

NCDEQ Division of Energy, Mineral and Land Resources

**Stormwater Discharge Monitoring Report (DMR) Form for NCG240000
Compost Operations**

[Click here for instructions](#)

Complete, sign, scan and submit the DMR via the [Stormwater NPDES Permit Data Monitoring Report \(DMR\) Upload form](#) within 30 days of receiving sampling results. Mail the original, signed hard copy of the DMR to the [appropriate DEMLR Regional Office](#). Mailed in DMRs must contain an original wet signature. Electronic signatures will not be accepted for mailed in DMRs. This is a requirement until the permittee has registered for eDMR for reporting.

Certificate of Coverage No. NCG24 Facility Name: Facility County:	Person Collecting Samples: Laboratory Name: Laboratory Cert. No.:
Discharge during this period: <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(if no, skip to signature and date)</i>	
Has your facility implemented mandatory Tier response actions for any benchmark exceedances? <input type="checkbox"/> Yes <input type="checkbox"/> No If so, which Tier (I, II, or III)?	
A copy of this DMR has been uploaded electronically via https://edocs.deq.nc.gov/Forms/SW-DMR <input type="checkbox"/> Yes <input type="checkbox"/> No Date Uploaded:	

Analytical Monitoring Requirements for Outfalls with Industrial Activities – Benchmarks in (Red)

Parameter Code	Parameter	Outfall	Outfall	Outfall	Outfall	Outfall
N/A	Receiving Stream Class					
N/A	Date Sample Collected MM/DD/YYYY					
46529	24-Hour Rainfall in inches					
CO530	TSS in mg/L (100)					
00340	Chemical Oxygen Demand (COD) in mg/L (120)					
310	Biochemical Oxygen Demand 5-Day (BOD5) in mg/L (30)					
61211	Enterococcus in colonies/100mL (500)					
31615	Fecal Coliform in colonies per 100 ml (1000)					
600	Total Nitrogen in mg/L (30)					
665	Total Phosphorus in mg/L (2)					
400	pH in standard units (Freshwater: 6.0-9.0, Saltwater: 6.8-8.5)					
01119	Copper, total recoverable in mg/L (0.010)					
00552	Non-Polar Oil & Grease in mg/L by EPA Method 1664 (AGT-HEM) (N/A, but must enter tiered response if exceeds 15)					

Notes (optional):

"I certify by my signature below, 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 the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Signature of Permittee or Delegated Authorized Individual

Date