

## UST-59A COMPLIANCE REPORT FORM

Permit # \_\_\_\_\_

(Submit one each monitoring period with UST-59 Forms.)

Provide complete, legible responses below. If more space is needed, attach additional pages.		Check One	
1	Enter date monitoring results were due. ( ) Will this monitoring report (UST-59 and UST-59A) be submitted after the established due date?	YES	NO
2	Was any required information missing on the UST-59 report form?	YES	NO
If the answer to question 1 or 2 is "YES", list in the space provided below the well identification number(s) and explain the problems encountered in obtaining the required information.			
3	Are any of the monitor wells in need of repair or maintenance? (Damaged casing, unlocked or missing cap, missing identification plate, area overgrown, etc.)? If the answer is "YES", contact Soil Permit Manager for guidance.	YES	NO
4	Are any monitored constituents equal to or above established standards?	YES	NO
If the answer to question 4 is "NO", skip to question 8. If the answer to question 4 is "YES", list the affected wells individually with constituent(s) and concentration(s) exceeding standards in the space provided below:			
5	For the constituents identified in question 4 above, have standards been exceeded previously for the same constituent(s) in the same well(s) in the last two years?	YES	NO
If the answer to question 5 is "NO", skip to question 8. If the answer to question 5 is "YES", list in the space provided below, each well with constituent(s) exceeding standards, concentrations(s) reports, and sample collection date for each occurrence (for the last two years).			
6	Are the monitoring wells listed in question 5 located at or beyond the review boundary?	YES	NO
If the answer to question 6 is "YES", a groundwater quality problem may be occurring. <b>CONTACT SOIL PERMIT MANAGER IMMEDIATELY FOR GUIDANCE.</b> If the answer to question 6 is "NO", monitoring wells may be improperly located; contact the Soil Permit Manager.			
7	Is the permittee implementing previously approved actions required by this Divisions involving this groundwater quality problem?	YES	NO
If the answer to question 7 is "YES", describe those actions in the space provided below. If the answer is "NO", contact the Soil Permit Manager within 90 days; an evaluation may be required to determine the impact the waste disposal system is having at the review and compliance boundaries surrounding this facility. Failure to do so may subject the permittee to a Notice of Violation, fines, and/or penalties.			
<p>The person completing this portion (UST-59A) of the monitoring report should sign below and submit this form with UST-59 forms for required wells to the Soil Permit Manager.</p> <p>I hereby acknowledge that the above information was evaluated, and the information submitted in this report (Compliance Report UST-59A) is true and complete to the best of my knowledge.</p> <p>_____ Signature of Permittee (or Authorized Agent) <span style="float: right;">_____ Date</span></p>			