

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Madison City

Last Updated:
6/3/2010

Reporting Year: 2009

Financial Management

	Questions	Points						
1.	Person Providing This Financial Information							
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Name:</td> <td style="border: 1px solid black; padding: 2px;">Steve Danner-Rivers</td> </tr> <tr> <td>Telephone:</td> <td style="border: 1px solid black; padding: 2px;">(608) 261-9689</td> </tr> <tr> <td>E-Mail Address(optional):</td> <td style="border: 1px solid black; padding: 2px;">sdannerrivers@cityofmadison.com</td> </tr> </table>	Name:	Steve Danner-Rivers	Telephone:	(608) 261-9689	E-Mail Address(optional):	sdannerrivers@cityofmadison.com	
Name:	Steve Danner-Rivers							
Telephone:	(608) 261-9689							
E-Mail Address(optional):	sdannerrivers@cityofmadison.com							
2.	Are User Charge or other Revenues sufficient to cover O&M Expenses for your wastewater treatment plant AND/OR collection system ?	0						
	<p style="margin-left: 40px;"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) </p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 40px;"></div>							
3.	When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: 2009	0						
	<p style="margin-left: 40px;"> <input checked="" type="radio"/> 0-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable (Private Facility) </p>							
4.	Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?	0						
	<p style="margin-left: 40px;"> <input checked="" type="radio"/> Yes <input type="radio"/> No (40 points) </p>							
REPLACEMENT FUNDS(PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 5)								
5.	Equipment Replacement Funds							
	5.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: 2009	0						
	<p style="margin-left: 40px;"> <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable Explain: </p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 40px;"></div>							
	5.2 What amount is in your Replacement Fund?							
Equipment Replacement Fund Activity								
	5.2.1 Ending Balance Reported on Last Year's CMAR:	\$-1,152.99						
	5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+ \$0.00						
	5.2.3 Adjusted January 1st Beginning Balance	\$-1,152.99						

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Financial Management (Continued)

	<p>5.2.4 Additions to Fund (e.g., portion of User Fee, earned interest, etc.) + \$425,000.00</p> <p>5.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 5.2.5.1 below*) - \$303,985.06</p> <p>5.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$119,861.95</p> <p>(All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.)</p> <p>*5.2.5.1. Indicate adjustments, equipment purchases and/or major repairs from 5.2.5 above</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>Conclusion of the Gettle Ave Lift Station Rehab Project; Replacement of Sections of Woodley and Carroll Forcemain; New Pumps @ Atlas and Cherokee 1 Lift Stations</p> </div>								
	<p>5.3 What amount <u>should</u> be in your replacement fund? \$0.01</p> <p>(If you had a CWFP 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 HELP option button.)</p>								
	<p>5.3.1 Is the Dec. 31 Ending Balance in your Replacement Fund above (#5.2.6) equal to or greater than the amount that should be in it(#5.3)?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No Explain:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>								
6.	Future Planning								
	<p>6.1 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?</p> <p><input checked="" type="radio"/> Yes (If yes, please provide major project information, if not already listed below)</p> <p><input type="radio"/> No</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 60%;">Project Description</th> <th style="width: 20%;">Estimated Cost</th> <th style="width: 20%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"> <p>Additions to Collection System: This project is for construction of assessable sewer facilities for new development, including easement acquisition where applicable. Projects for 2010 include: Pleasant View Road (\$550,000) and NE Neighborhood Ph 2 (\$600,000). For 2011 or beyond: The Pumpkin Hollow Sewer Interceptor Extension (\$375,000); future phases of the Center for Industry & Commerce Plat and / or Interstate Commerce Park (\$100,000); and minor extensions to serve adjacent Town properties requesting sewer service and annexing to the City in accordance with Inter-governmental agreements (Bultman, Felland, Cottage Grove Road, Valley View Road). The award of contracts for work will require assurances that private development will occur. The Utilities costs will be recovered by impact fees and / or special assessments. Amount shown is the estimate for 2010-2015.</p> </td> <td style="text-align: center; vertical-align: top; padding: 5px;">\$3,650,000.00</td> <td></td> </tr> </tbody> </table>	Project Description	Estimated Cost	Approximate Construction Year	<p>Additions to Collection System: This project is for construction of assessable sewer facilities for new development, including easement acquisition where applicable. Projects for 2010 include: Pleasant View Road (\$550,000) and NE Neighborhood Ph 2 (\$600,000). For 2011 or beyond: The Pumpkin Hollow Sewer Interceptor Extension (\$375,000); future phases of the Center for Industry & Commerce Plat and / or Interstate Commerce Park (\$100,000); and minor extensions to serve adjacent Town properties requesting sewer service and annexing to the City in accordance with Inter-governmental agreements (Bultman, Felland, Cottage Grove Road, Valley View Road). The award of contracts for work will require assurances that private development will occur. The Utilities costs will be recovered by impact fees and / or special assessments. Amount shown is the estimate for 2010-2015.</p>	\$3,650,000.00			
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Financial Management (Continued)

