



**United States
ENVIRONMENTAL PROTECTION AGENCY**

Washington, D.C. 20460

**Laboratory Performance Evaluation
Laboratory DMR-QA Evaluation Study 27**

Office of Enforcement and Compliance Assurance

(These data are collected under the authority of the Federal Water Pollution Control Act.)

NPDES Permittee Data Report Form

Attention: Follow the instructions on the next page to complete this form and submit data for evaluation.

NPDES Permit Number

Permit Extension

Permittee name _____

Current Permittee mailing address _____

City _____ State _____ Zip Code _____

Phone Number _____ FAX Number _____

e-mail _____

For DMR-QA Study 26, conducted in 2006, the Permittee:

Received Samples

Yes No

Submitted Data

Yes No

Received a Report in Response

Yes No

Certification by Permit Holder or Authorized Representative

(as per 40 C.F.R. Section 122.22 - see instructions.)

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. Each reported value was produced from a single analytical run using the analytical system that routinely performs these analyses to produce compliance monitoring data required under our National Pollutant Discharge Elimination System (NPDES) permit. Neither I nor any of my subordinates compared our results with results from independent analyses conducted by us or any other laboratory before we reported our results to the U.S.EPA. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Certifying Official _____ Title _____

Signature _____ Date _____

Address, phone number and e-mail of certifying official are required if different from above.

Address _____ Phone No. _____

City _____ State _____ Zip Code _____ e-mail _____



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Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 6.3 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Checklist for the NPDES Permittee Data Report Form

Enter your NPDES permit number at the top of page 19 and 21, and where indicated on each laboratory data sheet you submit for evaluation. Also fill in other Permittee information on page 22.

You must fill in the 2-digit **permit extension** field at the top of page 19, if there is an extension for your permit code. If you have one, the extension will appear next to your permit code in the address box on page 19; for example: "NPDES Permittee MA0102551-01." If there is no extension, leave this field blank.

1. Identify each of your laboratories on pages 21 and 22, including their U.S. EPA Lab code which is a unique identifier number assigned by EPA. (Refer to page 3, item 4 in the Study 27 packet.) (NOTE: The U.S. EPA lab code of the laboratory that produced the data must also appear next to each quantity reported on the data sheets.)
2. Make copies of these three cover pages. Then attach a copy of these pages to the data sheet received from each laboratory, to create a complete Permittee Data Package. Submit each of these Permittee Data Packages to the provider who supplied the samples which were analyzed. **You are responsible for submitting data** to the various providers to meet your DMR-QA Study 27 reporting requirements.
3. **Sign and date the certification statement on page 19.**
4. Only use these Permittee cover pages along with the data sheet supplied by each laboratory to report DMR-QA Study 27 data.
5. Submit the Permittee Data Packages to the providers **no later than August 31, 2007.**
6. Submit a copy of the data package to your state or Regional NPDES Regulatory Authority.



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Identification of all CHEM, MICRO and TOX laboratories who did analyses for this permit

Name of Laboratory	Address of Laboratory	U.S. EPA Lab Code	Lab Analysis Check box(es) that apply			Lab Type
			CHEM	MICRO	TOX	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Lab Types: C = Commercial F = Federal G = Local Government I = Industrial O = Other S = State

If you need additional space, please make a copy of this page for additional laboratories.