

Compliance Maintenance Annual Report

Brooklyn Wastewater Treatment Facility

Last Updated: Reporting For:
5/25/2021 2020

DNR Response to Resolution or Owner's Statement

Name of Governing
Body or Owner:

Village of Brooklyn

Date of Resolution or
Action Taken:

2021-05-24

Resolution Number:

2021-07

Date of Submittal:

5/25/2021

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 = A

Permittee Response:

DNR Response:

Effluent Quality: BOD: Grade = A

Permittee Response:

DNR Response:

Section 4.2 states no WET test had a failure; however, a WET failure was reported to the department June of 2020. While the result was listed as unreliable and no further testing was required, it was a failure.

Effluent Quality: TSS: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: Ammonia: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: Phosphorus: Grade = A

Permittee Response:

DNR Response:

Biosolids Quality and Management: Grade = A

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Permittee Response:

DNR Response:

PCBs exceeded the high quality limit. Though not a problem if sent to another facility for further treatment and ultimate disposal, efforts to determine the source is recommended. If it was land applied by Brooklyn it would be required to be injected or incorporated per NR 204.07(3)(k).

Staffing: Grade = A

Permittee Response:

DNR Response:

If there are any more certified operators besides Leif, Curt, and Brandon at your facility, please notify the department of their name and start date.

Operator Certification: Grade = A

Permittee Response:

DNR Response:

Financial Management: Grade = A

Permittee Response:

DNR Response:

Thank you for contributing to and reviewing the equipment replacement fund in 2020. Continue to ensure there are adequate funds to maintain and replace equipment so the facility can maintain compliance.

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

Permittee Response:

DNR Response:

Nice work cleaning your sewer and performing manhole inspections in 2020!

Perceived CMOM deficiencies:

- 1) Organizational structure requirements per NR 210.23(4)(b) was not listed as being in your CMOM. Was inadvertently unchecked or is it not listed in your CMOM?
- 2) Procedure or documentation of regular O & M training methods (Internal training, WWOA meetings, seminars, ect.)
- 3) Consider updating your sewer use ordinance to address private property inflow and infiltration, FOG, and stepped enforcement procedures for non-compliance.

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. = 4

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Permittee Response:

DNR G.P.A. Response:

Based on the data reported, the plant appeared to be running well in 2020. Keep up the good work and please follow up with the department on the following items.

1) Update your CMOM in your next annual audit to reflect the perceived deficiencies noted in the collection system section of your CMAR.

DNR CMAR Overall Response:

Thank you for your submission of this report. The department appreciates your effort to protect human health and the environment by assuring that your wastewater collection and treatment systems are properly operated and maintained. Don't hesitate to contact me at Nathan.wells@wisconsin.gov or call (608) 716-9965 if you have any questions or comments regarding the department's responses.

DNR Reviewer: Wells, Nathan

Address: 3911 Fish Hatchery Road, Fitchburg, WI 53711

Phone:

Date: 10/1/2021