



# CITY OF PORTLAND ENVIRONMENTAL SERVICES



Water Pollution Control Laboratory

6543 N Burlington Avenue, Bldg 217, Portland, Oregon 97203 ■ Mingus Mapps, Commissioner ■ Michael Jordan, Director

## NPDES 1200-Z General Industrial Stormwater Permit APPLICATION INSTRUCTIONS

The City of Portland is the authorized agent for the Oregon Department of Environmental Quality (DEQ) in receiving General Industrial Stormwater Permit (permit) applications and administering the permits for industrial sites within the City. The City's Industrial Stormwater Program will process the application packet, request revisions if necessary, and submit the materials to the DEQ. The DEQ will post the application for 30-day public comment prior to issuing the permit. The application packet submitted to the City must contain the following:

- A **Land Use Compatibility Statement (LUCS)**. The LUCS is processed by the City's Bureau of Development Services (BDS), Planning & Zoning Team. Visit the City's website for the LUCS fees at <https://www.portland.gov/bds/zoning-land-use/land-use-review-fees-and-types#toc-land-use-review-fees>. Visit DEQ's website for the LUCS at <https://www.oregon.gov/deq/FilterDocs/lucs.pdf>. **Applicants should submit the LUCS immediately as the review process may take several weeks.** The LUCS submitted with your permit application must have an original signature.
- A **Storm Water Pollution Control Plan (SWPCP)** must be developed in accordance with *Schedule A* of the permit. The SWPCP describes the stormwater drainage at your site and the best management practices that will be employed for reducing pollutants in stormwater runoff. The SWPCP can take several weeks to research and develop, so **do not wait** for your application deadline to complete this task. A guidance document is available for your reference at: <http://www.oregon.gov/deq/FilterPermitsDocs/1200zguide.pdf>. The SWPCP must be submitted with an original signatory certification in accordance with 40 CFR 122.22.
- A completed **SWPCP Checklist** must accompany the SWPCP. The checklist is used in the City's review process to ensure that your SWPCP meets the conditions of the permit.
- An **application for the NPDES Industrial Stormwater General Permit**. Read the instruction sheet for assistance in completing the application.
- A **check made payable to the City of Portland for the amount of \$2,734**, which includes the new permit application fee of \$1,348 (effective November 1, 2021) and the first year's annual fee of \$1,386.
- Submit the application materials to:  
Permit Manager name, Industrial Stormwater Program  
Water Pollution Control Lab  
6543 N Burlington Ave., Portland OR 97203-5452

If you have any questions about completing the permit application, please contact the Industrial Stormwater Program at (503) 823-7584 or the permit manager that has been working with you.

Ph: 503-823-5600 Fax: 503-823-5656 ■ [www.portlandoregon.gov/bes](http://www.portlandoregon.gov/bes) ■ Using recycled paper ■ An Equal Opportunity Employer

The City of Portland complies with all non-discrimination laws including Title VI (Civil Rights) and Title II (ADA).

To request a translation, accommodation or additional information, please call 503-823-7740, or use City TTY 503-823-6868, or Oregon Relay Service: 711.

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# State of Oregon Department of Environmental Quality Land Use Compatibility Statement

## What is a Land Use Compatibility Statement?

A LUCS is a form developed by DEQ to determine whether a DEQ permit or approval will be consistent with local government comprehensive plans and land use regulations.

## Why is a LUCS required?

DEQ and other state agencies with permitting or approval activities that affect land use are required by Oregon law to be consistent with local comprehensive plans and have a process for determining consistency. DEQ activities affecting land use and the requirement for a LUCS may be found in Oregon Administrative Rules (OAR) Chapter 340, Division 18.

## When is a LUCS required?

A LUCS is required for nearly all DEQ permits and certain approvals of plans or related activities that affect land use prior to issuance of a DEQ permit or approval. These permits and activities are listed in section 1.D on p. 2 of this form. A single LUCS can be used if more than one DEQ permit or approval is being applied for concurrently.

Permit modifications or renewals also require a LUCS when any of the following applies:

1. Physical expansion on the property or proposed use of additional land;
2. Alterations, expansions, improvements or changes in method or type of disposal at a solid waste disposal site as described in OAR 340-093-0070(4)(b);
3. A significant increase in discharges to water;
4. A relocation of an outfall outside of the source property; or
5. Any physical change or change of operation of an air pollutant source that results in a net significant emission rate increase as defined in OAR 340-200-0020.

## How to complete a LUCS:

Step	Who does it?	What happens?
1.	Applicant	Applicant completes Section 1 of the LUCS and submits it to the appropriate city or county planning office.
2.	City or County Planning Office	City or county planning office completes Section 2 of the LUCS to indicate whether the activity or use is compatible with the acknowledged comprehensive plan and land use regulations, attaches written findings supporting the decision of compatibility, and returns the signed and dated LUCS to the applicant.
3.	Applicant	Applicant submits the completed LUCS and any supporting information provided by the city or county to DEQ along with the DEQ permit application or approval request.

