

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:	Last Updated:	Reporting Year:
-----------------------	----------------------	------------------------

Staffing and Preventative Maintenance (All Treatment Plants)

	Questions	Points
1.	Was your wastewater treatment plant adequately staffed last year? <input type="radio"/> Yes <input type="radio"/> No If No, please describe: <input style="width: 650px; height: 20px;" type="text"/> Could use more help/staff for: <input style="width: 650px; height: 20px;" type="text"/>	
2.	Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping? <input type="radio"/> Yes <input type="radio"/> No. Explain <input style="width: 650px; height: 20px;" type="text"/>	
3.	Did your plant have a <u>documented AND implemented</u> plan for preventative maintenance on major equipment items? <input type="radio"/> Yes (Continue with questions below) <input type="radio"/> No (40 points and go to question 6) If No, explain: <input style="width: 650px; height: 20px;" type="text"/>	
4.	Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment? <input type="radio"/> Yes <input type="radio"/> No (10 points)	
5.	Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly? <input type="radio"/> Yes <input type="radio"/> (Paper file system) <input type="radio"/> (Computer program) <input type="radio"/> (Both Paper and Computer) <input type="radio"/> No (10 points)	
6.	Did your plant have a detailed O&M Manual that was used as a reference when needed? <input type="radio"/> Yes <input type="radio"/> No	
7.	Rate the overall maintenance of your wastewater plant. <input type="radio"/> Excellent <input type="radio"/> Very Good	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

Staffing and Preventative Maintenance (All Treatment Plants) (Continued)

	<p><input type="radio"/> Good</p> <p><input type="radio"/> Fair</p> <p><input type="radio"/> Poor</p> <p>Describe your rating:</p> <input type="text"/>	
--	---	--

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