



General NPDES 1200-A Stormwater Tier I Exceedance Report Form

Instructions: Fill out this form if stormwater sampling results exceed any applicable benchmark (A.10), impairment pollutant reference concentration, or effluent limit (A.11), within 30 calendar days of obtaining the monitoring results:

Facility Name: _____ DOGAMI ID: _____
Prepared By: _____ DEQ File Number: _____
E-mail Address: _____ Phone Number: _____
Date Sampling Occurred: _____ Date Lab Results Received: _____

Form is being filled out in response to:

Statewide Benchmark Exceedance (list analyte(s)):

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

Describe the result of the investigation of the elevated pollutant levels:

Describe the corrective action you will take to address the benchmark exceedance:

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

Are SWPCP revisions necessary? Yes No

If "Yes", please describe revisions below:

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.

Please submit the revised pages of the SWPCP to DOGAMI, including a schedule for implementing the control measures. If no changes to the SWPCP are required, please retain this form onsite.