



State of Oregon Department of Environmental Quality

Industrial Stormwater Permits

Tier 1 Report Form

Instructions: Fill out this form if stormwater sampling results show an exceedance of any statewide benchmark(s) or sector specific benchmark(s) 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.

Date Form Prepared: _____

Facility Name: _____

File Number #: _____

County: _____

SIC Code(s): _____

Prepared By: _____

Phone Number: _____

Email Address: _____

Form is being filled out in response to:

Statewide Benchmark Exceedance (list pollutants and benchmark concentrations):

Sector Specific Benchmark Exceedance (list pollutants and benchmark concentrations):

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:

As part of Tier 1 corrective action, did you complete industrial-specific checklists? Yes No

Please submit a revised SWPCP to DEQ or agent, including a schedule for implementing the control measures if required..