

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

Effluent Quality and Plant Performance (Total Nitrogen)

Questions					
1.	Monthly average effluent values, exceedances, and points for Total N:				
	Outfall No.	Monthly Average N Limit (mg/L)	Effluent Monthly Average N (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
	January				
	February				
	March				
	April				
	May				
	June				
	July				
	August				
	September				
	October				
	November				
	December				
	Months of Discharge/yr				
	Points per each exceedance with months of discharge:				
	Exceedances				
	Total Number of Points				
	<p>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 $12/6 = 2.0$</p>				
2.	If any violations occurred, what action was taken to regain compliance?				

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