

ADDENDUM B –NOTICE OF INTENT

See Reverse Side for Instructions

Oklahoma Department of Environmental Quality

**DEQ FORM
605-002A
September 13,
2002**



**Notice of Intent (NOI) for Storm Water Discharges Associated with
CONSTRUCTION ACTIVITY on Sites of One to Five Acres and Sites of
Five 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.

I. Facility Owner/Operator Information (If you are a Co-permittee check this box) Fed. Exemption Id # _____

Name: _____ Phone: (_____) _____ Fax (_____) _____

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: _____

Is the construction site within any of the corridors of the listed sensitive waters or watersheds (Addendum A)? Federal _____ State _____ (Yes or No)

Has Storm Water Pollution Prevention Plan (SWP3) been developed? Yes No Is SWP3 implemented? 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: _____

Other Operational OPDES Number: _____ or NPDES Number: _____

Name of Receiving Water Body: _____

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

Indicate the size of your construction site: Between one and five acres _____ Five or More acres _____
Estimated area to be disturbed (to nearest acre): _____

_____/_____/_____
Month Day Year
Construction Start Date

_____/_____/_____
Month Day Year
Estimated Completion Date

Will construction (land disturbing activities) be conducted for Storm water control? Yes No

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 X 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 X. B. Step 2. All permit eligibility requirements with regard to protection of endangered species through the indicated Section of Part I.B.3.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 I. B.

Name (Please Print): _____ Date: _____

Signature: _____ Title _____

For DEQ use only: Assigned Authorization Number: OKR10 _____



Instructions – DEQ Notice of Intent (NOI) for Storm Water Discharges (SWD) Associated with Construction Activity to be Covered Under the OPDES 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 252:002-15, 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 (SWD) must submit a 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 NOI Form

DEQ
Environmental Complaints and Local Services
Storm Water Unit
P.O. Box 1677
Oklahoma City, OK 73101-1677

FAX (405) 702-6223

Note: do not submit SWP3 with the NOI, unless the project is located within an aquatic resource of concern and the owner/operator has not certified option (c) or (d).

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.

If you have a Federal Exemption Number, indicate the number in the space provided.

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° 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>. The location descriptions needed are the address and latitude and longitude.

Indicate if the Pollution Prevention Plan (SWP3) has been developed.

Indicate if the SWP3 has been implemented. Refer to Part IV of the General Permit for Information on SWP3s. 'Yes' means the SWP3 is ready to be implemented upon notification of coverage or that the SWP3 is ready to be implemented at the time the NOI form is submitted.

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

Are other OPDES or NPDES permit numbers assigned to this site?

Enter the name of the receiving water body, the closest predominant receiving water body. The Oklahoma 303(d) list can be found online at www.deq.state.ok.us/WQDnew/index.htm

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 construction site is between 1 and 5 acres or more than 5 acres.

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 I.B.3.e.(2):

- (a) The proposed construction site or land disturbing activity is not located within any of the corridors of the Federal or State listed 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 listed 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) Consultation with the USFWS for Federal listed sensitive waters and watersheds or the ODWC for State listed sensitive waters, (see Part X.) has concluded that the effects on listed species and critical habitat of the applicant's storm water discharges and storm water discharge-related activities, results in either a no jeopardy opinion or a written concurrence by the agency on a finding that the applicant's storm water discharges and storm water discharge-related activities 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 I. B. 3. e. (2) (a), (b), (c), or (d) that included the applicant's project area. By certifying eligibility under Part I. B. 3. e. (2) (f), the applicant agrees to comply with applicable measures or controls upon which the other operator's certification under Part I. B. 3. e. (2) (a), (b), (c) or (d) was based.

Indicate if land-disturbing activities will be conducted for the construction of storm water control.

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 any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if 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 facility: by either a principal executive or ranking elected official.

AND CAREFULLY READ ALL THE TERMS AND CONDITIONS.

PLEASE MAKE SURE YOU ACQUIRE A COPY OF THIS PERMIT