CITY OF DODGEVILLE COMMON COUNCIL
RESOLUTION 2024-07
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 2023 Compliance Maintenance Annual Report which is attached to this resolution.

Adopted and approved this 18th day of June, 2024.

Barry N. Hottmann, Mayor

ATTEST:

Lauree Aulik, Clerk/Treasurer

Compliance Maintenance Annual Report

Dodgeville Wastewater Treatment Facility

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 =   A

Effluent Quality: TSS: Grade =   A

Effluent Quality: Ammonia: 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 =   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. = 4.00

Compliance Maintenance Annual Report

Dodgeville Wastewater Treatment Facility

Grading Summary

WPDES No: 0026913

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
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
TOTALS			**37**	**148**
GRADE POINT AVERAGE (GPA) = 4.00				

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)