

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.0137	x	309	x	8.34	=	35
February	0.0181	x	335	x	8.34	=	51
March	0.0179	x	305	x	8.34	=	45
April	0.0187	x	322	x	8.34	=	50
May	0.0217	x	275	x	8.34	=	50
June	0.0236	x	294	x	8.34	=	58
July	0.0502	x	131	x	8.34	=	55
August	0.0207	x	256	x	8.34	=	44
September	0.0198	x	278	x	8.34	=	46
October	0.0169	x	273	x	8.34	=	38
November	0.0158	x	303	x	8.34	=	40
December	0.0150	x	330	x	8.34	=	41

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	.048	x	90	=	0.0432
		x	100	=	.048
Design BOD, lbs/day	90	x	90	=	81
		x	100	=	90

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	1	1	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		1	1	0	0
Points		2	1	0	0
Total Number of Points					3

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

<p>3. Flow Meter</p> <p>3.1 Was the influent flow meter calibrated in the last year?</p> <p><input type="radio"/> Yes Enter last calibration date (MM/DD/YYYY) <input style="width:150px; height:20px;" type="text"/></p> <p><input checked="" type="radio"/> No</p> <p>If No, please explain: <input style="width:95%; height:25px;" type="text" value="Do not have influent flow meter."/></p>				
<p>4. Sewer Use Ordinance</p> <p>4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>If No, please explain: <input style="width:95%; height:25px;" type="text"/></p> <p>4.2 Was it necessary to enforce the ordinance?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>If Yes, please explain: <input style="width:95%; height:25px;" type="text"/></p>				
<p>5. Septage Receiving</p> <p>5.1 Did you have requests to receive septage at your facility?</p> <table style="width:100%; border:none;"><tr><td style="text-align:left; padding-right:20px;">Septic Tanks <input type="radio"/> Yes <input checked="" type="radio"/> No</td><td style="text-align:left; padding-right:20px;">Holding Tanks <input checked="" type="radio"/> Yes <input type="radio"/> No</td><td style="text-align:left;">Grease Traps <input type="radio"/> Yes <input checked="" type="radio"/> No</td></tr></table> <p>5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.</p> <p>Septic Tanks <input type="radio"/> Yes <input style="width:150px; height:20px;" type="text"/> gallons <input checked="" type="radio"/> No</p> <p>Holding Tanks <input checked="" type="radio"/> Yes <input style="width:150px; height:20px;" type="text" value="8,500"/> gallons <input type="radio"/> No</p> <p>Grease Traps <input type="radio"/> Yes <input style="width:150px; height:20px;" type="text"/> gallons <input checked="" type="radio"/> No</p> <p>5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes. <input style="width:95%; height:25px;" type="text" value="Plant was not affected."/></p>	Septic Tanks <input type="radio"/> Yes <input checked="" type="radio"/> No	Holding Tanks <input checked="" type="radio"/> Yes <input type="radio"/> No	Grease Traps <input type="radio"/> Yes <input checked="" type="radio"/> No	
Septic Tanks <input type="radio"/> Yes <input checked="" type="radio"/> No	Holding Tanks <input checked="" type="radio"/> Yes <input type="radio"/> No	Grease Traps <input type="radio"/> Yes <input checked="" type="radio"/> No		
<p>6. Pretreatment</p> <p>6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>If yes, describe the situation and your community's response. <input style="width:95%; height:25px;" type="text"/></p> <p>6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?</p>				

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
--	--

Total Points Generated	3
Score (100 - Total Points Generated)	97
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	20	18	2	1	0	0
February	20	18	4	1	0	0
March	20	18	3	1	0	0
April	20	18	3	1	0	0
May	20	18	2	1	0	0
June	20	18	0	1	0	0
July	20	18	0	1	0	0
August	20	18	0	1	0	0
September	20	18	0	1	0	0
October	20	18	0	1	0	0
November	20	18	1	1	0	0
December	20	18	0	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

No violations occurred.