## Where to get help:

For questions about the LUCS process, contact the DEQ staff responsible for processing the permit or approval. DEQ staff may be reached at 1-800-452-4011 (toll-free, inside Oregon) or 503-229-5630. For general questions, please contact DEQ land use staff listed on our [Land Use Compatibility Statement page](#) online.

## Cultural resources protection laws:

Applicants involved in ground-disturbing activities should be aware of federal and state cultural resources protection laws. ORS 358.920 prohibits the excavation, injury, destruction, or alteration of an archeological site or object or removal of archeological objects from public and private lands without an archeological permit issued by the State Historic Preservation Office. 16 USC 470, Section 106, National Historic Preservation Act of 1966 requires a federal agency, prior to any undertaking, to take into account the effect of the undertaking that is included on or eligible for inclusion in the National Register. For further information, contact the State Historic Preservation Office at 503-378-4168, ext. 232.

# Land Use Compatibility Statement

## Section 1 – To be completed by the applicant

1A. Applicant Name:

Contact Name:

Mailing Address:

City, State, Zip:

Telephone:

Tax Account #:

1B. Project Name:

Physical Address:

City, State, Zip:

Tax Lot #:

Township:                      Range:                      Section:

Latitude:

Longitude:

1C. Describe the project, include the type of development, business, or facility and services or products provided (attach additional information if necessary):

1D. Check the type of DEQ permit(s) or approval(s) being applied for at this time.

- |   |  |
|---|--|
| <input type="checkbox"/> Air Quality Notice of Construction                                   | <input type="checkbox"/> Clean Water State Revolving Fund Loan Request   |
| <input type="checkbox"/> Air Contaminant Discharge Permit                                     | <input type="checkbox"/> Wastewater/Sewer Construction Plan/ Specifications (includes review of plan changes that require use of new land)                 |
| <input type="checkbox"/> Air Quality Title V Permit   | <input type="checkbox"/> Water Quality NPDES Individual Permit   |
| <input type="checkbox"/> Air Quality Indirect Source Permit                                   | <input type="checkbox"/> Water Quality WPCF Individual Permit (for onsite construction-installation permits use the DEQ <a href="#">Onsite LUCS form</a> ) |
| <input type="checkbox"/> Parking/Traffic Circulation Plan                                     | <input type="checkbox"/> Water Quality NPDES Stormwater General Permit (1200-A, 1200-C, 1200-CA, 1200-COLS, and 1200-Z)                                    |
| <input type="checkbox"/> Solid Waste Land Disposal Site Permit                                | <input type="checkbox"/> Water Quality General Permit (all general permits, except 600, 700-PM, 1700-A, and 1700-B when they are mobile)                   |
| <input type="checkbox"/> Solid Waste Treatment Facility Permit                                | <input type="checkbox"/> Water Quality 401 Certification for federal permit or license   |
| <input type="checkbox"/> Solid Waste Composting Facility Permit (includes Anaerobic Digester) |  |
| <input type="checkbox"/> Conversion Technology Facility Permit                                |  |
| <input type="checkbox"/> Solid Waste Letter Authorization Permit                              |  |
| <input type="checkbox"/> Solid Waste Material Recovery Facility Permit                        |  |
| <input type="checkbox"/> Solid Waste Energy Recovery Facility Permit                          |  |
| <input type="checkbox"/> Solid Waste Transfer Station Permit                                  |  |
| <input type="checkbox"/> Waste Tire Storage Site Permit                                       |  |
| <input type="checkbox"/> Pollution Control Bond Request                                       |  |
| <input type="checkbox"/> Hazardous Waste Treatment, Storage or Disposal Permit                |  |

This application is for:  Permit Renewal     New Permit     Permit Modification     Other:

