ANNUAL SUMMARY DMR - STORMWATER

SEND TO CENTRAL OFFICE *

STORMWATER DISCHARGE OUTFALLS (SDO)
GENERAL PERMIT NO. NCG020000

*Report *ALL STORMWATER* Monitoring Data on this form (including No Flow and No Discharge and Permit Limit Violations) by *MARCH 1 of each year.*

CERTIFICATE OF COVERAGE NO. NCG02__ __ __ __
FACILITY NAME: _____
PERSON COLLECTING SAMPLES _____
CERTIFIED LABORATORY_____ **Lab #** _____
_____**Lab #** _____

SAMPLE COLLECTION YEAR: _____
COUNTY _____
PHONE NO. (_____)_____
ADD TO LISTSERVE? YES ☐ **NO** ☐ **EMAIL:** _____

Part A: Stormwater Monitoring Requirements

Outfall No.	Date Sample Collected (mo/dd/yr OR NO FLOW)[1]	In Tier 2 Monthly Monitoring? (y/n)	# of Months in Tier 2 Sampling[2]	Total Flow (MG)	Total Suspended Solids (mg/l)	Turbidity[4] (NTU)	Settleable Solids (ml/l)	Total Rainfall (in)	Event Duration (minutes)
-	-	-	-	-	100[3, 4]	See Footnote[3, 5]	0.1[3]		

[1] If "NO FLOW" or "NO DISCHARGE, Enter "NO FLOW" or "NO DISCHARGE" for each outfall here and the Date Range.
[2] Per NCG02: Tier 2 Monthly sampling shall be done until 3 consecutive samples are below the benchmark or within the benchmark range
[3] If a value is in excess of the benchmark, or outside the benchmark range (for pH), you must implement the Tier 1 or Tier 2 responses in the General Permit.
[4] TSS benchmark values are 100 mg/l except in ORW, HWQ, trout, and PNA waters where they are 50 mg/l.
[5] The discharge shall not cause an instantaneous measurement of the turbidity of the receiving water to exceed: 10 NTU for freshwater streams, lakes, and reservoirs designated as trout waters; 25 NTU for all lakes and reservoirs, and all salt waters; 50 NTU for all other streams and surface waters. Turbidity may be monitored at the SDO. Alternatively, the permittee may choose to monitor turbidity in the receiving water, directly upstream and downstream of the SDO.

Part B: Vehicle Maintenance Activity Monitoring Requirements for facilities using > 55 gal of new motor oil/month on average

Outfall No.	Date Sample Collected (mo/dd/yr OR NO FLOW)[1]	In Tier 2 Monthly Monitoring? (y/n)	# of Months in Tier 2 Sampling[2]	New Motor Oil Usage (gal/month)	Total Flow (MG)	TPH *using method 1664A SGT-HEM* (mg/l)	Total Suspended Solids (mg/l)	pH (Standard Units)	Total Rainfall (in)	Event Duration (minutes)
				-	-	15[3]	100[3]	6-9[3]		

HAS YOUR FACILITY HAD 4 OR MORE BENCHMARK EXCEEDENCES AT ANY ONE OUTFALL (INCLUDING VEHICLE MAINTENANCE)? **YES** ☐ **NO** ☐

HAVE YOU CONTACTED THE REGION? **YES** ☐ **NO** ☐

WHO AT THE REGION HAVE YOU SPOKEN WITH? _____

MAIL ORIGINAL AND ONE COPY OF THIS ANNUAL SUMMARY (INCLUDING ALL "NO FLOW", "NO DISCHARGE" & LIMIT VIOLATIONS) BY *MARCH 1* OF EACH YEAR TO:

Division of Water Quality
Attn: DWQ Central Files
1617 Mail Service Center
Raleigh, North Carolina 27699-1617
(919) 807-6300

YOU MUST SIGN THIS CERTIFICATION FOR ANY INFORMATION REPORTED:

"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."

_____ _____

(Signature of Permittee) **(Date)**