

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Influent Flow and Loading

Questions								
1.	Monthly average flows and (C)BOD loadings.							
	InFluent No.701	Influent Monthly Average Flow, MGD	X	Influent Monthly Average (C)BOD Concentration mg.l	X	8.34	=	Influent Monthly Average(C) BOD Loading, pounds/day
	January	9.428	X	231	X	8.34	=	18185
	February	9.657	X	245	X	8.34	=	19738
	March	9.640	X	295	X	8.34	=	23738
	April	9.327	X	276	X	8.34	=	21502
	May	9.854	X	270	X	8.34	=	22149
	June	10.87	X	254	X	8.34	=	23065
	July	11.07	X	258	X	8.34	=	23803
	August	9.600	X	268	X	8.34	=	21496
	September	8.888	X	268	X	8.34	=	19901
	October	8.519	X	256	X	8.34	=	18197
	November	8.512	X	238	X	8.34	=	16922
	December	8.255	X	253	X	8.34	=	17407
2.	Maximum month design flow and design (C)BOD loading.							
		Design	X	%	=	% of Design		
	Max Month Design Flow, MGD	20	x	90	=	18		
			x	100	=	20		
	Design (C)BOD, lbs./day	29793	x	90	=	26813.7		
			x	100	=	29793		

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Influent Flow and Loading (Continued)

3. Number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent Flow	Number of times flow was greater than 90% of design	Number of times flow was greater than 100% of design	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each exceedance		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

4. Was the influent flow meter calibrated in the last year?

- Yes Enter last calibration date, MM/DD/YYYY 6/13/2012
- No -explain

5. Sewer Use Ordinance

5.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- Yes
- No

If No, please describe:

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Influent Flow and Loading (Continued)

5.2 Was it necessary to enforce?

- Yes
- No

If Yes, please describe:

Grease Violation obstructing Sanitary Flow

6. Septage Receiving

6.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

6.2 Did you receive septage at your facility? If yes, indicate volume in gallons

Septic Tanks	Holding Tanks	Grease Traps
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
gal	1,27295 gal	11,005 gal

6.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes

We do have issues with grease when we receive it. Wash press equipment plugs up.

7. Pretreatment

7.1 Did your facility experience operational problems, permit violations, biosolids quality concerns or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

- Yes
- No

If Yes, describe the situation and your community's response:

7.2 Did your facility accept hauled industrial wastes, landfill leachate, etc?

- Yes
- No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the plant from the discharge of hauled industrial wastes.

The utility periodically receives a variety of industrial wastes. These routine sources are regulated by Our pretreatment program. Periodically, we receive waste related to the LUST program. For these Types of waste the discharger applies for discharge. The application includes name, adress, etc and Analysis results of material. The Utility uses the DNR guidelines to determine acceptance. Other Questionable hauled wastes are handled on case by case bases, which include review of MSDS Sheets, analysis and DNR guidance necessary.

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Influent Flow and Loading (Continued)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Influent Flow and Loading (Continued)

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Effluent Quality and Plant Performance ((C)BOD)

Questions

1. Monthly average effluent values, exceedances, and points for (C)BOD:

Outfall No.001	Monthly Average C(BOD) Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average C(BOD) (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	25	22.5	6	1	0	0
February	25	22.5	5	1	0	0
March	25	22.5	6	1	0	0
April	25	22.5	4	1	0	0
May	25	22.5	5	1	0	0
June	25	22.5	2	1	0	0
July	25	22.5	2	1	0	0
August	25	22.5	2	1	0	0
September	25	22.5	2	1	0	0
October	25	22.5	2	1	0	0
November	25	22.5	1	1	0	0
December	25	22.5	2	1	0	0

* Equals limit if limit is <=10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

2. If any violations occurred, what action was taken to regain compliance?

3. Was the effluent flow meter calibrated in the last year?

- Yes - enter last calibration date, MM/DD/YYYY: 06/13/2012
- No - explain:

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Effluent Quality and Plant Performance ((C)BOD) (Continued)

4.	<p>What problems, if any, were experienced over the last year that threatened treatment?</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>During Aeration upgrade it was necessary to operate 1/2 of the Activated Sludge process. It did cause any problem but was challenging to operate treatment process.</p> </div>
5.	<p>Other Monitoring and Limits</p> <p>5.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as metals, pH, residual chlorine, or fecal coliform?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> <p>5.2 At any time in the past year was there an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> <p>5.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p> <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA </p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Effluent Quality and Plant Performance (Total Suspended Solids)

Questions							
1.	Monthly average effluent values, exceedances, and points for TSS:						
	Outfall No.001	Monthly Average TSS Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average TSS (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
	January	30	27	10	1	0	0
	February	30	27	8	1	0	0
	March	30	27	10	1	0	0
	April	30	27	8	1	0	0
	May	30	27	8	1	0	0
	June	30	27	4	1	0	0
	July	30	27	4	1	0	0
	August	30	27	4	1	0	0
	September	30	27	3	1	0	0
	October	30	27	4	1	0	0
	November	30	27	3	1	0	0
	December	30	27	4	1	0	0
	* Equals limit if limit is <=10						
	Months of Discharge/yr				12		
	Points per each exceedance with 12 months of discharge:					7	3
	Exceedances					0	0
	Points					0	0
	Total Number of Points						0
	<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>						
2.	If any violations occurred, what action was taken to regain compliance?						
	N/A						