**Section 2 – To be completed by city or county planning official**

Applicant name:		Project name:	
Instructions: Written findings of fact for all local decisions are required; written findings from previous actions are acceptable. For uses allowed outright by the acknowledged comprehensive plan, DEQ will accept written findings in the form of a reference to the specific plan policies, criteria, or standards that were relied upon in rendering the decision with an indication of why the decision is justified based on the plan policies, criteria, or standards.			
2A. The project proposal is located: <input type="checkbox"/> Inside city limits <input type="checkbox"/> Inside UGB <input type="checkbox"/> Outside UGB			
2B. Name of the city or county that has land use jurisdiction (the legal entity responsible for land use decisions for the subject property or land use):			
2C. <input type="checkbox"/> This project is not within the jurisdiction of any other land use, zoning, or planning entity <input type="checkbox"/> This project is also within the jurisdiction of the following land use, zoning, or planning entity _____			
2D. Is the activity allowed under Measure 49 (2007)? <input type="checkbox"/> No, Measure 49 is not applicable <input type="checkbox"/> Yes, if yes, then check one:			
<input type="checkbox"/> Express; approved by DLCD order #:			
<input type="checkbox"/> Conditional; approved by DLCD order #:			
<input type="checkbox"/> Vested; approved by local government decision or court judgment docket or order #:			
2E. Is the activity a composting facility? <input type="checkbox"/> No <input type="checkbox"/> Yes; Senate Bill 462 (2013) notification requirements have been met.			
2F. Is the activity or use compatible with your acknowledged comprehensive plan as required by OAR 660-031? Please complete this form to address the activity or use for which the applicant is seeking approval (see 1.C on the previous page). If the activity or use is to occur in multiple phases, please ensure that your approval addresses the phases described in 1C. For example, if the applicant's project is described in 1C. as a subdivision and the LUCS indicates that only clearing and grading are allowed outright but does not indicate whether the subdivision is approved, DEQ will delay permit issuance until approval for the subdivision is obtained from the local planning official.			
<input type="checkbox"/> The activity or use is specifically exempt by the acknowledged comprehensive plan; explain:			
<input type="checkbox"/> Yes, the activity or use is pre-existing nonconforming use allowed outright by (provide reference for local ordinance):			
<input type="checkbox"/> Yes, the activity or use is allowed outright by (provide reference for local ordinance):			
<input type="checkbox"/> Yes, the activity or use received preliminary approval that includes requirements to fully comply with local requirements; findings are attached.			
<input type="checkbox"/> Yes, the activity or use is allowed; findings are attached.			
<input type="checkbox"/> No, see 2D. above, activity or use allowed under Measure 49; findings are attached.			
<input type="checkbox"/> No, (complete below or attach findings for noncompliance and identify requirements the applicant must comply with before compatibility can be determined): Relevant specific plan policies, criteria, or standards:  Provide the reasons for the decision:			
Additional comments (attach additional information as needed):			
Planning Official Signature:		Title:	
Print Name:		Telephone #:	Date:
If necessary, depending upon city/county agreement on jurisdiction outside city limits but within UGB:			
Planning Official Signature:		Title:	
Print Name:		Telephone #:	Date:

**Alternative formats**

DEQ can provide documents in an alternate format or in a language other than English upon request. Call DEQ at 800-452-4011 or email [deqinfo@deq.state.or.us](mailto:deqinfo@deq.state.or.us).

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**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**APPLICATION FOR NEW NPDES GENERAL PERMIT 1200-Z**

**Instructions for Completion of 1200-Z Industrial Stormwater Application:** Please answer all questions. An incomplete application will not be processed. If the information requested is not applicable, please indicate as such.

**A. REFERENCE INFORMATION**

1. Enter the legal name of the applicant. This must be the legal Oregon name (i.e., Acme Products, Inc.) or the legal representative of the company if it operates under an assumed business name (i.e., John Smith, dba Acme Products). The name must be a legal, active name registered with the Oregon Department of Commerce, Corporation Division (503) 378-4752, ([http://egov.sos.state.or.us/br/pkg\\_web\\_name\\_srch\\_inq\\_login](http://egov.sos.state.or.us/br/pkg_web_name_srch_inq_login)), unless otherwise exempted by their regulations. The permit will be issued to the legal name of the applicant.
2. Enter the common name of the facility or operation if different than the legal name.
3. Enter the physical location of the facility (not mailing address), including city, state, zip code, and county.
  4. Enter the latitude and longitude of the approximate center of the facility or site in degrees/minutes/seconds to the nearest 15 seconds. Latitude and longitude can be obtained from DEQ's location finder web site at <http://deqapp1/website/lit/data.asp>. To get the longitude and latitude to appear you can also zoom in and re-center until you find the area. You may want to turn off DEQ interests to eliminate the yellow dots and you may want to turn on the Aerial Photos to help you locate the site (note that the aerial photos are over ten years old). The latitude and longitude will be indicated on the left side of the page once you have checked the locate place at the top of the page and clicked on a location.
5. Provide the primary Standard Industrial Classification (SIC) Code and Title for the facility and any additional SIC Codes that apply to the site. The SIC Code is a four digit number assigned to different businesses. The SIC Title corresponds to the Code and is a short description of activities that occur at a business. Typically, SIC Codes are used by the fire marshal or insurance companies. They are also used when filing taxes or registering as a corporation with the state. This may or may not be the SIC Codes(s) that you will use. The SIC Code must be the one(s) that pertain to the site industrial activities and may differ from that used for other purposes. If you do not know your SIC Code and Title, try the OSHA Web Site at [http://www.osha.gov/pls/imis/sic\\_manual.html](http://www.osha.gov/pls/imis/sic_manual.html) or contact DEQ or Agent office for assistance.
6. Indicate if the applicant is the owner of the facility.
7. Enter the name, telephone number, and mailing address of the Legal Contact. The Legal Contact is the person that receives official correspondence from DEQ, such as renewal notices or notices of noncompliance, and may be contacted if there are questions about this application.
8. Enter the name, telephone number and mailing address of the Facility Contact if different from the Legal Contact. The Facility Contact is the person located at the facility that has specific knowledge of the facility or operation under permit (e.g., the treatment plant operator), and may be contacted if there are specific questions about this application.
9. Enter invoicing information for billing purposes if different from the Legal Contact (e.g., "Invoice To: Business Office - Accounts Payable"). This must be the same company as the applicant.