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)
2024-10-15

No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

Flooding, which cause I&I problems

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Yes

No

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

<p>If Yes, please explain: <input type="text"/></p> <p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>If Yes, please explain: <input type="text"/></p> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity? <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable: <input type="text"/></p>
--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results						
1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:						
Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	20	18	3	1	0	0
February	20	18	3	1	0	0
March	20	18	6	1	0	0
April	20	18	8	1	0	0
May	20	18	5	1	0	0
June	20	18	5	1	0	0
July	20	18	2	1	0	0
August	20	18	4	1	0	0
September	20	18	2	1	0	0
October	20	18	3	1	0	0
November	20	18	3	1	0	0
December	20	18	2	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0
NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0						
1.2 If any violations occurred, what action was taken to regain compliance?						
No violations occurred.						

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	9.4	9.4	1.163	0	0	0	4.505	.73	0
February	9.4	9.4	.021	0	0	0	.05	.045	0
March	9.4	9.4	.04	0	0	0	.16	0	0
April	11	15	0	0	0	0	0	0	0
May	11	15	0	0	0	0	0	0	0
June	11	15	0	0	0	0	0	0	0
July	11	15	0	0	0	0	0	0	0
August	11	15	0	0	0	0	0	0	0
September	11	15	0	0	0	0	0	0	0
October	9.4	9.4	0	0	0	0	0	0	0
November	9.4	9.4	0	0	0	0	0	0	0
December	9.4	9.4	0	0	0	0	0	0	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

No violations occurred.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.613	1	0
February	1	0.383	1	0
March	1	0.650	1	0
April	1	0.539	1	0
May	1	0.537	1	0
June	1	0.883	1	0
July	1	0.482	1	0
August	1	0.294	1	0
September	1	0.934	1	0
October	1	0.762	1	0
November	1	0.435	1	0
December	1	0.130	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.
Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

No violations occurred

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

70.8 acres

2.1.2 How many acres did you use?

6.0 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

Yes (30 points)

No

0

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

Yes

No (10 points)

N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75												<12		0	0
Cadmium		39	85												<1.3		0	0
Copper		1500	4300												340		0	0
Lead		300	840												19		0	0
Mercury		17	57												.97		0	0
Molybdenum	60		75												<5.7	0		0
Nickel	336		420												11	0		0
Selenium	80		100												<12	0		0
Zinc		2800	7500												840		0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

0 (0 Points)

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

- 1-2 (10 Points)
 - > 2 (15 Points)
- 3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
 - No (10 points)
 - N/A - Did not exceed limits or no HQ limit applies (0 points)
 - N/A - Did not land apply biosolids until limit was met (0 points)
- 3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2024 - 12/31/2024
Density:	605,350
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Injection when land applied

0

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

- Yes (40 Points)
- No

If yes, what action was taken?

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

Outfall Number:	002	0
Method Date:	12/31/2024	
Option Used To Satisfy Requirement:	Injection when land apply	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 5px;">None</div>		

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><input type="radio"/> Yes<input checked="" type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; padding: 5px;">It was but it could definitely use a part time person to help with day to day operations</div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; padding: 5px;">Day to day operations. Being one person trying to do all the public works, water, and wastewater things can be challenging. Things can get missed or pushed back when they shouldn't be.</div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes (Continue with question 2) <input type="checkbox"/><input type="radio"/> No (40 points) <input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<ul style="list-style-type: none"><input type="radio"/> Paper file system<input type="radio"/> Computer system<input checked="" type="radio"/> Both paper and computer system<input type="radio"/> No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><input type="radio"/> Excellent<input checked="" type="radio"/> Very good<input type="radio"/> Good<input type="radio"/> Fair<input type="radio"/> Poor	

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Describe your rating:

