

Compliance Maintenance Annual Report

My Wastewater Treatment Facility

Last Updated: Reporting For:
5/16/2025 **2024**

Groundwater Quality

1. Groundwater Quality Standards

1.1 At any time in 2024 were there Preventative Action Limit (PAL) or Alternative Concentration Limit (ACL) exceedances of any groundwater parameters in any point of standards application groundwater monitoring wells?

NOTE: Groundwater monitoring well designations are listed in the WPDES permit.

Yes (20 points)

No

If Yes, please list the exceedances in each point of standards application well:

If Yes, an explanation of actions taken to reduce concentrations:

1.2 At any time in 2024 were there Enforcement Standard (ES) or ES Alternative Concentration Limit (ACL) exceedances in any groundwater monitoring well designated as a point of standards application?

NOTE: Groundwater monitoring well designations are listed in the WPDES permit.

Yes (10 points)

No

If Yes, please list the exceedances in each point of standards application well:

If Yes, an explanation of actions taken to reduce concentrations:

1.3 At any time in 2024 were there Enforcement Standard (ES) or ES Alternative Concentration Limit (ACL) exceedances in any groundwater monitoring well designated as non-point of standards application?

Yes

No

If Yes, please list the exceedances in each non-point of standards application well:

If Yes, an explanation of actions taken to reduce concentrations:

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2. Groundwater Evaluation Report

2.1 Has a comprehensive Groundwater Compliance Evaluation Report been done by either your consultant or the Department ?

Yes Date:

No

If yes, what were the findings:

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