**B. STORMWATER DISCHARGE INFORMATION**

1. Briefly describe the activities at the site that have the potential to contaminate stormwater. Such activities include the storage of materials or equipment outside, unloading and loading activities, maintenance activities, etc.
2. Indicate the name(s) of the receiving water(s) (i.e., indicate where stormwater runoff during construction will flow). Request information from local authority or other resource to determine the name of the receiving waterbody. Your receiving water may be a lake, stream, river, wetland or other waterbody, and may or may not be located adjacent to the site. Your stormwater may discharge directly to the receiving water or indirectly via a storm sewer system, an open drain or ditch, or other conveyance structure. Do NOT list a man-made conveyance, such as a storm sewer system, as your receiving water. If you discharge to an irrigation channel or ditch you must also indicate the owner or operator of the irrigation channel or ditch. Indicate the first natural receiving water your stormwater discharge enters.

*For example, if your discharge enters a storm sewer system, that empties into Trout Creek, which flows into Pine River, your receiving water is Trout Creek, because it is the first natural waterbody your discharge will reach. Similarly, a discharge into a ditch that feeds Spring Creek should be identified as "Spring Creek" since the ditch is a manmade conveyance. If you discharge into a municipal separate storm sewer system (MS4), you must identify the waterbody into which that portion of the storm sewer discharges. That information should be readily available from the operator of the MS4.*
3. Determine if stormwater from your site will discharge to an impaired waterbody and identify the impairment pollutant(s) if the answer is yes. You can find this information by searching the database at: <http://www.deq.state.or.us/wq/assessment/rpt2012/search.asp>.

When searching the database, be sure the waterbody selected is in the correct watershed (basin) and choose Water Quality Limited TMDL needed – 303(d) (Category 5).

If you answered ‘Yes’ to the previous question, your site must meet one of the following conditions to obtain coverage under this permit:

- i. Prevent all pollutants for which the waterbody is impaired from exposure to stormwater and document in the Stormwater Pollution Control Plan (SWPCP) procedures taken to prevent exposure on-site; or
- ii. Document in SWPCP that the pollutant(s) for which the waterbody is impaired are not present at the site; or
- iii. Provide data and other technical information that demonstrates that the discharge is not expected to cause or contribute to an exceedance of the water quality standard for which the waterbody is impaired at the point of discharge to the waterbody if the pollutant(s) for which the waterbody is impaired are likely to be present at the site and DEQ has not issued a TMDL for the pollutant(s). Indicate if any tests have been done on the facility's stormwater runoff associated with industrial activities on the site. Attach any sampling results that may be available.

If a new discharger is unable to meet the above conditions, discharge must cease; or obtain coverage under an individual permit

4. The federal stormwater regulations (40 CFR 122.26(c)) require that your facility be investigated for the presence of non-stormwater discharges. Non-stormwater discharges are any discharges not associated with rain events such as discharges of wash water, boiler blowdown, non-contact cooling water, process wastewater, etc. Certain non-stormwater discharges are authorized under this permit (please see Schedule A, condition 5 of the permit).

Please describe the method used to evaluate your site for the presence of non-stormwater discharges. Methods may include conducting a visual inspection of activities at the site during periods of dry weather to determine if there is any unusual drainage off the site; inspecting site plans or testing drainage lines to confirm that drains being used for non-stormwater discharges are connected to sanitary sewer (sewage treatment plant); or some combination of the above. By signing the application, you certify that such an investigation has been performed. Indicate if any non-stormwater discharges were found during the investigation that are not authorized by this permit or any other existing DEQ permit. For example, if flow was noted, describe the source of the non-stormwater discharge. At the time the application is reviewed, a determination will be made as to whether the non-stormwater discharge needs a permit.

5. Indicate if any leaks or spills of materials or wastes have occurred at the facility within the last three years.
6. Indicate if there are any other DEQ permits issued for this site. If so, please describe the permits and provide the permit numbers. Indicate if you are using any of the stormwater outfalls on site to discharge wastewater that is authorized under a different permit.

### C. LAND USE COMPATABILITY STATEMENT

Land Use Compatibility Statement (LUCS) must be signed by local planning official. If there are any conditions placed on the land use approval, the findings must be included. The LUCS form may be obtained from DEQ at: <http://www.oregon.gov/deq/Permits/Pages/LUCS.aspx>.

