

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

Effluent Quality and Plant Performance (Ammonia = NH3)

Questions

1. Monthly and weekly average effluent values, exceedances, and points for NH3:

Outfall No.	Monthly Average NH3 LIMIT (mg/L)	Weekly Average NH3 LIMIT (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	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 Exceedance
January									
February									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									

Points per each exceedance of monthly average:	10
Exceedances, Monthly:	
Points:	
Points per each exceedance of weekly average(when there is no monthly average):	2.5
Exceedances, Weekly:	
Points:	
Total Number of Points:	0



2. If any violations occurred, what action was taken to regain compliance?

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

Effluent Quality and Plant Performance (Ammonia = NH₃) (Continued)

--	--	--

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