	<p>Infiltration & Inflow Improvements: This project is for the continuing work on Inflow and Infiltration problems in specific areas. Proposed projects for 2010 includes eliminating the I & I sources to the Wright Street Pumping Station (\$35,000). and rehabilitation of sewer structures in the Truax Area (\$165,000). This budget item anticipates continuing work in future years as other problem areas are better defined and implementing a Sewer Access Structure (manhole) lining contract. New problem areas may require professional study. This item would also allow for consultant services if needed. The sewer along Starkweather Creek at Ivy Street is another identified problem sewer. Amount shown is the estimate for 2010-2015.</p>	\$950,000.00		
	<p>Sewer with Reconstructed Streets: This project involves replacement of older, problematic sanitary sewers in coordination with the City's Pavement Management Program and the Madison Water Utility. The work provides for the replacement of 6 inch diameter clay sewers, which are difficult to maintain and sewers nearing the end of their service life or determined to have a significant repair cost. Since 1997, the Utility has encouraged residents to replace the portion of their sewer lateral that lies within the public right-of-way by offering to pay for 75% of the cost. All 6 inch mains under 'reconstruction' streets will be replaced. Sewers beneath resurfaced streets are evaluated for replacement on a case-by-case basis. Amount shown is the estimate for 2010-2015.</p>	\$33,500,000.00		
	<p>Felland Area Sewer Extension to Nelson Rd: This project shall acquire necessary easements and extend sanitary sewer service to the North of the Felland Neighborhood, and to Nelson Road. This shall provide service to this developing area North of Burke Road and both East and West of Felland. This will also relieve the Nelson Road Lift Station which is nearing capacity and precluding further development. In 2008 an Impact Fee District was established to recover the costs of this project. The cost recovery shall occur over time as development occurs with pro-rata payments indexed to the Construction Cost Index. The land acquisitions and construction of Phase 1 were completed in 2009. The land acquisition and construction for the final segment (Phase 2) was budgeted for 2009, but not fully completed.</p>	\$1,400,000.00	2010	
	<p>Lower Badger Mill Creek Sewer Extension: This project shall extend sanitary sewer service to the Lower Badger Mill Creek Watershed, from a proposed lift station at Mid Town Road to just North of Mineral Point Road. Preliminary plans were completed in 2007, and property acquisitions were mostly completed in 2009. Lift station design was also completed in 2008. The Lift Station, forcemain and gravity main work along Mid Town Road is anticipated to be bid in late 2009. A small phase from Valley View to the Northeast shall also be bid in late 2009. This budget item is for remainder of the interceptor from Mid Town Road to the North, which may be broken into two installation phases. Amount shown is the estimate for 2010-2011.</p>	\$2,000,000.00		

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Financial Management (Continued)

	<p>Trenchless Sewer Rehabilitations: This project shall rehabilitate failing sewers that meet certain criteria that does not necessitate the need for a complete replacement by means of open cutting. New technology allows the lining of existing sewer mains using cameras and remote controlled tools. Some are also rehabilitated (or lined) to address inflow and infiltration problems, where clear water flow enters the sewer system reducing pipe capacity and increasing treatment costs. The amount budgeted shall repair approx 1.5 miles of sewer main at a number of locations, strategically selected based on need city wide. This item may also include replacement of inaccessible sewers by a 'direct bore' method, which is a relatively new technology for replacement of gravity sewer mains. Amount shown is the estimate for 2010-2015</p>	\$1,975,000.00		
	<p>Allied Drive Redevelopment: This project is the second phase of the City redevelopment of the Allied neighborhood. Sewer is being added/replaced in this area.</p>	\$265,000.00	2010	
7.	Financial Management General Comments:			
	<p>Annually the City of Madison adopts a Capital Budget which funds equipment replacement and other infrastructure improvements, listed in a project format. Each project is reviewed and the funding amount for the current budget is determined. In addition, the budget details future year estimates for the five subsequent years for each project.</p>			

