

Underground Injection Control (UIC) Annual Report

Applicant:	Multnomah County	Permit Number¹:	103076
Applicant Street Address:	1620 SE 190 th Ave	File Number²:	11884
Applicant City, State and Zip:	Portland, OR 97233	Permit Year (Reporting Period):	July 1, 2020 – June 30, 2021 _____ to _____

NOTES

- ¹ The Permit number is located in the upper right-hand corner of the permit
² The File number is located in the upper right-hand corner of the permit

Section A. Certification of Accuracy

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.

Name (printed)¹:	Jon Henrichsen, P.E.	Title:	Transportation Director, Department of Community Services
Signature:		Date:	
Email:	Jon.p.henrichsen@multco.us	Phone Number:	503-988-7126

NOTES

- 1 Must be signed by the person identified in 40 CFR 144.32: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title40/40cfr144_main_02.tpl

Section B. Stormwater Sampling

1. Did you collect any stormwater samples this year? Check one box: Yes No
If the answer is "yes," then go to "2." If the answer is "no," then go to "4"

2. Enter stormwater sample results (i.e., pollutant concentrations) in the table below (attach additional pages if necessary):

UIC ID ¹	Sample Date	b(a)p (ug/L)	PCP (ug/L)	DEHP (ug/L)	Copper (total) (ug/L)	Lead (total) (ug/L)	Zinc (total) (ug/L)

3. Did you collect the number of samples required in Schedule B, condition 2(a)? Check one box: Yes No
If the answer is "yes," then go to Section C. If the answer is "no," then go to "4"

4. Reason for not collecting stormwater sample(s) (check all that apply):
- Sampling not required this year (only applicable for first year of permit)
 - Sampling discontinued in accordance with Schedule B, condition 2(c) (go to "5")²
 - Other (describe): Major permit modification to permit to eliminate monitoring was issued by DEQ on July 31, 2019

5. Do you certify that there have been no changes to site conditions that would significantly change stormwater quality?² An example of a change is a new business that could potentially increase pollutant load to the UIC began operation at your site (for example, automotive repair facility):
- Yes No NA (check only if your permit was issued prior to March 2016)

NOTES

¹ UIC ID should match the name for the UIC in Table 2 of your permit

² Not applicable to permits issued prior to March 2016. If your permit was issued prior to March 2016, then check "NA" for Question 5.

b(a)p = benzo(a)pyrene

PCP= pentachlorophenol

DEHP=di(2-ethylhexyl)phthalate

ug/L=micrograms per liter

Section C. Action Level Exceedances

1. Did any pollutant concentrations exceed action levels?¹ Check one box: **Yes** **No**

If the answer is "yes," then go to "2." If the answer is "no," then go to Section D.

2. For each action level exceedance, discuss the actions from Schedule A, condition 6 that you took to address the exceedance (required), and the actions from Schedule A, condition 5 that you took to address the exceedance (if necessary).

NOTES

¹ Action Levels are in Table 1 of your permit.

Section D. Actions Not Completed ¹

1. Describe any actions in Schedule D, condition 4 of your permit that were not completed, and the reason they were not completed.

All BMPs in the County's UIC Management Plan were completed during the permit term.

¹ If your permit was issued prior to March 2016, describe actions in your UIC Management Plan or Stormwater Monitoring Plan that you were not able to complete and why, and describe actions taken to implement the UIC Management Plan and proposed modifications to the Stormwater Monitoring Plan.

Section E. UICs Closed, Retrofitted, Discovered or Installed

1. In the table below, identify UICs that were closed, retrofitted, discovered or installed during the year.

Closed, Retrofitted, Discovered, or Installed?	Your UIC ID	DEQ UIC ID ¹	Information About Discovered, Retrofitted and Installed UICs						
			<i>[This section needs to be filled out if: (1) the UIC is newly-installed or discovered, and (2) you are not submitting an addendum to your <u>System-Wide Assessment</u> that describes the newly-installed or discovered UIC]</i>						
			Latitude (decimal degrees NAD 83)	Longitude (decimal degrees NAD 83)	Type Code ("5D2" for stormwater, or "other")	Within 500 feet of a Water Well? (Yes/No)	Within Two-Year TOT? (Yes/No)	Vertical Separation Distance? (feet)	If UICs were Retrofitted, describe HOW
Discovered	TBD		45.52247 N	122.49690	Parking lot	TBD			

NOTES:

¹ Only enter the DEQ UIC ID for closed or retrofitted or installed UICs.

TOT = Time of Travel. See **Instructions** (following this form on page 9) for information on how to determine whether or not a UIC is within a two-year TOT.

Section F. Future UIC Actions

1. Describe your known plans to install, modify, convert, or close any UICs in the next year.

The UIC listed in the above table was discovered at the Gresham Women's Shelter property that was recently purchased by Multnomah County Facilities. This is an existing UIC. Consultants are in process of reviewing the property to determine and work needed on the property. More details on this UIC will be reported in the next annual report.

Multnomah County Transportation is planning construction of six UIC on NE Glisan st between 242nd and SW Wood Village Blvd in FY 23

Section G. Key Personnel

1. Describe the key personnel positions responsible for the permit and their contact information

Name of Person Responsible for Permit:	Roy Iwai
Title:	Water Resources Specialist
Mailing Address:	1620 SE 190th Ave, Portland, OR 97233
Email Address:	Roy.iwai@multco.us
Phone Number:	971-276-1387
Business Section or City Department:	Transportation Division, Department of Community Service

Section H. Submittal

Consult Schedule B, condition 4 or 5 of your permit to determine if you need to submit an electronic copy of this annual report, a hard copy of this annual report, or both.

Email Electronic Copy To: UIC@deq.state.or.us

Mail Hard Copy To:

DEQ UIC Hydrogeologist
700 NE Multnomah Street
Suite 600
Portland, Oregon 97232

Instructions

Two-Year Time-of-Travel

The following resources provide information on nearby water wells and two-year time of travel zones:

- Water wells can be identified on the basis of your knowledge of the property, conversations with owners of adjoining properties, and the Oregon Water Resources Department on-line well log query tool: http://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx
- Two-year time-of-travels can be identified using the UIC Program Web Map Tool: <http://deq14.deq.state.or.us/Html5Viewer261/?viewer=uic>.
 - Zoom into your site
 - The yellow polygons are time-of-travel zones. If your site is located within a yellow polygon, it is within a two-year time-of-travel.