

## Attachment D

### Report Summary

This Table is a summary of reports required to be submitted under this NPDES permit as an aid to the permittee. If there are any discrepancies between the permit and this summary, the permittee shall follow the permit requirements.

<b>Required Report</b>	<b>Date Due</b>	<b>Submitted By:</b>	<b>Submitted To: *(see next page for key)</b>
Discharge Monitoring Report (DMR)	Monthly, postmarked by the 15 <sup>th</sup> of the month following the monitoring month (e.g. the March DMR is due by April 15 <sup>th</sup> ).	Town of Montague	1, 2, 3
Whole Effluent Toxicity (WET) Test Report (Part I.A.1)	March 31, June 30, September 30, and December 31 each year	Town of Montague	1, 2, 3
CSO Inspection Certification (Part I.B.5.c.)	March 1 each year	Town of Montague	1,2
Pretreatment Technical Evaluation (Part I.E.1.)	Within 120 days of permit effective date	Town of Montague	1,2,4
Pretreatment Annual Report (Part I.E.2.b.)	March 1 each year	Town of Montague	1,2,4
I/I Control Plan (Part I.C.3)	Within 6 months of permit effective date	Town of Montague	1,2 1,2
I/I Annual Report (Part I.C.3)	March 1 each year	Town of Montague	1,2 1,2
Updated Sewer Use Ordinance	Within 60 days of permit effective date	Town of Montague	1,2
Annual Sludge Report (Part I.F.8.)	February 19 each year	Town of Montague	1,2
Nitrogen Optimization Evaluation report (Part I.G.)	Within 180 days of permit effective date	Town of Montague	1,2
Nitrogen Removal Optimization Report (Part I.G.)	March 1 each year	Town of Montague	1,2

- \* 1. Environmental Protection Agency  
Water Technical Unit (SEW)  
P.O. Box 8127  
Boston, Massachusetts 02114
  
- 2. Massachusetts Department of Environmental Protection  
Bureau of Resource Protection  
Western Regional Office  
436 Dwight Street  
Springfield, MA 01103
  
- 3. Massachusetts Department of Environmental Protection  
Division of Watershed Management  
Surface Water Discharge Permit Program  
627 Main Street, 2<sup>nd</sup> Floor  
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- 4. EPA New England  
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