**BENCHMARK EXCEEDANCE or TIER 2 DISCHARGE MONITORING REPORT (DMR) – STORMWATER**

***SUBMIT TO REGIONAL OFFICE\****

**General Permit No. NCG140000**

\*Use this form if any stormwater samples have EXCEEDED A BENCHMARK or if the facility is in TIER 2 MONITORING for any parameter.

Send sample results to the DEMLR Regional Office *within 30 days of receipt from the laboratory*.

Certificate of Coverage No. NCG14

Facility Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Sample Collection Period: Period 1  Period 2Calendar Year \_\_\_\_\_\_\_\_\_\_\_\_\_\_

County: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ For Monthly Monitoring: Month\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number: (\_\_\_\_\_)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Person Collecting Samples: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

**Has this facility had 4 or more benchmark exceedances for any single parameter, at any one SW discharge outfall (SDO)? Yes  No**

**Have you contacted the Regional Office? Yes  No**

**Whom at the Region did you speak with? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Stormwater Monitoring Requirements**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | **Does this SDO include Vehicle Maintenance Activities (VMA)?** | **Total Suspended Solids (TSS),**  **mg/l** | **pH,**  **SU** | **Non-polar O&G (EPA Method 1664 (SGT-HEM)), mg/l (VMA) *If applicable*** | **New Motor Oil Usage (gal/mo.)  *If applicable*** |
| **Outfall**  **No.** | **Date Sample Collected** | **Total Rainfall** | **Is this SDO in Tier 2?** |
| - | **mo/dd/yr**  **or “NO FLOW”** | **inches** | **Y/N** | **Y/N** | **100 50 (ORW, HQW, Tr, PNA)** | **6.0-9.0** | **15** | **>55 gal/mo. average requires TSS and Non-polar O&G monitoring** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Certificate of Coverage No. NCG14

**Stormwater Monitoring Requirements**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | **Does this SDO include Vehicle Maintenance Activities (VMA)?** | **Total Suspended Solids (TSS),**  **mg/l** | **pH,**  **SU** | **Non-polar O&G (EPA Method 1664 (SGT-HEM)), mg/l (VMA) *If applicable*** | **New Motor Oil Usage (gal/mo.)  *If applicable*** |
| **Outfall**  **No.** | **Date Sample Collected** | **Total Rainfall** | **Is this SDO in Tier 2?** |
| - | **mo/dd/yr**  **or “NO FLOW”** | **inches** | **Y/N** | **Y/N** | **100 50 (ORW, HQW, Tr, PNA)** | **6.0-9.0** | **15** | **>55 gal/mo. average requires TSS and Non-polar O&G monitoring** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Certificate of Coverage No. NCG14

**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 Benchmark Exceedance/Tier 2 DMR to Your DEMLR Regional Office Land Quality Section:**

|  |  |  |
| --- | --- | --- |
| ASHEVILLE REGIONAL OFFICE 2090 US Highway 70  Swannanoa, NC 28778  (828) 296-4500 | FAYETTEVILLE REGIONAL OFFICE 225 Green Street  Systel Building Suite 714  Fayetteville, NC 28301-5043  (910) 433-3300 | MOORESVILLE REGIONAL OFFICE 610 East Center Avenue/Suite 301  Mooresville, NC 28115  (704) 663-1699 |
| RALEIGH REGIONAL OFFICE 3800 Barrett Drive  Raleigh, NC 27609  (919) 791-4200 | WASHINGTON REGIONAL OFFICE 943 Washington Square Mall  Washington, NC 27889  (252) 946-6481 | WILMINGTON REGIONAL OFFICE 127 Cardinal Drive Extension  Wilmington, NC 28405-2845  (910) 796-7215 |
| WINSTON-SALEM REGIONAL OFFICE 450 Hanes Mill Road, Suite 300  Winston-Salem, NC 27103  (336) 776-9800 | CENTRAL OFFICE Questions for The Central Office Stormwater Permitting Program?  (919) 707-9220 |  |