

SWPPP Worksheets

The “where to put what” technical guide...

Notice of Intent (NOI)

See Reverse Side for Instructions

OKC-SWQ
FORM
IND 1

May 23, 2006



Oklahoma City Stormwater Quality Management Division (SWQ) Notice of Intent (NOI) for Storm Water Discharges Associated With INDUSTRIAL ACTIVITIES

Submission of this notice constitutes that the facility identified in section II of this form intends to be authorized by a SWQ permit issued for storm water discharges associated with industrial activity in the City of Oklahoma City. 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 THIS FORM.

NEW APPLICATION MODIFICATION OF CURRENT PERMIT IND# _____ PERMIT RENEWAL IND# _____

I. FACILITY OWNER/OPERATOR INFORMATION

Name: **Austin Powers** Phone: **(713) 737-3546**

Address: **713 N Walker Ave**

City: **Houston** State: **TX** Zip Code: **85642**

Status of Owner/Operator: Federal State Public (Other than Federal or State) Private

II. FACILITY SITE INFORMATION

Name of the Facility: **MOJO Incorporated** Local Phone: **(405)297-1774**

Address: **420 West Sheridan Ave**

City: **Oklahoma City** State: **OK** Zip Code: **73102** County: **Oklahoma**

Mailing Address: **Same**

City: _____ State: _____ Zip Code: _____

Is this facility on Indian Country land? Yes No (If Yes, file your NOI with the EPA using the EPA NOI form.)

Does this facility file Tier II reports to the Oklahoma Department of Environmental Quality? Yes No

Notice of Intent (NOI)

III. FACILITY ACTIVITY

Receiving Water Body: **Oklahoma River**

Scope of business: **Painting and Fabricating Metal Parts**

Is the business already permitted by an Oklahoma Department of Environmental Quality Industrial Permit? Yes No

Other Operator OPDES Number(s): _____ Other Operator NPDES Number(s): _____

SIC or Designated Activity Code: Primary: **3465** Secondary: _____

Is the business required to submit Numeric Effluent Discharge Monitoring Reports (DMRs)? Yes No

Is the receiving water body on the DEQ 303(d) impaired water list? Yes No

ENDANGERED SPECIES ELIGIBILITY

- a. My facility is not located in or drains to Federal or State sensitive waters or watersheds.
- b. My facility is located in or drains to Federal or State sensitive waters or watersheds and I agree to implement the control measures specified in Step 2 of Exhibit 1 of the Department of Environmental Quality's OPDES Multi-sector Industrial General Permit OKR05.
- c. I am relying on another permittee's certification of eligibility and agree to comply with any conditions attached to that certification.

IV. CERTIFICATION: All Applicants:

I certify under penalty of law that I have read and understand Chapter 57 of the City of Oklahoma City Ordinance requirements for coverage under the Storm Water Discharge Industrial Permit, including those requirements relating to the protection of endangered or threatened species or critical habitat.

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 Storm Water Discharge Industrial Permit is contingent upon maintaining eligibility.

Print Name: **John Q Public**

Date: **3/10/2007**

Signature: **John Q Public**

Title: **Exec Assoc Coord**

Emergency Information & Pollution Prevention Team Members

- Referenced in the SWP3 guide as Worksheet #1

(Worksheet #1)

SWPPP Emergency Information & Pollution Prevention Team

Emergency Contact:	Work Phone:
John Q Public	(405) 297-1774
Title:	Emergency Phone:
Executive Associate Coordinator	(405) 297- 1517
Cleanup Co. Contractor (if applicable)	Cleanup Co. Phone:
Clean-Up Inc...	(800) 297-2173
Operating Hours:	Number of Employees:
M-F 8am – 5pm	10

POLLUTION PREVENTION TEAM

Emergency Information & Pollution Prevention Team Members

- Referenced in the SWP3 guide as Worksheet #1

(Worksheet #1)

SWPPP Emergency Information & Pollution Prevention Team

POLLUTION PREVENTION TEAM	
Name / Title / Phone	Stormwater Responsibilities
Leader: Harris N Ford / HSE Coord / 297-2179	Oversee implementation of SWPPP
Member: Tom L Jones / 297-1798	Maintain SWPPP
Member: Dan E Glover / 297-1772	Perform Sampling & Inspections
Member:	
Member:	
Member:	
Member:	

