Industrial Stormwater Discharge Monitoring Report - 1200-A Permit

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

DEQ State of Oregon Department of Environmental Quality

Monitor for the following pollutants at sampling point(s) specified in your SWPCP and use the sampling point name or number from 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).**

Benchmark/Limit Sampling: 4 times per year, every year

Name or Number of Sampling Point(s) (group data per sampling point)	Sample Date	pH s.u.	Suspended Solids, Total mg/L	Oil and Grease, Total mg/L	Settleable Solids mg/L
Geometric Mean (Note 4)					
Geometric Mean (Note 4)					
Geometric Mean (Note 4)					
Geometric Mean (Note 4)					
Permit Benchmark		5.5 - 9.0	100	10	0.020

Fill out only those rows and columns that apply to your specific site.

Note 1: Submit this report to the appropriate DEQ regional office or agent (see below) annually by July 31st. 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 "W" in the column(s)-see permit-Schedule B.3.

Note 2: Non-detects must be reported as "ND" along with the applicable method detection limit or minimum quantification 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 sumarize the results and corrective actions. and revise the SWPCP as necessary.

Note 4: For the geometric mean value use the last 4 samples collected for each pollutant parameter, from each sampling point. If any of the 4 samples were not collected during this monitoring year, attach the past DMR form(s) that include the sample results. For non-detect sampling results, use 1/2 the detection limit to calculate the geometric mean. You are not required to report the geometric mean for pollutant(s) that have a monitoring waiver. The geometric mean value is automatically calculated if using the Excel version of the DMR form. Tier II Corrective Action requirements (permit section A.13) are based on results of geometric mean evaluation during the second year of permit coverage.

Note 5: If a sampling event is missed or a sampling parameter is not analyzed or sampled, enter "NS" in each applicable column for that row.

Note 6: If there was no discharge then state "No Discharge" in the row after the sampling date for any applicable sampling point.

Note 7: If you are required to conduct effluent limit sampling for pH or total suspended solids, you do not need to conduct benchmark sampling for those parameters.

Note 8: The permit registrant is not required to conduct monitoring for the remainder of the permit term if a site is inactive and has effective erosion and sediment control measures in exposed areas. Please provide documentation with the DMR form indicating that the site is temporarily inactive.

Name/Title Principal Executive Officer or Authorized Delegate
(Please Print)
Telephone: Email:

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.

Date

Sign here:

Effluent Limit Sampling (Discharges of mine dewatering water only)

Name or Number of Sampling Point(s) (group data per sampling point)	Sample Date	4 Samples Per Year				4 Samples per Year	**Fill out only those rows and columns that apply to your specific site.**
		Industrial Sand (SIC 1446)				Crushed Rock; Construction Sand and Gravel (SIC 1422, 1423, 1429, 1442)	
		Suspended Solids, Total	pH			pH	
		mg/L	s.u.			s.u.	
Geometric Mean (Note 3)							
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Effluent Limit		45 (daily max) 25 (monthly avg.)	6.0 - 9.0			6.0 - 9.0	

Note 1: Operators do not have to conduct benchmark monitoring for any pollutants for which effluent limit sampling is required.

Note 2: If a stormwater sampling result exceeds any effluent limit 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 sumarize the results and corrective actions. and revise the SWPCP as necessary.

Note 3: For the geometric mean value use the last 4 samples collected for each pollutant parameter, from each sampling point. If any of the 4 samples were not collected during this monitoring year, attach the past DMR form(s) that include the sample results. For non-detect sampling results, use 1/2 the detection limit to calculate the geometric mean. You are not required to report the geometric mean for pollutant(s) that have a monitoring waiver. The geometric mean value is automatically calculated if using the Excel version of the DMR form. Tier II Corrective Action requirements (permit section A.13) are based on results of geometric mean evaluation during the second year of permit coverage.

Note 4: If a sampling event is missed or a sampling parameter is not analyzed or sampled, enter "NS" in each applicable column for that row.

Note 5: If there was no discharge then state "No Discharge" in the row after the sampling date for any applicable sampling .point.

For facilities whose permits are administered by the following entities, please submit one (1) copy of this report and laboratory results sheet(s) and QA/QC documentation to the local jurisdiction annually by July 31st:

Department of Geology and Mineral Industries
229 Broadalbin St SW Albany, OR 97321
(541) 967-2082

City of Portland
Industrial Stormwater Section
Water Pollution Control Lab
6543 N Burlington Ave.
Portland, OR 97203-5452
(503) 823-5320

For all other locations, 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

DEQ Eastern Region Office
475 NE Bellevue Dr., Suite #110
Bend, OR 97701
Phone: (541) 388-6146

DEQ Western Region Office
165 East 7th Ave., Suite 100
Eugene, OR 97401
Phone: (541) 687-7326
Hours: 8 am - 5 pm

Additional Sampling: 2 times per year, every year

Impairment Sampling

Fill in only those pollutants for which impairment monitoring is required in your permit assignment letter.

Name or Number of Sampling Point(s) (group data per sampling point)	Sample Date	Aldrin	Arsenic, Total	Chlordane	Copper	DDT	DDT Metabolite (DDE)	Dieldrin	Heptachlor	Iron, Total	Lead, Total	Mercury, Total
		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Last Year's Results*												
Current Year Results												
Geometric Mean												
Reference Concentration		0.00001	0.0021	0.0024	0.018	0.0011	0.00001	0.00024	0.00052	1.000	0.082	0.0024

Name or Number of Sampling Point(s) (group data per sampling point)	Sample Date	PCB **	Zinc	Acenaphthene	Anthracene	Benz(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene 3,4	Benzo(k)fluoranthene	Chrysene	Dibenz(a,h)anthracene	Fluoranthene
		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Last Year's Results*												
Current Year Results												
Geometric Mean												
Reference Concentration		0.002	0.04100	0.095	2.900	0.001	0.001	0.001	0.0010	0.001	0.001	0.014

Name or Number of Sampling Point(s) (group data per sampling point)	Sample Date	Fluorene	Indeno(1,2,3-cd)pyrene	Pyrene	Temperature							
		mg/L	mg/L	mg/L	°C							
Last Year's Results*												
Current Year Results												
Geometric Mean												
Reference Concentration		0.390	0.001	0.290								

*   Previous year's results are included in order to calculate geometric mean. Leave blank if in the first year of permit coverage.

**   0.002 mg/L (based on the sum of the following aroclors 1016, 1221, 1232, 1242, 1248, 1254, 1260)