

Compliance Maintenance Annual Report

Rice Lake Utilities City Of

Last Updated: Reporting For:
6/13/2017 2016

DNR Response to Resolution or Owner's Statement

Name of Governing
Body or Owner:

Rice Lake Utilities Commision

Date of Resolution or
Action Taken:

2017-06-08

Resolution Number:

2016-01

Date of Submittal:

6/13/2017

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 = B
Permittee Response:

DNR Response:

Effluent Quality: BOD: Grade = B
Permittee Response:

DNR Response:

Effluent Quality: TSS: Grade = B
Permittee Response:

DNR Response:

Effluent Quality: Phosphorus: Grade = A
Permittee Response:

DNR Response:

Biosolids Quality and Management: Grade = A
Permittee Response:

DNR Response:

Staffing: Grade = A
Permittee Response:

DNR Response:

Operator Certification: Grade = A

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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. = 3.44 Permittee Response: Continue to provide good quality clean effluent and maintain efficient operations of collection and treatment facilities. DNR G.P.A. Response:	
<input type="text"/>	
DNR CMAR Overall Response:	
<input type="text" value="Thank you for the submittal of the 2016 CMAR. As your review and passage of the resolution have made you aware, the facility has received a grade point of 3.44 which equates to a grade of B. This is a good score and is reflective of a well run wastewater utility. Thank you for your dedication to water quality in Wisconsin. Please continue your good work and remember to periodically review your CMOM documents to ensure the program continues to be up to date and in line with the requirements. Additionally, please be aware that certification in Subclass SS (Sanitary Sewage Collection System) will begin being added to permits in 2018. Operators should pursue certification accordingly. Thank you. Michelle M. Balk"/>	
DNR Reviewer: Balk, Michelle	Phone: (715) 635-4054
Address: 810 W Maple Street, Spooner, WI 54801	Date: 8/30/2017