

**RESOLUTION 2019-03  
VILLAGE OF WALDO**

Wisconsin Department of Natural Resources  
NR 209-Compliance Maintenance Resolution  
Reporting from 2018

**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 BOD loading from restaurants.

From the Waldo Code:

§ 169-7

(11) Any waters or wastes having (a) a BOD greater than 250 parts per million by weight, or (b) containing more than 250 parts per million by weight of suspended solids, or (c) having an average daily flow greater than 2 percent of the average sewage flow of the Village shall be subject to the review of the Superintendent. Where necessary in the opinion of the Superintendent, the owner shall provide, at his expense, such preliminary treatment as may be necessary to (a) reduce the biochemical oxygen demand to 250 parts per million by weight, or (b) reduce the suspended solids to 250 parts per million by weight, or (c) control the quantities and rates of discharge of such waters or wastes. Plans, specifications, and any other pertinent information relating to proposed preliminary treatment facilities shall be submitted for the approval of the Superintendent and no construction of such facilities shall be commenced until said approvals are obtained in writing.

**WHEREAS**, the Waldo Water and Sewer Utility Board is keeping abreast of this concern, there had been no exceedance of the 90% BOD loadings capacity over the last ten months. The Village restaurants are fully cooperating in keeping the grease traps maintained and reducing BOD loading.

**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 BOD & TSS loading will be accomplished by working with and enforcing the ordinances with source contributors of BOD & TSS > 250 parts per million.

Adopted this 10<sup>th</sup> day of June 2019, by the Village of Waldo Board, Sheboygan County,

Wisconsin \_\_\_\_\_ (Gary Dekker, President)

ATTEST: I hereby certify that Resolution 2019-03 of the Village of Waldo was adopted at a legally convened meeting of said board held on June 10, 2019 and is duly recorded in the minutes

6-10-19 (date) \_\_\_\_\_ (clerk-treasurer)  
Michelle Brecht  
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