

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Dorchester Wastewater Treatment Facility

**Last Updated:
6/10/2013**

Reporting Year: 2012

DNR Response to Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
Village of Dorchester	5/5/2013
RESOLUTION NUMBER	
267	
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	
Resolution Response:	
DNR Response:	
Effluent Quality: BOD: Grade=A	
Resolution Response:	
DNR Response:	
Effluent Quality: TSS: Grade=A	
Resolution Response:	
DNR Response:	
Effluent Quality: Ammonia: Grade=C	
Resolution Response: Early in year, specifically Ponds 1,2,and 3 and lift stations were being rehabbed, ammonia level were up. The system was running on ponds 4 and 5. Since lower ponds were rehabbed, ammonia levels limits have been meet.	
DNR Response: I agree that the rehab work done in 2012 impacted the ammonia results which have been good since the work was completed.	
Ponds: Grade=D	
Resolution Response: Due to ponds 1,2 and 3 along with lift stations and blowers being rehabbed and also a hot dry summer, effluent levels were lower.	
DNR Response: In 2011 the effluent was 8 million gallons more than the influent due to Dorchester needing to lower the pond levels for the rehab work starting in early 2012. This plus the extremely dry weather are probably the reasons why the effluent for 2012 is so low compared to the influent for 2012.	
Biosolids Quality and Management: Grade=A	
Resolution Response:	
DNR Response:	
Staffing: Grade=A	
Resolution Response:	
DNR Response:	
Operator Certification: Grade=A	
Resolution Response:	
DNR Response:	
Financial Management: Grade=A	
Resolution Response:	
DNR Response:	
Collection Systems: Grade=A	
Resolution Response:	

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DNR Response to Resolution or Owner's Statement (Continued)

DNR Response: Capacity Management Operation Maintenance (CMOM) program helps a municipality in planning and documentation of collection system maintenance activities. Please be advised that a CMOM program will be required by August 1, 2016 for all wastewater utilities. The Department website (<http://dnr.wi.gov/topic/wastewater/CMOM.html>) explains why a CMOM program is important and provides excellent guidance for plan development.

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. = 3.24**

Resolution Response:

DNR Response:

DNR Overall eCMAR Response: Please see my comments for the effluent ammonia, ponds and collection system sections. Thank you for submitting the Compliance Maintenance Annual Report (CMAR). The Department appreciates your efforts to operate and maintain your wastewater collection and treatment system to help protect human health and the environment. If you have further questions or concerns, please contact me at (715) 284-1458.

DNR Reviewer: Fassbender, Lori

Address:

910 Highway 54 E, Black River Falls, WI 54615

Phone: (715) 284-1458

Date: 8/27/2013