## DISCHARGE MONITORING REPORT FORM Short Director Discharge Surface Water Discharge

Short Duration Discharge – Surface Water Discharge WPDES General Permit No. WI-0059137-04

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Contact Name, Phone Number and Email Address:

	Parameter	Date Sample Taken	Sample Frequency	Sample Type	Sample Results	Units	Limit	Limit Type	LOD	LOQ	QC Exce.	Lab Certification Number
211	Flow Rate		Monthly	Estimated		gpd	****	****	****	****		******
211	Flow Rate		Monthly	Estimated		gpd	****	****	****	****		*****
211	Flow Rate		Monthly	Estimated		gpd	****	****	****	****		*****
211	Flow Rate		Monthly	Estimated		gpd	****	****	****	****		******
66	BOD <sub>5</sub> , Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
66	BOD <sub>5</sub> , Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
66	BOD <sub>5</sub> , Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
66	BOD <sub>5</sub> , Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
457	Suspended Solids, Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
457	Suspended Solids, Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
457	Suspended Solids, Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
457	Suspended Solids, Total		Monthly	Grab		mg/L	40	Daily Max.	****	****		
651	Oil & Grease (Hexane)		Monthly	Grab		mg/L	15	Daily Max.				
651	Oil & Grease (Hexane)		Monthly	Grab		mg/L	15	Daily Max.				
651	Oil & Grease (Hexane)		Monthly	Grab		mg/L	15	Daily Max.				
651	Oil & Grease (Hexane)		Monthly	Grab		mg/L	15	Daily Max.				
377	pH Field		Monthly	Grab		s.u.	6.0	Daily Min.	****	****		*****
							9.0	Daily Max.	****	****		*****
							9.0	Daily Max.	****	****		*****
377	pH Field		Monthly	Grab		s.u.	6.0	Daily Min.	****	****		*****
							9.0	Daily Max.	****	****		*****
377	pH Field		Monthly	Grab		s.u.	6.0	Daily Min.	****	****		*****
							9.0	Daily Max.	****	****		*****
377	pH Field		Monthly	Grab		s.u.	6.0	Daily Min.	****	****		*****
							9.0	Daily Max.	****	****		*****
388	Phosphorus, Total		Monthly	Grab		mg/L	****	****				
388	Phosphorus, Total		Monthly	Grab		mg/L	****	****				
388	Phosphorus, Total		Monthly	Grab		mg/L	****	****				
388	Phosphorus, Total		Monthly	Grab		mg/L	****	****				

	Parameter	Date Sample Taken	Sample Frequency	Sample Type	Sample Results	Units	Limit	Limit Type	LOD	LOQ	QC Exce.	Lab Certification Number
480	Temperature, Maximum		Monthly	Grab		mg/L	****	****	****	****		******
480	Temperature, Maximum		Monthly	Grab		mg/L	****	****	****	****		******
480	Temperature, Maximum		Monthly	Grab		mg/L	****	****	****	****		******
480	Temperature, Maximum		Monthly	Grab		mg/L	****	****	****	****		******

Directions Signatures

- 1. **DISCHARGE DURATION:** The period of discharge is limited to 90 consecutive days beginning on the first day of discharge unless otherwise specified by the Department's letter that granted coverage under the Short Duration Discharge Permit.
- 2. **SAMPLE FREQUENCY:** Sample at least once a month for each month that discharge occurs even when discharge occurs only once during the month.
- 3. **RETURN REPORT BY** the 15<sup>th</sup> day of the month following the month during which the last day of discharge occurred.
- 4. **RETURN REPORT TO** the address specified in the Department's letter of coverage.
- 5. **REPORT EXCEDANCE OF DISCHARGE LIMIT** within 24 hours of becoming aware of the exceedance.
- 6. If the temperature of the discharge in monitored more than once during a calendar day, report the highest result.

I certify under penalty of law that I have personally examined and am familiar with the
information submitted in this document and all attachments and that, based on my inquiry
of those individuals immediately responsible for obtaining the information, I believe that
the information is true, accurate, and complete. I am aware that there are significant
penalties for submitting false information, including the possibility of fines and
imprisonment, (40 CFR 122.5). I also certify that the values being submitted are the
actual values found in the samples; no value being reported is inaccurate. I have added
an explanation indicating if values have been modified or changed in any manner.
Wherever I believe a value being reported is inaccurate, I have added an explanation
indicating the reasons why the value is inaccurate.

Signature and Title of Person Completing Form	Date
Signature and Title of Principal Exec., Officer or Authorized Agent	Date

Use this space for any remarks, comments, explanations of limit exceedances, and name or address changes.