

# Compliance Maintenance Annual Report

My Wastewater Treatment Facility

Last Updated: Reporting For:  
3/30/2020 **2019**

## 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. 006	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	8	1	0	0
February	20	18	6	1	0	0
March	20	18	8	1	0	0
April	20	18	6	1	0	0
May	20	18	5	1	0	0
June	20	18	3	1	0	0
July	20	18				
August	20	18				
September	20	18				
October	20	18	4	1	0	0
November	20	18	4	1	0	0
December	20	18	8	1	0	0
Outfall No. 003	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	50	45				
February	50	45				
March	50	45				
April	50	45				
May	50	45				
June	50	45				
July	50	45	2	1	0	0
August	50	45	3	1	0	0
September	50	45	6	1	0	0
October	50	45	12	1	0	0
November	50	45	6	1	0	0
December	50	45	9	1	0	0

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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						
February						
March	50	45				
April	50	45				
May	50	45				
June	50	45	3	1	0	0
July	50	45	4	1	0	0
August	50	45	4	1	0	0
September	50	45	5	1	0	0
October	50	45	7	1	0	0
November	50	45				
December						
* 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
<b>Total number of points</b>						<b>0</b>

**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?

2. Flow Meter Calibration

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

Yes      Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

3. Treatment Problems

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

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

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

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<p><input type="radio"/> Yes <input type="radio"/> No 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 type="radio"/> N/A Please explain unless not applicable: <input type="text"/></p>	
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<b>Total Points Generated</b>	
<b>Score (100 - Total Points Generated)</b>	
<b>Section Grade</b>	