

**RESOLUTION 2020-02
VILLAGE OF WALDO**

Wisconsin Department of Natural Resources
NR 209-Compliance Maintenance Resolution
Reporting from 2019

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; or to respond to all Sanitary Sewer Overflows (SSOs).

WHEREAS, the Waldo Water and Sewer Utility Board is aware of two SSOs in the last seven months due to excessive precipitation events exceeding 5-6 inches of rain in 24-hours.

BE IT THEREFORE RESOLVED by the Village of Waldo Water and Sewer Utility Board and the Village of Waldo Board of Trustees, that the following recommendations or actions will be taken to address Sanitary Sewer Overflows.

The investigation of illegal sump pumps and roof drains will be investigated when possible and eliminated.
The cleaning and televising of sanitary sewers to discover and eliminate infiltration and inflow will continue.
The Utility will purchase a trash pump and discharge hose. They will be used to pump wastewater from the influent wet-well to the recirculating sand filter pumps' wet-well. This will eliminate bypassing of untreated wastewater during rain or snow melt events, when the influent pumps are at capacity.

BE IT THEREFORE RESOLVED by the Village of Waldo Water and Sewer Utility Board and the Village of Waldo Board of Trustees, that the Village of Waldo Sewer Utility is committed to operating the Wastewater Treatment plant collection system in full compliance and with maximum efficiency.

Adopted this 8th day of June 2020, by the Waldo Water and Sewer Utility, Sheboygan County, Wisconsin _____ (Gary Dekker, President)

ATTEST: I hereby certify that Resolution 2020-02 of the Waldo Water and Sewer Utility was adopted at a legally convened meeting of said board held on June 8, 2020 and is duly recorded in the Minutes

6-9-2020 (date) Michelle Brecht (clerk-treasurer)
Michelle Brecht

Adopted this 13th day of July 2020, by the Village of Waldo Board of Trustees, Sheboygan County, Wisconsin _____ (Gary Dekker, President)

ATTEST: I hereby certify that Resolution 2020-02 of the Village of Waldo was adopted at a legally convened meeting of said board held on July 13, 2020 and is duly recorded in the Minutes

7-13-2020 (date) Michelle Brecht (clerk-treasurer)
Michelle Brecht