### D. SIGNATURE OF LEGALLY AUTHORIZED REPRESENTATIVE

A legally authorized representative must sign the application. The following are authorized to sign the document:

- ◆ **Corporation** — President, secretary, treasurer, vice-president, or any person who performs principal business functions; or a manager of one or more facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million that is authorized in accordance to corporate procedure to sign such documents
- ◆ **Partnership** — General partner [*list of general partners, their addresses and telephone numbers*]
- ◆ **Sole Proprietorship** — Owner(s) [*each owner must sign the application*]
- ◆ **City, County, State, Federal, or other Public Facility** — Principal executive officer or ranking elected official
- ◆ **Limited Liability Company** — Member
- ◆ **Trusts** — Acting trustee [*list of trustees, their addresses and telephone numbers*]



## E. APPLICATION SUBMITTAL

Please send the following completed application materials to the appropriate DEQ regional office or Agents office: **Application form; Stormwater Pollution Control Plan (SWPCP); SWPCP checklist; Land Use Compatibility Statement (LUCS), and fees.** If applicable, also send a demonstration that your discharge does not or will not contribute to water quality impairments for any pollutant listed in Table 4, Schedule B.1 of the permit. For more information on preparing a SWPCP, please see DEQ's guidance document, located at <http://www.oregon.gov/deq/wq/wqpermits/Pages/Stormwater-Industrial.aspx> DEQ has entered into agreements with jurisdictions known as "Agents" to process the permit applications and administer the permits on DEQ's behalf. If your project is located in one of these areas, please submit your application materials to the Agent, including one electronic and one paper copy of the SWPCP.

DEQ Northwest Region	DEQ Western Region		DEQ Eastern Region		
700 Lloyd Building at 700 NE Multnomah St., Suite #600, Portland, OR 97232 503-229-5263 or 1-800-452-4011	165 East 7th Avenue, Suite 100 Eugene, OR 97401 541-687-7326 or 1-800-844-8467		800 SE Emigrant Avenue, Suite 330 Pendleton, OR 97801 541-278-4605 or 1-800-304-3513		
Clackamas	Benton	Lane	Baker	Hood River	Sherman
Clatsop	Coos	Lincoln	Crook	Jefferson	Umatilla
Columbia	Curry	Linn	Deschutes	Klamath	Union
Multnomah	Douglas	Marion	Gilliam	Lake	Wallowa
Tillamook	Jackson	Polk	Grant	Malheur	Wasco
Washington	Josephine	Yamhill	Harney	Marrow	Wheeler

### AGENT OFFICES

<p style="text-align: center;"><b>Clean Water Services</b> 2550 SW Hillsboro Highway Hillsboro, OR 97123 503-681-5175</p> <p><i>Includes Banks, Beaverton, Cornelius, Durham, Forest Grove, Gaston, Hillsboro, King City, North Plains, Sherwood, Tigard, Tualatin, and portions of Washington Co.</i></p>	<p style="text-align: center;"><b>City of Portland</b> Bureau of Environmental Services Water Pollution Control Laboratory 6543 N. Burlington Ave. Portland, OR 97203-5452 503-823-7584</p>	<p style="text-align: center;"><b>City of Eugene</b> Industrial Source Control 410 River Ave. Eugene, OR 97404 541-682-8616</p>
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**DEQ USE ONLY**

File #: \_\_\_\_\_  
Application #: \_\_\_\_\_  
LLID/RM: \_\_\_\_\_  
River Mile: \_\_\_\_\_  
Legal Name Confirmed:   
Notes: \_\_\_\_\_



**DEPARTMENT OF ENVIRONMENTAL QUALITY  
APPLICATION FOR NEW NPDES GENERAL PERMIT 1200-Z**

**DEQ USE ONLY**

Date Received: \_\_\_\_\_  
Amount: \$ \_\_\_\_\_  
Check #: \_\_\_\_\_  
Check Name: \_\_\_\_\_  
Deposit #: \_\_\_\_\_  
Receipt #: \_\_\_\_\_  
Notes: \_\_\_\_\_

**A. REFERENCE INFORMATION**

1. Legal Name:	2. Common Name:
3. Facility Physical Address: City, State, Zip Code: County:	4. Site Location by Latitude and Longitude: Latitude:        /        / Degrees/Minutes/Seconds Longitude:        /        / Degrees/Minutes/Seconds
5. Primary SIC code and Title: Additional SIC Codes:	6. Is the applicant the owner of the facility? <input type="checkbox"/> Yes <input type="checkbox"/> No
7. Legal Contact : Mailing Address:	Telephone #: City, State, Zip Code: Email:
8. Facility Contact: Mailing Address:	Telephone #: City, State, Zip Code: Email:
9. Invoice to: Billing Address:	Telephone #: City, State, Zip Code: Email:

**B. STORMWATER DISCHARGE INFORMATION**

1. Briefly describe the various activities that take place on your site that may result in industrial pollutants contaminating stormwater runoff from the site:

2. Receiving waterbody: List the name(s) of the water(s) that receive stormwater from your facility:

Direct Discharge  
 Indirect Discharge through a Municipal Storm Sewer System (MS4), infiltration device or other manmade conveyance system  
 Irrigation channel or ditch and owner or operator of irrigation channel

3. Does your facility discharge stormwater to a waterbody that is impaired without a Total Maximum Daily Load (TMDL), based on EPA-approved 303(d) list (Category 5) that is in effect on May 1, 2017:     Yes     No

If you answered 'Yes' to the previous question, your site must meet one of the following conditions to obtain coverage under this permit:

- i. Prevent all pollutants for which the waterbody is impaired from exposure to stormwater and document in the Stormwater Pollution Control Plan (SWPCP) procedures taken to prevent exposure on-site;
- ii. Document in SWPCP that the pollutant(s) for which the waterbody is impaired is not present at the site, or
- iii. Provide data and other technical information that demonstrates that the discharge is not expected to cause or contribute to an exceedance of the water quality standard for which the waterbody is impaired at the point of discharge to the waterbody if the pollutant(s) for which the waterbody is impaired are likely to be present at the site and DEQ has not issued a TMDL for the pollutant(s).

