

**VILLAGE OF CLEVELAND  
MANITOWOC COUNTY, WISCONSIN**

**RESOLUTION NO. 2016-R-05**

**COMPLIANCE MAINTENANCE RESOLUTION**

RESOLVED the Village Board of Cleveland informs the Wisconsin Department of Natural Resources that the Village Board took the following actions.

1. Reviewed the Compliance Maintenance Annual Report which is attached to this resolution.
2. Set forth the following actions necessary to maintain effluent requirements contained in the WPDES Permit:
  - (a) To operate and maintain the wastewater treatment plant in compliance with WPDES Permit #WI 0030848-5.

Passed by the Village Board on the 17<sup>th</sup> day of MAY, 2016.

**VILLAGE OF CLEVELAND**

/S/ KATHY STOLZMANN  
Kathy Stolzmann, Village President

**ATTEST:**

/S/ STACY GRUNWALD  
Stacy Grunwald, Village Clerk-Treasurer

MOTION: JOHN ADER/NICK JAEGER

VOTE: 7 Ayes 0 Noes 0 Abstentions

# Compliance Maintenance Annual Report

Cleveland Wastewater Treatment Facility

Last Updated: Reporting For:  
5/19/2016 2015

## Grading Summary

WPDES No: 0030848

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
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>29</b>	<b>116</b>
<b>GRADE POINT AVERAGE (GPA) = 4.00</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)