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Effluent Quality and Plant Performance (Phosphorus)

Questions					
1.	Monthly average effluent values, exceedances, and points for Phosphorus:				
	Outfall No.001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
	January	1.4	1.1	1	0
	February	1.4	0.7	1	0
	March	1.4	1.2	1	0
	April	1.4	0.7	1	0
	May	1.4	1.3	1	0
	June	1.4	0.7	1	0
	July	1.4	0.7	1	0
	August	1.4	1.0	1	0
	September	1.4	0.4	1	0
	October	1.4	0.4	1	0
	November	1.4	0.4	1	0
	December	1.4	0.5	1	0
	Months of Discharge/yr			12	
	Points per each exceedance with 12 months of discharge:				10
	Exceedances				0
	Total Number of Points				0
	<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>				
2.	If any violations occurred, what action was taken to regain compliance?				
	N/A				

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Biosolids Quality and Management

	Questions	Points						
1.	<p>Biosolids Use/Disposal:</p> <p>1.1 How did you use or dispose of your biosolids?(Check all that apply)</p> <p> <input checked="" type="checkbox"/> Land Applied Under Your Permit <input type="checkbox"/> Publicly Distributed Exceptional Quality Biosolids <input type="checkbox"/> Hauled to Another Permitted Facility <input type="checkbox"/> Landfilled <input type="checkbox"/> Incinerated <input type="checkbox"/> Other </p> <p>NOTE:If you do not remove biosolids from your system annually, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc, and if biosolids were land applied last year, please also check top box above.</p> <p>1.1.1 If you checked Other, Please describe: <input style="width: 400px; height: 20px;" type="text"/></p>							
2.	<p>Land Application Site:</p> <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td colspan="2" style="text-align: center;">Last Year's Approved and Active Land Application Sites</td> </tr> <tr> <td style="width: 50%;">2.1.1 How many acres did you have?</td> <td style="width: 50%;">2.1.2 How many acres did you use?</td> </tr> <tr> <td style="text-align: center;">5089.70 acres</td> <td style="text-align: center;">1465.8 acres</td> </tr> </table> <p>2.2 If you did not have enough acres for your land application needs, what action was taken? <input style="width: 400px; height: 20px;" type="text"/></p>	Last Year's Approved and Active Land Application Sites		2.1.1 How many acres did you have?	2.1.2 How many acres did you use?	5089.70 acres	1465.8 acres	
Last Year's Approved and Active Land Application Sites								
2.1.1 How many acres did you have?	2.1.2 How many acres did you use?							
5089.70 acres	1465.8 acres							
	<p>2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?</p> <p> <input type="radio"/> Yes(30 points) <input checked="" type="radio"/> No </p>	0						
	<p>2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> No (10 points) <input type="radio"/> N/A </p>	0						
3.	<p>Biosolids Metals</p> <p>Number of biosolids outfalls in your WPDES permit = 2</p> <p>3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year</p>							
BIOSOLIDS METALS CHARACTERISTICS								
Outfall:003 - LIQUID SLUDGE								

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Biosolids Quality and Management (Continued)

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	mg/kg on a dry weight basis												Times Exceeded		
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
arsenic		41	75	4.71		5.07		5.41		4.6		4.81		5.74			0	0
cadmium		39	85	3.16		3.09		3.82		3.4		3.63		3.8			0	0
copper		1500	4300	744		801		630		685		845		861			0	0
lead		300	840	21.2		22.7		20.7		24.1		28.2		27.6			0	0
mercury		17	57	.385		.471		.448		.248		.534		.576			0	0
molybdenum	60		75	14.1		14.9		12.3		14.9		20.3		20.6		0		0
nickel	336		420	15.6		18.2		14.5		13.9		17.5		17.4		0		0
selenium	80		100	6.42		7.36		3.97		4.46		5.89		6.6		0		0
zinc		2800	7500	1310		1450		1210		1490		1690		1670			0	0

Outfall:002 - CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	mg/kg on a dry weight basis												Times Exceeded		
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
arsenic		41	75														0	0
cadmium		39	85														0	0
copper		1500	4300														0	0
lead		300	840														0	0
mercury		17	57														0	0
molybdenum	60		75													0		0
nickel	336		420													0		0
selenium	80		100													0		0
zinc		2800	7500														0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel or selenium = 0

0

Exceedance Points		
●	0	0 Points
○	1-2	10 Points
○	> 2	15 Points

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loadings at each land application site? (check applicable box)

0

- Yes
- No (10 points)
- NA. Did not exceed limits or no HQ limit applies (0 points)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Biosolids Quality and Management (Continued)

