

# Compliance Maintenance Annual Report

My Wastewater Treatment Facility

Last Updated:    Reporting For:  
5/16/2025                      **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 Exceed ance	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 Exceed ance
January	6.4	6.4	.021	0	.031	.04	0	.033	0
February	6.4	6.4	.079	0	0	0	.084	.231	0
March	6.4	6.4	.026	0	.018	.065	.03	0	0
April	4.5	6.4	.031	0	0	0	0	.089	0
May	4.5	6.4	.033	0	.039	.039	.03	.027	0
June	4.5	6.4	.005	0	0	0	0	.02	0
July	4.5	6.4	.181	0	.014	.053	.096	.182	0
August	4.5	6.4	.028	0	.015	.033	.048	.015	0
September	4.5	6.4	.126	0	.066	.408	.099	.015	0
October	4.5	6.4	0	0	0	0	0	0	0
November	6.4	6.4	.011	0	0	0	.045	0	0
December	6.4	6.4	.098	0	.24	.089	.06	.037	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
<b>Total Number of Points</b>									<b>0</b>
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?									

0

<b>Total Points Generated</b>	
<b>Score (100 - Total Points Generated)</b>	
<b>Section Grade</b>	