

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name:

Last Updated:

Reporting Year:

Influent Flow and Loading

Questions								
1.	Monthly average flows and (C)BOD loadings.							
	InFluent No.	Influent Monthly Average Flow, MGD	X	Influent Monthly Average (C)BOD Concentration mg.l	X	8.34	=	Influent Monthly Average(C) BOD Loading, pounds/day
	January		X		X	8.34	=	
	February		X		X	8.34	=	
	March		X		X	8.34	=	
	April		X		X	8.34	=	
	May		X		X	8.34	=	
	June		X		X	8.34	=	
	July		X		X	8.34	=	
	August		X		X	8.34	=	
	September		X		X	8.34	=	
	October		X		X	8.34	=	
	November		X		X	8.34	=	
	December		X		X	8.34	=	
2.	Maximum month design flow and design (C)BOD loading.							
		Design	X	%	=		%	% of Design
	Max Month Design Flow, MGD		x	90	=			
			x	100	=			
	Design (C)BOD, lbs./day		x	90	=			
			x	100	=			
3.	Number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:							

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Influent Flow and Loading (Continued)

	Months of Influent Flow	Number of times flow was greater than 90% of design	Number of times flow was greater than 100% of design	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Points per each exceedance		2	1	3	2
Exceedances					
Points					
Total Number of Points					0

4. Was the influent flow meter calibrated in the last year?

Yes Enter last calibration date, MM/DD/YYYY

No -explain

5. Sewer Use Ordinance

5.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

 No

If No, please describe:

5.2 Was it necessary to enforce?

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	<input type="radio"/> Yes <input type="radio"/> No If Yes, please describe: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>
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6. Septage Receiving

6.1 Did you have requests to receive septage at your facility?

Septic Tanks		Holding Tanks		Grease Traps	
Yes	No	Yes	No	Yes	No

6.2 Did you receive septage at your facility? If yes, indicate volume in gallons

Septic Tanks		Holding Tanks		Grease Traps	
Yes	No	Yes	No	Yes	No
gal		gal		gal	

6.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes

7. Pretreatment

7.1 Did your facility experience operational problems, permit violations, biosolids quality concerns or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

 Yes
 No
 If Yes, describe the situation and your community's response:

7.2 Did your facility accept hauled industrial wastes, landfill leachate, etc?

 Yes
 No
 If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the plant from the discharge of hauled industrial wastes.

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