

**REQUIREMENTS**  
Proposed: Benchmarks Monitoring for TSS and Oil and Grease Applicable to all Sectors.  
Benchmarks Monitoring 4X per year - 2X January-June + 2X July-December

- Y1 and Y2 exceedances require submission of summary of CA for each BM exceedance with AR.
- Y3 Exceedances require submission of CA Report (within 90 days following monitoring year), includes: non-industrial pollutant source demonstration or engineering report for treatment BMPs for DEMs approval.
- With AR - Summarize level 3 CA. Continue Benchmarks Monitoring 4X per year.

Average of 4 consecutive Samples > BM?

NO

- May discontinue BM Monitoring for the parameter and no corrective actions necessary

Is exceedance solely attributable to natural background?

YES

- Notify DEM that exceedances are attributable solely to natural background, provide rationale
- Document supporting rationale in SWMP
- Corrective Action (CA) not required

NO

**CORRECTIVE ACTIONS**

- YEAR 1 Exceedances: Operational source control BMPs. Continue Benchmarks Monitoring 4X per year
- YEAR 2 Exceedances: Structural source control BMPs (6 months to implement). Continue Benchmarks Monitoring 4X per year.

YEAR 3 Exceedances (following installation of structural source controls Y2.5-Y3.5): Install Treatment BMPs unless Non-Industrial Pollutant Source or run-on Demonstration; or pollutant reductions technologically available and economically practicable and achievable.