Description of Site Map Development

- Referenced in the SWP3 guide as Worksheet #2A

(Worksheet #2A)

SITE MAP DEVELOPMENT

Completed by: **Harris N Ford**

Date: **3/22/2007**

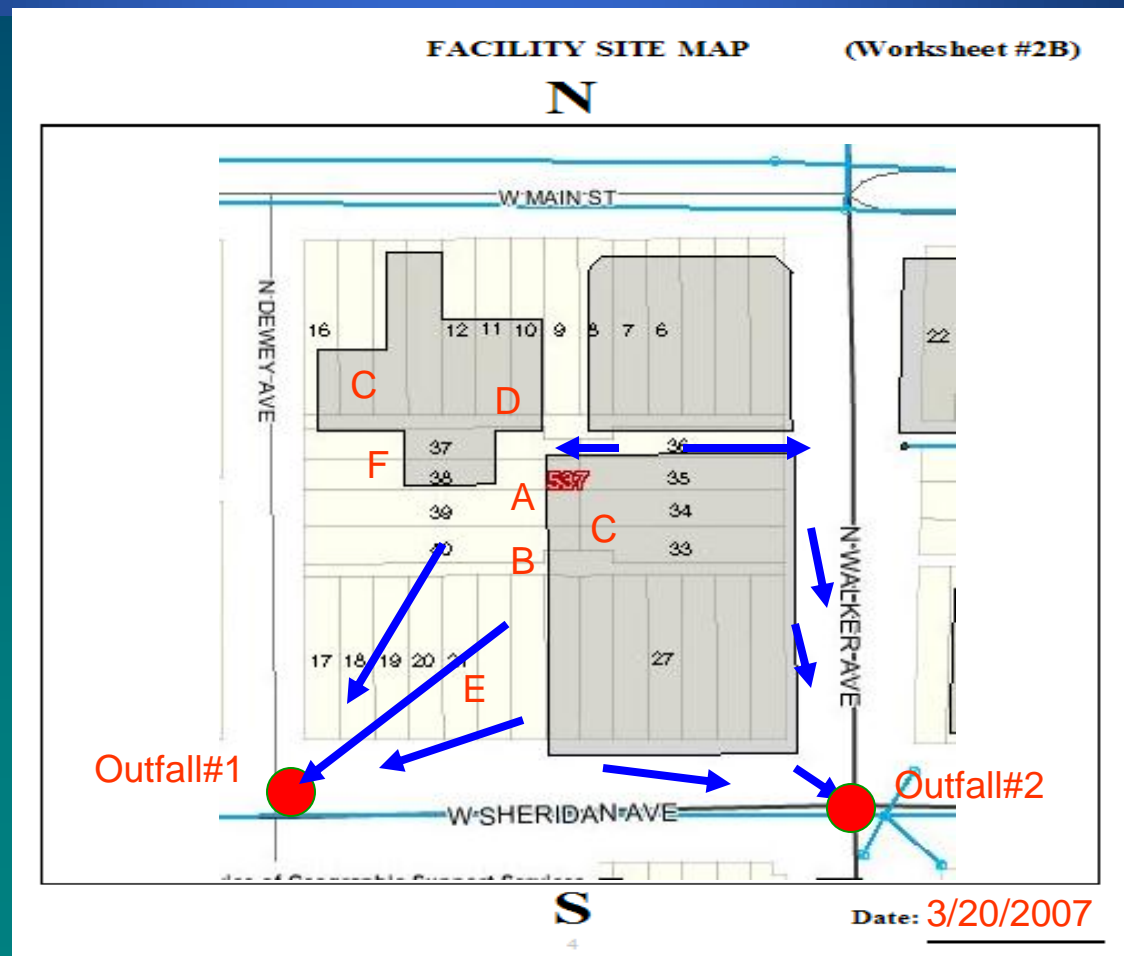
Instructions: With a minimum scale of 1 inch = 100 feet, draw a map of your facility including a footprint of all buildings, structures, paved areas, and parking lots. Assure enough detail to identify the location of your facility and the **receiving waters** within one mile of the facility.

