

## **Industrial/Commercial Facility Inspection Program SWMP BMP 2-1 and 2-2**

*July 1, 2013*

*Updated April 30, 2023*

### **BACKGROUND**

Consistent with Schedule A.1 of its National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) permit, the City of Oregon City must reduce the discharge of pollutants from the stormwater sewer system to the maximum extent practicable (MEP). The MEP requirement is met through compliance with the MS4 permit, specifically through implementation of a stormwater management program and associated Stormwater Management Program Document (SWMP).

### **Purpose**

The purpose of this document is to fulfill requirements of Schedule A.3.g of the October 1, 2021 MS4 permit by describing the steps the city will follow in order to implement a program to reduce pollutants in stormwater discharges to the MS4 from industrial and commercial facilities.

### **Permit Language**

Schedule A.3.g. Industrial and Commercial Facilities: The co-permittee must continue to implement a program to reduce pollutants in stormwater discharges to the MS4 from facilities the co-permittee has identified as being subject to a Department-issued industrial stormwater NPDES permit, hazardous waste treatment, disposal and recovery facilities, industrial facilities that are subject to section 313 of title III of the Superfund Agreements and Reauthorization Act of 1986, facilities subject to Section 313 of the Emergency Planning and Community Right-to-Know Act, 42 U.S.C. 11023; sites flagged by a pretreatment program or Industrial User Survey as potentially contributing, or housing activities that may contribute pollutants to the MS4; and facilities or activities that have been identified by the co-permittee as potentially contributing a significant pollutant load to the MS4. The co-permittee must:

- i. Screen existing and new industrial facilities to assess whether they may be subject to an industrial stormwater NPDES permit or have the potential to contribute a significant pollutant load to the MS4. The screening must be done on a routine basis, and in no case may screening for new facilities take place less often than once a year. Within 30 days after determining whether a facility may be subject to a DEQ-issued industrial stormwater permit, the City must notify the industrial facility and DEQ.
- ii. Review and update this industrial/Commercial Facilities Strategy as developed under the previous permit term and post it for public comment for a minimum of 30 days prior to

submission to DEQ for approval and incorporating into the SWMP Document. The strategy must include, at a minimum:

- (A) The facility types or activities, rationale, and priorities for entities that the co-permittee has determined may have high potential to discharge pollutants of concern to the MS4;
- (B) Inspection procedures, documentation standards, and frequency of inspections; and
- (C) Description of the assessment and tracking of compliance with municipal ordinances related to discharges to the MS4 at industrial and commercial facilities that are potential sources of pollutants in stormwater runoff.

This strategy must be updated by December 1, 2023. To fulfill this requirement, the updated strategy is as follows:

### **1.0 GENERAL INFORMATION**

As of January 2013, the City of Oregon City had over 1,000 active registered businesses. While many of those businesses are related to professional services and work-at-home activities, the City still has a significant number of commercial and industrial businesses that could be included in this program. This document provides a description of how facilities are assessed for inclusion in the program.

As of June 2013, 7 facilities within Oregon City have active industrial stormwater NPDES permits (i.e., 1200-Z permits). A list of the existing permits is included as Table 1 (Attachment A). The permit database is maintained by Oregon DEQ and searchable online.

### **2.0 FACILITY SCREENING**

The City maintains a database of all business licenses in the Tyler Technologies tracking system. The database tracks the information provided during the business license application, which includes business name, address, federal identification number (EIN), four-digit Standard Industrial Classification (SIC) code, and state license number, where applicable. The business license application also includes several specific questions related to the type of business and whether the business uses hazardous materials. The address information allows the city to cross reference the business information with other City data stored in the EDEN system. Additional information can also be found using Oregon City's mapping system (OCMap).

On an annual basis, the City's Water Quality Coordinator will conduct a desktop screening exercise to review all new business license applications. One purpose of this desktop screening exercise is to identify businesses that may be subject to industrial stormwater NPDES permit requirements. The screening is also used to identify other businesses that may have the potential to contribute significant pollutant loads to the MS4 and to determine whether those businesses should be included in the City's Industrial/Commercial Facility Inspection Program.

#### **2.1 Industrial Stormwater NPDES Permit Notification**

Annually, the Water Quality Coordinator will review business license applications and follow DEQ's guidance document, included as Attachment B, to identify businesses that could be regulated under the industrial stormwater NPDES permit. The Water Quality Coordinator will send courtesy notification letters to both the business license applicant and DEQ's NW Region Office within 30 days of identifying that an applicant may need a 1200-Z permit. Documentation of identified businesses will be stored in individual file folders in the Water Quality office.

