

## Attachment 5 Discharge Monitoring Reports (DMRs)

The City of Albuquerque (COA) is required to file Discharge Monitoring Reports (DMRs) electronically via the Environmental Protection Agency's (EPA) net DMR system. Please contact Shellie Eaton by email at [seaton@cabq.gov](mailto:seaton@cabq.gov) to obtain read only permission to view the DMRs.

The COA has traditionally submitted biennial forms in even numbered years with data collected over the previous 2 year period beginning on October 1 (odd year) and ending on September 30 (subsequent odd year). However, there has been some confusion over interpretation of the biennial submission resulting in data collection and analysis that do not match the dates entered by EPA into the net DMR system. COA staff has been working with EPA since January 2016 to receive additional guidance and clarification regarding data entry. The most recent email sent by Shellie Eaton to EPA on March 25, 2016 is provided below. At the time of report preparation, clarification has yet to be received.

### NMS0000101 DMR entry in NetDMR

Eaton, Shellie

Sent: Fri 3/25/2016 9:49 AM

To: [nguyen.helen@epa.gov](mailto:nguyen.helen@epa.gov)

Cc: Gooden-Jackson, Gladys; Spencer, Everett; [perea.suzanna@epamail.epa.gov](mailto:perea.suzanna@epamail.epa.gov); Verhage, Kathleen M.; Daggett, Kevin; Romero, Ron

Helen,

This correspondence is regarding the City of Albuquerque's 2012 MS4 permit, NMS0000101. In NetDMR, there is concern about the biennial sampling data entry on the discharge monitoring reports (DMR). Currently the biennial DMR for outfall 001 for the dry (Y) and wet (Z) seasons are not available for data entry for sampling year 2013 or 2015. These forms are in NetDMR for the other four outfalls (002, 003, 004, and 005). We collected the biennial data during sampling year 2013 and 2015 per our understanding of when we should be sampling for the biennial data. While the 2014 forms exist in NetDMR for the biennial sampling data, we did not sample for those constituents in 2014 as we had performed that sampling during the 2013 sampling year.

We have discussed with Everett Spencer that we did not collect the biennial data for the dry season of 2015, and AMAFCA is planning on sampling for the biennial list during the remainder of the dry season of 2016 as make-up. A letter to this effect should be issued by AMAFCA in the near future.

Our DMRs are due April 1, 2016 via NetDMR. Can any guidance be provided to resolve the issue of submission for the 001Y and 001Z DMRs?

Thank you,  
Shellie

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