E.P.A.'s General Permit requires that you indicate the following features on your site map:

1. Directions of storm water flow and drainage areas
2. All outfalls and discharge points of storm water from your facility
3. Location of all storm drains on your property
4. Structural storm water pollution control measures in place, such as:
 - a. Flow diversion structures
 - b. Retention/detention ponds
 - c. Vegetative swales
 - d. Sediment traps
 - e. Creeks, ditches
5. Locations of exposed significant materials
6. Locations of past spills and leaks
7. Location and description of non-storm water discharges
8. Locations of high-risk, waste-generating areas and activities, such as:
 - a. Fueling stations

Description of Site Map Development

- Referenced in the SWP3 guide as Worksheet #2B



Past Spills & Leaks

- Referenced in the SWP3 guide as Worksheet #4

IDENTIFY PAST SPILLS & LEAKS

(Worksheet #4)

Provide a list of spills and leaks that have occurred at areas that are exposed to storm water or that otherwise drain to a storm water conveyance at the facility in the past 3 years, updating this list as spills and leaks occur. List spills and leaks of nonhazardous pollutants as well as toxic and hazardous material pollutants. Those areas on your facility where spills and leaks have occurred are the areas on which you should focus very closely when selecting BMPs.

NOTE: Any material, substance, solid, liquid, particle that goes into a storm drain EXCEPT STORM WATER is a **POLLUTANT** and must be documented, removed, and investigated.

SPILLS AND LEAKS			
Date	Pollutant	Amt.	Response & Preventive Measures
3/21/2004	Oil	10g	Clean-Up Inc. remediated, drip pan installed.

Description of Non-Storm Water Discharges

- Referenced in the SWP3 guide as Worksheet #5A

NON-STORM WATER DISCHARGES (Worksheet #5A)

Your SWPPP must include a certification that all non-storm water discharges have been tested and evaluated for the presence of pollutants. This certification will be updated as conditions at the facility change, and a copy must be included in the SWPPP. It must be signed appropriately and include:

- **Identification** of all on-going and potential non-storm water discharges at the site, allowable and otherwise,
- **Date** of the testing and evaluation,
- Description of the **Evaluation criteria** or **Testing method** used,
- **Results** of any test/evaluation (visual or analytical) for pollutants,
- **Indication** on the facility site map and certification what outfall or drainage system is affected, and the
- **BMP description**, if required.

Descriptions of Non-Storm Water Discharges

Examples of "Allowable" Non-storm Water

- | | |
|---|---|
| (a) Water line flushing | (j) Irrigation water |
| (b) Landscaping irrigation | (k) Springs |
| (c) Diverted stream flows | (l) Water from crawl space pumps |
| (d) Rising ground waters | (m) Footing drains |
| (e) Uncontaminated ground water infiltration to separate storm sewers | (n) Lawn watering |
| (f) Uncontaminated pumped ground water | (o) Individual residential car washing |
| (g) Discharges from potable water sources | (p) Flows from riparian habitats and wetlands |
| (h) Foundation drains | (q) Dechlorinated swimming pool discharges |
| (i) Air conditioning condensation | (r) Street wash water, provided no |

Description of Non-Storm Water Discharges

- Referenced in the SWP3 guide as Worksheet #5B

(Worksheet #5B)

CERTIFICATION OF NON-STORM WATER DISCHARGES

List all sources and location of non-storm water discharges:

Air Conditioner Condensate - C (On Map)
Air Compressor Condensate - D (On Map)
Lawn Sprinkler System - E (On Map)
Machine Cooling Water - F (On Map)

Give results of tests/evaluations and what method (visual or analytical) was used for each:

Machine Cooling Water – tested free from all contaminants via Buzz L Years Infinite Labs....

Analytical results are attached.

What outfalls are affected by the discharge (note on map)?

Outfall #1

Site Specific BMP Development and Baseline BMP's

- Referenced in the SWP3 guide as Worksheet #6

SITE SPECIFIC BEST MANAGEMENT PRACTICES (BMPs) DEVELOPMENT (Worksheet #6)

Those “Materials and Activities” that were identified as high-risk on the potential pollutant source list are then listed with Existing and Planned BMPs that address those sources.

