

MSGP 0-17-004 Monitoring/Reporting Submission Deadlines

To be submitted to the Department

| Monitoring/Reporting type | Submission Deadline |
|---|---|
| Notice of Intent (NOI) | Submit once per 5-year permit term |
| Annual Certification Report (ACR) | Report must be received in the Department's Central Office no later than January 28 of the year following the reporting period. |
| Benchmark Monitoring | Results must be received in NetDMR no later than July 28 of the year following reporting Period 1 - January 1 to June 30. |
| | Results must be received in NetDMR no later than January 28 of the year following reporting Period 2 - July 1 to December 31. |
| Monitoring for Numeric Effluent Limitation | Results must be received in NetDMR no later than July 28 of the year following reporting Period 1 - January 1 to June 30. |
| | Results must be received in NetDMR no later than January 28 of the year following reporting Period 2 - July 1 to December 31. |
| Monitoring for Discharges to Impaired Waterbodies | Results must be received in NetDMR no later than 28 days following the end of the reporting period. Period 1 - January 1 to March 31 Period 2 - April 1 to June 30 Period 3 - July 1 to September 30 Period 4 - October 1 to December 31 |
| Coal Pile Run-off | Results must be received in NetDMR no later than July 28 of the year following reporting Period 1 - January 1 to June 30. |
| | Results must be received in NetDMR no later than January 28 of the year following reporting Period 2 - July 1 to December 31. |
| Representative Outfall Waiver | There are two scenarios for submission of this form: 1. Submit form with the Notice of Intent; or 2. When an exceedance at a representative outfall occurs this waiver no longer applies and all outfalls must be sampled. After which, when two consecutive monitoring periods show no exceedances this waiver may be submitted to the Department; |
| Adverse Climatic Conditions Waiver | Submit with DMR |
| Inactive/Unstaffed Waiver | Submit with DMR |

To be kept with the SWPPP

| Monitoring/Reporting type | Submission Deadline |
|---|--|
| Quarterly Visual Monitoring | Retain documentation on-site with SWPPP. |
| Annual Dry Weather Flow Inspection | Retain documentation on-site with SWPPP. |
| Routine Inspection | Retain documentation on-site with SWPPP. |
| Monitoring for Bulk Storage and Loading/Unloading Areas | Retain documentation on-site with SWPPP. |
| Storm Event Data Form | Retain documentation on-site with SWPPP. |
| Discharge from Secondary Containment | Retain logbook of discharges, including the screening method, results of screening; date, time and volume of each discharge; and the personnel supervising each discharge. |