COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:		Last Updated:	Reporting Year:

Effluent Quality and Plant Performance ((C)BOD)

Questions						
1.	Monthly average effluent values, exceedances, and points for (C)BOD:					

Outfall No.	Monthly Average C(BOD) Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average C(BOD) (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
* Equals limit if limit is <=10						
Months of Discharge/yr						
Points per each exceedance with months of discharge:						
Exceedances						
Points						
Total Number of Points						0

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

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

3.	Was the effluent flow meter calibrated in the last year?

○ Yes - enter last calibration date, MO/DAY/YEAR:

○ No - explain:

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Effluent Quality and Plant Performance ((C)BOD) (Continued)

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

5.	Other Monitoring and Limits

5.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants suchas metals, pH, residual chlorine, or fecal coliform?

   ◯   Yes

   ◯   No

If Yes, please describe:

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

   ◯   Yes

   ◯   No

If Yes, please describe:

5.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

   ◯   Yes

   ◯   No

   ◯   NA

Please explain unless not applicable:

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