

5.     ADDITIONAL MONITORING BY PERMITTEE

If the permittee monitors required parameters at the locations designated in I.B. more frequently than required, the permittee shall analyze all samples using approved analytical methods specified in I.C.3. The results of this additional monitoring shall be included in calculating and reporting the values on the Discharge Monitoring Report forms. The permittee shall indicate the monitoring frequency on the report. The EPD may require in writing more frequent monitoring, or monitoring of other pollutants not specified in this permit.

6.     RECORDS RETENTION

The permittee shall retain records of:

- a.     All laboratory analyses performed including sample data, quality control data, and standard curves;
- b.     Calibration and maintenance records of laboratory instruments;
- c.     Calibration and maintenance records and recordings from continuous recording instruments;
- d.     Process control monitoring records;
- e.     Facility operation and maintenance records;
- f.     Copies of all reports required by this permit;
- g.     All data and information used to complete the permit application; and
- h.     All monitoring data related to sludge use and disposal.

These records shall be kept for at least three years. Sludge handling records must be kept for at least five years. Either period may be extended by EPD written notification.

7.     PENALTIES

Both the Federal and State Acts provide that any person who falsifies or tampers with any monitoring device or method required under this permit, or who makes any false statement, representation, or certification in any record submitted or required by this permit shall, if convicted, be punished by a fine or by imprisonment or by both. The Acts include procedures for imposing civil penalties for violations or for negligent or intentional failure or refusal to comply with any final or emergency order of the Director of the EPD.