

Compliance Maintenance Annual Report

St Cloud Village Utility Commission

Last Updated: Reporting For:
6/5/2019 2018

DNR Response to Resolution or Owner's Statement

Name of Governing
Body or Owner:

Village of St Cloud

Date of Resolution or
Action Taken:

2019-06-04

Resolution Number:

2019-1

Date of Submittal:

6/5/2019

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

Permittee Response:

DNR Response:

Effluent Quality: BOD: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: TSS: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: Phosphorus: Grade = A

Permittee Response:

DNR Response:

Ponds: Grade = D

Permittee Response:

We attribute the discrepancy between our influent and effluent data to evaporation from the lagoons and holding pond over the storage period as well as the method for controlling plant effluent flow which includes adjusting a flow control valve to maintain a relatively constant level over the discharge weir.

DNR Response:

The Department concurs with your analysis since St. Cloud's lagoon system is a fill-and-draw system.

Biosolids Quality and Management: Grade = A

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Permittee Response: DNR Response: <input type="text"/>
Staffing: Grade = A Permittee Response: DNR Response: <input type="text"/>
Operator Certification: Grade = A Permittee Response: DNR Response: <input type="text"/>
Financial Management: Grade = A Permittee Response: DNR Response: <input type="text"/>
Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported) Permittee Response: DNR Response: <input type="text"/>
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. = 3.46 Permittee Response: DNR G.P.A. Response: <input type="text"/>
DNR CMAR Overall Response: <input type="text" value="Thank you for submitting the 2018 CMAR on time. The Department appreciates your effort to protect human health and the environment by ensuring that your wastewater collection and treatment systems are properly operated and maintained. Great Job!"/>
DNR Reviewer: Oumarou, Barti Address: 625 E County Road Y, Suite 700, Oshkosh, WI 54901 Phone: (920) 424-4013 Date: 8/7/2019

COMPLIANCE MAINTENANCE RESOLUTION

CMAR REPORT YEAR 2019-02

RESOLVED, that the Village of St. Cloud informs the Wisconsin Department of Natural Resources that the following actions were taken by the Village of St. Cloud Board:

1. Reviewed the Compliance Maintenance Annual Report, which is attached to this resolution.

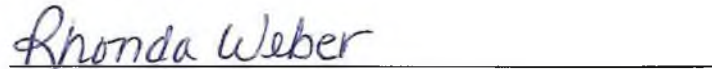
2. Set forth the following actions necessary to maintain effluent requirements contained in the WPDES Permit:
 - (a) Continue to maintain the equipment in good working condition.

PASSED BY A UNANIMOUS VOTE OF THE VILLAGE BOARD OF ST. CLOUD ON

September 3, 2019



Village President



Village Clerk