COMPLIANCE MAINTENANCE ANNUAL REPORT

Resolution or Owner's Statement

<table>
<thead>
<tr>
<th>NAME OF GOVERNING BODY OR OWNER</th>
<th>DATE OF RESOLUTION OR ACTION TAKEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>RESOLUTION NUMBER</td>
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</tbody>
</table>

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=

Effluent Quality: BOD: Grade=

Effluent Quality: TSS: Grade=

Effluent Quality: Ammonia: Grade=

Effluent Quality: Phosphorus: Grade=

Effluent Quality: Total N: Grade=

Groundwater: Grade=

Ponds: Grade=

Biosolids Quality and Management: Grade=

Staffing: Grade=

Operator Certification: Grade=

Financial Management: Grade=

Collection Systems: Grade=

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. =