



# Electronic Reporting Temporary or Permanent Waiver Request

## 1200-series NPDES General Stormwater Permitting Program

To request a waiver from submitting permitting documents electronically for a 1200-C (construction) or 1200-Z (industrial) general stormwater National Pollutant Discharge Elimination System Permit with the Oregon Department of Environmental Quality, please fill out this form.

The waiver would allow for written, paper submittals of applications, reports, stormwater plan revisions, renewals, transfers and terminations in accordance with the Code of Federal Regulations, specifically 40 CFR 127. DEQ will review the information and provide you with a written response of an approval or denial. This waiver is not available for governmental agencies, counties, municipalities or public corporations.

Review the instructions before completing this form. If DEQ approves your request, we will provide you the required paper forms along with a deadline to begin electronic reporting or to reapply for another waiver. DEQ will also assess an annual eReporting waiver fee per Oregon Administrative Rule 340-045-0075, Table 70F. As of July 2021, the annual waiver fee is \$1,001 and is subject to change.

Facility or Project Information			
1. Facility or Project Name		Permit ID No.	
2. Type of permit coverage:			
3. Facility or project address	City	County	ZIP
4. Primary working location of staff responsible for applying or reporting compliance, if different from facility or project address			
5. Contact Name and Title		Telephone	
6. Mailing Address (if different than above)	City	State	Zip

## Justification for Waiver Request

7. The staff responsible for applying for and reporting compliance for this regulated activity do not have ability to obtain an internet connection, and do not have access to a public library, commercial retail copy and mailing business, as explained below, and in the attached applicable information. Refer to the instructions for additional information, and include the period of time for which you are requesting a waiver.

## Justification for Waiver Request (continued)

8. Other, explained below with additional justification. Include the period of time for which you are requesting a waiver (attach additional information to this form as needed, refer to instructions):

## 9. Certification

### Return completed application to:

Oregon Department of Environmental Quality  
700 NE Multnomah St., Suite 600  
Attn: Stormwater Program (Seventh Floor)  
Portland, OR 97232

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.

**Signature:**

**Printed Name and Title:**

## Instructions

1. Identify the name of the industrial facility or construction project. If this project already has permit coverage from DEQ, provide the name of the project or facility that appears on the permit assignment letter from DEQ, along with the original DEQ file number.
2. Identify what type of National Pollutant Discharge Elimination System (NPDES) general stormwater permit coverage the facility either has or is applying for. This form is applicable to DEQ 1200-series NPDES general permit coverage. If you are seeking a waiver for a different type of permit, contact that permitting program directly. This waiver is only for facilities reporting to the Oregon Department of Environmental Quality. If your facility reports to an agent of DEQ, contact that entity directly.
3. For existing or proposed industrial facilities that will be regulated under the 1200-Z industrial general NPDES stormwater permits, enter the address of the physical location of the industrial facility or activity.

For existing or proposed construction projects that will be regulated under the 1200-C construction general NPDES stormwater permit, enter the physical location of the project, and the physical location or locations of the offices or work locations of staff who will be submitting the application material, compliance reports, and future notice of termination in the Comments box or as an attachment. Provide this information as an attachment if necessary.

4. If this location is unstaffed, such as a construction site without a job trailer or building, identify the primary location where the staff responsible for either applying for coverage are located (such as an engineering firm or professional consultants), and the primary working location of staff who will be responsible for compliance reporting for this activity are located.
5. If this activity already has a 1200-series NPDES permit, the waiver applicant must be the responsible official of the permit. If the activity does not yet have permit coverage, the waiver applicant must be the same as the permit applicant. The person named in this box must be the person who signs this form in box No. 9.
6. Enter the mailing address of the waiver applicant.
7. Provide information demonstrating the industrial facility and, if applicable, the primary work location of the staff responsible for compliance of this regulated activity do not have the ability to obtain an internet connection. One way to demonstrate this is providing a map from the Federal Communications Commission's Broadband website, that clearly shows the location or locations of the industrial facility or facilities and the working location of staff, validating there is no internet access available.

Because internet and computer access is generally available throughout the state of Oregon in public libraries, commercial retail copy and mailing business, and other locations, DEQ expects regulated entities to utilize internet options to comply with electronic reporting requirements. Research what is available in your area to answer this question.

Include the time period for which you are seeking a waiver.

8. If you are claiming a circumstance other than internet availability, summarize here and provide any applicable attachments to demonstrate your claim. Refer to 40 CFR 127.15 for additional information.
9. Signature of Legally Authorized Representative. A legally authorized representative must sign this waiver request. According to 40 CFR 122, 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
  - 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]