

# 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
<b>TOTALS</b>		<b>37</b>		<b>121</b>
<b>GRADE POINT AVERAGE (GPA) = 3.27</b>				

### 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)

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## 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)

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**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.