**The City is not currently an agent of the industrial stormwater NPDES program. It is ultimately the responsibility of DEQ and the facility owner/operator to determine whether an industrial stormwater NPDES permit is required for a given facility.**

## **2.2 Identification of Other Businesses for Facility Inspections**

Through the desktop screening process described above, the Water Quality Coordinator will flag businesses with SIC codes related to manufacturing activities (i.e., 2000 and 3000 series SIC codes) for possible inclusion in the City's Industrial/Commercial Facility Inspection Program. Facilities with these SIC codes are also required to get 1200-Z permits. These facilities were selected for inspection as improper site controls, drainage paths, and uncontrolled discharges from manufacturing processes can potentially result in significant discharges to the MS4. As of June 2013, the City had 31 businesses with 2000 and 3000 series SIC codes operating within Oregon City<sup>1</sup>. In addition, based on issues that arise, potential businesses could be added to the list for inspections if they are identified as a potential concern through illicit discharge reporting or the City's cross-connection program. Table 2 (Attachment C) lists the current businesses that have been considered for inclusion in the Industrial/Commercial Facility Inspection Program. The list will be updated as needed to incorporate new manufacturing businesses and will be reviewed annually to verify accuracy.

## **FACILITY INSPECTIONS**

The City's SWMP (November 2022) sets a measurable goal of **inspecting 20%** of the City's high priority businesses every reporting year. High priority businesses, as summarized in the previous section, are those that have SIC codes related to manufacturing activities. The goal of the inspections is to identify sites that may contribute significant pollutant loads to the MS4 and to work with facility owners and operators to remove the discharge.

### **Facility Inspection Prioritization**

The City's list of manufacturing businesses includes a wide range of operations and types of facilities. Many businesses with industrial and commercial SIC codes operate entirely indoors and are not likely to have a significant impact on stormwater quality. Other businesses may be of more concern due to the type of manufacturing processes, the physical structure of the facility, or the proximity of the facility to surface water. Table 2 includes a prioritization category, designating whether each business is perceived to have a low, moderate, or high potential of contributing pollutant loads to the MS4. The prioritization is based on professional judgment and the understanding of City staff of the current activities and facilities at each site. Priorities will be adjusted as additional information is acquired about specific facilities and business activities through City field work and other activities.

During the permit term, the City's Industrial/Commercial Facility Inspection Program will focus first on conducting site inspections at high priority businesses and businesses that may be identified as a potential concern through illicit discharge reporting or the City's cross-connection program. See Table 2 (Attachment C) for priority listing.

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<sup>1</sup> Additional business licenses with 2000 and 3000 series SIC codes have been issued to businesses that distribute products in Oregon City, but do not physically operate a facility within the City's MS4 boundary.

### **Legal Authority**

The City's authority to inspect business premises is outlined in Oregon City Municipal Code (OCMC) **5.04.080**. The City's authority to prohibit pollutant discharges to the MS4 is covered in OCMC 8.08 under nuisances related to public health and safety.

### **Procedures**

Business inspections will be conducted by the Water Quality Coordinator and/or Environmental Services Technician. When practicable, the City will provide advance notice to the business operators in the form of a phone call, letter, or email to schedule an appropriate time to conduct the inspection. Records of all communication with business owners/operators will be retained in individual file folders in the Water Quality office.

City inspectors will assemble the following materials for use during the inspection:

- Industrial/Commercial Facility Inspection Program, Facility Inspection Form (Attachment D)
- Aerial map of the facility
- Camera
- A copy of the guidebook, Industrial Stormwater Best Management Practices Manual (DEQ, February 2013)

During the site visit, City inspector(s) will physically walk the site, both indoors and outdoors to evaluate whether the facility has the potential to contribute significant pollutant loads to the MS4. Inspectors will complete the Facility Inspection Form, noting any findings of concern and indicating the appropriate follow-up action(s). Inspector(s) will take pictures of activities or site conditions that look to be problematic.

At the conclusion of the site inspection, the City inspector(s) will verbally discuss any findings of concern with the business owner/operator and provide the owner/operator with a copy of the guidebook, Industrial Stormwater Best Management Practices Manual (DEQ, February 2013).

### **Follow-up Actions**

Any observed illicit discharges will be recorded in the City's illicit discharge tracking system and appropriate follow-up procedures initiated.

For businesses that do not contribute significant pollutant loads to the MS4, City staff will prepare a follow-up letter, thanking the business for participating in the city's Industrial/Commercial Facility Inspection Program. The Facility Inspection Form will be filed and the inspection date noted in the individual file folders in the Water Quality office. No additional follow-up actions are required.

