

EXCEEDANCE RESPONSE ACTION (ERA) REPORTS

NEED HELP WITH LEVEL 1 OR 2 EXCEEDANCES?

We make stormwater compliance easy, so you can stay focused on your business.

Every facility under California's Industrial General Permit (IGP) starts at "Baseline" status. If stormwater samples exceed Numeric Action Levels (NALs), you're bumped to Level 1 or 2 —with tougher requirements. But don't worry, we're here to guide you through it.

LEVEL 1 STATUS:

WHAT NOW?

Step 1: On-Site Evaluation

We inspect your site, pinpoint pollution sources, and recommend BMPs. **Due by October 1.**

Step 2: Submit ERA Report

We write and file your Level 1 ERA Report by **January 1**, including SWPPP updates.

Once four qualifying storm samples are below NALs post-BMPs, you return to Baseline.

LEVEL 2 STATUS:

STILL MANAGEABLE

Step 1: Action Plan

We build a detailed compliance strategy and submit it by **January 1 of Year 1**.

Step 2: Technical Report

We file a comprehensive report by **January 1** of **Year 2**, covering pollution sources, BMPs, costs, and more.





HOW WE

Our certified QISPs and ToRs make stormwater compliance simple. We'll tailor a plan that meets permit requirements while helping you avoid penalties and fines.

From hands-on consulting to patented treatment technologies, our turnkey solutions help you meet compliance goals efficiently.

WHAT WE OFFER



CERTIFIED QISPS AND TORS



CUSTOM COMPLIANCE PLANS



PATENTED BMP TREATMENT TECHNOLOGY



FULL SERVICE CONSULTING & SUPPORT



SITE AUDITS AND RISK ASSESSMENTS

AVOID VIOLATIONS AND LAWSUITS.
LET US HANDLE THE COMPLEXITY.



Level 1 Timeline

Previous Stormwater Year: Samples Exceeded

Enter Level1 Status

July O1

July -Sept.

- Frog QISP performs site assessment.
- Implement recommended BMPs.

- Sample 2x after BMPs are implemented.
- Implement additional BMPs if still exceeding.
- Frog QISP develops ERA Report.

Oct. -Dec.

Jan.

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 Level 1 ERA Report due, Frog QISP submits.

- Sample 2x (additional samples ok if needed for average).
- Implement additional BMPs if still exceeding.
- Client returns to Baseline immediately after fourth consecutive clean sample is certified on SMARTS.

Jan. -June





Level 2 Timeline

1st Year - Previous Stormwater Year: Samples Exceeded



July - Sept.

- Sample 2x after BMPs implemented.
- Implement addtl. BMPs if still exceeding.
- Frog QISP develops Level 2 Technical Report.

Jan.

- Sample 2x

 (addtl. samples
 ok if needed for
 average.)
- Implement addtl. BMPs if still exceeding.

July **O1**

July **O1**

Level 2

Status

- Frog QISP performs site assessment.
- Assess BMP effectiveness.

Oct. -Dec.

- Level 2 Technical Report due, Frog QISP submits.
- Site returns to baseline after submitting the Technical Report, performing industrial BMP demonstrations & collecting four consecutive samples with no exceedances.

Jan. -June Frog QISP to update Technical Report if additional exceedances occur.

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