CITY OF PORTLAND
ENVIRONMENTAL SERVICES

Water Pollution Control Laboratory

6543 N Burlington Avenue, Bldg 217, Portland, Oregon 97203 ▪ Nick Fish, Commissioner ▪ Michael Jordan, Director

Annual Craft Fermented Beverage Compliance Certification

To be submitted each year by October 1st

Facility Name: _____

Facility Address: _____

Facility Contact: _____

Contact Phone: _____

Contact Email Address: _____

Facility Changes

Please answer the following questions regarding the previous calendar year.

1. Has your facility expanded operations or increased production? If so, explain:	☐ Yes ☐ No
2. Has your facility added new products or services? If so, explain:	☐ Yes ☐ No
3. What was the facility's estimated average wastewater discharge during production days (in gallons per day, gpd)?	_____ gpd
4. Did the average discharge volume increase by 20% or more from the previous year?	☐ Yes ☐ No

Best Management Practices (BMP) Compliance

Did the facility follow all of the Craft Fermented Beverage Manufacturer best management practices required in its Wastewater Discharge Authorization?	☐ Yes ☐ No
If the answer above was no, please explain:	
List any of the Recommended BMPs[1] in the Craft Fermented Beverage Wastewater Discharge Authorization Section C.1. implemented by this facility in the past year.	
Describe the location at which wastewater pH is measured:	

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[1]Required Best Management Practices (BMPs):

1. Establish and implement procedures for neutralizing process wastewater when it is outside of the acceptable pH range of 5.0 to 11.5 standard units (SU).

2. Monitor the pH of process water discharges to the sewer to ensure compliance with the City of Portland's pH discharge limitations, within the range of 5.0 to 11.5 SU.

3. Maintain a pH log detailing the method of analysis, date of pH reading, results of the analysis, and volume of water discharged (Section E.2.).

4. Install and maintain screens with openings no greater than ¼ inch on all floor drains and sinks.

5. Store all materials in secondary containment.

6. Maintain a sampling manhole or other suitable monitoring access to allow observation, sampling, and measurement of all industrial wastes being discharged into the City's sewer system, in accordance with City Code Chapter 17.34.080 and Administrative Rules for Monitoring Access Structures ENB-4.35. If the Discharger does not have a monitoring access structure meeting the requirements of ENB-4.35, the facility may propose an alternative monitoring structure that allows for representative sampling of all process wastewater.

Certification
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.

Printed Name: _____ **Title:**

Signature: _____ **Date:**

Mail completed report to:

Craft Fermented Beverages ADCM
Water Pollution Control Lab
6543 N Burlington Ave
Portland, OR 97203-5452

Or email to: **brewingenvironmental@portlandoregon.gov**.

Go to **www.portlandoregon.gov/bes/craftbrewing** for more information.

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