For businesses that have the potential to contribute significant pollutant loads to the MS4, City staff will prepare a follow-up notification letter, outlining the observed concerns and the potential for the business to be in violation of OCMC 8.08.020. Businesses will be referred to DEQ's Industrial Stormwater Best Management Practices Manual (DEQ, February 2013) and given notice that a follow-up inspection will be conducted to determine if the potential pollutant source is an ongoing problem.

The Water Quality Coordinator and/or Environmental Services Technician will conduct a follow-up inspection, utilizing the same Facility Inspection Form that was completed for the initial site inspection. Observations and findings will be recorded, and a follow-up action will be identified. Ongoing pollutant source problems will be referred to the City's illicit discharge program for follow-up and enforcement.

#### **PROGRAM TRACKING AND RECORDKEEPING**

The City will maintain records of Industrial/Commercial Facility Inspection activities and follow-up actions to meet annual reporting requirements of the MS4 Permit. Water Quality staff uses a software program (XC2) to facilitate the administration of Oregon City's Cross Connection/Backflow Prevention Program, as required by Oregon Administrative Rule 333-061-0070. The majority of the manufacturing-related businesses listed on Table 2 are currently tracked by XC2. Inspection activities will be noted in the individual accounts and assist in program tracking and recordkeeping.

**ATTACHMENTS**

The following documents are included with this SOP:

- Attachment A: Table 1. DEQ Water Quality Permit Applications
- Attachment B: Municipal Stormwater Program Guidance (DEQ, June 2013)
- Attachment C: Table 2. Oregon City Manufacturing Related Business Licenses
- Attachment D: Oregon City Industrial/Commercial Facility Inspection Program Facility Inspection Form

## Attachment A:

### Table 1. DEQ Water Quality Permit Applications

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## Public Works - Operations

122 South Center Street | Oregon City OR 97045

Ph (503) 657-8241 | fax (503) 650-9590

**Table 1. Oregon City Facilities with 1200Z Permits**

Database search

5/19/2022

Permit Details					
Facility Name	Facility Location	Permit #	Permit Type	Permit Expiration Date	Prev Permit Issue Date
B & B LEASING CO., INC.	332 MORTON RD OREGON CITY, OR 97045	15731	NPDES Stormwater (Industrial) - 1200-Z	6/30/2026	3/6/1998
METRO SOUTH STATION	2001 WASHINGTON ST OREGON CITY, OR 97045	22274	NPDES Stormwater (Industrial) - 1200-Z	6/30/2026	5/17/2007
ORCHID	13963 S FIR ST OREGON CITY, OR 97045	11308	NPDES Stormwater (Industrial) - 1200-Z	6/30/2026	10/29/1997





# OREGON CITY

## Public Works - Operations

122 South Center Street | Oregon City OR 97045  
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Attachment B:

Municipal Stormwater Program Guidance (DEQ, June 2013)

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## Municipal Stormwater Program Guidance

### Screening Industrial Facilities to Assess Potential for Industrial Stormwater NPDES Permit Applicability

#### Background and Purpose

To achieve goals and requirements outlined in the federal Clean Water Act, DEQ issues permits to municipal stormwater dischargers that are designed to prohibit illicit discharges and reduce pollutant discharges. Similarly, DEQ issues permits to industrial stormwater dischargers that require best management practices to reduce stormwater pollutants and meet benchmarks that measure the success of these practices. In an effort to better align these permits, to further engage local communities in evaluating potential stormwater pollutant sources, and to utilize local storm sewer system knowledge, DEQ has incorporated new requirements into recent Municipal Separate Storm Sewer System (MS4) Phase I permits.

This document clarifies the screening requirement, particularly as it relates to an industrial facility potentially being subject to an industrial stormwater National Pollutant Discharge Elimination System permit. This document can be used as a practical guide by permittees, associated representatives and others to ensure that provisions of the MS4 permit are adequately addressed and useful information is collected, documented, and disseminated. This guidance document does not substitute for the permit conditions, nor is it a regulation itself.

#### Permit Conditions

The following permit conditions do not replace DEQ's ultimate responsibility to determine industrial stormwater (1200Z, 1200COLS) permit applicability or the industrial facility's responsibility to be aware of applicable regulatory requirements. Instead, the MS4 permittee's efforts to address the following two permit conditions should complement and inform DEQ's industrial stormwater program and local businesses, and increase the effectiveness of the local stormwater program. Please note there are additional opportunities that exist, such as a municipality serving as a DEQ stormwater agent, to allow for local stormwater programs and DEQ's industrial stormwater program to further align.