Describe the type and location of existing non-structural and structural BMPs selected for each of the areas where industrial materials or activities are exposed to storm water. For areas where BMPs are not currently in place to control pollutants in storm water discharges, describe an appropriate BMP that you will use temporarily, and the permanent BMP, which will be scheduled in the future.

Potential Pollutant Source	Existing BMP(s)	Planned BMP(s) / Date
Painting	UnderCover / Employee Training	
Chemical Storage	Routine Inspections	Move Indoors - 5/2007

SWPPP Certification

- Referenced in the SWP3 guide as Worksheet #11

STORM WATER POLLUTION PREVENTION PLAN 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 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 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: John Q Public

TITLE: Executive Associate Coordinator

SIGNATURE: John Q Public DATE: 3/18/2007

Baseline BMP Measures and Controls

- Referenced in the SWP3 guide as Best Management Practices

BASELINE BEST MANAGEMENT PRACTICES MEASURES AND CONTROLS (BMPs)

The Federal Stormwater Regulation and the City of Oklahoma City's Ordinances emphasize the implementation of Pollution Prevention measures, structural, nonstructural and "other" BMPs that reduce the possible pollution discharges at the source. You must provide a short written narrative description of each control measure, reflecting your company's policies and procedures. At a minimum, your SWPPP must incorporate the following "baseline BMPs":

1. **Good Housekeeping:** Keep all outside areas free from floatable and blowable debris. Ensure trash containers and storage areas are clean. Trash emptied weekly, and drums inspected daily.

You must keep all exposed areas of the facility in a clean, orderly manner where such exposed areas could contribute pollutants to storm water discharges. Common problems are around trash containers, storage areas and loading docks. Measures must also include a schedule for regular pickup and disposal of garbage and waste materials and routine inspections and conditions of drums, tanks and containers.

2. **Minimizing Exposure:** Painting performed under shelter, and chemical drums are stored indoors.

Where practicable, industrial materials and activities should be protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, or runoff. NOTE: Eliminating exposure to all industrial areas may make the facility eligible for the "No Exposure" exclusion from needing to have a permit.

3. **Preventive Maintenance:** Inspect spill containment areas and test and inspect stormwater diversion valves in loading dock area.

Baseline BMP Measures and Controls

- Referenced in the SWP3 guide as Best Management Practices

4. Spill Prevention and Response Procedures: Must contact a supervisor or a member of the spill response team. Spill kits located in shop area. Larger spills, contact Jet-Li Clean-Up Inc and close stormwater diversion valves.

10

You must describe the procedures that will be followed for cleaning up spills or leaks of pollutants. Those procedures, training, and necessary spill response equipment must be made available to those employees that may cause or detect a spill or leak. Where appropriate, you must explain existing or planned material handling procedures, storage requirements, secondary containment, and equipment (such as, a diversion valve), which is intended to minimize spills or leaks at the facility. Measures for cleaning up hazardous materials spills or leaks and their disposal must be consistent with applicable RCRA regulations at 40 CFR Part 264 and 40 CFR Part 265, as adopted by reference in OAC 252:605-3-2 (F) and (G).

5. Employee Training: Will discuss spill response, good housekeeping, material management practices and the components and goals of the SWPPP. Performed twice annually.

You must describe the storm water employee-training program for the facility. The description should include the topics to be covered; spill response, good housekeeping, material management practices and the components and goals of the SWPPP. You must identify the date(s) it will be held. You must provide, at least annually, training for all employees that work in areas where industrial materials or activities are exposed to storm water, and for employees that are responsible for implementing activities identified in the SWPPP (inspectors, maintenance people). The *Training Roster form* is worksheet #10.

