



Instructions

Instructions: This report must be completed for each quarter and submitted by the 15th of February, May, August and November to the appropriate agent office. The report must contain the results of all stormwater monitoring conducted during each quarter, and variance requests are due semi-annually, in February and August. Sample for the pollutants specified in your monitoring table provided by your agent at monitoring point(s) identified in your SWPCP. You must include the laboratory results, including minimum detection level, Quality Assurance/Quality Control and analytical methods for the parameters analyzed. You must also submit pH field notes and chain of custody.

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

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

All Sections

- Organize data by each monitoring point.
- Provide the data reported on the laboratory results sheets for each monitoring point.
- The excel spreadsheet will automatically calculate the geometric mean.
- Report "W" in the column(s) for any monitoring waiver. Pollutant(s) with a monitoring waiver will automatically generate a "W" in the geomean cell for that parameter.
- Report non-detect results as "ND" along with the applicable detection limit or minimum quantification limit in parentheses, for example ND (0.001).
- The spreadsheet will automatically use 1/2 the detection limit to calculate the geometric mean for non-detect results.
- If a sampling event is missed, sampling frequency has been fulfilled, a sampling parameter is not analyzed or if the sample result is not valid due to a qualifier on the laboratory report, enter "NS" in each applicable column for that row. Report the resample for missed or invalidated parameters on a new row with the resample date.
- If "ERROR" appears in the geomean cell, recheck the data entry and the steps described in how reporting non-detects.
- For no discharge, report "No Discharge" in the row after the sampling date for any applicable monitoring location. Submit applicable documentation to support no discharge claim with February and August DMR.
- Use additional pages as needed for reporting extra monitoring events.
- Full reporting year is from July 1 to June 30 of the following year. 1st quarter: July-Sept.; 2nd quarter: Oct.-Dec.; 3rd quarter: Jan.-March; 4th quarter: April-June

Statewide Benchmark Tabs

- At least one statewide benchmark tab is required for all permit holders. Only complete and print required pages.
- Sample 4 times per year, every year, unless granted a monitoring waiver or request a monitoring variance. All monitoring waivers expire on June 30, 2025.
- Geometric mean is required on the Aug. 15, DMR each full reporting year. Geometric mean is not required at monitoring points for the same pollutant(s) that have triggered Tier 2 in previous or current permit cycles.



Sector Tab: Sector-Specific Benchmark Sampling

- If your facility does not have sector-specific benchmark requirements listed in your permit assignment letter, do not submit this section.
- Sample 4 times per year, every year, unless granted a monitoring waiver or request a monitoring variance. All monitoring waivers expire on June 30, 2025.

Impairment Sampling

- If your facility samples for impairment pollutants instead of statewide benchmark monitoring, report data on appropriate georegion tab.
- Requirements are based on the receiving water body.
- Report "W" in the column(s) for any monitoring waiver or exemption from impairment monitoring due to non-detects.
- Sample 4 times per year, every year, unless granted a monitoring waiver, request a monitoring variance or impairment monitoring escalates to a numeric water quality-based effluent limit. (See Schedule A.13 and Schedule C of the permit)
- If monitoring escalates to a numeric effluent limit, request a separate DMR from agent.

Numeric Technology-based Effluent Limits Tab: Numeric Effluent Guidelines Sampling

- If your facility does not have technology-based effluent limits requirements, do not submit this page.
- Sample 2 times per year, every year, or as directed by permit conditions.



Discharge Monitoring Report

1200-Z Permit

National Pollutant Discharge Elimination System Permit
Industrial Stormwater Discharge General Permit

Instructions:

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Facility Information

Legal name:	<input type="text"/>	DEQ File No:	<input type="text"/>
Common name:	<input type="text"/>	EPA #:	<input type="text"/>
Facility address:	<input type="text"/>	Reporting Quarter:	<input type="checkbox"/> 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/> 4th <small>*see table 7</small>
Facility City, Zip:	<input type="text"/>	Reporting Year:	20 <input type="text"/> to 20 <input type="text"/>
Geo-Region:	Select <input type="text"/>	2nd Geo-Region:	Select <input type="text"/>
Is your receiving water impaired for pH?	Select <input type="text"/>	Administered by:	<input type="checkbox"/> Clean Water Services <input type="checkbox"/> City of Portland <input type="checkbox"/> City of Eugene
Primary SIC Code:	<input type="text"/>	Secondary SIC Code:	<input type="text"/>

