

Industrial Stormwater Discharge Monitoring Report - 1200-A Permit

Permittee Legal Name:		ODEQ File No./Facility ID:	
Facility Common Name:		Reporting Period: July 1,	to June 30,
Facility Location:		Laboratory Name:	
County:		Laboratory ORELAP #:	



Monitor for the following pollutants at sampling point(s) specified in your SWPCP. Add more sheets if necessary (e.g., if more than 4 samples are collected per pollutant or facility has more than 4 sampling points). **You MUST also attach a copy of laboratory results sheet(s) and associated QA/QC information to this form.**

Name or Number of Sampling Point(s) (group data per sampling point)	Sample Date	pH	Suspended Solids, Total	Oil and Grease, Total	Settleable Solids
		s.u.	mg/L	mg/L	mg/L
Geometric Mean (Note 4)					
Geometric Mean (Note 4)					
Geometric Mean (Note 4)					
Geometric Mean (Note 4)					
Permit Benchmark		5.5 - 9.0	130	10	0.2

Note 1: Submit this report annually by July 31st (see back page for mailing information). The report must contain the results of all stormwater monitoring conducted during the year. If you have a monitoring waiver for one or more of the pollutant(s), please report "M" in the column(s)-see permit, Schedule B.2.

Note 2: Non-detects must be reported as "ND" along with the applicable method detection limit in parentheses - e.g. ND (0.001).

Note 3: If a stormwater sampling result exceeds any of the benchmark values, the permit registrant must, within 30 calendar days of receiving the sampling results, investigate the cause of the benchmark exceedance(s), review the SWPCP and submit an Action Plan for department or DOGAMI approval.

Note 4: For the 4th year of coverage under the permit that became effective on July 1, 2007, report the geometric mean value of the last 4 samples collected for each pollutant parameter, from each sampling point.

Note 5: Permit registrants discharging stormwater to 303(d) or TMDL waterbodies listed for turbidity or sedimentation that select Option # 1 in the permit, collect monthly turbidity samples at each sampling point when stormwater runoff is detected-see permit, Schedules A.6.a and B.3. The benchmark value for these samples is 160 Nephelometric Turbidity Units (NTUs). Attach the sampling results to the report.

Note 6: Permit registrants with wastewater treatment and disposal facilities must monitor dikes, containment systems, pond freeboard and streams within 300 feet of active seepage ponds-see permit, Schedule B.4. Attach the monitoring information to the report.

Note 7: Weekly pH monitoring is required for sites that wash out concrete trucks into ponds. Record pH information (date, location and measurement) on a separate sheet and attach to this form.

Note 8: If a sampling event is missed or a sampling parameter is not analyzed or sampled, enter "NS" in each applicable column for that row. - The spreadsheet will recalculate and use the benchmark for that event in the calculation of the Geometric Means.

Name/Title Principal Executive Officer or Authorized Delegate

(Please Print)

Telephone:	Email:
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I certify, under penalty of law, that this document and all attachments were prepared under my direct 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. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Sign here:	Date
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See reverse side for additional visual monitoring requirements

Visual Observations

		Oil and Grease Sheen - No visible sheen allowed. Monthly observation when discharging. For months when no discharges occur, please write in "No Discharge" for that month.	Turbidity - The discharge must not appear more turbid than the receiving stream. Monthly observation when discharging. For months when no discharges occur, please write in "No Discharge" for that month.
Date	Record Observations (please note the sampling point(s) name or number)		
July			
August			
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			

For facilities administered by DOGAMI, please submit one (1) copy of this report and laboratory results sheets and QA/QC documentation to DOGAMI annually by July 31st:

DOGAMI
Mineral Land Regulation and Reclamation Program
 229 Broadalbin St. SW
 Albany, OR 97321
 Phone: (541) 967-2039

For all other facilities, please submit one (1) copy of this report and laboratory results sheet(s) and the QA/QC documentation to the appropriate DEQ regional office annually by July 31st:



DEQ Northwest Region Office
 2020 SW 4th Ave. Suite 400
 Portland, OR 97201
 Phone: (503) 229-5263
 Hours: 8 am - 5 pm

DEQ Eastern Region Office
 300 SE Reed Market Rd.
 Bend, OR 97702-2237
 Phone: (541) 388-6146
 Hours: 8 am - 5 pm

DEQ Western Region Office
 (Benton, Lincoln, Marion,
 Polk, and Yamhill counties)
 750 Front St NE, #120
 Salem, OR 97301-1039
 Phone: (503) 378-8240
 Hours: Mon - Thurs: 8 am - 5 pm
 Fri: 8 am - noon, 1 - 5 pm

DEQ Western Region Office
 (Lane and Linn counties)
 165 East 7th Avenue, Suite 100
 Eugene, OR 97401
 Phone: (541) 686-7838
 Hours: 8 am - 5 pm

DEQ Western Region Office
 (Coos, Curry, Douglas, Jackson,
 and Josephine counties)
 221 Stewart Ave. Suite 201
 Medford, OR 97501
 Phone: (541) 776-6010
 Hours: 8 am - noon, 1 - 5 pm