

Department of Environmental Quality Agency Headquarters

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To: Co-Chair Levy, Co-Chair Frederick and members of the Joint Committee on Ways and Means, Natural Resources Subcommittee

From: Matt Davis, Policy and External Affairs Manager, Department of Environmental Quality

Re: Follow up questions on the Title V Budget Note, submitted April 13, 2025

How many Title V permits are currently past the expiration date? For each of those permits, can you provide the amount of fees you have collected since the last permit issuance? So, if the permit was last issued in 2009, what is the sum of annual fees you have collected since then, including 2025?

The following table shows all facilities with an administratively extended permit. Because DEQ issues invoices annually, due between September and October, no facilities have been invoiced for 2025. As noted previously, federal law requires the entire Title V program be fee-funded, meaning fees support the all aspects of Title V permitting and oversight, including permit issuance, providing technical assistance to permit-holders, and performing compliance assurance activities (e.g. reviewing source-test reports, reviewing annual reports, investigating complaints, etc.).

DEQ does not charge a fee for a permit renewal. We have included a summary of amendments and modifications for each permit to provide a sense of permitting actions that continue regardless of permit status.

Source Name	Issue Date	Expiration Date	Cumulative TV Fees Paid Since Issuance	Cumulative TV Fees Paid Since Administrative Extension	Modifications issued
Zenith Energy Terminals Holdings, LLC	05/16/2007	04/01/2012	\$483,883	\$354,028	Administrative Amendment issued 9/23/2008 Administrative Amendment issued 5/14/2014 Administrative Amendment issued 3/10/2015 Administrative Amendment issued 1/16/2018 Administrative Amendment issued 2/20/2019
Vigor Industrial, LLC	11/19/2008	10/01/2013	\$565,462	\$408,497	
Portland General	01/21/2009	11/01/2013	\$1,158,536	\$877,541	Reopening For Cause issued 11/30/2016

Electric Company					
Georgia- Pacific Wauna LLC	06/19/2009	05/01/2014	\$4,939,771	\$3,463,087	Significant Modification issued 12/2/2010 Administrative Amendment issued 11/30/2017 Minor Modification issued 3/13/2019 Administrative Amendment issued 3/17/2022 Minor Modification issued 9/20/2022 New Construction ACDP issued 9/21/2023 Significant Modification issued 4/4/2024 Significant Modification issued 8/26/2024
Hampton Lumber Mills, Inc.	06/26/2009	06/01/2014	\$522,122	\$418,320	Administrative Amendment issued 7/30/2010 New Construction ACDP issued 12/13/2010
Valley Landfills, Inc.	10/30/2009	10/01/2014	\$190,796	\$137,093	Minor Modification issued 2/27/2014 Administrative Amendment issued 5/11/2015
United States Gypsum Company	07/09/2010	07/01/2015	\$534,018	\$381,162	
Owens Corning Roofing and Asphalt, LLC	06/06/2012	12/01/2016	\$333,007	\$222,365	
Oregon Health and Sciences University	05/03/2012	05/01/2017	\$239,198	\$158,787	Administrative Amendment issued 5/23/2018
Hampton Lumber Mills, Inc. dba Tillamook Lumber Company	11/15/2012	11/01/2017	\$433,361	\$275,695	
Northwest Pipeline LLC	02/19/2013	02/01/2018	\$478,806	\$296,722	Administrative Amendment issued 6/2/2014 Minor Modification issued 8/8/2014

Collins Products LLC Willamette Falls Paper	01/26/2015	02/01/2020	\$833,993 \$227,242	\$449,697 \$106,676	Administrative Amendment issued 5/5/2016 Minor Modification issued 5/19/2017 Significant Modification issued 4/6/2018 Administrative Amendment issued 3/15/2019 Minor Modification issued 1/26/2022 Administrative Amendment issued 7/8/2019
Company, Inc.					100000 77072010
TDY Industries, LLC	08/05/2015	04/01/2020	\$398,815	\$233,622	Minor Modification issued 3/5/2018 Administrative Amendment issued 1/19/2023 Significant Modification issued 11/6/2023
Riverbend Landfill Co.	10/20/2015	04/01/2020	\$378,240	\$233,660	Minor Modification issued 1/5/2016 Minor Modification issued 4/15/2021
Klamath Energy LLC	06/12/2017	06/01/2022	\$262,176	\$109,310	Minor Modification issued 12/8/2020 Administrative Amendment issued 2/5/2021
Swanson Group Mfg., LLC	06/12/2017	06/01/2022	\$290,850	\$136,748	Administrative Amendment issued 3/27/2020 Minor Modification issued 10/15/2020 Minor Modification issued 11/3/2022
Gas Transmission Northwest LLC	08/10/2017	08/01/2022	\$353,113	\$164,063	
Columbia Forest Products, Inc.	09/26/2017	10/01/2022	\$258,928	\$101,658	
Arclin Surfaces, Inc.	10/24/2017	10/01/2022	\$183,779	\$66,837	
Graphic Packaging International, Inc	01/10/2018	01/02/2023	\$109,752	\$44,814	

