RESOLUTION NO. 6-14-2023-1

COMPLIANCE MAINTENANCE RESOLUTION

WHEREAS the Compliance Maintenance Annual Report, is required to be completed by all publicly and privately owned domestic wastewater treatment works for the purpose of evaluating the treatment system for problems and deficiencies; and

WHEREAS the Director of Public Works completed the eCMAR in June 2023

NOW THEREFORE BE IT RESOLVED that the Village of Luck informs the Department of Natural Resources that the following actions were taken by the Luck Village Board:

- 1. Reviewed the Compliance Maintenance Annual Report which is attached to this Resolution and shows a GPA of 3.03.
- 2. Effluent Quality: Phosphorus: Grade = F- I turned up my ferric to try and get below our Phosphorus limit, but I could not get my average low enough. I went to seepage/groundwater the next month.
- 3. Effluent Quality: Nitrogen: Grade = F- The aerated lagoons have a hard time treating Nitrogen in cold weather. I adjusted the air going to the last lagoon trying to get better treatment.
- 4. Groundwater: Grade = C- Since the aerated lagoons have a hard time treating Nitrogen in the cold weather, there are elevated levels of Nitrates at the monitoring well closest to the seepage cells. We have monitoring wells further away from the cells with much lower Nitrogen.
- 5. Operator Certification: Grade = C- Staff will take some examines this year to meet certification requirements.

Adopted this 14th day of June, 2023.

I hereby certify that the foregoing Resolution was adopted by the Luck Village Board at a legal meeting on the 14th day of June, 2023.

Kyle Johansen, Village President

Attest: Julium Lori Pardun, Clerk