	<input type="radio"/> NA. Did not land apply biosolids until limit was met(0 points)																	
	3.1.3 Number of times any of the metals exceeded the ceiling limits = 0	0																
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left;">Exceedance Points</th> </tr> <tr> <td style="text-align: center;"><input checked="" type="radio"/></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0 Points</td> </tr> <tr> <td style="text-align: center;"><input type="radio"/></td> <td style="text-align: center;">1</td> <td style="text-align: center;">10 Points</td> </tr> <tr> <td style="text-align: center;"><input type="radio"/></td> <td style="text-align: center;">> 1</td> <td style="text-align: center;">15 Points</td> </tr> </table>	Exceedance Points			<input checked="" type="radio"/>	0	0 Points	<input type="radio"/>	1	10 Points	<input type="radio"/>	> 1	15 Points					
Exceedance Points																		
<input checked="" type="radio"/>	0	0 Points																
<input type="radio"/>	1	10 Points																
<input type="radio"/>	> 1	15 Points																
	3.1.4 Were biosolids land applied which exceeded the ceiling limit?	0																
	<input type="radio"/> Yes(20 points) <input checked="" type="radio"/> No (0 points)																	
	3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?																	
	<div style="border: 1px solid black; padding: 5px; display: inline-block;">N/A</div>																	
4.	Pathogen Control(per outfall):																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Outfall Number:</td> <td>003</td> </tr> <tr> <td>Biosolids Class:</td> <td>B</td> </tr> <tr> <td>Bacteria Type and Limit</td> <td>F</td> </tr> <tr> <td>Sample Dates:</td> <td>1/1/2012 12:00:00 AM - 2/29/2012 12:00:00 AM</td> </tr> <tr> <td>Density:</td> <td>3185</td> </tr> <tr> <td>Sample Concentrator Amount:</td> <td>MPN/G TS</td> </tr> <tr> <td>Process:</td> <td>ANAER</td> </tr> <tr> <td>Process Description:</td> <td>Sludge is heated to 95 degrees in Anaerobic Digesters</td> </tr> </table>	Outfall Number:	003	Biosolids Class:	B	Bacteria Type and Limit	F	Sample Dates:	1/1/2012 12:00:00 AM - 2/29/2012 12:00:00 AM	Density:	3185	Sample Concentrator Amount:	MPN/G TS	Process:	ANAER	Process Description:	Sludge is heated to 95 degrees in Anaerobic Digesters	
Outfall Number:	003																	
Biosolids Class:	B																	
Bacteria Type and Limit	F																	
Sample Dates:	1/1/2012 12:00:00 AM - 2/29/2012 12:00:00 AM																	
Density:	3185																	
Sample Concentrator Amount:	MPN/G TS																	
Process:	ANAER																	
Process Description:	Sludge is heated to 95 degrees in Anaerobic Digesters																	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Biosolids Quality and Management (Continued)

Outfall Number:	003
Biosolids Class:	B
Bacteria Type and Limit	F
Sample Dates:	3/1/2012 12:00:00 AM - 4/30/2012 12:00:00 AM
Density:	3254
Sample Concentrator Amount:	MPN/G TS
Process:	ANAER
Process Description:	Sludge is heated to 95 degrees in Anaerobic Digesters

Outfall Number:	003
Biosolids Class:	B
Bacteria Type and Limit	F
Sample Dates:	5/1/2012 12:00:00 AM - 6/30/2012 12:00:00 AM
Density:	13170
Sample Concentrator Amount:	MPN/G TS
Process:	ANAER
Process Description:	Sludge is heated to 95 degrees in Anaerobic Digesters

Outfall Number:	003
Biosolids Class:	B
Bacteria Type and Limit	F
Sample Dates:	7/1/2012 12:00:00 AM - 8/31/2012 12:00:00 AM
Density:	682
Sample Concentrator Amount:	MPN/G TS
Process:	ANAER
Process Description:	Heated Anaerobic Digesters to 95 degrees

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Biosolids Quality and Management (Continued)

	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Outfall Number:</td><td>003</td></tr> <tr><td>Biosolids Class:</td><td>B</td></tr> <tr><td>Bacteria Type and Limit</td><td>F</td></tr> <tr><td>Sample Dates:</td><td>9/1/2012 12:00:00 AM - 10/31/2012 12:00:00 AM</td></tr> <tr><td>Density:</td><td>405</td></tr> <tr><td>Sample Concentrator Amount:</td><td>MPN/G TS</td></tr> <tr><td>Process:</td><td>ANAER</td></tr> <tr><td>Process Description:</td><td>Sludge is heated to 95 degrees in Anaerobic Digesters</td></tr> </table>	Outfall Number:	003	Biosolids Class:	B	Bacteria Type and Limit	F	Sample Dates:	9/1/2012 12:00:00 AM - 10/31/2012 12:00:00 AM	Density:	405	Sample Concentrator Amount:	MPN/G TS	Process:	ANAER	Process Description:	Sludge is heated to 95 degrees in Anaerobic Digesters		
Outfall Number:	003																		
Biosolids Class:	B																		
Bacteria Type and Limit	F																		
Sample Dates:	9/1/2012 12:00:00 AM - 10/31/2012 12:00:00 AM																		
Density:	405																		
Sample Concentrator Amount:	MPN/G TS																		
Process:	ANAER																		
Process Description:	Sludge is heated to 95 degrees in Anaerobic Digesters																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Outfall Number:</td><td>003</td></tr> <tr><td>Biosolids Class:</td><td>B</td></tr> <tr><td>Bacteria Type and Limit</td><td>F</td></tr> <tr><td>Sample Dates:</td><td>11/1/2012 12:00:00 AM - 12/31/2012 12:00:00 AM</td></tr> <tr><td>Density:</td><td>127</td></tr> <tr><td>Sample Concentrator Amount:</td><td>MPN/G TS</td></tr> <tr><td>Process:</td><td>ANAER</td></tr> <tr><td>Process Description:</td><td>Sludge is Heated to 95 degrees in the Anaerobic Digesters.</td></tr> </table>	Outfall Number:	003	Biosolids Class:	B	Bacteria Type and Limit	F	Sample Dates:	11/1/2012 12:00:00 AM - 12/31/2012 12:00:00 AM	Density:	127	Sample Concentrator Amount:	MPN/G TS	Process:	ANAER	Process Description:	Sludge is Heated to 95 degrees in the Anaerobic Digesters.		
Outfall Number:	003																		
Biosolids Class:	B																		
Bacteria Type and Limit	F																		
Sample Dates:	11/1/2012 12:00:00 AM - 12/31/2012 12:00:00 AM																		
Density:	127																		
Sample Concentrator Amount:	MPN/G TS																		
Process:	ANAER																		
Process Description:	Sludge is Heated to 95 degrees in the Anaerobic Digesters.																		
	<p>4.1 If exceeded Class B limit or did not meet the process criteria at the time of land application(40 Points)</p>																		
	<p>4.1.1 Was the limit exceeded or the process criteria not met at any time?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 400px; margin-top: 5px;"></div>																		
5.	<p>Vector Attraction Reduction(per outfall):0</p>																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Outfall Number:</td><td>003</td></tr> <tr><td>Method Date:</td><td>2/29/2012 12:00:00 AM</td></tr> <tr><td>Option Used To Satisfy Requirement:</td><td>INJ</td></tr> <tr><td>Limit (if applicable):</td><td></td></tr> </table>	Outfall Number:	003	Method Date:	2/29/2012 12:00:00 AM	Option Used To Satisfy Requirement:	INJ	Limit (if applicable):											
Outfall Number:	003																		
Method Date:	2/29/2012 12:00:00 AM																		
Option Used To Satisfy Requirement:	INJ																		
Limit (if applicable):																			