Oregon Green Manufacturin g LLC	01/04/2018	01/02/2023	\$267,082	\$83,618	Minor Modification issued 10/22/2020 Minor Modification issued 11/2/2020
EVRAZ Inc. NA	03/27/2018	03/01/2023	\$395,383	\$152,927	Administrative Amendment issued 11/27/2018
Seaport Midstream Partners, LLC	03/23/2018	03/01/2023	\$147,477	\$59,394	
Dry Creek Landfill, Inc.	03/08/2018	03/01/2023	\$147,325	\$68,959	Administrative Amendment issued 3/9/2018 Administrative Amendment issued 10/13/2020 Administrative Amendment issued 11/30/2020 Minor Modification issued 3/13/2022 Significant Modification issued 6/23/2022
Waste Management Disposal Services of Oregon, Inc.	04/16/2018	04/01/2023	\$434,103	\$166,658	
City of St. Helens	04/06/2018	04/01/2023	\$232,059	\$ 92,106	Administrative Amendment issued 1/30/2024
Shore Terminals LLC	04/05/2018	04/01/2023	\$161,541	\$66,906	Minor Modification issued 10/21/2020
Gas Transmission Northwest LLC	06/13/2018	06/01/2023	\$131,965	\$49,922	
Gas Transmission Northwest LLC	07/11/2018	07/01/2023	\$228,040	\$89,994	
Orenco Systems, Inc.	07/13/2018	07/01/2023	\$111,258	\$44,706	
DMH, Inc.	08/27/2018	08/01/2023	\$121,211	\$49,674	Minor Modification issued 8/28/2018 Minor Modification issued 5/3/2019 Minor Modification issued 8/21/2019
Marquis Hot Tubs LLC	10/16/2018	08/01/2023	\$136,027	\$62,370	Administrative Amendment issued 5/4/2022

					Administrative Amendment issued 7/18/2023
acpi Wood Products, LLC	08/02/2018	08/01/2023	\$130,312	\$48,749	Administrative Amendment issued 4/8/2019 Reopening For Cause issued 6/13/2019
TP Grants Pass, LLC	10/11/2018	10/01/2023	\$125,185	\$31,465	Administrative Amendment issued 4/7/2020
Portland General Electric Company	02/01/2019	02/01/2024	\$211,713	\$55,834	
Gas Transmission Northwest LLC	03/20/2019	03/01/2024	\$288,995	\$71,564	
Roseburg Forest Products Co.	04/15/2019	04/01/2024	\$207,017	\$54,745	Administrative Amendment issued 9/18/2019 New Construction ACDP issued 6/8/2021 Administrative Amendment issued 6/28/2021
TMF-RIG, LLC	06/24/2019	06/01/2024	\$109,997	\$32,178	Significant Modification issued 6/25/2019 Administrative Amendment issued 4/21/2022 Significant Modification issued 4/4/2023
Metropolitan Service District	06/13/2019	06/01/2024	\$75,355	\$19,237	
Roseburg Forest Products Co.	07/31/2019	07/01/2024	\$ 311,263	\$77,251	Administrative Amendment issued 9/18/2019 Minor Modification issued 10/6/2022 Minor Modification issued 1/3/2023 New Construction ACDP issued 9/6/2023
Bear Mountain Forest Products, Inc.	11/25/2019	09/01/2024	\$182,252	\$52,204	
Northwest Pipe Company	11/21/2019	11/01/2024	\$78,536		
Owens Brockway	12/10/2019	12/01/2024	\$238,127		New Construction ACDP issued 11/9/2022

Glass Container Inc.				Significant Modification issued 6/21/2024 Administrative Amendment issued 6/21/2024
ESCO Group, LLC	12/16/2019	12/01/2024	\$124,516	Administrative Amendment issued 8/21/2020
Pacific Wood Laminates, Inc.	12/30/2019	12/01/2024	\$217,968	Administrative Amendment issued 8/19/2024
Boise Cascade Wood Products, L.L.C.	02/20/2020	02/01/2025	\$312,061	Administrative Amendment issued 5/10/2021 Significant Modification issued 11/3/2022
Murphy Company	04/06/2020	03/01/2025	\$156,054	Administrative Amendment issued 4/9/2021
Bullseye Glass Co.	04/14/2020	04/01/2025	\$76,112	Minor Modification issued 5/3/2023
Cascade Steel Rolling Mills, Inc.	04/01/2020	04/01/2025	\$303,705	Administrative Amendment issued 3/9/2021 Administrative Amendment issued 4/14/2022
Biomass One, L.P.	05/12/2020	05/01/2025	\$299,492	