

DEQ Form
606-002B
July 5, 2017



Oklahoma Department of Environmental Quality Notice of Intent (NOI) for Stormwater Discharges Associated with Industrial Activity under the OPDES Multi-Sector General Permit OKR05

Submission of this NOI constitutes notice that the party identified in Section I of this form intends to be authorized by DEQ for stormwater discharges associated with industrial activity in the State of Oklahoma. Becoming a permittee obligates such discharger to comply with the terms and conditions of the OKR05 permit. To obtain an authorization from DEQ, this form must be complete with all the pertinent information.

See instructions for completing the NOI on pages 3 and 4 of this form.

NEW APPLICATION, MODIFICATION or RENEWAL of current permit, enter the authorization number: OKR05 _____

I. Operator Information

Operator Name: _____ Phone: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Operator's Point of Contact : _____ Title: _____

Phone: _____ E-mail: _____

II. Facility Information

Facility Name: _____ Phone: _____

Facility Address: _____

City: _____ County: _____ State: _____ Zip Code: _____

Facility's Point of Contact : _____ Title: _____

Phone: _____ E-mail: _____

Facility's Type of Ownership: Federal State Municipal Public Private

Latitude: _____ Longitude: _____ at the entrance of the Facility

SIC or Designated Activity Code and Sector: Primary: _____ Sector: _____ Secondary: _____ Sector: _____

Total Area of the Facility: _____ (acres) Total Impervious Area at the Facility: _____ (acres)

Estimated Area of Industrial Activity at your Facility exposed to Stormwater: _____ (acres)

Endangered Species Eligibility

- a. My facility is not located in or draining to Federal and State sensitive waters and watersheds.
- b. My facility is located in or drains to Federal and State sensitive waters and watersheds and I agree to implement the control measures specified in Step 2 of Appendix A.
- c. I am relying on another permittee's certification of eligibility and agree to comply with any conditions of that certification.

III. Facility Discharge Information

Does the facility discharge stormwater into a MS4? Yes No, If yes, name of the MS4 Operator: _____

Is the facility required to submit Discharge Monitoring Report due to sector-specific requirement? Yes No; If yes, what is your applicable sector? A C D E J K L O S ; Discharges to impaired water monitoring: Yes No

Is the facility's stormwater discharge covered by a separate individual or general permit? Yes No, If yes, enter the OPDES Permit Number: _____

Outfall and Receiving Water Information

Outfall ID	Latitude/ Longitude	Name of the Receiving Waterbody	Is this waterbody impaired? If so, what are its impairments?	Is there a TMDL for that impairment?
001			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
002			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
003			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
004			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
005			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
006			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
007			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Note: use additional sheet of paper if the facility has more than 7 outfalls.

IV. Stormwater Pollution Prevention Plan (SWP3) Information

Has the SWP3 been prepared in accordance with 2017 OKR05 Permit in advance of filing this NOI? Yes No

Is the SWP3 properly certified and available at the Facility? Yes No

Proposed **Best Management Practices** to control pollution in the stormwater discharges, check all that apply:

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Sediment Basin | <input type="checkbox"/> Sediment Trap | <input type="checkbox"/> Ret/Detention Pond | <input type="checkbox"/> Vegetated Buffer |
| <input type="checkbox"/> Vegetative Swale | <input type="checkbox"/> Runoff Infiltration | <input type="checkbox"/> Runoff Diversion/Berm | <input type="checkbox"/> Inlet Protection |
| <input type="checkbox"/> Secondary Containment | <input type="checkbox"/> Dust Collection System | <input type="checkbox"/> Covered Material Storage | <input type="checkbox"/> Indoor Vehicle Maint. |
| <input type="checkbox"/> Good housekeeping | <input type="checkbox"/> Employee Training | <input type="checkbox"/> Spill Prevention Plans | <input type="checkbox"/> |

V. Certification

I certify under penalty of law that I have read and understand Part 1 of the permit eligibility requirements for coverage under the Stormwater Multi-Sector Industrial General Permit OKR05, including those requirements relating to the protection of endangered or threatened species or critical habitat in Appendix A. Furthermore, this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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. I understand that continued coverage under the Stormwater Multi-Sector Industrial General Permit OKR05 is contingent upon maintaining eligibility as provided for in Part 1 of the Permit.

Print Name: _____ Title: _____

Signature: _____ Date: _____

For DEQ use only: Assigned Authorization Number: OKR05 _____



Instructions for Completing NOI Form 606-002B for Stormwater Discharges Associated with Industrial Activity to be Covered under the OPDES Multi-Sector General Permit OKR05

Who Must File an NOI Form

Under Section 402(p) of the Clean Water Act and regulation at 40 CFR Part 122, adopted and incorporated by reference in OAC 252:606-1-3(b)(3), stormwater discharges associated with industrial activity are prohibited to waters of Oklahoma State unless authorized under an Oklahoma Pollutant Discharge Elimination System (OPDES) permit from Oklahoma Department of Environmental Quality (DEQ). You can obtain coverage under the OPDES Multi-Sector General Permit (MSGP) OKR05 by submitting a completed NOI to DEQ. If you have questions regarding permit coverage under the Stormwater Program, you may call the Stormwater Unit of Environmental Complaints and Local Services (ECLS) of DEQ at (405) 702-6100

or email to ecls-stormwaterpermitting@deq.ok.gov.