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Biosolids Quality and Management (Continued)

	Results (if applicable):		
	Outfall Number:	003	
	Method Date:	4/30/2012 12:00:00 AM	
	Option Used To Satisfy Requirement:	INJ	
	Limit (if applicable):		
	Results (if applicable):		
	Outfall Number:	003	
	Method Date:	6/30/2012 12:00:00 AM	
	Option Used To Satisfy Requirement:	INJ	
	Limit (if applicable):		
	Results (if applicable):		
	Outfall Number:	003	
	Method Date:	8/31/2012 12:00:00 AM	
	Option Used To Satisfy Requirement:	INJ	
	Limit (if applicable):		
	Results (if applicable):		
	Outfall Number:	003	
	Method Date:	10/31/2012 12:00:00 AM	
	Option Used To Satisfy Requirement:	INJ	
	Limit (if applicable):		
	Results (if applicable):		
	Outfall Number:	003	
	Method Date:	12/31/2012 12:00:00 AM	
	Option Used To Satisfy Requirement:	INJ	
	Limit (if applicable):		
	Results (if applicable):		
	5.1 If the limit or criteria was exceeded at the time of land application, 40 point		
	5.1.1 Was the limit exceeded or the process criteria not met at any time?		0
	<input type="radio"/> Yes <input checked="" type="radio"/> No		

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Biosolids Quality and Management (Continued)

	If yes, what action was taken?	
6.	Biosolids Storage:0	
	6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?	0
	<ul style="list-style-type: none"> <input checked="" type="radio"/> >+ 180 days (0 points) <input type="radio"/> 150 - 179 days (10 points) <input type="radio"/> 120 - 149 days (20 points) <input type="radio"/> 90 - 119 days (30 points) <input type="radio"/> < 90 days (40 points) <input type="radio"/> Not Applicable (0 points) 	
	6.2 If you check Not Applicable above, explain why.	
7.	Issues:	
	7.1 Describe any outstanding biosolids issues with treatment, use or overall mgt?	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Staffing and Preventative Maintenance (All Treatment Plants)

	Questions	Points
1.	<p>Was your wastewater treatment plant adequately staffed last year?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If No, please describe:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">We experienced 9 retirements in the past 2 years we now have all Vacancies filled.</div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
2.	<p>Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> No. Explain </p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Yes the work load that we could handle was contracted.</div>	
3.	<p>Did your plant have a <u>documented AND implemented</u> plan for preventative maintenance on major equipment items?</p> <p> <input checked="" type="radio"/> Yes (Continue with questions below) <input type="radio"/> No (40 points and go to question 6) </p> <p>If No, explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0
4.	<p>Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> No (10 points) </p>	0
5.	<p>Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> (Paper file system) <input type="radio"/> (Computer program) <input checked="" type="radio"/> (Both Paper and Computer) <input type="radio"/> No (10 points) </p>	0
6.	<p>Did your plant have a detailed O&M Manual that was used as a reference when needed?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> No </p>	
7.	<p>Rate the overall maintenance of your wastewater plant.</p>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Staffing and Preventative Maintenance (All Treatment Plants) (Continued)

	<ul style="list-style-type: none"> <input type="radio"/> Excellent <input type="radio"/> Very Good <input checked="" type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>Maintenance rating is good because Plant is aging. Plant performs well and slightly better after upgrading aeration system in 2012. PM work that couldn't be done internally was contracted out.</p> </div>	
--	---	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Operator Certification and Education

