

Operations Update

Plant Operations – Plant operations and treatment were good during the month of September.

CMAR (DNR Response) – Attached is the response to the CMAR from the DNR Reviewer, Barti Oumarou.

Seven Oaks Land Purchase – The closing for the Seven Oaks land purchase is November 5, 2020.

Maintenance Update

PLC Upgrades at Meter Stations – Upgrades to the PLC and SCADA system are scheduled for the first part of December; due to LW Allen's programmers being behind schedule because of the Covid-19 pandemic.

Biostyr Blower – The biostyr blower replacement was completed and is back in service.

Final Effluent Reuse Pump – The reuse pump has been received and installed; motor refurbished and is back in service.

Kevin Skogman
Director of Operations & Maintenance

Compliance Maintenance Annual Report

Heart Of The Valley Metro Sewerage District

Last Updated: Reporting For:

7/16/2020

2019

DNR Response to Resolution or Owner's Statement

Name of Governing
Body or Owner:

Heart of the Valley Metropolitan Sewerage District

Date of Resolution or
Action Taken:

2020-07-14

Resolution Number:

188

Date of Submittal:

7/16/2020

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:

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 = B

Permittee Response:

DNR Response:

Staffing: Grade = A

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|--|------------------------------|
| Permittee Response: | |
| DNR Response: | |
| <input type="text"/> | |
| Operator Certification: Grade = A | |
| 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. = 3.86 | |
| Permittee Response: | |
| DNR G.P.A. Response: | |
| <input type="text"/> | |
| DNR CMAR Overall Response: | |
| <input type="text" value="Thank you for submitting the 2019 CMAR on time. The Department appreciates your effort to protect human health and the environment by ensuring that your wastewater collection and treatment systems are properly operated and maintained. Excellent Job!"/> | |
| DNR Reviewer: Oumarou, Barti | Phone: (920) 424-4013 |
| Address: 625 E County Road Y, Suite 700, Oshkosh, WI 54901 | Date: 10/1/2020 |