

Stormwater Construction General Permit AZG2013-001

Discharge Monitoring Report (DMR) Form



Arizona Department of Environmental Quality
 Stormwater & General Permits Unit, Mailstop 5415A-1
 1110 West Washington Street
 Phoenix, Arizona 85007

I. Authorization # AZCON-_____ Project/Site Name: _____
 Monitoring Period (yr/mo/day): ____/____/____ to ____/____/____

Use this form for reporting analytical and visual monitoring anytime a pollutant is known or suspected to discharge from the construction site (Permit Parts 4, 7 & 8).

II. Person making the Inspection/Sampling Name: _____ Title: _____ Address: _____ _____ Phone Number: _____	V. Pollutants / Parameters Monitored											
	A. Visual Assessment:							B. Analytical Monitoring:				
	Sheen	Color	Foam	Solids (Susp. or Settled)	Odor _____ (specify)	Other _____ (specify)	Other _____ (specify)	TSS (Units)	Turbidity (Units = NTU)	pH	Other _____ (specify)	Other _____ (specify)
III. Monitoring Location	IV. Sample Date/Time											

VI. ATTACHMENTS: Y N IF "YES," LIST: _____

VII. 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 this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Printed Name: _____ Title: _____ Phone: _____

Signature: _____ Date: _____



Instructions for Stormwater Construction General Permit AZG2013-001 Discharge Monitoring Report Form

Who Must Submit a Discharge Monitoring Report (DMR)

Operator of construction sites located within 1/4 mile of an impaired water or Outstanding Arizona Water (OAW) must submit a completed DMR a minimum of two times per wet season. Since there may be more than one operator on a construction project, **only** the operator whose duties include monitoring for discharges must submit a DMR. The site's Stormwater Pollution Prevention Plan must identify roles and responsibilities for each operator. A list of the impaired waters can be found at <http://www.azdeq.gov> . A list of OAWs (A.A.C R18-11-122) can be found through <http://www.azdeq.gov> .

When to Submit the DMR form

Monitoring records for the period between January 1 and December 31 shall be submitted to ADEQ by January 31 of each year or at the time of final stabilization and NOT submittal, whichever is sooner.

Where to Submit the DMR form

The DMR shall be signed and dated in accordance with Appendix B, Section 9 of CGP-2013 and submitted to ADEQ at the following address.

Other options (i.e., electronic submittal) may also be used if ADEQ makes the information available on the Internet or by public notice.

Arizona Department of Environmental Quality
Stormwater & General Permits Unit, Mailstop 5415A-1
1110 West Washington Street
Phoenix, Arizona 85007

For specific information about the program or the permit, visit our website at <http://www.azdeq.gov>

Instructions for Completing the DMR form

- Item I.** Provide the authorization number (AZCON-XXXXXX) and project name on the lines provided. The authorization number can be found on the NOI (Notice of Intent) authorization certificate. If the operator doesn't have an authorization number that means an NOI has not been filed and coverage under the Construction General Permit (AZG2013-001) has **not** been granted. Provide the project name that is found on the NOI authorization certificate under the section titled Project/Site Name. Also, include the monitoring period in the space provided.
- Item II.** Identify the contact person responsible for submitting the DMR, including mailing address and phone number. The contact person may be different from the operator responsible for certifying the DMR form.
- Item III.** Identify the monitoring location (Sec. 7.3[3]). This may be where stormwater discharges from the construction site to a receiving water, to a storm sewer system, or other conveyance.
- Item IV.** Identify the date and time samples were collected. In the case of visual assessment, provide the date / time when the visual observation of the discharge location occurred.
- Item V.A.** This section is reserved for visual monitoring parameters. If one of the listed parameters is **observed** in the discharge being monitored check the corresponding box. If "odor" is checked, describe. If any other observation is noted, check "other" and provide a description. Additional sheets may be attached to provide more information (see Item VI below). If a discharge is not occurring at the time of the visual assessment, record evidence of historic discharges, such as erosion, sedimentation, and other indicators.
- Item V.B.** This section is reserved for analytical monitoring; in this section a quantitative numeric value must be entered in this area. If analytical monitoring is conducted that is not listed, indicate so in the "other" column (**provide units for all values**). Additional information may be attached to the DMR if necessary (see Item VI below).
- Item VI.** Provide a list of attachments (if any) to the DMR. Attachments may include, but are not limited to, descriptions, laboratory reports, data summary tables, maps showing discharge locations, etc.
- Item VII.** The DMR must be certified by an eligible person. The person certifying the DMR must meet the requirements specified in Appendix B Sec. 9 of the Construction General Permit. The person making the certification may or may not be the same as the contact person identified in Item II.

***Note:** All sections must be completed or the form will be considered incomplete*

The completion of the DMR is required per Part 8.2 and Appendix B Sec. 12 of the 2013 Construction General Permit