RESOLUTION 2013 – 05

2012 COMPLIANCE MAINTENANCE ANNUAL REPORT

The Board reviewed the Compliance Maintenance Annual Report, which is attached to this Resolution and made a part hereof by reference, and which had been prepared by the Wastewater Treatment Plant Operator.

The Board resolves to undertake the following actions necessary to maintain effluent requirements contained with the WPDES Permit:

- 1. In regards to <u>Influent Flow and Loadings</u>, continue the present level of cooperation with local industries to resolve problem areas in connection with preventing overloads and unauthorized discharges to the Waste Water Treatment plant.
- 2. In regards to <u>Effluent Quality: BOD, TSS and Phosphorus</u>, continue monitoring and supervising the Waste Water Treatment Plant to insure compliance with all effluent limitations as permitted by the WDNR under the Wisconsin Pollutant Discharge Elimination System.
- 3. In regards to <u>Biosolids Quality and Management</u>, continue monitoring and supervising the handling and application of biosolids and the implementation of new biosolids regulations.
- 4. In regards to <u>Staffing and Preventative Maintenance</u>, continue to provide for adequate staffing of the Wastewater Treatment Plant and for the use of the computerized maintenance program to insure proper operation, preventative and corrective maintenance.

- 6. In regards to <u>Financial Management</u>, continue to review the user charge system and the equipment replacement fund on a regular basis.
- 7. In regards to <u>Collection System</u>, continue with the revised sewer maintenance program with the goal of cleaning and televising the entire system on a five year rotation.

im Kilty, Village President

Attest:

Thaddeus Kubisiak, Village Clerk