

eCMAR SECTION INSTRUCTIONS:

Influent Flow and Loading

1. Monthly average flows and BOD loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Check the influent monthly average flows and BOD concentrations to ensure they are correct. If the numbers disagree with your eDMR reported values, contact your DNR District Wastewater Engineer or Specialist by clicking the 'REPORT ISSUE' button or by phone.

2. Maximum Month Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Check the maximum month design flow and the design BOD loadings to ensure they are correct; if you believe one or both are incorrect, contact your DNR District Wastewater Engineer or Specialist by clicking the 'REPORT ISSUE' button or by phone.

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score.

Verify the number of times the flow or BOD loadings exceeded 90% or 100% of design. If you believe any are incorrect, contact your DNR District Wastewater Engineer or Specialist by clicking the 'REPORT ISSUE' button or by phone.

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

Click the 'YES' button and enter the date (MM/DD/YYYY) of the last calibration if calibrated in the last year. If the influent flow meter was not calibrated in the last year, click the 'NO' button and type an explanation in the 'EXPLAIN' box.

4. Sewer Use Ordinance

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

Select the appropriate 'YES' or 'NO' button. If you selected 'NO', type an explanation in the box.

4.2 Was it necessary to enforce the ordinance?

Select the appropriate 'YES' or 'NO' button; if you selected 'YES', type an explanation in the box.

5. Septage Receiving

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

Select the appropriate 'YES' or 'NO' button under each category (septic tanks, holding tanks, or grease traps).

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

Select the appropriate 'YES' or 'NO' button under each category (septic tanks, holding tanks, or grease traps). If you selected 'YES' under any category, enter the volume received for that category.

6. Pretreatment

6.1 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?

Select the appropriate 'YES' or 'NO' button; if you selected 'YES', type an explanation in the box.

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

Select the appropriate 'YES' or 'NO' button. If you selected 'YES', enter a description of the types of wastes received and any procedures or other restrictions that were in place to protect the plant from the discharge of hauled wastes.