Schedule A.4.b.i - Screen existing and new industrial facilities to assess whether they have the potential to be subject to an industrial stormwater NPDES permit or have the potential to contribute a significant pollutant load to the MS4.

Schedule A.4.b.ii - Within 30 days after the facility is identified, notify the industrial facility and the Department that an industrial facility is potentially subject to an industrial stormwater NPDES permit.

#### Recommended Facility Screening Procedure

Use the following list of actions to conduct an industrial facility screening. It's not necessary to conduct these actions in chronological order, but following them in a step-by-step fashion may be useful. DEQ acknowledges completing the screening elements described below is just one approach to conducting an industrial facility screening, and other effective strategies or approaches for screening industrial facilities may exist. DEQ encourages permittees to share other experiences with DEQ to help the state improve its permitting process.

#### Industrial Stormwater Facility Screening Tips

For purposes of the MS4 permit requirement, for there to be a 'potential' for a facility to be 'subject' to the NPDES industrial stormwater requirements, a facility must be categorized under an applicable primary Standard Industrial Code or industrial activity **AND** have stormwater runoff that discharges to surface waters from an associated industrial area, as highlighted in the



State of Oregon  
Department of  
Environmental  
Quality

Water Division  
Surface Water Quality  
Section  
Stormwater Program  
811 SW 6<sup>th</sup> Avenue  
Portland, OR 97204  
Phone: (503) 229-5185  
(800) 452-4011  
Fax: (503) 229-6037  
Contact: MS4 Program  
Coordinator  
[www.oregon.gov/DEQ](http://www.oregon.gov/DEQ)

*DEQ is a leader in  
restoring, maintaining and  
enhancing the quality of  
Oregon's air, land and  
water.*

four screening elements below. DEQ describes suggested screening actions for each element and includes supporting narrative for clarity.

#### Elements of an Industrial Stormwater Facility Screening

- |   |                              |
|---|------------------------------|
| 1. SIC Code or Industrial Activity                  | 3. Industrial Activity Areas |
| 2. Stormwater Runoff and Discharge to Surface Water | 4. Existing permit coverage  |

##### 1. SIC Codes or Industrial Activity

- **Become familiar with the SIC codes and activities associated with the NPDES industrial stormwater program requirements.** A list of applicable primary SIC codes and activities is in Table 1 on page 3 of the 1200-Z Industrial Stormwater General Permit or in Table 2 on page 4 of the 1200-COLS permit (<http://www.deq.state.or.us/wq/stormwater/industrial.htm>). The general industrial categories and activities include: landfills; hazardous waste treatment, storage or disposal facilities (TSDs); steam electric power generating facilities; and a variety of mining, manufacturing, transportation and recycling facilities. Some permit exceptions apply to certain SIC codes, but becoming familiar with these exceptions is not necessary for purposes of the MS4 permit.
- **Identify the SIC code assigned to local facilities.** The most common information sources to obtain local facility SIC codes are in local business license applications or sanitary sewer surveys. However, these sources often rely on the applicant to supply the proper SIC code, with a varying degree of accuracy.

You can access SIC codes and narrative descriptors for each SIC code category on the U.S. Department of Labor Occupational Safety and Health Administration website ([http://www.osha.gov/pls/imis/sic\\_manual.html](http://www.osha.gov/pls/imis/sic_manual.html)). Comparing the code descriptions for the applicable NPDES industrial stormwater SIC codes with information provided by a local facility can be effective in confirming a facility SIC code has been accurately supplied.

You can also use general search databases to get information about businesses. Use these databases to verify SIC codes provided on applications or surveys or to conduct a general search. For example, the Oregon State Library maintains an account with ReferenceUSA, which can be used to search for business with a specific SIC code (e.g., *SIC code 20 - Manufacturing or Processing Foods and Beverages for Human Consumption*) in a specified city (e.g., *City of Wilsonville*). Other business search services include, but are not limited to: Hoovers, Manta, MelissaData, SICCode.com and ThomasNet.