Questions		Points
1.	<p>Did you have a designated operator-in-charge during the report year?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p> <p>Name: <input type="text" value="Jared Greeno & Brian Hein"/></p> <p>Certification No: <input type="text" value="31667 & 34661"/></p>	0
2.	<p>In accordance with Chapter NR 114.08 and 114.09, Wisconsin Administrative Code, what grade and subclass(es) were required for the operator-in-charge to operate the wastewater treatment plant and what grade and subclass(es) were held by the operator-in-charge?</p> <p>Required: <input type="text" value="4 - ACEFGIJ; A - PRIMARY SETTLING; C - ACTIVATED SLUDGE; E - DISINFECTION; F - ANAEROBIC DIGESTION; G - MECHANICAL SLUDGE; I - PHOSPHORUS REMOVAL; J - LABORATORY"/></p> <p>Held: <input type="text" value="4 - ACEFGIJ; 1 - BDH; 4 - A=PRIMARY SETTLING GRADE 4; C=ACTIVATED SLUDGE GRADE 4; E=DISINFECTION GRADE 4; F=ANAEROBIC DIGESTION GRADE 4; G=MECHANICAL SLUDGE GRADE 4; I=PHOSPHORUS REMOVAL GRADE 4; J=LABORATORY GRADE 4"/></p>	
3.	<p>Was the operator-in-charge certified at the appropriate level to operate this plant?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p>	0
4.	<p>In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation & maintenance of the plant that includes one or more of the following options (check all that apply):</p> <p> 4.1 <input checked="" type="checkbox"/> one or more additional certified operators on staff 4.2 <input type="checkbox"/> an arrangement with another certified operator 4.3 <input type="checkbox"/> an arrangement with another community with a certified operator 4.4 <input type="checkbox"/> an operator on staff who has an operator-in-training certificate for your plant and is expected be certified within one year 4.5 <input type="checkbox"/> a consultant to serve as your certified operator 4.6 <input type="checkbox"/> None of the above (20 points) </p> <p>Explain: <input type="text"/></p>	0
5.	<p>If you had a designated operator-in-charge, was the operator-in-charge earning continuing education credits at the following rates?</p>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/2/2013

Reporting Year: 2012

Operator Certification and Education (Continued)

	<p>Grades T, 1, and 2:</p> <p style="padding-left: 20px;"><input type="radio"/> Averaging 6 or more CEUs per year</p> <p style="padding-left: 20px;"><input type="radio"/> Averaging less than 6 CEUs per year</p> <p>Grades 3 and 4:</p> <p style="padding-left: 20px;"><input checked="" type="radio"/> Averaging 8 or more CEUs per year</p> <p style="padding-left: 20px;"><input type="radio"/> Averaging less than 8 CEUs per year</p> <p>Not applicable:</p> <p style="padding-left: 20px;"><input type="radio"/> See Question 1.</p>	
--	--	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Financial Management

	Questions	Points						
1.	Person Providing This Financial Information							
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Name:</td> <td style="border: 1px solid black; padding: 2px;">Jared Greeno</td> </tr> <tr> <td>Telephone:</td> <td style="border: 1px solid black; padding: 2px;">(608) 789-7322</td> </tr> <tr> <td>E-Mail Address(optional):</td> <td style="border: 1px solid black; padding: 2px;">greenoja@cityoflacrosse.org</td> </tr> </table>	Name:	Jared Greeno	Telephone:	(608) 789-7322	E-Mail Address(optional):	greenoja@cityoflacrosse.org	
Name:	Jared Greeno							
Telephone:	(608) 789-7322							
E-Mail Address(optional):	greenoja@cityoflacrosse.org							
2.	Are User Charge or other Revenues sufficient to cover O&M Expenses for your wastewater treatment plant AND/OR collection system ?	0						
	<p style="margin-left: 20px;"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) </p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>							
3.	When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: 2012	0						
	<p style="margin-left: 20px;"> <input checked="" type="radio"/> 0-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable (Private Facility) </p>							
4.	Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?	0						
	<p style="margin-left: 20px;"> <input checked="" type="radio"/> Yes <input type="radio"/> No (40 points) </p>							
REPLACEMENT FUNDS(PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 5)								
5.	Equipment Replacement Funds							
	5.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: 2012	0						
	<p style="margin-left: 20px;"> <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable Explain: </p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>							
	5.2 What amount is in your Replacement Fund?							
Equipment Replacement Fund Activity								
	5.2.1 Ending Balance Reported on Last Year's CMAR:	\$2003700.08						
	5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	- \$0.00						
	5.2.3 Adjusted January 1st Beginning Balance	\$2,003,700.08						

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Financial Management (Continued)

<p>5.2.4 Additions to Fund (e.g., portion of User Fee, earned interest, etc.)</p> <p>5.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 5.2.5.1 below*.)</p> <p>5.2.6 Ending Balance as of December 31st for CMAR Reporting Year</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">+</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">\$152,561.00</td> </tr> <tr> <td></td> <td style="text-align: right;">\$1,851,139.08</td> </tr> </table> <p>(All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.)</p> <p>*5.2.5.1. Indicate adjustments, equipment purchases and/or major repairs from 5.2.5 above</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>Aeration system upgrade / High efficient Turbine Blowers and Diffusers</p> </div>	+	\$0.00	-	\$152,561.00		\$1,851,139.08	
+	\$0.00							
-	\$152,561.00							
	\$1,851,139.08							

