

## Industrial Stormwater Discharge Monitoring Report - 1200-Z 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 **	Copper, Total	Lead, Total	Zinc, Total	E. coli *	* Only applies to landfills accepting septage/biosolids and sewage treatment plants.  ** Effluent limits for these parameters apply to some industries - see permit, Schedule A.7.
		s.u.	mg/L	mg/L	mg/L	mg/L	mg/L	counts/100 ml	
									<b>Note 1:</b> Submit this report to the appropriate DEQ regional or agent offices (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 "M" in the column(s)-see permit-Schedule B.3.
<b>Geometric Mean (Note 4)</b>									
									<b>Note 2:</b> Non-detects must be reported as "ND" along with the applicable method detection limit in parentheses - e.g. ND (0.001).  <b>Note 3:</b> 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 DEQ or agent approval.
<b>Geometric Mean (Note 4)</b>									
									<b>Note 4:</b> 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. 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.
<b>Geometric Mean (Note 4)</b>									
									<b>Note 5:</b> If a sampling event is missed or a sampling parameter is not analyzed or sampled, enter "NS" in each applicable column for that row.
<b>Geometric Mean (Note 4)</b>									
<b>Permit Benchmark</b>		5.5 - 9.0	130	10	0.1	0.4	0.6	406	

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 \_\_\_\_\_

**See reverse side for additional visual monitoring requirements**

## Monthly Visual Observations

### Record Visual Observations for Oil and Grease Sheen and Floating Solids:

**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.

**Floating Solids** (associated with industrial activities) – No visible discharge allowed. Monthly observation when discharging. For months when no discharges occur, please write in "No Discharge" for that month.

Date

Observations (please note the sampling point(s) name or number)

July

August

September

October

November

December

January

February

March

April

May

June

**For facilities located within the following local jurisdictions, 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:**

**Clean Water Services**  
Industrial Stormwater  
2550 SW Hillsboro Hwy.  
Hillsboro, OR 97123

**City of Portland**  
Industrial Stormwater  
Section  
Water Pollution Control Lab  
6543 N Burlington Ave.  
Portland, OR 97203-5452

**City of Eugene**  
Industrial Source Control  
410 River Ave.  
Eugene, OR 97404

**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  
Hours: 8 am - 5 pm

**DEQ Eastern Region Office**  
475 NE Bellevue Dr., Suite 110  
Bend, OR 97701  
Phone: (541) 388-6146  
Hours: 8 am - 5 pm

**DEQ Western Region Office**  
165 East 7th Ave., Suite 100  
Eugene, OR 97401  
Phone: (541) 686-7838  
Hours: 8 am - 5 pm