

ADDENDUM B –NOTICE OF INTENT

See Reverse Side for Instructions

DEQ FORM
605-002A
 September 13, 2007



Oklahoma Department of Environmental Quality
Notice of Intent (NOI) for Storm Water Discharges Associated with
CONSTRUCTION ACTIVITY on Sites of One Acres or More Acres
Under the OPDES General Permit OKR10

SUBMISSION OF THIS NOTICE OF INTENT CONSTITUTES NOTICE THAT THE PARTY IDENTIFIED IN Part I OF THIS FORM INTENDS TO BE AUTHORIZED BY AN OPDES PERMIT ISSUED FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY IN THE STATE OF OKLAHOMA. BECOMING A PERMITTEE OBLIGATES SUCH DISCHARGER TO COMPLY WITH THE TERMS AND CONDITIONS OF THE PERMIT. IN ORDER TO OBTAIN AUTHORIZATION, ALL REQUESTED INFORMATION MUST BE PROVIDED ON THIS FORM. SEE INSTRUCTIONS ON BACK OF FORM.

IF YOUR FACILITY OR SITE IS ON INDIAN COUNTRY LAND, FILE YOUR NOI WITH THE EPA, USING EPA FORM 3510-9.

☐ **NEW APPLICATION** ☐ **MODIFICATION OF CURRENT PERMIT** Enter Authorization Number: **OKR10** _____

I. Facility Owner/Operator InformationIf you are a Co-permittee, check this box ☐

Name: _____ Phone: (____) _____
 Address: _____ Status of Owner/Operator: _____
 City: _____ State: _____ Zip Code: _____ E-mail Address: _____

II. Site Information

Name of the project: _____ Address: _____
 City: _____ County: _____ ZIP Code: _____
 Telephone No. (____) _____ **Location:** Latitude: _____ Longitude: _____

Has a Storm Water Pollution Prevention Plan (SWP3) been developed? ☐ Yes ☐ No

Address of location of SWP3 for viewing: ☐ Address in I. Above. ☐ Address in II. Above. ☐ Other, please specify below.

Address: _____ Phone: (____) _____

City: _____ Zip Code: _____

Name of Receiving Water Body: _____

Is the Receiving Water Body on the DEQ 303(d) list? ☐ Yes ☐ No Is this facility/site on Indian Country land? ☐ Yes ☐ No (See Instructions)

Is there an approved TMDL or watershed plan applicable to this site? ☐ Yes ☐ No

Is this site a part of the common plan of development or sale? ☐ Yes ☐ No Estimated area to be disturbed (to nearest acre): _____

_____/_____/_____
 Month Day Year
 Construction Start Date

_____/_____/_____
 Month Day Year
 Estimated Completion Date

Is the Storm Water Pollution Prevention Plan in compliance with all Applicable local sediment and erosion plans? ☐ Yes ☐ No ☐ None

ENDANGERED SPECIES

Based on the instructions provided in Part 11 and Addendum A of the permit, is the proposed construction or land disturbing activity within the corridor of any of the listed sensitive waters or watersheds?

☐ Yes ☐ No

If the answer is yes, please refer to Part 11.2 Step 2.

All permit eligibility requirements with regard to protection of endangered species through the indicated Section of Part 1.3.2.E.2 of the permit have been complied with. (check one or more boxes):

a. ☐ b. ☐ c. ☐ d. ☐ e. ☐

III. 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 this 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 this permit is contingent upon maintaining eligibility as provided for in Part 1.3.

Name (Please Print): _____ Date: _____

Signature: _____ Title _____

For DEQ use only: Assigned Authorization Number: OKR10 _____



Instructions – DEQ Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity to be Covered Under the OPDES General Permit OKR10

Who Must File A Notice Of Intent Form

Under the provisions of the Clean Water Act, as amended, (33 U.S. 1251 et seq., the Act), Oklahoma Environmental Code, Title 27A of the Oklahoma Statutes, Section 2-14-101 et. seq. and the rules OAC 252:004-15, discharge of storm water from construction activities is prohibited without an Oklahoma Pollutant Discharge Elimination System Permit. The operator of a construction site that has such a storm water discharge must submit an NOI to obtain coverage under an OPDES Storm Water General Permit (OKR10). If you have questions about whether you need a permit under the OPDES Storm Water program, or if you need information, write to the address listed below or telephone the Environmental Complaints and Local Services Division, Department of Environmental Quality (DEQ), at (405) 702-6100 and ask for the Storm Water Unit.

Where to File an NOI Form:

DEQ/Environmental Complaints and Local Services (ECLS)

Storm Water Unit

P.O. Box 1677

Oklahoma City, OK 73101-1677

FAX (405) 702-6223

Note: do not submit an SWP3 with the NOI, unless the project is located (1) within outstanding resource waters, or (2) within Federal and State sensitive waters and watersheds, or (3) within a larger site which is disturbing land of 40 or more acre.

