

# Compliance Maintenance Annual Report

Johnson Creek Wastewater Treatment Facility

Last Updated: Reporting For:

7/24/2015

2014

## DNR Response to Resolution or Owner's Statement

Name of Governing  
Body or Owner:

Village of Johnson Creek

Date of Resolution or  
Action Taken:

07/20/2015

Resolution Number:

70-15

### **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. Regardless of grade, required for Collection Systems if SSOs were reported):**

Influent Flow and Loadings: Grade = A

**Permittee Response:**

Actions to improve quality of treatment are being analyzed through a sanitary system study per the villages engineer.

**DNR Response:**

Influent loading and flow are below design.

Effluent Quality: BOD: Grade = A

**Permittee Response:**

Actions to improve quality of treatment are being analyzed through a sanitary system study per the villages engineer.

**DNR Response:**

Good effluent BOD quality.

Effluent Quality: TSS: Grade = A

**Permittee Response:**

Actions to improve quality of treatment are being analyzed through a sanitary system study per the villages engineer.

**DNR Response:**

Good effluent total suspended solids quality.

Effluent Quality: Phosphorus: Grade = A

**Permittee Response:**

Actions to improve quality of treatment are being analyzed through a sanitary system study per the villages engineer.

**DNR Response:**

Good effluent phosphorus quality. Please begin planning on optimizing your system to meet new water quality based limits.

Biosolids Quality and Management: Grade = A

**Permittee Response:**

Actions to improve quality of treatment are being analyzed through a sanitary system study per the villages engineer.

**DNR Response:**

Staffing: Grade = A

**Permittee Response:**

none

**DNR Response:**

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Operator Certification: Grade = A

**Permittee Response:**

Continuing education is required for all staff.

**DNR Response:**

Financial Management: Grade = A

**Permittee Response:**

none

**DNR Response:**

Collection Systems: Grade = A

**Permittee Response:**

Actions to improve quality of treatment are being analyzed through a sanitary system study per the village's engineer.

**DNR Response:**

Note that the development of a Capacity, Management, Operation, and Maintenance (CMOM) program is to be completed by August 1, 2016.

**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**

**Permittee Response:**

None

**DNR G.P.A. Response:**

The Department does not require any additional action be taken this year in response to the CMAR.

**DNR CMAR Overall Response:**

Thank you for completing and submitting your 2014 CMAR. The CMAR is an annual self-evaluation of your wastewater treatment plant, collection system and associated wastewater management activities. Everything looks to be in order and your facility is operating very well. There are no other requirements at this time. Nice job and thank you again.

**DNR Reviewer:** Garbe, Amy

**Phone:** (262) 574-2135

**Address:** 3911 Fish Hatchery Road, Fitchburg, WI 53711

**Date:** 1/8/2016