Baseline BMP Measures and Controls

- Referenced in the SWP3 guide as Best Management Practices

6. Routine Facility Inspections: **Conduct inspections monthly.**

You must conduct regular, routine facility inspections at least once a year, though quarterly is recommended. The inspections will be done by qualified personnel (you may use either your own employee or outside consultants that you have hired, provided they are knowledgeable and possess the skills to assess conditions at your facility that could impact storm water quality and assess the effectiveness of the BMPs you have chosen to use to control the quality of your storm water discharges. You must specify in the SWPPP the frequency of your inspections. It is recommended that you design the *Routine Facility Inspection form or checklist* that is specific for your business. Both the inspection report and any reports of follow up actions must be signed and dated.

Your inspections must include all areas where industrial materials or activities are exposed to storm water, and areas where spills and leaks have occurred within the past 3 years. Inspectors should look for:

- Industrial materials, residue, or trash on the ground that could contaminate or be washed away in storm water
- Leaks or spills from industrial equipment, drums, barrels, tanks or similar containers
- Offsite tracking of industrial materials or sediment where vehicles enter or exit the site
- Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas
- Evidence of, or the potential of, pollutants entering the drainage system, and
- Assurance that BMPs identified in the SWPPP are operating correctly, preventing significant impacts to receiving waters.

You must correct any deficiencies or implement any opportunities of improvement you find as soon as possible, not later than within 14 days of the inspection, and before the next anticipated

Baseline BMP Measures and Controls

- Referenced in the SWP3 guide as Best Management Practices

7. Quarterly Visual Monitoring: Perform quarterly as required

You must perform and document a quarterly visual examination of a stormwater discharge associated with an industrial activity from each outfall.

- The “visual” exam will be done during daylight and your normal working hours. Analytical tests are not required.
- If no storm event occurs during the quarter, document in your monitoring records that “No runoff occurred this quarter”.
- The monitoring form must be signed, dated and certified.
- The visual exam must be done of samples collected within the first 30 minutes to 1 hour of **when the runoff begins discharging from your facility.**
- **500 ml or 1 qt** of sample should be taken. The clear, flat-bottomed container must be filled for a good representative sample, and all test parameters be observed and documented quickly, except the “settled solids”. Settled Solids results are documented after the sample has set undisturbed for 24 hours.
- The recommended *Quarterly Visual Monitoring Report form* is worksheet #9.

8. Annual Comprehensive Site Compliance Evaluation Report: Perform as required, due before March 1st of each year.

All industrial facilities receiving a permit to discharge storm water must conduct an Annual Comprehensive Site Compliance Evaluation Report. The report summarizes the scope of the **Routine Facility Inspection** findings, the **Quarterly Visual Monitoring Report** results, name(s) of the personnel making the inspections, the date(s) of the inspections, and other major observations and response actions relating to the implementation of the SWPPP. Parts A & B of the ACSCER are attached at the end of the worksheets.

Baseline BMP Measures and Controls

- Referenced in the SWP3 guide as Best Management Practices

9. Sediment and Erosion Control: Maintain gravel parking lot as needed. Maintain grassed areas and utilize different mowing heights in order to create a buffer zone.

You must identify the areas of your facility, which, due to topography, land disturbance, or other factors, have a potential for significant soil erosion. You must describe the structural, vegetative, and/or stabilization BMPs that you will be implementing to limit erosion.

12

10. Management of Runoff: Stormwater diversion valves are located in the loading dock area. Grass buffer zone designed to catch floatable and blowable debris from industrial activities.

You must describe the permanent structural BMPs that currently exist or that are planned for your facility. These BMPs are typically used to divert, infiltrate, reuse, or otherwise reduce pollutants in storm water discharges from the site. All BMPs that you determine are reasonable and appropriate, or are required by a local authority, or are necessary to maintain eligibility for the permit, must be implemented and maintained. Factors to consider when selecting BMPs should include:

- The industrial materials and activities that are exposed to storm water, and the associated potential of those materials and activities,
- The beneficial and potential detrimental effects on surface water quality, ground water quality, dry weather stream flow, and the physical integrity of receiving waters,
- The ability to avoid wetlands and floodplains, by building structural measures on upland soils, and
- The placement of velocity dissipation devices at discharge locations and along any length of any outfall channel to provide a non-erosive flow velocity.

NOTE: Structural BMPs may require a separate permit with the Oklahoma Department of Environmental Quality, under Section 404 of the CWA, BEFORE installation begins.

