

IV. REPORTING

All reports or information submitted in compliance with this permit or requested by EPD must be signed and certified by a principal executive officer, elected official, or other authorized representative. Required analytical results obtained by the permittee shall be summarized on a discharge Monitoring Report form and any additional EPD specified forms. Monitoring results shall be submitted to the EPD postmarked no later than the 15th day of the month following the end of the reporting period. The EPD may require in writing that additional monitoring results be reported.

V. MONITORING PROCEDURES

All analytical methods, sample containers, sample preservation techniques, and sample holding times must be consistent with the techniques and methods listed in 40 CFR Part 136. The analytical method used shall be sufficiently sensitive. EPA approved methods must be applicable to the concentration ranges of the NPDES permit samples.

VI. RECORDING OF RESULTS

For each required parameter analyzed, the permittee shall record:

The exact place, date, and time of sampling, and the person(s) collecting the sample.

For flow proportional composite samples, this shall include the instantaneous flow and the corresponding volume of each sample aliquot, and other information relevant to document flow proportional of composite samples;

- The dates and times the analyses were performed;
- The person(s) who performed the analysis;
- The analytical procedures or methods used; and
- The results of all required analysis