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

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: **Madison City**

Last Updated:
6/4/2010

Reporting Year: **2009**

Sanitary Sewer Collection Systems

Questions	Points
1. Do you have a Capacity, Management, Operation & Maintenance (CMOM) requirement in your WPDES permit?	
<input type="radio"/> Yes <input checked="" type="radio"/> No	
2. Did you have a <u>documented</u> (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance or CMOM program last calendar year?	0
<input checked="" type="radio"/> Yes (go to question 3) <input type="radio"/> No (30 points) (go to question 4)	
3. Check the elements listed below that are included in your Operation and Maintenance (O&M) or CMOM program.:	
<div style="border: 1px solid black; padding: 5px;"> <input checked="" type="checkbox"/> Goals: Describe the specific goals you have for your collection system: Convey wastewater to Nine Springs Wastewater Treatment Plant with minimum inflow, infiltration and exfiltration. Prevent public health hazards. Reduce inconvenience and damage by responsibly handling service interruptions. Eliminate claim and legal fees related to backup by providing immediate, concerned and efficient service to all emergency calls. Protect municipal investment by increasing the useful life and capacity of the system and parts. Use operating funds efficiently. Perform all activities safely and avoid injury. </div> <input checked="" type="checkbox"/> Organization: Do you have the following written organizational elements (check only those that you have): <input checked="" type="checkbox"/> Ownership and governing body description <input checked="" type="checkbox"/> Organizational chart <input checked="" type="checkbox"/> Personnel and position descriptions <input checked="" type="checkbox"/> Internal communication procedures <input checked="" type="checkbox"/> Public information and education program <input checked="" type="checkbox"/> Legal Authority: Do you have the legal authority for the following (check only those that apply): <input checked="" type="checkbox"/> Sewer use ordinance Last Revised MM/DD/YYYY 12/05/2005 <input checked="" type="checkbox"/> Pretreatment/Industrial control Programs <input checked="" type="checkbox"/> Fat, Oil and Grease control <input checked="" type="checkbox"/> Illicit discharges (commercial, industrial) <input checked="" type="checkbox"/> Private property clear water (sump pumps, roof or foundation drains, etc) <input type="checkbox"/> Private lateral inspections/repairs <input type="checkbox"/> Service and management agreements <input checked="" type="checkbox"/> Maintenance Activities: details in Question 4 <input checked="" type="checkbox"/> Design and Performance Provisions: How do you ensure that your sewer system is designed and constructed properly? <input checked="" type="checkbox"/> State plumbing code <input checked="" type="checkbox"/> DNR NR 110 standards <input checked="" type="checkbox"/> Local municipal code requirements <input checked="" type="checkbox"/> Construction, inspection and testing <input checked="" type="checkbox"/> Others: <div style="border: 1px solid black; padding: 2px;">City of Madison Public Works Standard Specifications</div>	

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Sanitary Sewer Collection Systems (Continued)

	<p><input checked="" type="checkbox"/> Overflow Emergency Response Plan: Does your emergency response capability include (check only those that you have):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Alarm system and routine testing <input checked="" type="checkbox"/> Emergency equipment <input checked="" type="checkbox"/> Emergency procedures <input checked="" type="checkbox"/> Communications/Notifications (DNR, Internal, Public, Media etc) <p><input checked="" type="checkbox"/> Capacity Assurance: How well do you know your sewer system? Do you have the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Current and up-to-date sewer map <input checked="" type="checkbox"/> Sewer system plans and specifications <input checked="" type="checkbox"/> Manhole location map <input checked="" type="checkbox"/> Lift station pump and wet well capacity information <input checked="" type="checkbox"/> Lift station O&M manuals <p>Within your sewer system have you identified the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Areas with flat sewers <input type="checkbox"/> Areas with surcharging <input type="checkbox"/> Areas with bottlenecks or constrictions <input checked="" type="checkbox"/> Areas with chronic basement backups or SSO's <input checked="" type="checkbox"/> Areas with excess debris, solids or grease accumulation <input checked="" type="checkbox"/> Areas with heavy root growth <input checked="" type="checkbox"/> Areas with excessive infiltration/inflow (I/I) <input type="checkbox"/> Sewers with severe defects that affect flow capacity <input type="checkbox"/> Adequacy of capacity for new connections <input type="checkbox"/> Lift station capacity and/or pumping problems <p><input checked="" type="checkbox"/> Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed.</p> <p><input checked="" type="checkbox"/> Special Studies Last Year(check only if applicable):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Infiltration/Inflow (I/I) Analysis <input type="checkbox"/> Sewer System Evaluation Survey (SSES) <input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP) <input type="checkbox"/> Lift Station Evaluation Report <input checked="" type="checkbox"/> Others: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The City of Madison Engineering Division performed smoke testing in the Waunona/Woodley Lift stations areas during 2009. The study was created to identify cracks and other defects that may be located in the sanitary sewer system and detect sources of inflow to the sewer system, including area drains, abandoned sewer laterals, storm sewer cross connections, roof downspouts, faulty service connections and illegal connections. The results were used to select pipe sections to be lined in 2010.</p> </div>	
4.	Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained:	
	Cleaning 55.77 % of system/year	
	Root Removal 0.85 % of system/year	

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Sanitary Sewer Collection Systems (Continued)

