

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Prairie Du Chien Wastewater Treatment Fac.

**Last Updated:
5/6/2011**

Reporting Year: 2010

DNR Response to Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
Prairie du Chien Common Council	5/3/2011
RESOLUTION NUMBER	
2011-20	
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=C Resolution Response: The Prairie du Chien Wastewater staff will continue to investigate sources of the high loading and monitor industrial discharges. Continued Public awareness will be included to reduce the loading issues.	
DNR Response: Please continue to investigate as stated.	
Effluent Quality: BOD: Grade=A Resolution Response:	
DNR Response:	
Effluent Quality: TSS: Grade=A Resolution Response:	
DNR Response:	
Effluent Quality: Phosphorus: Grade=B Resolution Response:	
DNR Response:	
Biosolids Quality and Management: Grade=A Resolution Response:	
DNR Response:	
Staffing: Grade=A Resolution Response:	
DNR Response:	
Operator Certification: Grade=A Resolution Response:	
DNR Response:	
Financial Management: Grade=A Resolution Response:	
DNR Response:	
Collection Systems: Grade=A Resolution Response:	
DNR Response:	
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) G.P.A. =	
Resolution Response:	
DNR Response: Please follow through with your above resolution.	

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DNR Response to Resolution or Owner's Statement (Continued)

DNR Overall eCMAR Response: Great performance overall, very commendable. Thank you for submitting your eCMAR.

DNR Reviewer: Stephenson, Julia

Address:

3550 Mormon Coulee Road, La Crosse, WI 54601

Phone: (608) 785-9981

Date: 5/10/2011