Baseline BMP Measures and Controls

- Referenced in the SWP3 guide as Best Management Practices

11. Solid Materials and Floatable Debris: Grass buffer zones surrounding industrial activity areas. Maintain gravel parking lot and ensure no tracking of pollutants from facility.

No solid materials, including floatable debris, may be discharged to waters of the State. Off-site vehicle tracking of raw, final, or waste materials or sediments, and the generation of dust must be minimized. Tracking or blowing of raw, final, or waste materials to areas of potential stormwater exposure must be minimized.

12. Maintenance of Non-structural BMPs: All BMPs will be inspected routinely for effectiveness and that they are in proper operating condition.

All BMPs you identify in your SWPPP must be maintained in effective operating condition. To assure effectiveness and availability, maintenance must be performed before the next storm event, or as soon as practicable, have spill response supplies stocked and readily accessible, and personnel trained, etc.

Annual Comprehensive Site Compliance Evaluation Report

- Referenced in the SWP3 guide as ACSCER Part A

See Reverse Side for Instructions	
OKC-SWQ ACSCER Part A <small>March 8, 2007</small>	 Oklahoma City Stormwater Quality Management Division (SWQ) Annual Comprehensive Site Compliance Evaluation Report for Industrial Facilities (ACSCER)
<p>Submission of this Comprehensive Site Compliance Evaluation Report, Part B, provides notice that the party identified in Section I of this form is not required to conduct Benchmark Monitoring for storm water discharges associated with industrial activities under the OPDES program. This Annual Comprehensive Site Compliance Evaluation Report is required for all authorized industrial facilities.</p> <p>All Requested Information <u>Must</u> Be Provided on This Form (Part A) and the ACSCER Form (Part B).</p>	
OPDES Permit Authorization Number: OKR059999	
SWQ Permit Authorization Number: IND 8675	
FACILITY OPERATOR INFORMATION	
Name: Austin Powers	Phone: 713-737-3546
Address: 713 N Walker Ave	
City: Houston	County: TX Zip Code: 85642
III. FACILITY LOCATION	
Name of the Facility: MOJO Incorporated	Phone: 405-297-1774
Address: 420 West Sheridan Ave, Oklahoma City, OK 73102	

Annual Comprehensive Site Compliance Evaluation Report

- Referenced in the SWP3 guide as ACSCER Part B

Annual Comprehensive Site Compliance Evaluation Report - Part B

Reporting Period: Jan. 1, 2006 – Dec. 31st, 2006

Name: Harris N Ford Date: Feb. 15th 2007

How many routine facility inspections did you perform during the reporting period? 12

How many total deficiencies in implementing your SWP3 and complying with your permit were noted in any inspection? If more than 4, list on the back of this page.

Date	Deficiencies	Corrected (Y or N)	Date Corrected
<u>3/21/2007</u>	<u>Paint Spill</u>	<u>Y</u>	<u>3/21/2007</u>
<u>3/22/2007</u>	<u>Leaking Chemical Drum</u>	<u>Y</u>	<u>3/22/2007</u>

What must you do to correct the deficiencies that remain uncorrected? _____

N/A

Were all BMPs you indicated you would be using in your SWP3, including good housekeeping practices, actually being implemented at the time of the annual Comprehensive Site Compliance Evaluation?

Yes X No _____

If one or more BMPs were not being implemented, were corrective actions taken after the FIRST inspection to find the problem?

Yes _____ No _____ All BMPs were being implemented X

Was/were the same failure(s) to implement a BMP deficiency(ies) noted in more than one inspection?

Yes _____ No X No deficiencies noted on any inspection _____

Did any of your routine facility inspections find that one or more of your BMPs were not effective in controlling the pollutant source for which it was designed?