Flow Monitoring	<input style="width: 50px;" type="text" value="0"/>	% of system/year
Smoke Testing	<input style="width: 50px;" type="text" value="0.17"/>	% of system/year
Sewer Line Televising	<input style="width: 50px;" type="text" value="8.85"/>	% of system/year
Manhole Inspections	<input style="width: 50px;" type="text" value="2.47"/>	% of system/year
Lift Station O&M	<input style="width: 50px;" type="text" value="79"/>	# per L.S./year
Manhole Rehabilitation	<input style="width: 50px;" type="text" value="0.42"/>	% of manholes rehabed
Mainline Rehabilitation	<input style="width: 50px;" type="text" value="0.85"/>	% of sewer lines rehabed
Private Sewer Inspections	<input style="width: 50px;" type="text" value="0"/>	% of system/year
Private Sewer I/I Removal	<input style="width: 50px;" type="text" value="0"/>	% of private services
Please include additional comments about your sanitary sewer collection system below:		
<p>The engineering division O&M program includes aggressive preventive maintenance (total system cleaning once every three years) combined with CCTV inspections and active reaction to identified problems (reconstruction, trenchless rehab). The components of this program show results in the low number of complaints and sewer backups occurring in the last years.</p>		

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

	<input style="width: 80px;" type="text" value="38.35"/>	Total Actual Amount of Precipitation Last Year
	<input style="width: 80px;" type="text" value="36.55"/>	Annual Average Precipitation (for your location)
	<input style="width: 80px;" type="text" value="758.39"/>	Miles of Sanitary Sewer

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Sanitary Sewer Collection Systems (Continued)

29	Number of Lift Stations
1	Number of Lift Station Failure
4	Number of Sewer Pipe Failures
40	Number of Basement Backup Occurrences
40	Number of Complaints
28.20	Average Daily Flow in MGD
	Peak Monthly Flow in MGD(if available)
	Peak Hourly Flow in MGD(if available)

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Sanitary Sewer Collection Systems (Continued)

	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4" style="text-align: left; padding: 2px;">NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE)</th> </tr> <tr> <th style="width: 10%; padding: 2px;">Date</th> <th style="width: 40%; padding: 2px;">Location</th> <th style="width: 30%; padding: 2px;">Cause</th> <th style="width: 20%; padding: 2px;">Estimated Volume (MG)</th> </tr> <tr> <td colspan="4" style="padding: 5px;">NONE REPORTED</td> </tr> </table> <p style="margin-top: 10px;">Were there SSOs that occurred last year that are not listed above?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, list the SSOs that occurred:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>	NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE)				Date	Location	Cause	Estimated Volume (MG)	NONE REPORTED				0
NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE)														
Date	Location	Cause	Estimated Volume (MG)											
NONE REPORTED														
	<p>PERFORMANCE INDICATORS</p> <p><input style="width: 60px;" type="text" value="0.03"/> Lift Station Failures(failures/ps/year)</p> <p><input style="width: 60px;" type="text" value="0.01"/> Sewer Pipe Failures(pipe failures/sewer mile/yr)</p> <p><input style="width: 60px;" type="text" value="0.00"/> Sanitary Sewer Overflows (number/sewer mile/yr)</p> <p><input style="width: 60px;" type="text" value="0.05"/> Basement Backups(number/sewer mile)</p> <p><input style="width: 60px;" type="text" value="0.05"/> Complaints (number/sewer mile)</p> <p><input style="width: 60px;" type="text" value="0.0"/> Peaking Factor Ratio (Peak Monthly:Annual Daily Average)</p> <p><input style="width: 60px;" type="text" value="0.0"/> Peaking Factor Ratio(Peak Hourly:Annual daily Average)</p>													
6.	<p>Was infiltration/inflow(I/I) significant in your community last year?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>													
7.	<p>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?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>													
8.	<p>Explain any infiltration/inflow(I/I) changes this year from previous years?</p>													

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Sanitary Sewer Collection Systems (Continued)

9.	What is being done to address infiltration/inflow in your collection system?	
	<p>The City of Madison program for infiltration and Inflow includes CCTV of the whole system every 10 years, areas that are identified as possible I/I problems can be further analyzed by Engineering personnel using smoke testing and/or flow testing. The engineering division uses this information to prioritize point repairs for immediate rehabilitation of the pipe, and areas that will be included in pipe reconstruction contracts or trenchless technology contracts (cure in place, directional drilling, pipe bursting)</p>	

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

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WPDES No.0047341

GRADING SUMMARY				
SECTION	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial Management	A	4.0	1	4
Collection Systems	A	4.0	3	12
TOTALS			4	16
GRADE POINT AVERAGE(GPA)=4.00		4.00		

Notes:

A = Voluntary Range

B = Voluntary Range

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)