

# TOF Resolution 1-2024 Compliance Maintenance Annual Report

Farmington Sanitary District Wwtf

Last Updated: Reporting For:  
6/26/2024 2023

## DNR Response to Resolution or Owner's Statement

Name of Governing  
Body or Owner:

Town of Farmington Sanitary District

Date of Resolution or  
Action Taken:

2024-06-25

Resolution Number:

01-2024

Date of Submittal:

6/26/2024

### 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

**Permittee Response:**

**DNR Response:**

Influent loading and flow are below design.

Effluent Quality: BOD: Grade = B

**Permittee Response:**

**DNR Response:**

Good effluent BOD quality. Continue working with industry, as needed, to control high strength wastes/slug loadings.

Effluent Quality: TSS: Grade = B

**Permittee Response:**

**DNR Response:**

Good effluent TSS quality. Continue working with industry, as needed, to control high strength wastes/slug loadings.

Effluent Quality: Ammonia: Grade = A

**Permittee Response:**

**DNR Response:**

Good effluent Ammonia quality.

Effluent Quality: Phosphorus: Grade = D

**Permittee Response:**

We are working closely with the Creamery and at our plant to get better retention time and treatment. The sewer lining, Aerator in the Creamery lift station, along with microbial sludge reduction as well as the construction of a new lift station also with an aerator, has and will greatly help with plant treatment.

**DNR Response:**

Mitch has provided a thorough explanation of all violations in early 2023 and is in contact with potential and current violations. Continue working with industry, as needed, to control high strength wastes/slug loadings.

Ponds: Grade = A

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<p><b>Permittee Response:</b></p> <p><b>DNR Response:</b></p> <div style="border: 1px solid black; height: 20px;"></div>
<p>Biosolids Quality and Management: Grade = A</p> <p><b>Permittee Response:</b></p> <p><b>DNR Response:</b></p> <div style="border: 1px solid black; height: 20px;"></div>
<p>Staffing: Grade = A</p> <p><b>Permittee Response:</b></p> <p><b>DNR Response:</b></p> <div style="border: 1px solid black; padding: 5px;">Please continue to do preventive maintenance at the wastewater treatment facility as you have in the past.</div>
<p>Operator Certification: Grade = C</p> <p><b>Permittee Response:</b></p> <p>I, Mitch Fenske, called the week of January 1st 2024 to get my experience changed to Basic in every class and subclass that I have for Wastewater. It seems that only some of my subclasses were changed to Basic and when I was made aware that not every subclass was changed, it was too late to be reflected on the CMAR. I have emails to support these claims. I am currently fully certified.</p> <p><b>DNR Response:</b></p> <div style="border: 1px solid black; padding: 5px;">Mitch's statement is correct. This is an inaccurate grade due to late approval by department staff. Next year's CMAR will have the corrected subclasses reflected.</div>
<p>Financial Management: Grade = A</p> <p><b>Permittee Response:</b></p> <p><b>DNR Response:</b></p> <div style="border: 1px solid black; padding: 5px;">DNR has outreach specialists that may be able to help with funding and planning assistance. Clean Water Fund and other programs are available to assist with non-maintenance type projects. New generator, replacement of aerators, new blowers, and other upgrades at the WWTP, may qualify for principal forgiveness or other grant programs. Let me know if this is something you wish to pursue further.</div> <div style="border: 1px solid black; padding: 5px;">While not directly a WWTP or collection system project, please plan for costs related to completing the Water Quality Trading project(s) before the end of the upcoming permit term.</div>
<p>Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported)</p> <p><b>Permittee Response:</b></p> <p><b>DNR Response:</b></p> <div style="border: 1px solid black; padding: 5px;">Ensure an annual CMOM update is occurring and is documented.</div>
<p><b>ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS</b> (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) <b>G.P.A. = 3.41</b></p>

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**Permittee Response:**

**DNR G.P.A. Response:**

The Department does not require any additional action be taken this year in response to the CMAR.

**DNR CMAR Overall Response:**

Thank you for completing and submitting your 2023 CMAR. The CMAR is an annual self-evaluation of your wastewater treatment plant, collection system and associated wastewater management activities. Everything looks to be in order and your facility is operating very well. There are no other requirements at this time. Nice job and thank you again.

**DNR Reviewer:** Jerzak, Katherine

**Address:** 1300 W Clairemont Ave, Eau Claire, WI 54701-6127

**Phone:**

**Date:** 7/1/2024