Preventative maintenance could be done more efficiently.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (20 points) <p>Name: <input style="width: 300px;" type="text" value="RYNE P JACKLEY"/></p> <p>Certification No: <input style="width: 150px;" type="text" value="35393"/></p>	0																																																																																							
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Sub Class</th> <th rowspan="2">SubClass Description</th> <th>WWTP</th> <th colspan="2">OIC</th> </tr> <tr> <th>Basic</th> <th>OIT</th> <th>Basic</th> <th>Advanced</th> </tr> </thead> <tbody> <tr><td>A1</td><td>Suspended Growth Processes</td><td>X</td><td></td><td>X</td><td></td></tr> <tr><td>A2</td><td>Attached Growth Processes</td><td></td><td></td><td></td><td></td></tr> <tr><td>A3</td><td>Recirculating Media Filters</td><td></td><td></td><td></td><td></td></tr> <tr><td>A4</td><td>Ponds, Lagoons and Natural</td><td></td><td></td><td></td><td></td></tr> <tr><td>A5</td><td>Anaerobic Treatment Of Liquid</td><td></td><td></td><td></td><td></td></tr> <tr><td>B</td><td>Solids Separation</td><td>X</td><td></td><td>X</td><td></td></tr> <tr><td>C</td><td>Biological Solids/Sludges</td><td>X</td><td></td><td>X</td><td></td></tr> <tr><td>P</td><td>Total Phosphorus</td><td>X</td><td>X</td><td></td><td></td></tr> <tr><td>N</td><td>Total Nitrogen</td><td></td><td></td><td></td><td></td></tr> <tr><td>D</td><td>Disinfection</td><td></td><td></td><td></td><td></td></tr> <tr><td>L</td><td>Laboratory</td><td>X</td><td></td><td>X</td><td></td></tr> <tr><td>U</td><td>Unique Treatment Systems</td><td></td><td></td><td></td><td></td></tr> <tr><td>SS</td><td>Sanitary Sewage Collection</td><td>X</td><td>X</td><td>NA</td><td>NA</td></tr> </tbody> </table> <p>2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)</p> <ul style="list-style-type: none"> <input type="radio"/> Yes (0 points) <input checked="" type="radio"/> No (20 points) <p>2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A – Wastewater treatment facility does not have a registered or certified laboratory <p>2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system 	Sub Class	SubClass Description	WWTP	OIC		Basic	OIT	Basic	Advanced	A1	Suspended Growth Processes	X		X		A2	Attached Growth Processes					A3	Recirculating Media Filters					A4	Ponds, Lagoons and Natural					A5	Anaerobic Treatment Of Liquid					B	Solids Separation	X		X		C	Biological Solids/Sludges	X		X		P	Total Phosphorus	X	X			N	Total Nitrogen					D	Disinfection					L	Laboratory	X		X		U	Unique Treatment Systems					SS	Sanitary Sewage Collection	X	X	NA	NA	20
Sub Class			SubClass Description	WWTP	OIC																																																																																			
	Basic	OIT		Basic	Advanced																																																																																			
A1	Suspended Growth Processes	X		X																																																																																				
A2	Attached Growth Processes																																																																																							
A3	Recirculating Media Filters																																																																																							
A4	Ponds, Lagoons and Natural																																																																																							
A5	Anaerobic Treatment Of Liquid																																																																																							
B	Solids Separation	X		X																																																																																				
C	Biological Solids/Sludges	X		X																																																																																				
P	Total Phosphorus	X	X																																																																																					
N	Total Nitrogen																																																																																							
D	Disinfection																																																																																							
L	Laboratory	X		X																																																																																				
U	Unique Treatment Systems																																																																																							
SS	Sanitary Sewage Collection	X	X	NA	NA																																																																																			
<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <p><input type="checkbox"/> One or more additional certified operators on staff</p>																																																																																								

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

<input checked="" type="checkbox"/> An arrangement with another certified operator <input checked="" type="checkbox"/> An arrangement with another community with a certified operator <input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) If "None of the above" is selected, please explain: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0
4. Continuing Education Credits 4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: <ul style="list-style-type: none"> ● Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: <ul style="list-style-type: none"> ○ Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year. 	

Total Points Generated	20
Score (100 - Total Points Generated)	80
Section Grade	C

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Shelly Liston"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-996-2195"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="villageofbagley@gmail.com"/></p>																
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2024"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0															
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>																
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2024"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 100%;" type="text" value="122,664.31"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="122,664.31"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="160,347.61"/></td> </tr> <tr> <td style="text-align: right;">+</td> <td></td> <td></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100%;" type="text" value="122,664.31"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="122,664.31"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 100%;" type="text" value="160,347.61"/>	+			
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100%;" type="text" value="122,664.31"/>														
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>														
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="122,664.31"/>														
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 100%;" type="text" value="160,347.61"/>														
+																

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 7.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 283,004.92

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

\$1,358.55 interest earned
\$158,989.06 was transferred in and \$7.00 transferred out when excess funds in debt reserve were reallocated to the account.

