

Compliance Maintenance Annual Report

Heart Of Valley Msd Ww Trtmnt Fac

Last Updated: Reporting For:

7/17/2015

2014

DNR Response to Resolution or Owner's Statement

Name of Governing Body or Owner:

Heart of the Valley Metropolitan Sewerage District Commission

Date of Resolution or Action Taken:

2015-07-14

Resolution Number:

167

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. Regardless of grade, required for Collection Systems if SSOs were reported):

Influent Flow and Loadings: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: BOD: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: TSS: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: Ammonia: Grade = A

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:

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Operator Certification: Grade = A

Permittee Response:

DNR Response:

Financial Management: Grade = A

Permittee Response:

DNR Response:

Collection Systems: Grade = A

Permittee Response:

DNR Response:

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. = 4

Permittee Response:

No actions set forth by the governing body.

DNR G.P.A. Response:

DNR CMAR Overall Response:

Hello Glen, John, David, Bruce and Commissioners! I appreciate the submittal of the 2014 electronic Compliance Maintenance Annual Report(eCMAR) for the Heart of the Valley Metro wastewater facility. The Report's repeat, perfect 4.0 Grade Point Average(GPA) demonstrates everyone's commitment to the wastewater utility. Congratulations! Mark K. Corbett,P.E.-Engineer

DNR Reviewer:Corbett, Mark

Phone:(920) 424-4403

Address: 625 E County Road Y, Suite 700, Oshkosh, WI 54901

Date: 11/30/2015