**Send to Central Office**

**Process Mine/Dewatering Wastewater**

**General Permit No. NCG020000**

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* Permit Date: 1/1/2010-12/31/2014
* Last Revised 01-21-11

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**Part A: Wastewater Monitoring Requirements**

<table>
<thead>
<tr>
<th>Outfall No.</th>
<th>Date Sample Collected</th>
<th>Total Flow</th>
<th>Total Suspended Solids</th>
<th>Turbidity</th>
<th>Settleable Solids</th>
<th>pH</th>
<th>Fecal Coliforms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>mm/dd/yr</td>
<td>MG</td>
<td>mg/l</td>
<td>NTU</td>
<td>ml/l</td>
<td>Standard</td>
<td>col/ml</td>
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1. All mines must monitor WW discharges for TSS. Only industrial sand mine discharges are subject to TSS limits.
2. If an effluent limit is exceeded, the permittee is required to institute monthly monitoring for that parameter for the remaining permit term.
3. The discharge shall not cause an instantaneous measurement of the turbidity of the receiving water to exceed: 10 NTU for freshwater streams, lakes, and reservoirs designated as trout waters; 25 NTU for all lakes and reservoirs, and all salt waters; 50 NTU for all other streams and surface waters. Turbidity may be monitored at the Stormwater Discharge Outfall. Alternatively, the permittee may choose to monitor turbidity in the receiving water, directly upstream and downstream of the discharge.
4. Only facilities discharging to SA waters are required to monitor for Fecal coliforms.

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**ANNUAL SUMMARY DMR - WASTEWATER**

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* Report *All Wastewater* discharge monitoring data on this form (including *No Flow* and *No Discharge* and *Permit Limit Violations*) by MARCH 1 of each year. If you have limit violations, you must also have turned in a Limit Violation DMR to your local Regional Office within 30 days of receiving sample results from a lab.

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**CERTIFICATE OF COVERAGE NO. NCG02___ ___ ___**

**SAMPLE COLLECTION YEAR: __________________**

**FACILITY NAME: ________________________________________________**

**PERSON COLLECTING SAMPLES: __________________________________**

**CERTIFIED LABORATORY: ___________________________ Lab # ________**

**PHONE NO. (_____) _______________**

**COUNTY: ________________________________________________**

**ADD TO LISTSERVE? YES ☐ NO ☐ EMAIL: ____________________________**

**LIMIT VIOLATIONS? YES ☐ NO ☐**

**INDUSTRIAL SAND? ☐ DISCHARGING TO SA WATERS? ☐**

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**FACILITY NAME: ________________________________________________**

**PERSON COLLECTING SAMPLES: __________________________________**

**CERTIFIED LABORATORY: ___________________________ Lab # ________**

**PHONE NO. (_____) _______________**

**COUNTY: ________________________________________________**

**ADD TO LISTSERVE? YES ☐ NO ☐ EMAIL: ____________________________**

**LIMIT VIOLATIONS? YES ☐ NO ☐**

**INDUSTRIAL SAND? ☐ DISCHARGING TO SA WATERS? ☐**
### Part A Continued: Wastewater Monitoring Requirements

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**MAIL ORIGINAL AND ONE COPY OF THIS ANNUAL SUMMARY (INCLUDING ALL “NO FLOW”, “NO DISCHARGE” & LIMIT VIOLATIONS) BY MARCH 1 OF EACH YEAR TO:**
Division of Water Quality  
Attn: DWQ Central Files  
1617 Mail Service Center  
Raleigh, North Carolina  27699-1617  
(919) 807-6379

**YOU MUST SIGN THIS CERTIFICATION FOR ANY INFORMATION REPORTED:**
"I certify, 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)  
_________________________  
(Date)