#### **SIC or NAICS Code – What’s the difference?**

Historically, the U.S. Census Bureau assigned SIC codes to businesses based on a company’s primary activity (generally the activity generating the most revenue for the company). This SIC code was often derived from information that a business provided on surveys, forms or administrative records. The SIC codes were last updated in 1987. In 1997, the North American Industry Classification System (NAICS) replaced the SIC code system. It may be necessary to convert a facilities NAICS code to the SIC code. Detailed conversion tables, or concordances (e.g., *2002 NAICS to 1987 SIC conversion table*), can be used to do this. (<http://www.census.gov/eos/www/naics/concordances/concordances.html>)

##### 2. Stormwater Runoff and Discharge to Surface Waters

- **Understand and document site and MS4 drainage characteristics.** In order for the industrial stormwater requirements to be applicable, a facility must have a runoff discharge from a conveyance used for collecting and transporting

stormwater, such as curb/gutter, pipe, catch basin or ditch. The runoff discharge must come from areas directly related to the industrial activity. For example, if runoff is generated only from an industrial facility's office building and employee parking, and it is not mixed with runoff from industrial activity areas, the runoff from the office building and parking lot would not be considered an industrial stormwater discharge. As a result, it's important to be familiar with site drainage characteristics and the MS4 system.

Information related to drainage characteristics can be found on topographic maps, drainage plans, or site construction as-built plans, but it may be necessary to conduct a site visit to gather information if it's not available. Please note that having access to this information will also support other stormwater management efforts, such as administering an illicit discharge detection and elimination program, supporting a stormwater retrofit strategy, or addressing system flow capacity issues.

- **Identify discharge location(s).** Runoff is generated when rainfall or snowmelt lands on a site's impervious surfaces and flows off the site. The industrial stormwater provisions apply to a facility if this runoff is conveyed and discharged to surface waters (e.g., lake, stream, wetland) directly or through an MS4. Conveyance systems were typically designed and constructed to move water off-site to address local drainage and flooding issues. Consequently, most industrial facilities with a conveyance will likely ultimately discharge to surface waters. However, local site conditions may not have caused drainage to leave the site, so it's important to document the discharge location (such as an outfall) to surface waters or an MS4 that drains to surface waters. This is particularly important since the industrial stormwater provisions don't apply to discharges to a combined sewer system or Underground Injection Control (UIC) system.

### 3. Industrial Activity Areas

- **Verify or confirm if an 'industrial activity' is being conducted at the facility.** For purposes of the NPDES industrial stormwater program, the term 'industrial activity' has a specific meaning. Overall, an 'industrial activity' is directly related to the manufacturing, processing or raw materials storage areas at an industrial facility. More specifically, industrial activity includes the following areas with a stormwater discharge:
  - Industrial plant yards
  - 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
  - Material handling sites or sites used for the storage or maintenance of material handling equipment. These sites include areas of storage, loading and unloading, transportation or conveyance of any material, product or waste related to the manufacturing or processing.
  - Refuse sites or sites used for the application or disposal of process waste waters
  - Sites used for treatment, storage or disposal
  - Shipping and receiving areas or storage areas (including tank farms) for raw materials, and intermediate and final products
  - Locations where industrial activity has taken place and significant materials remain and are exposed to stormwater.

- **Evaluate Site for Pollutant Exposure.** When gathering information about operations or activities at an industrial facility, note if the industrial activity is exposed to stormwater runoff. The industrial stormwater permits have a no

exposure certification provision, and documenting this information will help DEQ in determining whether this no exposure provision applies or the potential or significance for a discharge of stormwater pollutants.

#### 4. Existing Permit Coverage

■ **Determine if the facility has existing permit coverage.** Before notifying the industrial facility of the potential of being subject to the industrial stormwater requirements, it's important to verify whether the facility is currently covered under the 1200-Z permit (or 1200-COLS permit if located in the Columbia Slough watershed). Permit coverage can be accessed via DEQ's water quality permit database at: <http://www.deq.state.or.us/wq/sisdata/facilitycriteria.asp>. To check the database for existing permit holders in the jurisdiction of interest, complete the following tasks in the 'Create a Report' form:

- Click on the radio button to highlight 'stormwater' in the Facility Criteria, Water Quality Category.
- Select the GEN12Z or GEN12COLS permit line in the Permit Criteria scroll-down bar.
- Type the name of the City or County in the appropriate box in the Location Criteria section.
- Click the 'Submit' button

#### **Other Considerations and Additional Information**

The MS4 permittee should consider a method to ensure new facilities are screened at an adequate frequency. The new facility screening can occur periodically or as part of a 'real-time' local approval process, such as a sewer user connection, business licensing or construction permitting. If the periodic review approach is used, screening should occur at least once every six months to a year; it can incorporate the elements used to screen existing facilities.

