



State of Oregon
Department of
Environmental
Quality

Department of Environmental Quality Industrial Stormwater Permits Tier I Report Form

Instructions: Fill out this form if stormwater sampling results show an exceedance of any statewide benchmark(s), sector specific benchmark(s), or reference concentration(s) for impairment pollutants identified in the permit assignment letter. If you need additional space to answer the questions below, please attach additional sheet(s). The form must be filled out within 30 days of receiving analytical results. If no changes to the SWPCP are required or for benchmark exceedances, please retain this form onsite.

Submit Tier I report no later than 60 calendar days after receiving monitoring results for a sample that exceeds an impairment reference concentration.

Date Form Prepared: _____

Facility Name: _____

File Number #: _____

County: _____

SIC Code(s): _____

Prepared By: _____

Phone Number: _____

E-mail Address: _____

Form is being filled out in response to:

Statewide Benchmark Exceedance (list analyte(s)):

Sector Specific Benchmark Exceedance (list analytes(s)):

Impairment Pollutant Reference Concentration Exceedance (list analyte(s)):

Date Sampling Occurred: _____

Date Lab Results Received: _____

Describe the result(s) of the investigation of the elevated pollutant levels:

Describe the corrective action(s) you will take to address the benchmark exceedence(s):

Date corrective action(s) completed or expected to be completed: _____

Are SWPCP revisions necessary?

Yes

No

If "Yes", please describe revisions below:

Please submit the revised pages of the SWPCP to DEQ or Agent, including a schedule for implementing the control measures.