3.3 What amount should be in your Replacement Fund? \$ 17,500.00

Please note: If you had a CFWP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Drain Clarifier. Replace chains and paddles	\$34,500	2025
2	Add Master site to WWTP to integrate water, lift stations, and WWTP.	\$60,000	2025
3	Replace portable generator at WWTP	\$70,000	2025
4	WWTP upgrade Headworks upgrade Disinfection	\$2,500,000	2027

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	1,032	
February	1,120	
March	1,029	
April	1,384	
May	1,540	
June	1,923	
July	4,676	
August	2,124	
September	1,569	
October	1,274	
November	1,158	
December	1,213	
Total	20,042	0
Average	1,670	0

6.1.2 Comments:

July was higher due to flooding.

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

Trying to figure out why our grinder stations use so much power.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	4,491	0.42	10,693	1.09	4,120	
February	4,494	0.52	8,642	1.48	3,036	
March	4,878	0.55	8,869	1.40	3,484	
April	5,371	0.56	9,591	1.50	3,581	
May	8,919	0.67	13,312	1.55	5,754	
June	10,026	0.71	14,121	1.74	5,762	
July	13,184	1.56	8,451	1.71	7,710	
August	12,258	0.64	19,153	1.36	9,013	
September	12,858	0.59	21,793	1.38	9,317	
October	11,042	0.52	21,235	1.18	9,358	
November	7,366	0.47	15,672	1.20	6,138	
December	4,975	0.47	10,585	1.27	3,917	
Total	99,862	7.68		16.86		0
Average	8,322	0.64	13,510	1.41	5,933	0

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Draining aeration tank and cleaning out.
HVAC improvements

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

2024

By Whom:

Delta 3 Engineering/Focus on Energy

Describe and Comment:

The Village of Bagley currently spends approximately \$10,700 per year on electrical for wastewater treatment.

Upgrade Blowers

Building HVAC Improvements

Building Lighting Improvements

Part of the facility

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

-Prioritize maintenance, rehabilitation and replacement activities for the portions of the collection system.

- Work together with the Village Board to ensure there is ample funds budgeted for any projected projects on the collection system.

Did you accomplish them?

- Yes
- No

If No, explain:

Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2024-12-03

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

Up-to-date sewer system map
 A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)] **0**
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="15"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="0"/>	% of system/year
Manhole inspections	<input type="text" value="25"/>	% of system/year
Lift station O&M	<input type="text" value="3"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections		

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Private sewer I/I removal	<input type="text" value="10"/>	% of system/year
River or water crossings	<input type="text" value="5"/>	% of private services
	<input type="text" value="100"/>	% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="38.52"/>	Total actual amount of precipitation last year in inches
<input type="text" value="37.74"/>	Annual average precipitation (for your location)
<input type="text" value="3.92"/>	Miles of sanitary sewer
<input type="text" value="55"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value="0.021089"/>	Average daily flow in MGD (if available)
<input type="text" value="1.5567"/>	Peak monthly flow in MGD (if available)
<input type="text" value="0.0048625"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="73.8"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.2"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **			
Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

Flooding occurred in June/July. Flows were up in the 0.1 MGD range instead of the average 0.025 MDG

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 **2024**

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

Influent and Effluent samples results were lower than normal because of this.

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

None, flooding occurred the previous year as well

5.4 What is being done to address infiltration/inflow in your collection system?

Continuing to do sanitary surveys and basement inspection to eliminate I & I. Shutting grinder stations off sooner, when it floods, will also help

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Grading Summary

WPDES No: 0060771

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	C	2	1	2
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	146
GRADE POINT AVERAGE (GPA) = 3.95				

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)


Compliance Maintenance Annual Report

Bagley Wastewater Treatment Facility

Last Updated: Reporting For:
5/20/2025 2024

Resolution or Owner's Statement

Name of Governing
Body or Owner:



Date of Resolution or
Action Taken:

2025-06-03

Resolution Number:

2025-06-03.01

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

None

Effluent Quality: BOD: Grade = A

None

Effluent Quality: TSS: Grade = A

None

Effluent Quality: Ammonia: Grade = A

None

Effluent Quality: Phosphorus: Grade = A

None

Biosolids Quality and Management: Grade = A

None

Staffing: Grade = A

Getting a part time person, either full part-time, or summer part-time will help the WWTP become more efficient.

Operator Certification: Grade = C

Operator did pass the necessary tests in subclasses P and SS in late 2024.

Financial Management: Grade = A

None

Collection Systems: Grade = A

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

None

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. = 3.95