The MS4 permittee must notify the industrial facility and DEQ within 30 days of identifying a facility that is potentially subject to the NPDES industrial stormwater permit. Notification to DEQ should be sent to the MS4 Program Coordinator. To notify DEQ and the facility of its findings, the permittee may use a range of options, including but not limited to: email, form letter, or personalized letter. For MS4 permit compliance purposes, the permittee should at a minimum document: contact name, facility name, SIC code, date of contact and notification mechanism.

When notifying the industrial facility, the permittee may also want to highlight the Conditional No Exposure Certification Exclusion. Additional information related to the exclusion is on EPA's website (<http://cfpub.epa.gov/npdes/stormwater/exposure.cfm>), DEQ's certification form (<http://www.deq.state.or.us/wq/stormwater/docs/forms/noexposureexcl.pdf>), or the Industrial Stormwater Permit Guide (<http://www.pneac.org/stormwater/>).

#### **For more information, please contact:**

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811 SW Sixth Ave.  
Portland, OR 97204  
503-229-5185  
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#### **Alternative formats**

Alternative formats of this document can be made available. Contact DEQ's Office of Communications and Outreach, Portland, at 503-229-5696, or call toll-free in Oregon at 1-800-452-4011, ext. 569. Hearing impaired persons may call 711.

Attachment C:

Table 2. Oregon City Manufacturing Related Business Licenses

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**Table 2. Oregon City Commercial/Industrial Inspection List**

List from EnerGov, May 18, 2022

BUSINESS NAME	BUSINESS ADDRESS	SIC CODE	OC BUSINESS LICENSE #	PRIORITY	NOTES	INSPECTION HISTORY
BENCHMADE KNIFE CO INC	300 BEAVERCREEK RD OREGON CITY, OR 97045	3400	2772	L	FABRICATED METAL PRODUCTS MFG	HAS HAZARDOUS WASTE PERMIT FROM DEQ (ORQ000011296)
CERTAGS LLC	1112 7th ST OREGON CITY, OR 97045	3990	6526	L	inspection & ID tags for heavy industry, office building no stormwater connections other than catchbasin out by High & 5th	
LEATHERS ENTERPRISES INC	1002 MOLALLA AVE OREGON CITY, OR 97045	4210	8585	L	TRUCKING & COURIER SERVICES (U-HAUL AT GAS STATION)	
EZ TO STORE IT	615 MOLALLA AVE OREGON CITY. OR 97045	4220	0482	L	no stormwater connections	
FAIRWAY AIRPORT INC	20100 BEAVERCREEK RD OREGON CITY, OR 97045	4500	7443	L	no stormwater facilities or conduits except ditch along beavercreek rd	
FIR ST MINI STORAGE & BUS CTR	13923 FIR ST OREGON CITY, OR 97045	4220	0271	L	Private stormwater system that connects to OC storwater pipe and 1 OC catch basin on north side of property.	
KELLERHOUSE LIGHTING	211 HEDGES ST OREGON CITY, OR 97045	3990	6631	L	custom lighting & lamp repair Some onsite catch basins that drain to city sotrmwater system. Doesn't look like there is much outdoor work or storage	
MONEY SAVER OREG CITY LLC	1197 MOLALLA AVE OREGON CITY, OR 97045	4220	1184	L	Private stormwater system that connects to OC storwater system at entrance.	
MONEY SAVER OREGON CITY ASSOCIATES II, LLC	19212 BEAVERCREEK RD OREGON CITY, OR 97045	4220	4217	L	Private stormwater system with detention tank. Connects to OC system at catch basin on Beavercreek.	
MAIZEE MAE'S ANTIQUES (RZ PUBLISHING, CO.)	621 MAIN ST OREGON CITY, OR 97045	2700	6344	L	magazine publishing & antiques no stormwater connections	
12 BRIDGE CIDERWORKS- BRIDGE CITY CIDERWORKS LLC	19376 MOLALLA AVE, SUITE 130 OREGON CITY, OR 97045	2080	7313	M	BEVERAGE MFG - BREWS CIDER	
BEL-AIR MACHINE & PERFORMANCE	14181 FIR ST OREGON CITY, OR 97045	3400	5597	M	machine shop & engine service private sotrmwater that discharges to onsite private stormwater pond. Pond overflow discharges to City stormwater system.	
CUTTER CONSTRUCTION CO INC	16020 PARK PLACE CT OREGON CITY, OR 97045	4210	7128	M	operates dumptrucks no stormwater facilities or conduits	
LISANATTI FOODS	1815 RED SOILS CT OREGON CITY, OR 97045	2090	5381	M	food manufacturing All private, detention tanks and stormwater pond, eventually discharges to City system but goes through private system for multiple properties first.	