Monitoring Information

Number of discharge point(s): Number of monitoring location(s):

If different, you certify that the facility has established either: 1) the area has no exposure of stormwater to industrial activities, or 2) the effluent is substantially similar to effluent(s) monitored and the same BMPs are implemented and maintained. (See permit pg 23)

Monitoring Waiver(s) If yes list date on DEQ or Agent approval letter.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

DMR Submittal Checklist

Please check all applicable documents are included with you DMR submittal:

- Original Signature Laboratory Reports Chain of Custody QA/QC form Lab pH field sheets

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or 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 fine and imprisonment for knowing violations (40 CFR 122.22(d)).

Signature:	<input type="text"/>	Date:	<input type="text"/>
Printed Name:	<input type="text"/>	Title:	<input type="text"/>
	Legally Authorized Representative	Email:	<input type="text"/>
		Telephone :	<input type="text"/>



Discharge Monitoring Report
1200-Z Permit

<i>For official use only:</i> Legal Name: DEQ File No:
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Columbia Slough										
------------------------	--	--	--	--	--	--	--	--	--	--

Monitoring Location(s)	Sample Date	pH	Total Copper	Total Lead	Total Zinc	Total Suspended Solids	BOD ₅	Total Phosphorus	E. coli	Total Iron
		s.u.	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	organisms/100 mL	mg/L
Geometric Mean										
Geometric Mean										
Geometric Mean										

You must select if your receiving water is impaired for pH in the 'General' tab

Benchmarks	5.5-9.0	0.017	0.10	0.240	30	24	0.16	406	 	10
303(d) Limits	OOPS	0.017	0.017	0.042	 	 	 	 	 	



State of Oregon
Department of
Environmental
Quality

**Oregon Department of Environmental Quality
Stormwater Program**

Discharge Monitoring Report

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Portland Harbor

Monitoring Location(s)	Sample Date	pH	Total Copper	Total Lead	Total Zinc	Total Suspended Solids	E. coli	Total Iron
		s.u.	mg/L	mg/L	mg/L	mg/L	organisms/100 mL	mg/L
Geometric Mean								
Geometric Mean								
Geometric Mean								
Geometric Mean								
You must select if your receiving water is impaired for pH in the 'General' tab								
Benchmarks	5.5-9.0	0.015	0.24	0.24	0.24	30		
303(d) Limits	OOPS	0.015	0.017	0.04			406	10



Discharge Monitoring Report

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Willamette Valley

Monitoring Location(s)	Sample Date	pH	Total Copper	Total Lead	Total Zinc	Total Suspended Solids	E. coli	Total Iron
		s.u.	mg/L	mg/L	mg/L	mg/L	organisms/ 100 mL	mg/L
Geometric Mean								
Geometric Mean								
Geometric Mean								
Geometric Mean								
You must select if your receiving water is impaired for pH in the 'General' tab								
Benchmarks	5.5-9.0	0.015	0.11	0.14	0.14	100		
303(d) Limits	OOPS	0.015	0.027	0.057			406	10



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Sector-Specific Benchmarks

(see permit assignment letter for identification of required parameters)

Monitoring Location(s)	Sample Date	Chemical Oxygen Demand (COD)	Total Copper saltwater	Total Cyanide freshwater	Total Cyanide saltwater	Total Lead saltwater	Total Mercury freshwater	Total Mercury saltwater	Total Nickel freshwater	Total Nickel saltwater
		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Geometric Mean										
Geometric Mean										
Geometric Mean										
Geometric Mean										
Sector-Specific Benchmarks		120	0.025	0.022	0.001	1.10	0.0024	0.0021	see table 10	0.074



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Sector-Specific Benchmarks

(see permit assignment letter for identification of required parameters)