Has any stormwater analytical data been collected for the site?     Yes (If 'Yes', please attach the Laboratory Results)     No

4. Have all stormwater outfalls associated with industrial activities on your site been evaluated for the presence of non-stormwater discharges not otherwise authorized by this permit or another NPDES permit?

If unauthorized or unpermitted non-stormwater discharges were discovered during the investigation, please list the wastewater source(s):

By signing this application, you certify that this investigation has occurred and there are no unauthorized or unpermitted discharges.

5. Have any leaks or spills or other instances of stormwater contamination occurred at the site within the last three (3) years?

Yes  No If Yes, please describe below:

6. Are there other DEQ water quality permits issued for this site?  Yes  No If Yes, please describe the permits and provide the permit No(s):

Are you using any stormwater outfalls on site to discharge permitted wastewater? If so, describe:

**C. LAND USE COMPATABILITY STATEMENT**

Attach the *original* and complete Land Use Compatibility Statement (LUCS) signed by the local land use authority. The application will not be processed unless the local land use authority approves it and it meets statewide planning goals.

**D. SIGNATURE OF LEGALLY AUTHORIZED REPRESENTATIVE**

**I hereby certify that the information contained in this application is true and correct to the best of my knowledge and belief. In addition, I agree to pay all permit fees required by Oregon Administrative Rules 340-45. This includes a renewal application fee to renew the permit and a compliance determination fee invoiced annually by DEQ to maintain the permit.**

\_\_\_\_\_  
Name of Legally Authorized Representative (Type or Print)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Legally Authorized Representative

\_\_\_\_\_  
Date

**E. APPLICATION SUBMITTAL**

**The following application materials must be completed and submitted to the DEQ regional office or to a DEQ Agent (see instructions for list of DEQ regional office and Agents):**

- Signed Application form.
- Land Use Compatibility Statement with signature of the local land use planning official and the LUCS Findings, if applicable.
- Stormwater Pollution Control Plan and Checklist.
- Application fee. Appropriate fees are available at: <http://www.oregon.gov/deq/Rulemaking%20Docs/340-045-0075WQFeeTables.pdf>. Both the application and first annual fee must be included with the application materials. An annual fee will be assessed each year coverage is maintained. Make the check payable to DEQ

If you are sending your application to a DEQ Agent, check with the DEQ Agent for the appropriate fees and make check payable to the DEQ Agent.



# DEQ 2021 Industrial Stormwater Permit Stormwater Pollution Control Plan Check List

**Instructions:** Complete this form and submit with SWPCP. Fill in the appropriate page number(s) indicating the location of information in the SWPCP. At a minimum, the SWPCP must include the components below and describe how the permit registrants intends to comply with the narrative technology-based effluent limit to eliminate or reduce the potential to contaminate stormwater and prevent any exceedance of instream water quality standards.

<b>Site Name:</b>		<b>File No.:</b>	
-------------------	--	------------------	--

Permit Schedule		Requirement	Page #	Comments (For official use only)
<b>New Discharger</b>	Condition I.1.a or b	A new discharger to an impaired water without a TMDL must meet one of the conditions in this section of the permit to obtain coverage		
<b>Signature</b>	A.8.b	Signed and certified in accordance with 40 CFR 122.22		
<b>Title Page</b>	A.10.a	Plan date		
		Name of the site		
		Name of the site operator or owner		
		The name of the person(s) preparing the SWPCP		
		File No. and EPA permit No.		
		Primary SIC code and any co-located SIC codes		
		Contact person(s) name, telephone number and email		
		Physical address, including county		
		Mailing address if different		
<b>General Location Map</b>	A.10.b.i.1	General location of the site in relation to surrounding properties, transportation routes, surface waters and other relevant features		
<b>Site Map (please identify clearly)</b>	A.10.b.i (2-19)	Drainage patterns, with flow arrows		
		Conveyance and discharge structures, such as piping or ditches		
		Exact location of all monitoring points labelled with a unique three-digit identifying number starting with 001, 002, etc.		
		Outline of the drainage area for each discharge point		
		Paved areas and buildings within each drainage area		
		Locations of discharge points if different from monitoring points		
		Areas used for outdoor manufacturing, treatment, storage, or disposal of significant materials		
		Areas of known or discovered significant materials from previous operations		
		Existing structural control measures for minimizing pollutants in stormwater runoff		
		Structural features that reduce flow or minimize impervious areas		
		Material handling and access areas		
		Hazardous waste treatment, storage and disposal facilities		
		Location of wells including waste injection wells, seepage pits, drywells		
		Location of springs, wetlands and other surface waterbodies both on-site and adjacent to the site		
		Location of groundwater wells		
Location and description of authorized non-stormwater discharges				