MARCO INDUSTRIES INC DBA SUPER SAFE BRAND	13896 FIR ST, SUITE B OREGON CITY, OR 97045	2860	7311	M	Industrial Organic Chemicals MFG (Flying Skull Plant Products also??) private stormwater facilities including detention tank that eventually discharge to OC stormwater system	INSPECTED 6/2023
OPTIMIZE TECHNOLOGIES INC	13993 FIR ST OREGON CITY, OR 97045	3800	2778	M	misc manufacturing (laboratory parts/equipment) No stormwater other than catch basin on Fir St	INSPECTED 6/2023
PROTURN MFG	14192 FIR ST, SUITE 100 OREGON CITY, OR 97045	3400	7486	M	machining services private stormwater facilities including detention tank that eventually discharge to OC stormwater system	
TGR LOGISTICS, INC	13990 FIR STOREGON CITY, OR 97045	4210	7341	M	trucking companyall private stormwater. Onsite private detention tanks	
MARCINKIEWICZ CO INC	404 BEAVERCREEK RD, SUITE 240 OREGON CITY, OR 97045	3930	8345	M	MANUFACTURE OF MOUTHPIECES FOR BRASSWIND INSTRUMENTS	
SPORTCRAFT LANDING INC	1701 CLACKAMETTE DR OREGON CITY, OR 97045	4400	1126	L	WATER TRANSPORTATION	
DB STEEL, INC	1800 MAIN ST OREGON CITY, OR 97045	3300	6242	H	structural steel design, build, & construction management	INSPECTED 3/2017
EXCEL FINISHING INC	1610 RED SOILS CT, SUITE A OREGON CITY, OR 97045	2850	4264	H	paints, varnishes, etc.	INSPECTED 12/2017 & 7/2023
MCI WELDING	15942 PARK PLACE CT OREGON CITY, OR 97045	3400	3171	H	trailers, welding repairs	INSPECTED 5/2018
TRI LETT INDUSTRIES INC	13530 REDLAND RD OREGON CITY, OR 97045	3400	0467	H	pipe manufacturing	INSPECTED 8/2014 & 7/2023
UNOBTANIUM, INC.	1800 MAIN ST OREGON CITY, OR 97045	3400	6241	H	metal fabrication	INSPECTED 3/2017
AZAS COMPANY	1610 RED SOILS CT, SUITE C OREGON CITY, OR 97045	3800	0160	M	measuring devices	Suite A was inspected 12/17 Same building but different business
BLAZIN HYDROGRAPHICS	404 BEAVERCREEK RD, SUITE 225 OREGON CITY, OR 97045	3990	6615	M	water transfer imaging	INSPECTED 3/2016
BUEL'S IMPRESSIONS PRINTING	408 BEAVERCREEK RD, SUITE 407 OREGON CITY, OR 97045	2700	4618	M	printing	INSPECTED 3/2016
JL CUSTOM INC	414 BEAVERCREEK RD, SUITE 712 OREGON CITY, OR 97045	3990	6689	M	machine shop	INSPECTED 3/2016
LUMEN DEFENSE PRODUCTS LLC	404 BEAVERCREEK RD, SUITE 236 OREGON CITY, OR 97045	3990	7454	M	misc manufacturing	????
NW FERMENTS,INC	414 BEAVERCREEK RD, SUITE 709 OREGON CITY, OR 97045	3990	7288	M	misc manufacturing	INSPECTED 3/2016
PDX CUSTOM WOODWORK LLC	1601 BEAVERCREEK RD OREGON CITY, OR 97045	2400	008060	M	wood cabinet manufacturing and distribution No stormwater other than catchbasin on beavercreek	INSPECTED 6/2019



SCHULTZ MFG INC	408 BEAVERCREEK RD, SUITE 418 OREGON CITY, OR 97045	3500	3525	M	machinery manufacturing	INSPECTED 3/2016
SIGN GRAFX DBA	402 BEAVERCREEK RD, SUITE 106 OREGON CITY, OR 97045	3990	4350	M	misc manufacturing	INSPECTED 3/2016
SYMMETRY NORTHWEST INC	404 BEAVERCREEK RD, SUITE 232 OREGON CITY, OR 97045	3990	2871	M	tool manufacturing	INSPECTED 3/2016
ORCHID ORTHOPEDIC SOLUTIONS OREGON, INC	13963 FIR ST OREGON CITY, OR 97045	3300	0182	L	1200Z PERMIT	1200Z PERMIT

**Notes:**  
List includes businesses in Oregon City with SIC codes listed on Table 1 of the general 1200Z permit

Faciity has been inspected
Facility has active 1200Z Permit



# OREGON CITY

## Public Works - Operations

122 South Center Street | Oregon City OR 97045  
Ph (503) 657-8241 | fax (503) 650-9590

Attachment D:

## Oregon City Industrial/Commercial Facility Inspection Program Facility Inspection Form

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OREGON CITY  
INDUSTRIAL/COMMERCIAL FACILITY INSPECTION PROGRAM  
FACILITY INSPECTION FORM

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality and evaluate the effectiveness of best management practices. Retain a copy of the completed form.

