

# COMPLIANCE MAINTENANCE ANNUAL REPORT

**Facility Name:**

**Last Updated:**

**Reporting Year:**

Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
RESOLUTION NUMBER	
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):	
<b>Influent Flow and Loadings: Grade=</b>	
<b>Effluent Quality: BOD: Grade=</b>	
<b>Effluent Quality: TSS: Grade=</b>	
<b>Effluent Quality: Ammonia: Grade=</b>	
<b>Effluent Quality: Phosphorus: Grade=</b>	
<b>Effluent Quality: Total N: Grade=</b>	
<b>Groundwater: Grade=</b>	
<b>Ponds: Grade=</b>	
<b>Biosolids Quality and Management: Grade=</b>	
<b>Staffing: Grade=</b>	
<b>Operator Certification: Grade=</b>	
<b>Financial Management: Grade=</b>	
<b>Collection Systems: Grade=</b>	
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) <b>G.P.A. =</b>	