

**Notice:** Personally identifiable information collected will be used for program administration and enforcement purposes. The Department may also provide this information to requesters as required under Wisconsin's Open Records law, ss. 19.31 to 19.39, Wis. Stats. When submitting monitoring data, the owner or operator of the facility, practice or activity is required to notify the Department in writing that a groundwater standard or an explosive gas level has been attained or exceeded, as specified in ss. NR 140.24(1)(a); NR 140.26(1)(a); NR 507.30NR 635.14(9)(a); NR 635.18(20) and NR 507.30, Wis. Adm. Code. Failure to report may result in fines, forfeitures or other penalties resulting from enforcement under ss. 289.97, 291.97 or 299.95, Wis. Stats.

**Instructions:**

- **Prepare one form for each license or monitoring ID.**
- **Please type or print legibly.**
- Attach a notification of any values that attain or exceed groundwater standards (that is, preventive action limits, enforcement standards or alternative concentration limits). The notification must include a preliminary analysis of the cause and significance of each value.
- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to: GEMS Data Submittal Contact - WA/5  
Bureau of Waste Management  
Wisconsin Department of Natural Resources  
101 South Webster Street  
Madison WI 53707-7921

**Monitoring Data Submittal Information**

Name of entity submitting data (laboratory, consultant, facility owner):

Contact for questions about data formatting. Include data preparer's name, telephone number and E-mail address:

Name: \_\_\_\_\_ Phone:( \_\_\_\_\_ )

E-mail: \_\_\_\_\_

Facility name: \_\_\_\_\_ License # / Monitoring ID \_\_\_\_\_ Facility ID [ FID ] \_\_\_\_\_ Actual sampling dates (e.g., July 2-6, 2003) \_\_\_\_\_

The enclosed results are for sampling required in the month(s) of: (e.g., June 2003)

Type of Data Submitted (Check all that apply)

- |  |  |
|--|--|
| <input type="checkbox"/> Groundwater monitoring data from monitoring wells           | <input type="checkbox"/> Gas monitoring data   |
| <input type="checkbox"/> Groundwater monitoring data from private water supply wells | <input type="checkbox"/> Air monitoring data   |
| <input type="checkbox"/> Leachate monitoring data                                    | <input type="checkbox"/> Other (specify) _____ |

Notification attached?

- No. No groundwater standards or explosive gas limits were exceeded.
- Yes, a notification of values exceeding a groundwater standard is attached. It includes a list of monitoring points, dates, sample values, groundwater standard and preliminary analysis of the cause and significance of any concentration.
- Yes, a notification of values exceeding an explosive gas limit is attached. It includes the monitoring points, dates, sample values and explosive gas limits.

**Certification**

***To the best of my knowledge, the information reported and statements made on this data submittal and attachments are true and correct. Furthermore, I have attached complete notification of any sampling values meeting or exceeding groundwater standards or explosive gas levels, and a preliminary analysis of the cause and significance of concentrations exceeding groundwater standards.***

Facility Representative Name (Print) \_\_\_\_\_ Title \_\_\_\_\_ (Area Code) Telephone No. \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

<b>FOR DNR USE ONLY. Check action taken, and record date and your initials. Describe on back side if necessary.</b>	
<b>Found uploading problems on</b>	<b>Initials</b>
<b>Notified contact of problems on</b>	<b>Uploaded data successfully on</b>
<b>EDD format(s):</b> <input type="checkbox"/> Diskette <input type="checkbox"/> CD (initial submittal and follow-up) <input type="checkbox"/> E-mail (follow-up only) <input type="checkbox"/> Other	