

COMPLIANCE MAINTENANCE ANNUAL REPORT

Resolution #219

Facility Name: Dorchester Wastewater Treatment Facility	Last Updated:	Reporting Year: 2004
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Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
Village of Dorchester	07-13-2005
RESOLUTION NUMBER	
219	
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	
Effluent Quality: BOD: Grade=D	
No violations have occurred since Aug. of 2004. New permit allows for CBOD.limits. With these new limits and contuied close monitoring, the Village Board feels no further action in needed.	
Effluent Quality: TSS: Grade=A	
Effluent Quality: Ammonia: Grade=A	
Ponds: Grade=A	
Staffing: Grade=A	
Operator Certification: Grade=A	
Financial Management: Grade=A	
Collection Systems: Grade=D	
Village Board will consult with District Engineer for availble O&M.	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 2.92	
The Village will work on the above two items to bring G.P.A. above 3.0	

Electronic Compliance Maintenance Report (CMAR) Certification 2004

WWTP Name :	Dorchester Wastewater Treatment Facility
WPDES Number :	0021571
Facility Identification Number (FID) :	610006650

All facilities regulated by a WPDES permit are required by Wis. Admin. Code NR 208, to submit a Compliance Maintenance Annual Report (CMAR) by June 30 annually. The annual report is to include a separate CMAR certification document signed by an authorized representative of the treatment works owner verifying the electronic report is complete, accurate and represents information from the owner's treatment works. The certification shall be submitted by mail.

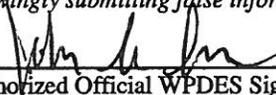
Submittal of the CMAR, including the certification document, is required by chapter NR 208 Wis. Adm. Code and your WPDES permit. Personally identifiable information collected on this document or submitted in your electronic compliance maintenance annual report (CMAR) may be used for the purpose of administering the WPDES program. This does not include passwords or User IDs. Failure to submit the CMAR and certification statement is considered a violation of your WPDES permit and could result in forfeitures or other penalties under Ch. 283, Wis. Stats.

If you have any questions, please call Jack Saltes, Wastewater Operations Engineer at (608) 264-6045 or jack.saltes@dnr.state.wi.us.

Return Certification to:

Barbara Sosinsky
 WI Department of Natural Resources
 Bureau of Watershed Management
 101 South Webster Street
 P.O. Box 7921
 Madison, WI 53707

To the best of my knowledge and belief, I certify that the compliance maintenance annual report information and data submitted to DNR for the period identified on the report, is complete, accurate and represents information from the treatment works. I certify that this was done in accordance with an electronic reporting system designed to assure that qualified treatment works personnel and/or other duly authorized representatives properly gathered, reviewed, evaluated, entered and submitted the treatment works information. I am aware that there are significant penalties for knowingly submitting false information.

	Wastewater Operator	7-14-05
Authorized Official WPDES Signature	Position	Date

For DNR Use Only:

Date Certification Created :	7/14/2005 10:46:38 AM
Date Certification Received :	
Date Certification Accepted :	
Comments :	

TO: ERIC DONALDSON; 5301 Rib Mountain Drive Wausau, WI 54401