


**CITY OF DODGEVILLE COMMON COUNCIL**  
**RESOLUTION NO. 2022-15**  
**COMPLIANCE MAINTENANCE ANNUAL REPORT**

**NOW THEREFORE, BE IT RESOLVED** that the City of Dodgeville informs the Department of Natural Resources that the following actions were taken by the Common Council:

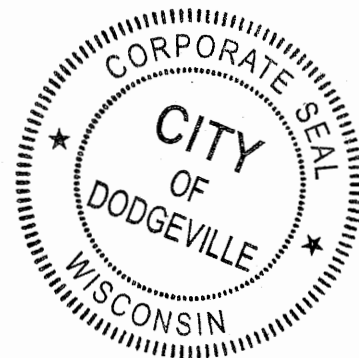
1. Reviewed the 2021 Compliance Maintenance Annual Report which is attached to this resolution.

Adopted and approved this 21st day of June, 2022.

  
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Todd D. Novak, Mayor

ATTEST:

  
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Lauree M. Aulik, Clerk/Treasurer



# Compliance Maintenance Annual Report

Dodgeville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/21/2022 **2021**

## Grading Summary

WPDES No: 0026913

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	B	3	10	30
TSS	A	4	5	20
Ammonia	B	3	5	15
Phosphorus	B	3	3	9
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>37</b>	<b>130</b>
<b>GRADE POINT AVERAGE (GPA) = 3.51</b>				

### 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)

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6/21/2022 2021

## Resolution or Owner's Statement

Name of Governing  
Body or Owner:

Date of Resolution or  
Action Taken:

Resolution Number:

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 = A

Effluent Quality: BOD: Grade = B

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = B

Effluent Quality: Phosphorus: Grade = B

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

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

### **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. = 3.51**