

Compliance Maintenance Annual Report

My Wastewater Treatment Facility

Last Updated: Reporting For:
3/30/2020 **2019**

Effluent Quality and Plant Performance (Total Nitrogen)

1. Effluent Total Nitrogen Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Total N

Outfall No. 003	Monthly Average N Limit (mg/L)	Effluent Monthly Average N (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	10			
February	10			
March	10			
April	10			
May	10			
June	10			
July	10	4.5	1	0
August	10	4.6	1	0
September	10	10.7	1	1
October	10	11.1	1	1
November	10	22.93	1	1
December	10	7.28	1	0
Months of Discharge/yr			6	
Points per each exceedance with 6 months of discharge:				20
Exceedances				3
Total Number of Points				60

60

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 $12/6 = 2.0$

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

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