Completing The Form

You must type or print, using upper-case letters, in the appropriate areas only. If you have any questions on this form, call DEQ-ECLS at (405) 702-6100 and ask for the Storm Water Unit.

Section I. Facility Owner/Operator Information

Provide the legal name, mailing address, and telephone number of the person, firm, public organization, or any other entity that either individually or together meet either of the following two criteria: (1) have operational control over the site specifications (including the ability to make modifications in specifications); and (2) have the day-to-day operational control of those activities at the site necessary to ensure compliance with plan requirements and permit conditions. If you are a Co-Permittee, check the appropriate box. Do not use a colloquial name.

Enter the appropriate letter to indicate the legal status of the operator of the facility: F = Federal; S = State; M = Public (other than Federal or State); P = Private.

Section II. Site Information

Enter the Project's official or legal name and complete street address, including city, county, state, ZIP code and phone number. If the site lacks a street address, indicate with a general statement the location of the site (e.g., Intersection of State Highways 61 and 34). The applicant must also provide the latitude and longitude of the facility in degrees, minutes, and seconds to the nearest 15 seconds ($45^{\circ} 7' 24'' = 45.1234$ decimal latitude) of the approximate center of the site.

The latitude and longitude of your facility can be located on USGS quadrangle maps. The quadrangle maps may be obtained at 1-800-USA MAPS. Longitude and latitude may also be obtained at the Census Bureau Internet site: <http://www.census.gov/cgi-bin/gazetteer>. Only one location description is needed: address; section, township, and range; or latitude and longitude.

Provide the address and phone number where the SWP3 may be viewed, if different from address previously given. Check appropriate box.

Enter the name of the receiving water body, the closest predominant receiving water body. The Oklahoma 303(d) list can be found online at http://www.deq.state.ok.us/WQDnew/305b_303d/index.html or the DEQ GIS Map and Data Viewer at http://maps.scigis.com/deq_wq/

If your facility or site is on Indian Country land, do not complete this form. File your NOI with the EPA using EPA Form 3510-9.

Indicate whether your discharge will be consistent with the conditions and requirements of EPA approved or established TMDLs. An approved TMDL report can be found online on the DEQ website at <http://www.deq.state.ok.us/WQDnew/tmdl/index.html>

Indicate whether your site is a part of the common plan of development or sale, which is a contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one plan.

Enter the estimated area to be disturbed including but not limited to: grubbing, excavation, grading, and utilities and infrastructure installation. Indicate to the nearest acre.

Enter the construction start and estimated completion date using four digits for the year.

Indicate if the proposed construction site or land disturbing activity is within the corridor of a listed sensitive water or watershed, Addendum A of the General Permit, and associated with the discharges and requirements to be covered by this permit as follows, Part 1.3.2.E.2:

- a The proposed construction site or land disturbing activity is not located within any of the corridors of the Federal or State identified sensitive waters or watersheds, and further investigation is not required.
- b The proposed construction site or land disturbing activity is located within a corridor of a Federally or State identified sensitive water or watershed (Addendum A). The SWP3 describes this area in relation to the listed water or watershed and specifies the measures to be employed to protect the endangered or threatened species or their critical habitat.
- c If applicant's storm water discharges and storm water discharge-related activities meet the criteria under Part 1.3.2.E.2.a, b, d, or e, there is no need to contact the U.S. Fish and Wildlife Service (USFWS) for Federal sensitive waters and watersheds or the Oklahoma Department of Wildlife Conservation (ODWC) for State sensitive waters (see Part 11). If one of those eligibility criteria cannot be met, applicants may contact those agencies for either a no jeopardy opinion or a finding that the storm water discharges are not likely to adversely affect listed species or critical habitat; or
- d The applicant's construction activities are authorized by the appropriate Federal or State agency and that authorization addresses the incidental taking of listed species by the applicant's storm water discharge or storm water discharge-related activities; or
- e The applicant's storm water discharges and storm water discharge-related activities were already addressed in another operator's certification of eligibility under Part 1.3.2.E.2 a, b, c, or d that included the applicant's project area. By certifying eligibility under Part 1.3.2.E.2 f, the applicant agrees to comply with applicable measures or controls upon which the other operator's certification under Part 1.3.2.E.2 a, b, c or d was based.

Indicate if the SWP3 is in compliance with all other applicable local sediment and erosion plans.

Section III. Certification

Federal Statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or their designee, 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 laws 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 had been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: by a general partner of the proprietor, or; For a municipality, state, Federal, or other public agency: by either a principal executive or ranking elected official.