



Tennessee Department of Environment and Conservation  
 Division of Water Resources  
 William R. Snodgrass Tennessee Tower  
 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243

**ANNUAL STORMWATER MONITORING REPORT**  
 for Stormwater Discharges Associated with Industrial Activity under the  
**TENNESSEE MULTI-SECTOR GENERAL PERMIT (TMSP)**

Facility Name: <b>Bongards Creameries South</b>	TMSP Number: <b>TNR056328</b>
Contact Person: <b>Dave Neubauer</b>	Phone Number: <b>731-784-7978</b>
This report is submitted for the following calendar year (e.g. 2015): <b>2019</b>	Outfall Number: <b>3</b>
List all TMSP sectors which apply to discharge from this outfall: <b>U</b>	Sample Date: <b>10-7-19</b>
Low Concentration Waiver (Note 3): list all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived:	

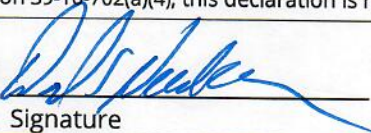
**DIRECTIONS:** In the spaces below, provide the results of stormwater monitoring for the designated outfall. For each outfall, one Annual Stormwater Monitoring Report must be submitted. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the TMSP and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be grab.

Parameter	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	
Ammonia	4.0	
Arsenic, Total	0.16854	
BOD, 5-Day	30	
Cadmium, Total	0.0159	
COD	120	
Copper, Total	0.018	
Cyanide, Total	0.064	
Fluoride	1.8	
Iron, Total	5.0	
Lead, Total	0.15	

Parameter (continued)	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)
Magnesium, Total	0.0636	
Mercury, Total	0.0024	
Nickel, Total	0.875	
Nitrate + Nitrite Nitrogen	0.68	
Oil and Grease	15	
pH	5.0-9.0	
Phosphorus, Total (as P)	2.0	
Selenium, Total	0.2385	
Silver, Total	0.032	
Total Suspended Solids	150	9
Zinc, Total	0.395	

**CERTIFICATION AND SIGNATURE:** (Make all entries in ink, not with a pencil. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.)

I certify under penalty of law that this document and all of its attachments were prepared under my direction or my supervision in accordance with a system designed to assure qualified personnel properly gathered and evaluated 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

<u>Dave Neubauer</u> Printed Name	<u>Director of Operations</u> Official Title	 Signature	<u>10-16-19</u> Date
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Contact Person: <b>Dave Neubauer</b>	Phone Number: <b>731-784-7978</b>
This report is submitted for the following calendar year (e.g. 2015): <b>2019</b>	Outfall Number: <b>2</b>
List all TMSP sectors which apply to discharge from this outfall: <b>U</b>	Sample Date: <b>10-7-19</b>
Low Concentration Waiver (Note 3): list all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived:	

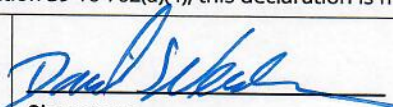
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Phosphorus, Total (as P)	2.0	
Selenium, Total	0.2385	
Silver, Total	0.032	
Total Suspended Solids	150	5
Zinc, Total	0.395	

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Dave Neubauer	Director of Operations		10-16-19
Printed Name	Official Title	Signature	Date



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Contact Person: <b>Dave Neubauer</b>	Phone Number: <b>731-784-7978</b>
This report is submitted for the following calendar year (e.g. 2015): <b>2019</b>	Outfall Number: <b>1</b>
List all TMSP sectors which apply to discharge from this outfall: <b>U</b>	Sample Date: <b>10-7-19</b>
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