                                    | No later than 6 months past RRA certification date |