Submitting Your NOI Form

Completed NOI form must be submitted to the following address:

Stormwater Unit of ECLS

Oklahoma DEQ

P.O. Box 1677, Oklahoma City, OK 73101-1677

or fax it to: (405)702-6226

or email it to: ecls-stormwaterpermitting@deq.ok.gov

*Commencing **December 21, 2020**, NOI must be electronically submitted to DEQ. Instructions on how to access and use the appropriate electronic reporting tool will be made available on DEQ's website prior to the December 21, 2020 compliance deadline.*

Completing the NOI Form

Obtain and read a copy the 2017 OKR05 Permit that is available on the DEQ's website before filing an NOI to DEQ. To complete an NOI form, type or print in all the appropriate places of the form. Check the appropriate box whether you are filing for a new application or modification or renewal of your current permit. Enter your current authorization number, if you are applying for permit renewal. You must submit a **complete and accurate NOI** to DEQ for coverage under this Permit.

Section I. Operator Information

Provide the legal **name** of the company/firm, public organization, or any other entity that either individually or together meets the following two criteria: (1) have operational control over the facility; and (2) have the day-to-day operational control of those activities at the facility necessary to ensure compliance with plan requirements and permit conditions.

Enter the phone number, mailing address including city, county, state, and ZIP code. Also enter the name, title, phone number, and email address for the operator's point of contact.

Section II. Facility Information

Provide the facility's official or legal name, phone number and complete street address, including city, county, state, and ZIP code. If the site lacks a street address, indicate the site location using a general statement (e.g., Intersection of State Highways 61 and 34). Also provide the name, title, phone number, and email address for the facility's point of contact. Indicate the facility's ownership type or the legal status whether it is a Federal, State, Municipal, Public, or Private.

Include latitude and longitude of the facility (**at the main entrance gate of the facility**) in degrees, minutes, and seconds (use only NAD83). Longitude and latitude may be obtained from the DEQ's website.

Enter the four-digit Standard Industrial Classification (SIC) code or two character activity code and respective Sector that best describes the primary industrial activities performed by your facility under which you are required to obtain permit coverage. Also enter the secondary SIC Code and Sector, if applicable. Your primary industrial activity includes any activities performed on-site which are (1) identified by the facility's primary SIC code and included in the descriptions of 40 CFR § 122.26(b)(14)(ii), (iii), (vi), or (viii); or (2) included in the narrative descriptions of 40 CFR § 122.26(b)(14)(i), (iv), (v), (vii), or (ix), as adopted and incorporated by reference in OAC 252:606 1-3 (b)(3)(L). See Table 1-3 of the OKR05 permit for a complete list of SIC Codes and activity codes covered under the OKR05 permit.

Provide total facility area, impervious area at the facility, and estimated area of industrial activity at your facility exposed to stormwater to the **nearest tenth of an acre**.

Complete the section on Endangered Species Eligibility by checking the appropriate box: (a) Your facility is not located in Federal and State sensitive waters and watersheds as identified on the map; or (b) Your facility is located in Federal and State sensitive waters and watersheds and you agree to implement the control measures specified in Step 2 of Appendix A; or (c) You are relying on another permittee's certification of eligibility and agree to comply with any conditions attached to that certification.

Section III. Facility Discharge Information

You must confirm that the OKR05 permit only authorizes the allowable stormwater discharges listed in Part 1.2 and the allowable non-stormwater discharges listed in Part 1.3 of OKR05 permit. **Any discharges not authorized under the OKR05 permit are not covered by this Permit.**

Indicate whether the facility discharges stormwater to a Municipal Separate Storm Sewer System (MS4), if yes; enter the name of the MS4 operator. A MS4 is defined as a conveyance or system of conveyances, including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains that are owned or operated by a state, city, town, borough, parish, district, association, or other public body which is designed or used for collecting or conveying stormwater.

Depending on your industrial activities, your facility may be subject to federal effluent limitation guidelines which include additional effluent limits and monitoring requirements for your facility. Indicate whether your facility is required to submit electronic Discharge Monitoring Report (eDMR) for Effluent Limitations. Refer to the permit for information on monitoring requirements. Indicate the monitoring status by entering **Yes** or **No** in the appropriate space and also enter applicable Sector.

Indicate whether the facility's stormwater discharge covered by a separate individual or general permit along with associated OPDES permit number.

Identify all the outfalls from your facility that discharge stormwater. Each outfall must be assigned a unique 3-digit ID (e.g., 001, 002, and 003). Provide the latitude and longitude for each outfall from your facility.



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For each unique outfall you list, specify the name of the first water of the State that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to.

Check appropriate box if the receiving waterbody is listed in the DEQ 303(d) list of impaired waters. If the waterbody is impaired, indicate the pollutant(s) for which the water is impaired. Identify any Total Maximum Daily Loads (TMDL) that has been completed for any of the waters of the State that you discharge to. Use additional sheet of paper(s) if the facility has more than 7 outfalls.

Section IV. Stormwater Pollution Prevention Plan (SWP3) Information

All facilities eligible for coverage under the OKR05 permit must **prepare a SWP3 prior to submitting the NOI** to DEQ. The SWP3 is intended to document the selection, design, and installation of different control measures to meet the permit's numeric, if applicable, and non-numeric effluent limits contained in Part 3 and Part 11 of the Permit as well as to document compliance with other permit requirements. The SWP3 must be prepared in accordance with good engineering practices and to industry standards.

Indicate whether the SWP3 has been prepared (or updated in accordance with the 2017 OKR05 Permit) in advance of filing the NOI. SWP3 must be certified and available at the facility site.

You must implement various Best Management Practices (BMPs) to control pollutants in the stormwater discharges from your facility. Indicate all proposed BMPs that will be implemented at the facility during the term of the OKR05 permit.

Section V. Certification

Federal regulations require all permit applications and report shall be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental law and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents had been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietors, respectively (*Note: for limited liability company (LLC) - by one of its owners, called managing members/partners of the company*); or

For a municipality, state, Federal, or other public facility: by either a principal executive or ranking elected official.

Please be aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Please Make Sure You Read all the Terms and Conditions of the OKR05 Permit prior to submitting an NOI to DEQ.