

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

SUBMIT TO CENTRAL OFFICE*

**General Permit No. NCG140000
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. NCG14

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

Other _____

Outfall No. _____	Total Rainfall, inches	Total Suspended Solids (TSS), mg/l	pH, SU	Non-polar O&G (EPA Method 1664 (SGT-HEM)), mg/l (VMA) <i>If applicable</i>	New Motor Oil Usage (gal/mo.) <i>If applicable</i>
Stormwater Benchmarks	<i>Indicate NO FLOW if applicable</i>	Circle Benchmark 100/50	6.0-9.0	15	>55 gal/mo. average requires TSS and Non-polar O&G monitoring
Date Sample Collected, mo/dd/yr					

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
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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**