

# ANNUAL SUMMARY DISCHARGE MONITORING REPORT (DMR) – **STORMWATER**

## SUBMIT TO CENTRAL OFFICE\*

**General Permit No. NCG020000**  
**Calendar Year \_\_\_\_\_**

\*Report ALL STORMWATER monitoring data on this form (include “No Flow”/“No Discharge” and Benchmark Exceedances) from the previous calendar year to the DEQ by *MARCH 1 of each year.*

Certificate of Coverage No. NCG02

Facility Name: \_\_\_\_\_

County: \_\_\_\_\_

Phone Number: (\_\_\_\_) \_\_\_\_\_ Total no. of SDOs monitored \_\_\_\_\_

Certified Laboratory \_\_\_\_\_ Lab # \_\_\_\_\_

\_\_\_\_\_ Lab # \_\_\_\_\_

**Stormwater Discharge Outfall (SDO) No. \_\_\_\_\_ VMA Outfall? Yes  No**

**Is this outfall currently in Tier 2 for any parameter? Yes  No**

**Was this outfall ever in Tier 2 during the past year? Yes  No**

**If this outfall was in Tier 2 last year, was monthly monitoring discontinued?**

Yes, enough consecutive samples below benchmarks to decrease frequency

Yes, received approval from DEMLR to reduce monitoring frequency

No, turbidity benchmark exceedances did not require monthly monitoring

Other \_\_\_\_\_

Outfall No. _____	Total Rainfall, inches	TSS, mg/l	SS, ml/l	Turbidity, NTU	Upstream (U) Turbidity, NTU	Downstream (D) Turbidity, NTU	Non-polar O&G, mg/l (VMA)	New Motor Oil Usage (gal/mo.)
<b>Stormwater Benchmarks</b>	<i>Indicate NO FLOW if applicable</i>	Circle Benchmark <b>100/50</b>	<b>0.1</b>	Circle Benchmark <b>50/25/10</b>	<b>N/A</b> Water Quality Standard applies	<b>N/A</b> Water Quality Standard applies	<b>15</b>	>55 gal/mo. average requires TSS and Non-polar O&G monitoring
<b>Date Sample Collected, mo/dd/yr</b>								

Additional Outfall Attachment (make copies as needed for additional outfalls)

**Stormwater Discharge Outfall (SDO) No.** \_\_\_\_\_ **VMA Outfall?** Yes  No

**Is this outfall currently in Tier 2 for any parameter?** Yes  No

**Was this outfall ever in Tier 2 during the past year?** Yes  No

**If this outfall was in Tier 2 last year, was monthly monitoring discontinued?**

Yes, enough consecutive samples below benchmarks to decrease frequency

Yes, received approval from DEMLR to reduce monitoring frequency

No, turbidity benchmark exceedances did not require monthly monitoring

Other \_\_\_\_\_

Outfall No. _____	Total Rainfall, inches	TSS, mg/l	SS, ml/l	Turbidity, NTU	Upstream (U) Turbidity, NTU	Downstream (D) Turbidity, NTU	Non-polar O&G, mg/l (VMA)	New Motor Oil Usage (gal/mo.)
<b>Stormwater Benchmarks</b>	<i>Indicate NO FLOW if applicable</i>	Circle Benchmark <b>100/50</b>	<b>0.1</b>	Circle Benchmark <b>50/25/10</b>	<b>N/A</b> Water Quality Standard applies	<b>N/A</b> Water Quality Standard applies	<b>15</b>	<b>&gt;55 gal/mo.</b> average requires TSS and Non-polar O&G monitoring
<b>Date Sample Collected, mo/dd/yr</b>								

Additional Outfall Attachment (make copies as needed for additional outfalls)

Stormwater Discharge Outfall (SDO) No. _____	VMA Outfall?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is this outfall currently in Tier 2 for any parameter?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Was this outfall ever in Tier 2 during the past year?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
<b>If this outfall was in Tier 2 last year, was monthly monitoring discontinued?</b>			
Yes, enough consecutive samples below benchmarks to decrease frequency		<input type="checkbox"/>	
Yes, received approval from DEMLR to reduce monitoring frequency		<input type="checkbox"/>	
No, turbidity benchmark exceedances did not require monthly monitoring		<input type="checkbox"/>	
Other _____		<input type="checkbox"/>	

Outfall No. _____	Total Rainfall, inches	TSS, mg/l	SS, ml/l	Turbidity, NTU	Upstream (U) Turbidity, NTU	Downstream (D) Turbidity, NTU	Non-polar O&G, mg/l (VMA)	New Motor Oil Usage (gal/mo.)
<b>Stormwater Benchmarks</b>	<i>Indicate NO FLOW if applicable</i>	Circle Benchmark <b>100/50</b>	<b>0.1</b>	Circle Benchmark <b>50/25/10</b>	<b>N/A</b> Water Quality Standard applies	<b>N/A</b> Water Quality Standard applies	<b>15</b>	>55 gal/mo. average requires TSS and Non-polar O&G monitoring
<b>Date Sample Collected, mo/dd/yr</b>								

## CERTIFICATION

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

*[Required by 40 CFR §122.22]*

Signature \_\_\_\_\_

Date \_\_\_\_\_

### **Mail Annual Summary Stormwater DMR to the NCDEQ Central Office:**

*Note the address is correct – Central Files is housed in DWR (not DEMLR)*

#### **N.C. Department of Environmental Quality (DEQ)**

##### **Division of Water Resources**

**Attn: DWR Central Files**

**1617 Mail Service Center**

**Raleigh, NC 27699-1617**

Central Files Telephone (919) 807-6300

**Questions? Contact DEMLR Stormwater Permitting Staff in the Central Office at:  
(919) 707-9220**