

**EXHIBIT 3: NOTICE OF TERMINATION**

<p><b>DEQ FORM 605-R04B</b> November 1, 2015</p>		<p><b>Oklahoma Department of Environmental Quality Notice of Termination (NOT) for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) Under OPDES General Permit OKR04</b></p>
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Submission of this Notice of Termination constitutes notice that the party identified in Section I of this form is no longer authorized to discharge stormwater from the small MS4 under the OPDES program.

**All Requested Information Must Be Provided On This Form. See Instructions On The Back of Form.**

<p>Permit Information: OPDES Stormwater General Permit Number: <b>OKR04</b></p>	<p>Check here if the stormwater MS4 discharge(s) is being terminated: <input type="checkbox"/></p>	<p>Check here if the facility is changing ownership or the operator has ceased operations at the small MS4: <input type="checkbox"/></p>
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**I. Facility Operator Information:**

Name: \_\_\_\_\_ Phone \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ County: \_\_\_\_\_ Zip Code \_\_\_\_\_

Email: \_\_\_\_\_

**II. Facility/Site Location:**

Name: \_\_\_\_\_ Phone \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ County: \_\_\_\_\_ Zip Code \_\_\_\_\_

Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_

**III. Certification:**

*I certify under penalty of law that all stormwater discharges from the identified MS4 that are authorized by an OPDES general permit have been eliminated, or that I am no longer the operator of the MS4, or that I have ceased operations at the MS4. I understand that by submitting this Notice of Termination I am no longer authorized to discharge stormwater under this Permit, and that discharging pollutants in stormwater to waters of the State is unlawful under the Clean Water Act and OAC 252:606-1-3(b)(3) where the discharge is not authorized by an OPDES permit. I also understand that the submission of this Notice of Termination does not release an operator from liability for any violations of this Permit, the Clean Water Act, and the Oklahoma Pollution Discharge Elimination Act.*

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title \_\_\_\_\_



## Instructions for Completing Notice of Termination (NOT) for Stormwater Discharges from Small MS4s Under OPDES General Permit OKR04

### When To File NOT Form:

Permittees who are presently covered under an issued OPDES general permit for stormwater discharges from a Phase II MS4 must submit a **Notice of Termination (NOT)** to DEQ within 30 days when the permittee:

- Ceases discharging stormwater from the MS4,
- Ceases operations at the MS4, or
- Transfers ownership or responsibility for the facility to another operator.

An NOT terminates coverage under the general permit and must include the following information:

- Name, mailing address, and location of the MS4 for which the notification is submitted.
- The name, address, telephone number and email of the operator addressed by the NOT.
- The OPDES permit number for the Phase II MS4.
- An indication of whether another operator has assumed responsibility for the MS4, the discharger has ceased operations at the MS4, or the stormwater discharges have been eliminated.
- The NOT must be signed in accordance with PART VI.H of this Permit

Authorization to discharge terminates at midnight on the day the NOT is signed.

If you need assistance or have questions, contact the Watershed Planning and Stormwater Permitting Section of DEQ's Water Quality Division at (405) 702-8100.

### Section I: Permit Information

Enter the existing OPDES General Stormwater Permit authorization number assigned to the facility or site identified in Section II.

### Section II: Facility Operator Information

Give the legal name of the person, firm, public organization or any other entity that operates the MS4. The operator of the MS4 is the legal entity that controls the MS4's operation.

### Section III: Facility/Site Location Information

Enter the MS4's official or legal name and complete address. This must include the MS4's city, county, and ZIP code. Indicate the latitude and longitude of the MS4's City Hall or approximately the geographical center of the MS4. For lat/long information, go to the DEQ Flexviewer at <http://gis.deq.ok.gov/flexviewer/>.

### Section IV: Certification

The NOT form must be signed by a responsible party. For a municipality, State, Federal, or other public agency, a responsible party is either a principal executive officer or ranking elected official. For purposes of this Section, a principal executive officer of a Federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

### Where to File a NOT form:

NOTs must be submitted to DEQ using one of the following methods:

#### Mailing address:

DEQ - Water Quality Division  
P.O. Box 1677  
Oklahoma City, Oklahoma 73101-1677

#### FAX:

405-702-8101  
c/o Water Quality Division  
Stormwater Permitting

#### Bring it physically to DEQ:

707 North Robinson  
Oklahoma City  
Ask for Stormwater in the  
Water Quality Division