



Department of Environmental Quality
Application for NPDES Permit
1200-CN Coverage

DEQ USE ONLY
Date Received: _____
Notes: _____

A. REFERENCE INFORMATION

1. Legal Name of Entity (legally responsible for permit):	2. Type of Entity: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Special District <input type="checkbox"/> Other:
3. Legally Authorized Official: City, State, Zip Code:	Organization: County:
5. Point of Contact: Title: Mailing Address:	Telephone #: Email: City, State, Zip Code:

B. SUPPLEMENTAL INFORMATION

Briefly answer the following questions based on your jurisdiction’s ordinances and other regulatory mechanisms. List the code, ordinance, and guidance documents, and include a printed copy of each reference used in this application.

1. General Information

a. Is your jurisdiction currently a regulated MS4?

b. Are your jurisdiction’s stormwater program requirements equivalent to the terms and conditions established in DEQ’s NPDES 1200-C construction stormwater permit?

c. What is the size range, or threshold, of construction projects that currently require a local erosion and sediment control plan or permit? For example, a permit is required for a land disturbance greater than 5,000 square feet with no upper limit.

2. Review of Erosion and Sediment Control Plans

a. Do you require the construction site operator to complete a site-specific Erosion and Sediment Control Plan prior to beginning construction activities/land disturbance? Does your jurisdiction have an ESCP Template and Instructions? If so, please provide.

b. Do you review the Erosion and Sediment Control Plans prior to final approval of construction projects? If yes, provide an outline of your review and approval process.

c. Do you use locally appropriate erosion and sediment control BMPs?

3. Erosion and Sediment Control Plan Inspections

- a. Describe your program for construction site inspections.

- b. Describe your training for erosion and sediment control plan reviews, site inspections, and enforcement of program requirements.

- c. Do you require construction site operators to perform visual monitoring, document visual monitoring, and maintain inspection records on site? Does your jurisdiction's stormwater program staff review this information when performing site inspections?

- d. Do you require a written or electronic inspection report, including documentation of all necessary follow-up actions (i.e., re-inspection, enforcement) to ensure compliance with their applicable requirements.

4. Procedure for Termination of Permit

- a. Describe your process for terminating permits at the end of construction.

- b. Are all construction projects inspected by your jurisdiction's stormwater program staff (either directly or through photo documentation) before terminating the permits in order to verify final stabilization? If not, please describe your jurisdiction's process. (*Definition of final stabilization is provided in the 1200-C permit.*)

5. Enforcement Procedure

- a. Describe your enforcement process for violations of your construction stormwater program requirements.

- b. Describe your jurisdiction's written documentation regarding how to respond to violations of construction permits.

6. Discharges to TMDL and 303(d) Listed Waterbodies

Do your ordinance(s) and/or other regulatory mechanisms include the additional BMPs required in the 1200-C permit to address the water quality of TMDL and 303(d) listed receiving waterbodies?

7. Codes and Ordinances

- a. Provide references to and copies of to your all codes and/or ordinances related to:
 - i. Regulation for construction stormwater runoff
 - ii. Regulation for erosion and sediment control plans
 - iii. Regulation for erosion and sediment control BMPs, including proper installation and maintenance of BMPs
 - iv. Regulation for construction site wastes
 - v. Regulation for construction stormwater runoff violations and any written guidance or policies (if available)
 - vi. Regulation pertaining to complaint response and tracking of construction stormwater runoff
 - vii. Regulation pertaining to construction site operator’s recordkeeping
 - viii. Regulation pertaining to construction site operator’s inspections requirements
- b. Is your legal authority based in part on an agreements with other entities? If so, please provide copies of the agreement(s).

8. Jurisdiction Boundaries and Authorities

- a. Delineate the boundaries of your jurisdiction's authority.
- b. Please provide a map as well as any supporting documentation.

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.

Name of Legally Authorized Representative (Type or Print)

Title

Signature of Legally Authorized Representative

Date

E. APPLICATION SUBMITTAL

A signed hardcopy is required. Please mail the signature page of the application to:

DEQ, 7th Floor
Blair Edwards
Stormwater Program Coordinator,
700 NE Multnomah St., Suite #600
Portland, OR 97232

Please email all other required documents, and provide a map of jurisdictional boundaries to edwards.blair@deq.state.or.us.