

# Compliance Maintenance Annual Report

My Wastewater Treatment Facility

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

## Effluent Quality and Plant Performance (Total Suspended Solids)

### 1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 006	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	20	18	1	1	0	0
February	20	18	3	1	0	0
March	20	18	3	1	0	0
April	20	18	4	1	0	0
May	20	18	4	1	0	0
June	20	18	3	1	0	0
July	20	18				
August	20	18				
September	20	18				
October	20	18	11	1	0	0
November	20	18	6	1	0	0
December	20	18	3	1	0	0

\* Equals limit if limit is <= 10

Months of Discharge/yr	9		
<b>Points per each exceedance with 9 months of discharge:</b>	<b>9</b>	<b>4</b>	
Exceedances	0	0	
Points	0	0	
<b>Total Number of Points</b>			

0

NOTE: For systems that discharge intermittently to state waters, 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?

<b>Total Points Generated</b>	
<b>Score (100 - Total Points Generated)</b>	
<b>Section Grade</b>	