

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:	Last Updated:	Reporting Year:
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WPDES No.

GRADING SUMMARY				
SECTION	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent Loadings		0.0	3	0
Effluent Quality:BOD		0.0	10	0
Effluent Quality:TSS		0.0	5	0
Effluent Quality:Ammonia		0.0	5	0
Effluent Quality:P		0.0	3	0
Effluent Quality:N		0.0	7	0
Groundwater Quality		0.0	7	0
Pond/Lagoons		0.0	7	0
Biosolids Mgt.		0.0	5	0
Prev.Maintenance.Staffing		0.0	1	0
Operator Certification		0.0	1	0
Financial Management		0.0	1	0
Collection Systems		0.0	3	0
TOTALS				
GRADE POINT AVERAGE(GPA)=				

Notes:

- A = Voluntary Range
- B = Voluntary Range
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)