

Compliance Maintenance Annual Report

My Wastewater Treatment Facility

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

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 006	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.158	1	0
February	1	0.420	1	0
March	1	0.424	1	0
April	1	0.272	1	0
May	1	0.904	1	0
June	1	1.043	1	1
July	1			
August	1			
September	1			
October	1	0.380	1	0
November	1	0.478	1	0
December	1	0.340	1	0
Months of Discharge/yr			9	
Points per each exceedance with 9 months of discharge:				13
Exceedances				1
Total Number of Points				13

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NOTE: For systems that discharge intermittently to waters of the state, 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?

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