Permit Schedule		Requirement	Page #	Comments (For official use only)
		Location and description of spill prevention and cleanup materials		
		Locations of the following materials and activities if they are exposed to stormwater and applicable:		
		Fueling stations		
		Vehicle and equipment maintenance cleaning areas		
		Loading/unloading areas		
		Locations used for the treatment, storage, or disposal of wastes		
		Liquid storage tanks		
		Processing and storage areas		
		Immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility;		
		Transfer areas for substances in bulk		
		Machinery		
Locations and sources of run-on to your site from adjacent property				
<b>Site Description</b>	A.10.b.ii	A description of industrial activities conducted at the site and significant materials stored, used, treated or disposed of in a manner which exposes those activities or materials to stormwater. Include in the description the methods of storage, usage, treatment or disposal		
	A.10.b.iii	Location and description, with any available characterization data, of areas of known or discovered significant materials from previous operations		
	A.10.b.iv	Regular business hours of operation		
	A.10.b.v	For each area of the site where a reasonable potential exists for contributing pollutants to stormwater runoff, a description of the potential pollutant sources that could be present in stormwater discharges and if the source is associated with a co-located SIC code		
	A.10.b.viii	An estimate of the amount of impervious surface area (including paved areas and building roofs) and the total area drained by each stormwater discharge point to be reported in area units		
	A.1.k	Non-stormwater discharges		
<b>Site Controls</b>	A.10.b.vi	A description of control measures installed and implemented to meet the technology and water quality-based requirements and any applicable sector-specific requirements in Schedule E		
		A description of how the stormwater control measures address potential pollutant sources from industrial activities and significant materials on-site, spills and leaks and authorized non-stormwater discharges		
	A.1.a	Minimize Exposure		
	A.1.b	Oil and Grease		
	A.1.c	Waste chemicals and material disposal		
	A.1.d	Erosion and sediment control		
	A.1.e	Debris control		
	A.1.f	Dust generation and vehicle tracking		
A.1.g	Housekeeping			
<b>Procedures/Schedules</b>	A.10.b.vi	Include known maintenance schedules and frequency of housekeeping measures		

Permit Schedule	Requirement	Page #	Comments (For official use only)
A.1.h and A.10.c	<b>Spill prevention and response procedures:</b>		
A.10.c.i	Procedures for preventing and responding to spills and cleanup		
	Indicate who is responsible for on-site management of significant materials and include their contact information		
	Spills prevention plans required by other regulations may be substituted for this provision if the spill prevention plan addresses stormwater management concerns and the plan is included with the SWPCP		
A.1.h.v	Develop procedures for expeditiously stopping, containing and cleaning up leaks, spills and other releases		
A.1.h.vi	Documentation and notification, including OERS number		
A.1.i and A.10.d	<b>Preventative maintenance:</b>		
	Procedures for conducting inspections, maintenance and repairs to prevent leaks, spills, and other releases from drums, tanks and containers exposed to stormwater		
	Schedules or frequency of maintaining all control measures		
	Schedules of waste collection		
A.10.e	<b>Operations and Maintenance:</b>		
	Include an operation and maintenance plan for active treatment and passive treatment systems		
	Include system schematic, manufacturer's maintenance and operations specifications		
	Include routine maintenance standards and schedules		
A.10.f and A.1.j	<b>Employee Education:</b>		
	Develop and maintain an employee orientation and education program to inform personnel of the pertinent components and goals of this permit and the SWPCP		
	Orientation no later than 30 calendar days of hire or change in duties, annually thereafter		
	Include a description of the training content and the required frequency		
<b>Tier II Status</b>	A.10.b.vii Facility triggered Tier II under current permit term <input type="checkbox"/> Yes A description of stormwater treatment controls or source controls, including low impact development, in response to corrective action requirements and operation and maintenance procedures		
	Include safety sheets for any stormwater treatment chemicals or substances used in stormwater treatment and stored on site		
<b>Receiving Waters</b>	A.10.ix The name(s) of the receiving water(s), latitude and longitude of discharge points, and applicable SIC code, if facility has co-located operations		
	If discharge point is to a municipal storm sewer system, name(s) and latitude and longitude of the receiving water and municipality		
<b>Monitoring Locations</b>	A.10.x The identification of each discharge point and the location(s) where stormwater monitoring will occur as required by Schedule B.6		

Permit Schedule	Requirement	Page #	Comments (For official use only)
	Existing discharge points excluded from monitoring must include a description of the discharge point(s) and data or analysis supporting that the discharge point(s) are substantially similar as described in Schedule B.7.c.ii		