Yes _____ No X All BMPs were effective _____

Industrial Audit Report



The City of Oklahoma City
Public Works Department
Storm Water Quality Management
Industrial Audit Report
(405) 297-1774



Facility Name MOJO Incorporated Facility Address 420 West Sheridan Ave

Date 3/26/2008 Atlas # 536 SIC Code 3465 SWQ Permit # 2835

- | | Yes - No - N/A |
|---|----------------|
| 1. Is Storm Water Discharge documentation available for review and are signatures current? | 1. <u>YES</u> |
| 2. Are routine facility site inspections performed? Frequency: <u>Monthly</u> | 2. <u>YES</u> |
| 3. Is "Employee Training" current? Date: <u>1/25/2008</u> | 3. <u>YES</u> |
| 4. Quarterly Visual Monitoring, # of outfalls <u>3</u> , 1 st _____ 2 nd <u>4/15/2007</u> 3 rd _____ 4 th _____ | 4. <u>NO</u> |
| 5. Are all loading /unloading and industrial activities areas clean? | 5. <u>YES</u> |
| 6. Are all materials and stored equipment with pollution potential covered? | 6. <u>YES</u> |
| 7. Are waste and storage containers covered, leak proof and clean on the exterior? | 7. <u>YES</u> |

Industrial Audit Report

- | | | | |
|-----|--|-----|------------|
| 8. | Are facility surface areas clear of all potential pollutants? | 8. | <u>YES</u> |
| 9. | Are blowables and floatables contained? | 9. | <u>YES</u> |
| 10. | Is <u>erosion</u> and/or sedimentation controlled on site? | 10. | <u>YES</u> |
| 11. | Are material handling equipment and vehicles adequately maintained? | 11. | <u>YES</u> |
| 12. | Is cosmetic cleaning performed? In house <u>X</u> Contract ___ (Who _____) | 12. | <u>YES</u> |
| 13. | Is this facility required to perform SARA Title III, Tier II or TRI reporting? | 13. | <u>YES</u> |
| 14. | Are DMR/NELMS & ACSCER's filed in the Storm Water Pollution Prevention Plan? (if needed) | 14. | <u>YES</u> |
| 15. | Are spill kits on site, stocked and ready for use (if needed)? | 15. | <u>YES</u> |
| 16. | Re-Inspection trip fee required? | 16. | <u>YES</u> |

Overall Remarks: Facility is in good shape, need to come back for visual monitoring
Will Fax High Risk Run-Off Notification, also bring training DVD

Notice of Termination (NOT)

See Instruction Sheet

OKC-SWQ
FORM
IND 2
June 15, 2000



City of Oklahoma City
**Notice of TERMINATION (NOT) for Storm Water Discharges
Associated with INDUSTRIAL OR CONSTRUCTION ACTIVITY
Under an OPDES General Permit**

Submission of this Notice of Termination constitutes notice of the party identified in Section I of this form is no longer authorized to discharge storm water associated with industrial or construction activities under the OPDES program.

ALL REQUESTED INFORMATION MUST BE PROVIDED ON THIS FORM. SEE INSTRUCTIONS.

Permit Information: NPDES/OPDES
Storm Water General Permit Number:
IND 4321 or SWI-2009-00321

Check here if you are no longer the
operator of the facility:



Check here if the storm water
construction or industrial discharge is
being terminated:



II. FACILITY OPERATOR INFORMATION

Name: **Austin Powers** Phone: **(713) 737-3546**

Address: **713 N Walker Ave**

City: **Houston** County: **TX** Zip Code: **85642**

Notice of Termination (NOT)

III. FACILITY/SITE LOCATION

Name of Project: MOJO Incorporated

Address: 420 West Sheridan Ave

City: Oklahoma City County: OK Zip Code: 73102

Latitude: _____ Longitude: _____

Quarter: _____ Section: _____ Township: _____ Range: _____

IV. CERTIFICATION

I certify under penalty of law that all storm water discharges associated with industrial/construction activity from the identified facility that are authorized by a SWQ/OPDES general permit have been eliminated or that I am no longer the operator of the facility or the construction site. I understand that by submitting this notice of termination, I am no longer authorized to discharge storm water associated with industrial or construction activity under this general permit, and that discharging pollutants in storm water associated with industrial or construction activity to waters of the state is unlawful under SWQ/OPDES where the discharge is not authorized by an SWQ/OPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or SWQ/OPDES rules and procedures.

Print Name: John Q Public Date: 4/11/2011

Signature: John Q Public Title: Exec Assoc Coord

Questions & Comments