Monitoring Location(s)	Sample Date	Nitrate plus Nitrite Nitrogen	Phosphorus	Total Selenium freshwater	Total Selenium saltwater	Total Silver freshwater	Total Silver saltwater	Turbidity	Total Zinc saltwater	E. coli
		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	NTU	mg/L	organisms/ 100 mL
Geometric Mean										
Geometric Mean										
Geometric Mean										
Geometric Mean										
Sector-Specific Benchmark		10	2.0	0.013	0.29	see table 10	0.0019	50	0.46	406



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Sector-Specific Benchmarks

(see permit assignment letter for identification of required parameters)

Monitoring Location(s)	Sample Date	Nitrate plus Nitrite Nitrogen	Phosphorus	Total Selenium freshwater	Total Selenium saltwater	Total Silver freshwater	Total Silver saltwater	Turbidity	Total Zinc saltwater	E. coli
		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	NTU	mg/L	organisms/ 100 mL
Geometric Mean										
Geometric Mean										
Geometric Mean										
Geometric Mean										
Sector-Specific Benchmark		10	2.0	0.013	0.29	see table 10	0.0019	50	0.46	406



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Federal Numeric Effluent Guidelines (twice per year, unless exceedance occurs)

Refer to the permit assignment letter for effluent limit sampling requirements

Monitoring Location(s)	Sample Date	Asphalt emulsion facilities	Total Suspended Solids	Total Oil & Grease	pH	Material storage piles at cement manufacturing facilities	Coal storage piles at Steam Electric Generating Facilities	Total Suspended Solids	pH	Runoff containing urea from airfield pavement deicing	Ammonia as Nitrogen
			mg/L	mg/L	s.u.			mg/L	s.u.		mg/L
Limit			23.0	15.0	6.0-9.0			50	6.0-9.0		14.7
Monitoring Location(s)	Sample Date	Non-hazardous waste landfills	BOD ₅	Total Suspended Solids	Ammonia	Alpha Terpineol	Benzoic Acid	p-Cresol	Phenol	Zinc, Total	pH
			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Limit			140	88	10	0.033	0.12	0.025	0.026	0.20	6.0-9.0
Monitoring Location(s)	Sample Date	Hazardous waste landfills	BOD ₅	Total Suspended Solids	Ammonia	Alpha Terpineol	Aniline	Benzoic Acid	Naphthalene	p-Cresol	Phenol
			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Limit			220	88	10	0.042	0.024	0.119	0.059	0.024	0.048
Monitoring Location(s)	Sample Date	Hazardous waste landfills	Pyridine	Arsenic, Total	Chromium, Total	Zinc, Total	pH				
			mg/L	mg/L	mg/L	mg/L	s.u.				
Limit			0.072	1.1	1.1	0.535	6.0-9.0				



State of Oregon
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Federal Numeric Effluent Guidelines (twice per year, unless exceedance occurs).

Refer to the permit assignment letter for effluent limit sampling requirements.

Monitoring Location(s)	Sample Date	asphalt emulsion facilities	Total Suspended Solids	Total Oil & Grease	pH		material storage piles at cement manufacturing facilities	coal storage piles at Steam Electric Generating Facilities	Total Suspended Solids	pH		Runoff containing urea from airfield pavement deicing	Ammonia as Nitrogen
			mg/L	mg/L	s.u.				mg/L	s.u.			mg/L
Limit			23.0	15.0	6.0-9.0				50	6.0-9.0			14.7
Monitoring Location(s)	Sample Date	non-hazardous waste landfills	BOD ₅	Total Suspended Solids	Ammonia	Alpha Terpineol	Benzoic Acid	p-Cresol	Phenol	Zinc, Total	pH		
			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	s.u.	
Limit			140	88	10	0.033	0.12	0.025	0.026	0.20	6.0-9.0		
Monitoring Location(s)	Sample Date	hazardous waste landfills	BOD ₅	Total Suspended Solids	Ammonia	Alpha Terpineol	Aniline	Benzoic Acid	Naphthalene	p-Cresol	Phenol		
			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	
Limit			220	88	10	0.042	0.024	0.119	0.059	0.024	0.048		
Monitoring Location(s)	Sample Date	hazardous waste landfills	Pyridine	Arsenic, Total	Chromium, Total	Zinc, Total	pH						
			mg/L	mg/L	mg/L	mg/L	s.u.						
Limit			0.072	1.1	1.1	0.535	6.0-9.0						