DEQ Industrial Stormwater Permits
Action Plan Form

Instructions: Fill out this form if you make routine changes to the Stormwater Pollution Control Plan or if stormwater sampling results show an exceedance of benchmark(s). If you need additional space to answer the questions below, please attach additional sheet(s).

1. Permit Registration Information

Date: _____

Facility Name: _____

Prepared By: _____

Phone Number: _____ E-mail Address: _____

2. If you are making routine changes to SWPCP, describe the proposed changes below:

_____
_____
_____
_____
_____
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_____

3. If you are filling out this form in response to a benchmark(s) exceedance, please provide the following information:
(A) Describe the nature of the benchmark(s) exceedence and whether the SWPCP is being followed properly:

_____
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_____
_____
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_____

(B) Describe the corrective action you will take to address the benchmark exceedence:

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(C) Provide an implementation schedule for either modifying existing site controls or implementing additional site controls. If you have already implemented these controls, please provide the date on which they were implemented:

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(4) If you believe the benchmark(s) exceedence is due to natural or background conditions not related to industrial activities at your site, describe the sampling plan or methodology for supporting that determination:

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