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<b>New applicant:</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No								
<b>New discharger:</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <table border="0" style="width: 100%; margin-left: 20px;"> <tr> <td style="width: 70%;">New discharger to impaired waters condition met:</td> <td style="width: 30%;"><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>Outstanding Resource Water discharger:</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> </table>	New discharger to impaired waters condition met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Outstanding Resource Water discharger:	<input type="checkbox"/> Yes <input type="checkbox"/> No				
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<b>Schedule E Requirements:</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <table border="0" style="width: 100%; margin-left: 20px;"> <tr> <td style="width: 70%;">Schedule E additional information in SWPCP and site plan</td> <td style="width: 30%;"><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> </table>	Schedule E additional information in SWPCP and site plan	<input type="checkbox"/> Yes <input type="checkbox"/> No						
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**Laboratory and consultants that provide services related to implementation and compliance of  
NPDES General Industrial Stormwater Discharge Permits issued to industries within the City of Portland**

Updated 6/21

**Consultants:**

AECOM 503-222-7200 [www.aecom.com/](http://www.aecom.com/)  
Anchor QEA 503-670-1108 [www.anchorqea.com](http://www.anchorqea.com)  
Aquarius Environmental 503-317-5114 [www.aquariusenv.com/](http://www.aquariusenv.com/)  
Bergeson-Boese & Associates, Inc. 541-484-9484 [www.bbaenv.com/](http://www.bbaenv.com/)  
BSI 503-352-3640 [www.bsigroup.com/](http://www.bsigroup.com/)  
Clear Creek Environmental Systems [www.clearcreeksystems.com/](http://www.clearcreeksystems.com/)  
Columbia West Engineering, Inc. 360-910-1703 [www.columbiawestengineering.com/contact.htm](http://www.columbiawestengineering.com/contact.htm)  
Creekside Environmental Consulting 503-692-8118 [www.creeksideenvironmental.com/](http://www.creeksideenvironmental.com/)  
Dudek 971-930-1700 [www.dudek.com/](http://www.dudek.com/)  
EnviroLogic Resources, Inc. 503-768-5121 [www.h2ogeo.com/](http://www.h2ogeo.com/)  
Environmental Resource Management 503-488-5282 [www.erm.com/](http://www.erm.com/)  
Evren Northwest 503-452-5561 [www.evren-nw.com/](http://www.evren-nw.com/)  
Farrallon Consulting 503-280-4635 [www.farallonconsulting.com](http://www.farallonconsulting.com)  
Feige & Associates 503-543-9700 [www.feige.us](http://www.feige.us)  
Golder Associates 503-607-1820 [www.golder.com](http://www.golder.com)  
Grant Associates, Inc 503-234-4299 [www.grantassociates.net/](http://www.grantassociates.net/)  
Hahn and Associates, Inc. 503-796-0717 [www.hahnenv.com/index.html](http://www.hahnenv.com/index.html)  
Herrera Environmental Consultants, Inc. 503-228-4301 [www.herrerainc.com/](http://www.herrerainc.com/)  
Kennedy Jenks Consultants, Inc. 503-423-4000 [www.kennedyjenks.com/](http://www.kennedyjenks.com/)  
Kleinfelder 503-644-9447 [www.kleinfelder.com/](http://www.kleinfelder.com/)  
Landau Associates 503-542-1080 [www.landauinc.com/](http://www.landauinc.com/)  
Maul Foster 971-544-2139 [www.maulfoster.com/](http://www.maulfoster.com/)  
Paradise Environmental, Inc. 503-710-1227 [www.paradiseenv.com](http://www.paradiseenv.com)  
Parametrix 503-233-2400 [www.parametrix.com/](http://www.parametrix.com/)  
PBS Engineering + Environmental 503-248-1939 [www.pbsenv.com/](http://www.pbsenv.com/)  
SCS Engineers 1-800-767-4727 [www.scsengineers.com/](http://www.scsengineers.com/)  
Sound Earth Strategies 866-850-1900 [www.soundearthinc.com/](http://www.soundearthinc.com/)  
StormwaterRx LLC 503-407-9320 [www.stormwaterx.com/](http://www.stormwaterx.com/)  
Terraphase Engineering, Inc. 503-889-0367 x.62 [www.terrphase.com/](http://www.terrphase.com/)  
Wood 503-639-3400 [www.woodplc.com/](http://www.woodplc.com/)

**Laboratories:**

ALS Environmental 360-577-7222 [www.alsglobal.com](http://www.alsglobal.com)  
Apex Laboratories 503-718-2323 [www.apex-labs.com](http://www.apex-labs.com)  
Alexin Analytical 503-639-9311 [www.alexinlabs.com](http://www.alexinlabs.com)  
Environmental Services Laboratory 503-670-8520 [www.els-lab.com](http://www.els-lab.com)  
Columbia Laboratories 503-254-1794 [www.columbialaboratories.com](http://www.columbialaboratories.com)  
Specialty Analytical 503-612-9007 [www.specialtyanalytical.com](http://www.specialtyanalytical.com)  
Test America 503-906-9200 [www.testamericainc.com](http://www.testamericainc.com)

This document is a list of vendors that have submitted information to the City of Portland and does not represent a full listing of all laboratories and consultants performing stormwater management and compliance services. Please note that the City of Portland does not endorse any one particular product or vendor and similar companies/materials might be found online.