

**DISCHARGE MONITORING REPORT FORM**

**Petroleum Contaminated Water - Surface Water Discharge**

Permit No. WI-0046531-05-0

Rev. October 25, 2012

Year: \_\_\_\_\_

Facility Name and Location

Please indicate the type of wastewater discharge below

- Petroleum Contaminated Water    Tank Bottom Water    Scrap and Waste Storage Area Oily Water  
 Secondary Containment Water

Outfall # and Description		Flow (gal/day)	Oil & Grease (mg/L)	BOD <sub>5</sub> (mg/L)	Total BETX (µg/L)	PAHs group of 10 (µg/L)	Benzo(a) pyrene (µg/L)	Naphthalene (µg/L)	Benzene (µg/L)	TSS (mg/L)
1st Qtr (Jan-Mar)	Month:									
2nd Qtr (Apr-Jun)	Month:									
3rd Qtr (Jul-Sep)	Month:									
4th Qtr (Oct-Dec)	Month:									
See Footnotes					(1)	(2)			(3)	(4)
Daily Maximum Effluent Limits		--	15 mg/l	20 mg/L	750 µg/L	0.1 µg/l	0.1 µg/l	70 µg/l	50 µg/l	40 mg/L
Sample Frequency: Petroleum Contact Water		Quarterly	Quarterly	Annually	Annually	Annually	Annually	Annually	--	--
Sample Frequency: Tank Bottom Water		Quarterly	Quarterly	Annually	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	--
Sample Frequency: Scrap and Waste Storage		Quarterly	Quarterly	Annually	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly
Sample Frequency: Secondary Containment		First Year	First Year	First Year	First Year	First Year	First Year	First Year	--	--
Sample Type		Estimate	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab
Impaired or TMDL surface waters		Does this facility discharge a pollutant of concern to an impaired surface water or to a surface water with a TMDL allocation? <input type="checkbox"/> No <input type="checkbox"/> Yes								

**FOOTNOTES:**

- Total BETX is the sum of the benzene, ethylbenzene, toluene and xylene concentrations.
- PAH group of 10 (Polynuclear Aromatic Hydrocarbons) include the sum of the following individual compounds: benzo(a)anthracene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, fluoranthene, indeno(1,2,3-cd)pyrene, phenanthrene, and pyrene.
- Monitoring and limit for this parameter only applies to tank bottom water and scrap and waste storage area oily water.
- Monitoring and limit for this parameter only applies to scrap and waste storage area oily water.

**DIRECTIONS:**

- ☞ For "Outfall # and Description" enter the number of the outfall you are reporting (001 or 002, etc.) and the source of wastewater (petroleum contact, tank bottom water, scrap and waste storage area oily water, or secondary containment). Copy and use a new form for each outfall.
- ☞ Monitoring for a given parameter depends on if the discharge is to surface waters or groundwater, and petroleum category.
- ☞ The value entered must be the highest value of all samples analyzed for that day.
- ☞ For each quarter, indicate the month monitoring occurred next to "Month."
- ☞ Include as separate attachments to this form the annual reports for (a) waste oil and solids removed, and (b) tank bottom water disposal.

RETURN REPORT BY: **February 15, of the year following completion of monitoring**

RETURN TO: [Regional Address]

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 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 of Person Completing Form

Date

Signature of Principal Exec. or Authorized Agent

Date