I. INSPECTION SUMMARY	
<b>FACILITY NAME:</b>	<b>INSPECTION DATE:</b> <b>TIME:</b>
<b>FACILITY ADDRESS:</b>	<b>INSPECTOR(S) NAME:</b>
<b>BUSINESS TYPE:</b>	<b>WEATHER INFORMATION:</b>
<b>CONTACT INFORMATION:</b>	<b>PERSONS PRESENT DURING INSPECTION:</b>
II. FACILITY OVERVIEW	
<b>DESCRIBE SITE ACTIVITIES:</b>	

**ONSITE STORMWATER SYSTEM:** (catch basins, trench drains, floor drains, roof drains, ditches, drywells, treatment facilities, etc.)

**DISCHARGE TO:**

### III. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BMP EVALUATION

<p><b>Good Housekeeping BMPs:</b></p> <ul style="list-style-type: none"> <li>• Are paved surfaces free of accumulated sediment and debris?</li> <li>• Waste receptacles located outdoors covered and in good condition?</li> <li>• External surfaces and areas free of excessive contaminant buildup?</li> <li>• Methods in place to prevent erosion and sediment discharge to storm drains?</li> </ul>	Y N N/A	Findings and Follow Up Actions:
<p><b>Spill Response and Equipment:</b></p> <ul style="list-style-type: none"> <li>• Spill kits available and properly stocked?</li> <li>• Any evidence of leaks or spills?</li> <li>• Any vehicles and/or equipment leaking fluids?</li> </ul>	Y N N/A	Findings and Follow Up Actions:
<p><b>Vehicle/Equipment Areas:</b></p> <ul style="list-style-type: none"> <li>• Is equipment washed and/or cleaned in ways that are protective of stormwater?</li> <li>• Fueling areas free of contaminant buildup and evidence of chronic leaks/spills?</li> <li>• Tools, equipment and materials stored in designated areas?</li> <li>• Drums and containers of fluids stored with proper cover and containment?</li> </ul>	Y N N/A	Findings and Follow Up Actions:

<b>Material Storage Areas:</b> <ul style="list-style-type: none"> <li>• Potential pollutants stored inside a building or another type of storm resistance shelter?</li> <li>• Material piles secured to protect storm drainage system?</li> <li>• Are outdoor containers covered?</li> <li>• Are empty containers cleaned and stored properly?</li> </ul>	Y N N/A	<b>Findings and Follow Up Actions:</b>
<b>Stormwater BMPs and Treatment Structures:</b> <i>Visually inspect all stormwater infrastructure and treatment BMPs. Complete private facility inspection forms where applicable.</i>	Y N N/A	<b>Findings and Follow Up Actions:</b>
<b>Observation of Non-Stormwater Discharges:</b> <i>Visually inspect the site for illicit discharges and/or evidence of dumping or washing into the storm drainage system.</i>	Y N N/A	<b>Findings and Follow Up Actions:</b>
<b>Additional Findings:</b> <i>Describe additional inspection findings and follow-up actions, if needed.</i>		
<b>IV. FOLLOW-UP ACTION (check all that apply):</b>		
<input type="checkbox"/> Daily operations of the site are not a concern for significant pollutant discharge to the MS4; Close File <input type="checkbox"/> Site activities/conditions are a concern for pollutant discharge to the MS4; Prepare letter and schedule follow-up inspection <input type="checkbox"/> Observed illicit discharge; Refer for enforcement <input type="checkbox"/> Other: _____		

FOLLOW-UP INSPECTION (IF NEEDED)	
<b>INSPECTION DATE:</b> _____ <b>TIME:</b> _____	<b>INSPECTOR(S) NAME:</b> _____
<b>WEATHER INFORMATION:</b> _____	<b>PERSONS PRESENT DURING INSPECTION:</b> _____

**OBSERVATIONS/FINDINGS:****FOLLOW-UP ACTION:**

- ☐ Problem Resolved; Close File
- ☐ Problem Persists; Refer for Enforcement
- ☐ Other: \_\_\_\_\_