

Village Board Special Meeting Notice and Agenda

Friday, June 28th, 2024 – 10:00 am

Sherwood Village Hall – W482 Clifton Rd., Sherwood, WI.

- 1) Call to Order and Roll Call.
- 2) Pledge of Allegiance.
- 3) Approval of the Agenda.
- 4) Approval of Minutes: None.
- 5) Registered Citizen Comments on Agenda Items.
- 6) Old Business. None
- 7) New Business
 - a. Resolution #2024-08 Consider approval of FY2023 Compliance Maintenance Annual Report (CMAR)
- 8) Adjournment.

Compliance Maintenance Annual Report

Sherwood Wastewater Treatment Facility

Last Updated: Reporting For:
6/25/2024 2023

Grading Summary

WPDES No: 0031127

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	F	0	3	0
BOD/CBOD	B	3	10	30
TSS	B	3	5	15
Ammonia	A	4	5	20
Phosphorus	C	2	3	6
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	F	0	1	0
Collection	A	4	3	12
TOTALS			37	111
GRADE POINT AVERAGE (GPA) = 3.00				

Notes:

A = Voluntary Range (Response Optional)

B = Voluntary Range (Response Optional)

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

Compliance Maintenance Annual Report

Sherwood Wastewater Treatment Facility

Last Updated: Reporting For:
6/25/2024 2023

Resolution or Owner's Statement

Name of Governing

Body or Owner:

Village of Sherwood

Date of Resolution or

Action Taken:

Resolution Number:

2024-08

Date of Submittal:

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 = F

Two new 30 horsepower aerators were installed in the spring of 2011. They replaced two 15 horsepower aerators that were original to the plant. The two new aerators should increase the capacity of the treatment plant. The village will consider re-rating the treatment plant at a later date.

Effluent Quality: BOD: Grade = B

Effluent Quality: TSS: Grade = B

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = C

The wastewater facility did not discharge to the effluent creek when results from the lab came back with violations. To do this, the facility operators diverted flow to the influent ponds until the facility recovered from its toxicity. There was toxicity, as well as nitrification in the bottle. More frequent testing of permitted lab BOD was taken to closely monitor when it was okay to start discharging again. Once the facility recovered, normal operation for treatment began.

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = F

Due to equipment failure, and the replacement of that equipment, along with chemical price increases and the depreciation factor, expenses were higher than revenues.

Collection Systems: Grade = A

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

Compliance Maintenance Annual Report

Sherwood Wastewater Treatment Facility

Last Updated: Reporting For:
6/25/2024 2023

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. = 3.00

RESOLUTION #2024-08

**A RESOLUTION REVIEWING and APPROVING the
VILLAGE of SHERWOOD
2023 COMPLIANCE MAINTENANCE ANNUAL REPORT (CMAR)**

BE IT RESOLVED, the Village of Sherwood, a duly incorporated municipality in Calumet County, does herewith inform the State of Wisconsin Department of Natural Resources (WisDNR) of the following action taken by the Sherwood Village Board of Trustees:

1. The Village Board has reviewed and approved the 2023 Compliance Maintenance Annual Report, a copy of which is attached to this resolution.
2. The Village Board agrees to take required actions and steps necessary to operate its Wastewater Treatment Facility to maintain the WPDES permit currently in effect.

Approved by vote of the Village Board on June 28, 2024.

Joyce Laux, Village President

ATTEST:

Sadie Slotke, Clerk-Treasurer

Resolution #2024-08 – 2023 CMAR

	Yea	Nay	Absent	Abstain
Benz				
Brandt				
Genisot				
Herrmann				
Laux				
Moore				
Salo				
Total				

Motion: _____

Second: _____

Approved: _____ Denied: _____