

Compliance Maintenance Annual Report

Prairie Du Chien Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2022 2021

Resolution or Owner's Statement

Name of Governing
Body or Owner:

City of Prairie du Chien Common Council

Date of Resolution or
Action Taken:

2022-06-07

Resolution Number:

2022-14

Date of Submittal:

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 = D

The WWTF is going to replace the sampler tubing and start cleaning the influent sampler monthly instead of quarterly to see if that is the cause. The WWTF is also going to monitor the industries within the City to be sure a waste with high BOD is not being discharged.

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

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. = 3.72