

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

Groundwater Quality

	Questions	Points
1.	<p>At any time in the past year were there Preventative Action Limit (PAL) or Alternative Concentration Limit(ACL) exceedances of public health and welfare parameters in any groundwater monitoring wells downgradient of the discharge location?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes <input type="radio"/> No </p> <p>If yes, list the exceedances in each downgradient well:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 40px;"></div>	
2.	<p>At any time in the past year were there Enforcement Standard (ES) or ES Alternative Concentration Limit (ACL) exceedances in any groundwater monitoring well downgradient of the discharge location?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes (20 points) <input type="radio"/> No (If no, proceed to question3.) <input type="radio"/> NA - Based on a Department confirmation that the hydrogeologic situation is in effect a diffuse surface water discharge system. </p> <p>If yes, list the exceedances in each well:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 40px;"></div>	
3.	<p>At any time in the past year were there Enforcement Standard (ES) or ES Alternative Concentration Limit (ACL) exceedances at any point of standards application monitoring well? Point of standards application monitoring wells are those wells used to determine if an ES or ACL has been exceeded at any one or more of the following: 1) Any point of groundwater use; 2) Any point beyond the property boundary on which the facility is located; 3) Any point beyond the design management zone.</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes (10 points) <input type="radio"/> No <input type="radio"/> NA - Based on a Department confirmation that the hydrogeologic situation is in effect a diffuse surface water discharge system rather than a discharge system potentially impacting the groundwater beyond a groundwater compliance boundary. In this case the facility may have received an NR 140.28 exemption. </p> <p>If yes, list the exceedances in each well:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 40px;"></div>	
4.	<p>Has a comprehensive Groundwater Compliance Evaluation Report been done by either your consultant or the Department?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes Date: <div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block;"></div> <input type="radio"/> No: </p> <p>If yes, what were the findings:</p>	

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Groundwater Quality (Continued)

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