<p>5.3 What amount <u>should</u> be in your replacement fund?</p>	<p style="text-align: right;">\$1,851,139.00</p> <p>(If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP option button.)</p>	
--	--	--

<p>5.3.1 Is the Dec. 31 Ending Balance in your Replacement Fund above (#5.2.6) equal to or greater than the amount that should be in it(#5.3)?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No Explain:</p>	<div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	
--	---	--

6. Future Planning

<p>6.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating or new construction of your treatment facility or collection system?</p> <p><input checked="" type="radio"/> Yes (If yes, please provide major project information, if not already listed below)</p> <p><input type="radio"/> No</p>	<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 60%;">Project Description</th> <th style="width: 20%;">Estimated Cost</th> <th style="width: 20%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td>Digester Cover Repairs/Painting</td> <td style="text-align: right;">\$200000</td> <td style="text-align: center;">2013</td> </tr> <tr> <td>Repalce/Relocate Digester Recir Pumps</td> <td style="text-align: right;">\$130000</td> <td style="text-align: center;">2013</td> </tr> <tr> <td>New Steam Boilers for Sludge Heating and Plant 1 Heating System</td> <td style="text-align: right;">\$1000000</td> <td style="text-align: center;">2014</td> </tr> <tr> <td>Sanitary Sewer Repair and Rehab</td> <td style="text-align: right;">\$300000</td> <td style="text-align: center;">2012</td> </tr> <tr> <td>NEW SEWER 700 BLOCK OF LOOSEY BLVD. SO.</td> <td style="text-align: right;">\$50000</td> <td style="text-align: center;">2013</td> </tr> <tr> <td>INSPECT / REHAB LARGE COLLECTION SYSTEM GATES</td> <td style="text-align: right;">\$36000</td> <td style="text-align: center;">2012</td> </tr> <tr> <td>NEW SWERER - HYDE ST FROM 20TH TO 21ST ST</td> <td style="text-align: right;">\$50000</td> <td style="text-align: center;">2012</td> </tr> <tr> <td>Consultant fee evaluate treatment technology for Phosphorus Removal. DNR Limits will drastically reduce for next permit. 1.4 ppm down to .10 ppm.</td> <td style="text-align: right;">\$75000</td> <td style="text-align: center;">2013</td> </tr> <tr> <td>Repair 30" Sewer Main by Logan station Line Main</td> <td style="text-align: right;">\$60000</td> <td style="text-align: center;">2014</td> </tr> <tr> <td>Install New Sewer Main 22nd st.</td> <td style="text-align: right;">\$1100</td> <td style="text-align: center;">2014</td> </tr> </tbody> </table>	Project Description	Estimated Cost	Approximate Construction Year	Digester Cover Repairs/Painting	\$200000	2013	Repalce/Relocate Digester Recir Pumps	\$130000	2013	New Steam Boilers for Sludge Heating and Plant 1 Heating System	\$1000000	2014	Sanitary Sewer Repair and Rehab	\$300000	2012	NEW SEWER 700 BLOCK OF LOOSEY BLVD. SO.	\$50000	2013	INSPECT / REHAB LARGE COLLECTION SYSTEM GATES	\$36000	2012	NEW SWERER - HYDE ST FROM 20TH TO 21ST ST	\$50000	2012	Consultant fee evaluate treatment technology for Phosphorus Removal. DNR Limits will drastically reduce for next permit. 1.4 ppm down to .10 ppm.	\$75000	2013	Repair 30" Sewer Main by Logan station Line Main	\$60000	2014	Install New Sewer Main 22nd st.	\$1100	2014	
Project Description	Estimated Cost	Approximate Construction Year																																	
Digester Cover Repairs/Painting	\$200000	2013																																	
Repalce/Relocate Digester Recir Pumps	\$130000	2013																																	
New Steam Boilers for Sludge Heating and Plant 1 Heating System	\$1000000	2014																																	
Sanitary Sewer Repair and Rehab	\$300000	2012																																	
NEW SEWER 700 BLOCK OF LOOSEY BLVD. SO.	\$50000	2013																																	
INSPECT / REHAB LARGE COLLECTION SYSTEM GATES	\$36000	2012																																	
NEW SWERER - HYDE ST FROM 20TH TO 21ST ST	\$50000	2012																																	
Consultant fee evaluate treatment technology for Phosphorus Removal. DNR Limits will drastically reduce for next permit. 1.4 ppm down to .10 ppm.	\$75000	2013																																	
Repair 30" Sewer Main by Logan station Line Main	\$60000	2014																																	
Install New Sewer Main 22nd st.	\$1100	2014																																	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Financial Management (Continued)

	Install new Sewer Main On Division st 4th st to 6th st	\$12000	2013	
	Consulting Fee for Phosphorus Study in preparation of new limits to be implemented	\$70,000.00	2013	
7.	Financial Management General Comments:			
	<div style="border: 1px solid black; padding: 5px;"> The Utility is aware of regulation changes that will lower effluent phosphorus limits. Lowered limits as proposed will likely impose significant and severe capital and operational financial impacts on the La Crosse customer base. The Utility will continue to participate in educational opportunities to try to plan and prepare for this change. </div>			

