

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

Operator Certification and Education

Questions	Points
1.	
<p>Did you have a designated operator-in-charge during the report year?</p> <p> <input type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p> <p>Name: <input style="width: 500px;" type="text"/></p> <p>Certification No: <input style="width: 500px;" type="text"/></p>	
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 style="width: 500px;" type="text"/></p> <p>Held: <input style="width: 500px;" type="text"/></p>	
3.	
<p>Was the operator-in-charge certified at the appropriate level to operate this plant?</p> <p> <input type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p>	
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 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 style="width: 500px;" type="text"/></p>	
5.	
<p>If you had a designated operator-in-charge, was the operator-in-charge earning continuing education credits at the following rates?</p> <p>Grades T, 1, and 2:</p> <p> <input type="radio"/> Averaging 6 or more CEUs per year <input type="radio"/> Averaging less than 6 CEUs per year </p> <p>Grades 3 and 4:</p> <p> <input type="radio"/> Averaging 8 or more CEUs per year <input type="radio"/> Averaging less than 8 CEUs per year </p> <p>Not applicable:</p> <p> <input type="radio"/> See Question 1. </p>	

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