

**RESOLUTION 2017-04  
VILLAGE OF WALDO**

Wisconsin Department of Natural Resources  
NR 209-Compliance Maintenance Resolution  
Reporting from 2016

**WHEREAS**, it is a requirement under a Wisconsin Pollutant Discharge elimination system (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance maintenance Annual Report (CMAR) for its wastewater treatment and wastewater collection system under Wisconsin Administrative Code NR 208; and,

**WHEREAS**, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR); and,

**WHEREAS**, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades of "C" or less and/or an overall grade point average < 3.00; and,

**WHEREAS**, The Waldo Water & Sewer Utility strives to be excellent and while all the grades were an "A" but one; that being a "B", and that concern being in the area of INFLUENT LOADINGS due to excessive Fats, Oils, and Grease. (FOG)

**WHEREAS**, the Waldo Water and Sewer Utility Board has already planned on keeping abreast of this concern,

**BE IT THEREFORE RESOLVED** by the Village of Waldo Water and Sewer Utility Board and the Village of Waldo that the following recommendations or actions will be taken to address or improve the Influent Loading conditions at the wastewater treatment facility.

The reduction of Fats, Oils, and Grease (FOG) will be accomplished by working with and enforcing the ordinances with source contributors of fats, oils, and greases (FOG).

Adopted this 12<sup>th</sup> day of June, 2017, by the Village of Waldo Board, Sheboygan County,  
Wisconsin \_\_\_\_\_ (Gary Dekker, President)

ATTEST: I hereby certify that Resolution 2017-04 of the Village of Waldo was adopted at a legally convened meeting of said board held on June 12, 2017 and is duly recorded in the minutes

6-13-17 (date) \_\_\_\_\_ (clerk-treasurer)  
Michelle Brecht