

# Construction General Permit AZG2008-001 Discharge Monitoring Report Form



Submit to:  
Arizona Department of Environmental Quality  
Surface Water Section, Stormwater & General Permits Unit  
1110 West Washington Street, 5415A-1  
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 Part V.F.).

II. Contact Information		V. Pollutants Monitored											
		A. Visual Monitoring:						B. Analytical Monitoring:					
		Sheen	Color	Foam	Solids	Odor _____ (specify)	Other _____ (specify)	Other _____ (specify)	TSS (Units)	Turbidity (Units)	pH	Other _____ (specify)	Other _____ (specify)
III. Discharge Date	IV. Sample Date												

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 Construction General Permit AZG2008-001 Discharge Monitoring Report Form

### **Who Must Submit a Discharge Monitoring Report (DMR)**

Operator of construction sites located within ¼ mile of a unique or impaired water must submit a completed DMR at least twice a year. 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/environ/water/assessment/assess.html>. A list of unique waters (A.A.C R18-11-122) can be found at [http://www.azsos.gov/public\\_services/Title\\_18/18-11.htm](http://www.azsos.gov/public_services/Title_18/18-11.htm).

### **When to Submit the DMR form**

The operator must submit monitoring records at least twice a year. Monitoring records for the period between June 1 and October 31 are to be submitted to ADEQ by November 30<sup>th</sup> of each year or at the time of final stabilization and NOT submittal, whichever is sooner. Monitoring records for the period between November 1 and May 31 shall be submitted to ADEQ by June 30<sup>th</sup> of each year or at the time of final stabilization and NOT submittal, whichever is sooner.

### **Where to Submit the DMR form**

The DMR may be submitted in two ways: (1) Facsimile to (602) 771-4528, Attn: Stormwater & General Permits Units **or** (2) Mail to:

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

For specific information about the program or the permit, visit our website at <http://www.azdeq.gov/environ/water/permits/stormwater.html#const> or contact us at (602) 771-4592.

### **Instructions for Completing the DMR form**

- Item I.** Place the authorization number and project name on the lines provided. The authorization number can be found on the NOI (Notice of Intent) authorization certificate. All authorization numbers begin with AZCON. If the operator doesn't have an authorization number that means an NOI has not been filed and coverage under the Construction General Permit (AZCON2008-001) 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 discharge date; this is the date the stormwater was released from the construction site and may be different than the sample date (below).
- Item IV.** Identify the date samples are collected. Note: this may be different from the discharge date.
- 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).
- 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 performed 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 Part VIII.J 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 Parts V. C. and D. of the 2008 Construction General Permit**