

Compliance Maintenance Annual Report

Two Rivers Wastewater Treatment Facility

Last Updated: Reporting For:
6/9/2023 **2022**

Grading Summary

WPDES No: 0026590

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	F	0	3	0
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	D	1	5	5
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	121
GRADE POINT AVERAGE (GPA) = 3.27				

Notes:

A = Voluntary Range (Response Optional)

B = Voluntary Range (Response Optional)

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

Compliance Maintenance Annual Report

Two Rivers Wastewater Treatment Facility

Last Updated: Reporting For:
6/9/2023 2022

Resolution or Owner's Statement

Name of Governing
Body or Owner:

City of Two Rivers

Date of Resolution or
Action Taken:

2023-06-26

Resolution Number:

062623

Date of Submittal:

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 = F

We have been meeting with Riverside Foods to reduce high BOD loading into the collection system. They have made operational and sanitation changes which have shown a minimal reduction in loading. We will continue to monitor the company and have set quarterly meeting to address progress.

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = D

We are in the process of acquiring additional farm fields. We will be working with the local Coop to better address nutrient management/agronomist services. We are working with a new farmer and will be applying sludge following their existing nutrient management plan with the assistance of the Coop.

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

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)

Compliance Maintenance Annual Report

Two Rivers Wastewater Treatment Facility

Last Updated: Reporting For:
6/9/2023 **2022**

G.P.A. = 3.27

We will continue to develop, implement and review S.O.P.'s and how we do business to make the wastewater plant and collection system as sound as financially possible.