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Sanitary Sewer Collection Systems

Questions		Points
1.	Do you have a Capacity, Management, Operation & Maintenance (CMOM) requirement in your WPDES permit?	
	<input checked="" type="radio"/> Yes <input type="radio"/> No	
2.	Did you have a <u>documented</u> (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance or CMOM program last calendar year?	0
	<input checked="" type="radio"/> Yes (go to question 3) <input type="radio"/> No (30 points) (go to question 4)	
3.	Check the elements listed below that are included in your Operation and Maintenance (O&M) or CMOM program.:	
	<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <input checked="" type="checkbox"/> Goals: Describe the specific goals you have for your collection system: Cleaning maintaining a minimum of a 3 year cleaning cycle. 2. Reduce I & I by identifying and repairing or lining sewer and manholes, 150,000 dollars per year. 3. Perform more PM work on Sanitary Lift stations to reduce failures. </div> <input checked="" type="checkbox"/> Organization: Do you have the following written organizational elements (check only those that you have): <input checked="" type="checkbox"/> Ownership and governing body description <input checked="" type="checkbox"/> Organizational chart <input checked="" type="checkbox"/> Personnel and position descriptions <input checked="" type="checkbox"/> Internal communication procedures <input type="checkbox"/> Public information and education program <input checked="" type="checkbox"/> Legal Authority: Do you have the legal authority for the following (check only those that apply): <input checked="" type="checkbox"/> Sewer use ordinance Last Revised MM/DD/YYYY 02/05/2011 <input checked="" type="checkbox"/> Pretreatment/Industrial control Programs <input checked="" type="checkbox"/> Fat, Oil and Grease control <input checked="" type="checkbox"/> Illicit discharges (commercial, industrial) <input checked="" type="checkbox"/> Private property clear water (sump pumps, roof or foundation drains, etc) <input type="checkbox"/> Private lateral inspections/repairs <input checked="" type="checkbox"/> Service and management agreements <input checked="" type="checkbox"/> Maintenance Activities: details in Question 4 <input checked="" type="checkbox"/> Design and Performance Provisions: How do you ensure that your sewer system is designed and constructed properly? <input checked="" type="checkbox"/> State plumbing code <input checked="" type="checkbox"/> DNR NR 110 standards <input checked="" type="checkbox"/> Local municipal code requirements <input checked="" type="checkbox"/> Construction, inspection and testing <input type="checkbox"/> Others:	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Sanitary Sewer Collection Systems (Continued)

	<p><input checked="" type="checkbox"/> Overflow Emergency Response Plan: Does your emergency response capability include (check only those that you have):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Alarm system and routine testing <input checked="" type="checkbox"/> Emergency equipment <input checked="" type="checkbox"/> Emergency procedures <input checked="" type="checkbox"/> Communications/Notifications (DNR, Internal, Public, Media etc) <p><input checked="" type="checkbox"/> Capacity Assurance: How well do you know your sewer system? Do you have the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Current and up-to-date sewer map <input checked="" type="checkbox"/> Sewer system plans and specifications <input checked="" type="checkbox"/> Manhole location map <input checked="" type="checkbox"/> Lift station pump and wet well capacity information <input checked="" type="checkbox"/> Lift station O&M manuals <p>Within your sewer system have you identified the following?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Areas with flat sewers <input type="checkbox"/> Areas with surcharging <input checked="" type="checkbox"/> Areas with bottlenecks or constrictions <input checked="" type="checkbox"/> Areas with chronic basement backups or SSO's <input checked="" type="checkbox"/> Areas with excess debris, solids or grease accumulation <input checked="" type="checkbox"/> Areas with heavy root growth <input type="checkbox"/> Areas with excessive infiltration/inflow (I/I) <input type="checkbox"/> Sewers with severe defects that affect flow capacity <input type="checkbox"/> Adequacy of capacity for new connections <input checked="" type="checkbox"/> Lift station capacity and/or pumping problems <p><input checked="" type="checkbox"/> Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed.</p> <p><input type="checkbox"/> Special Studies Last Year (check only if applicable):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Infiltration/Inflow (I/I) Analysis <input type="checkbox"/> Sewer System Evaluation Survey (SSES) <input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP) <input type="checkbox"/> Lift Station Evaluation Report <input type="checkbox"/> Others: 																
4.	Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained:																
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Cleaning</td> <td style="width: 10%; text-align: center;">36</td> <td style="width: 60%;">% of system/year</td> </tr> <tr> <td>Root Removal</td> <td style="text-align: center;">7.5</td> <td>% of system/year</td> </tr> <tr> <td>Flow Monitoring</td> <td style="text-align: center;">0</td> <td>% of system/year</td> </tr> <tr> <td>Smoke Testing</td> <td style="text-align: center;">0</td> <td>% of system/year</td> </tr> <tr> <td>Sewer Line Televising</td> <td style="text-align: center;">20</td> <td>% of system/year</td> </tr> </table>	Cleaning	36	% of system/year	Root Removal	7.5	% of system/year	Flow Monitoring	0	% of system/year	Smoke Testing	0	% of system/year	Sewer Line Televising	20	% of system/year	
Cleaning	36	% of system/year															
Root Removal	7.5	% of system/year															
Flow Monitoring	0	% of system/year															
Smoke Testing	0	% of system/year															
Sewer Line Televising	20	% of system/year															

