

WAR-00
CONSTRUCTION STORMWATER GENERAL PERMIT
DISCHARGE MONITORING REPORT
FOR DISCHARGES TO IMPAIRED WATERBODIES

MONITORING PERIOD: _____
(MONTH/YEAR)

Facility/Site Information

Mailing Information

Site Name:
Location:
County:
Disturbed Acres:
Receiving Water:

Send your Discharge Monitoring Report (DMR) to Ecology **every month, even if there is no discharge**. Sample at all discharge points where you discharge stormwater (or authorized non-stormwater) off-site. Submit a DMR for each discharge point.

If **no discharge** occurred, mark the appropriate boxes and send the DMR to Ecology. Please read the instructions before completing the DMR. You must **sign** this form before sending it to Ecology.

The samples you take must represent the flow and characteristics of the discharge.

Monitoring associated with impaired waterbodies:

Discharge Point _____					
<input type="checkbox"/> There was no discharge this month (provide comments or explanation below).					
Weekly Monitoring	Date	Background Turbidity (NTU) (see reverse)	Discharge Turbidity (NTU) (see reverse)	Turbidity Difference (see reverse)	No Discharge This Week
Week 1					
Week 2					
Week 3					
Week 4					
Week 5 (as needed)					
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY JUDGEMENT OR MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION; I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000.00 AND/ OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)					
_____ NAME/TITLE OF PERSON WITH SIGNATORY AUTHORITY (SEE REVERSE)			_____ DATE: MONTH DAY YEAR		
_____ SIGNATURE OF PERSON WITH SIGNATORY AUTHORITY			_____ TELEPHONE NUMBER		
COMMENTS / EXPLANATIONS					

SIGNATORY REQUIREMENTS

- A. This report shall be signed:
 - 1. In the case of corporations, by a responsible corporate officer of at least the level of vice president of a corporation or a duly authorized representative;
 - 2. In the case of a partnership, by a general partner of a partnership or a duly authorized representative;
 - 3. In the case of sole proprietorship, by the proprietor or a duly authorized representative; or
 - 4. In the case of a municipal, state, or other public facility, by either a principal executive officer, ranking elected official or a duly authorized representative.
- B. A person is a duly authorized representative only if:
 - 1. The authorization is made in writing by a person described above and submitted to the Ecology.
 - 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.
- C. Changes to authorization:

If an authorization under paragraph B.2. above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph B.2. above shall be submitted to Ecology prior to or together with any reports, information, or applications to be signed by an authorized representative.

BACKGROUND TURBIDITY / DISCHARGE TURBIDITY / TURBIDITY DIFFERENCE

- A. Permittees whose stormwater discharges to a waterbody(ies) on the 303(d) impaired list for turbidity, fine sediment, or total phosphorus shall conduct turbidity sampling at the following locations to evaluate compliance with the water quality standard for turbidity:
 - 1. Background turbidity shall be measured in the 303(d)-listed *receiving water* immediately upstream and outside the area of influence of the discharge and;
 - 2. Discharge turbidity shall be measured in the receiving waterbody at the point of discharge into the 303(d) listed receiving waterbody, inside the area of influence of the discharge or; alternatively, discharge turbidity may be measured within the stormwater discharge itself at the point where the stormwater discharge leaves the construction site, rather than in the receiving waterbody.
- B. Based on sampling, if the discharge turbidity exceeds the water quality standard for turbidity (more than 5 NTU over background turbidity when the background turbidity is 50 NTU or less, or more than a 10% increase in turbidity when the background turbidity is more than 50 NTU), all future discharges shall comply with a numeric effluent limit which is equal to the water quality standard for turbidity.
- C. If a subsequent discharge exceeds the water quality standard for turbidity, the Permittee shall:
 - 1. Review the SWPPP for compliance with Condition S9 and make appropriate revisions within 7 days of the exceedance;
 - 2. Fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, but within 10 days of the exceedance;
 - 3. Document BMP implementation and maintenance in the site log book;
 - 4. Notify the appropriate Ecology Regional Office by phone within 24 hours of analysis;
 - 5. Continue to sample daily until discharge turbidity meets the water quality standard for turbidity. Record the daily results in the comments/explanations section; attach additional sheets if necessary.

FOR MORE INFORMATION

Please visit our web site: <http://www.ecy.wa.gov/programs/wq/stormwater/construction>.