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Sanitary Sewer Collection Systems (Continued)

Manhole Inspections	<input style="width: 50px;" type="text" value="38"/>	% of system/year
Lift Station O&M	<input style="width: 50px;" type="text" value="112"/>	# per L.S/year
Manhole Rehabilitation	<input style="width: 50px;" type="text" value="1.2"/>	% of manholes rehabed
Mainline Rehabilitation	<input style="width: 50px;" type="text" value=".10"/>	% of sewer lines rehabed
Private Sewer Inspections	<input style="width: 50px;" type="text" value="0"/>	% of system/year
Private Sewer I/I Removal	<input style="width: 50px;" type="text" value="0"/>	% of private services
Please include additional comments about your sanitary sewer collection system below:		
Sanitary Sewer laterals are owned and maintain from building to where it attaches to utilities main. This is the Cities policy		

5. Provide the following collection system and flow information for the past year:

<input style="width: 80px;" type="text" value="26.68"/>	Total Actual Amount of Precipitation Last Year
<input style="width: 80px;" type="text" value="32.6"/>	Annual Average Precipitation (for your location)
<input style="width: 80px;" type="text" value="189"/>	Miles of Sanitary Sewer
<input style="width: 80px;" type="text" value="26"/>	Number of Lift Stations
<input style="width: 80px;" type="text" value="1"/>	Number of Lift Station Failure
<input style="width: 80px;" type="text" value="3"/>	Number of Sewer Pipe Failures
<input style="width: 80px;" type="text" value="5"/>	Number of Basement Backup Occurrences
<input style="width: 80px;" type="text" value="9"/>	Number of Complaints
<input style="width: 80px;" type="text" value="9.45"/>	Average Daily Flow in MGD

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Sanitary Sewer Collection Systems (Continued)

11.0698	Peak Monthly Flow in MGD(if available)
45.0	Peak Hourly Flow in MGD(if available)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Sanitary Sewer Collection Systems (Continued)

NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE)					30
	Date	Location	Cause	Estimated Volume (MG)	
1.	1/6/2012 7:30:00 AM to 1/6/2012 1:30:00 PM	118 Causeway Blvd @ Causeway Lift Station, 50 yards west of Station	Broken Sewer, Broken Sewer	0.0072	
2.	5/2/2012 2:00:00 PM to 5/2/2012 3:00:00 PM	Manhole at 3504 CTH B, LaCrosse, Only 5 gallons	Plugged Sewer	0.0001	
3.	12/15/2012 12:00:00 PM to 12/15/2012 3:30:00 PM	3800 State Road 16, Valley View Mall Food Court	Plugged Sewer	0.0002	
<p>Were there SSOs that occurred last year that are not listed above?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, list the SSOs that occurred:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>					
PERFORMANCE INDICATORS					
	0.04	Lift Station Failures(failures/ps/year)			
	0.02	Sewer Pipe Failures(pipe failures/sewer mile/yr)			
	0.02	Sanitary Sewer Overflows (number/sewer mile/yr)			
	0.03	Basement Backups(number/sewer mile)			
	0.05	Complaints (number/sewer mile)			
	1.2	Peaking Factor Ratio (Peak Monthly:Annual Daily Average)			
	4.8	Peaking Factor Ratio(Peak Hourly:Annual daily Average)			
6.	Was infiltration/inflow(I/I) significant in your community last year?				
	<p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>				
7.	Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?				

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:
5/3/2013

Reporting Year: 2012

Sanitary Sewer Collection Systems (Continued)

	<input type="radio"/> Yes <input checked="" type="radio"/> No If Yes, please describe: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
8.	Explain any infiltration/inflow(I/I) changes this year from previous years?	
	<div style="border: 1px solid black; padding: 5px;">Less Precipitation in 2012</div>	
9.	What is being done to address infiltration/inflow in your collection system?	
	<div style="border: 1px solid black; padding: 5px;">Continue to budget money for lining Older Sewer Mains and rehab Manholes that do not seal well. Upgrade controls and equipment at Lift stations</div>	

Total Points Generated	30
Score (100 - Total Points Generated)	70
Section Grade	D

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:

Reporting Year: 2012

WPDES No.0029581

GRADING SUMMARY				
SECTION	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent Loadings	A	4.0	3	12
Effluent Quality:BOD	A	4.0	10	40
Effluent Quality:TSS	A	4.0	5	20
Effluent Quality:P	A	4.0	3	12
Biosolids Mgt.	A	4.0	5	20
Prev.Maintenance.Staffing	A	4.0	1	4
Operator Certification	A	4.0	1	4
Financial Management	A	4.0	1	4
Collection Systems	D	1.0	3	3
TOTALS			32	119
GRADE POINT AVERAGE(GPA)=3.72		3.72		

Notes:

- A = Voluntary Range
- B = Voluntary Range
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: La Crosse City

Last Updated:

Reporting Year: 2012

Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
RESOLUTION NUMBER	
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	
Effluent Quality: BOD: Grade=A	
Effluent Quality: TSS: Grade=A	
Effluent Quality: Phosphorus: Grade=A	
Biosolids Quality and Management: Grade=A	
Staffing: Grade=A	
Operator Certification: Grade=A	
Financial Management: Grade=A	
Collection Systems: Grade=D	
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. = 3.72	