

# OKR04: How to Apply/Reapply

Presented By: Karen Milford, P.E.  
Municipal Wastewater & Stormwater Permitting Section  
Water Quality Division  
Department of Environmental Quality



WATER QUALITY  
DIVISION

# Outline

- 💧 Who needs to apply?
  - 💧 New MS4s
  - 💧 Existing MS4s
- 💧 What should be submitted?
  - 💧 Notices of Intent (NOIs)
  - 💧 Application and Permit fees

# Who needs to apply?

- 💧 Renewing permittees (existing MS4s):
  - 💧 Within **90** days of the effective date of this permit
- 💧 Newly regulated small MS4s (new MS4s):
  - 💧 Within **180** days of the effective date of this permit
- 💧 New small MS4s designated after the date of permit issuance:
  - 💧 Within **180** days of being notified by ODEQ

Part II.A of the permit

# Who Needs to Apply?

## Existing MS4s- 34 Cities:

Altus

Bartlesville

Bethany

Bixby

Broken Arrow

Catoosa

Choctaw

Claremore

Coweta

Del City

Edmond

Jenks

Lawton

McAlester

Miami

Midwest City

Moore

Muskogee

Mustang

Nichols Hills

Nicoma Park

Noble

Norman

Okmulgee

Owasso

Ponca City

Sand Springs

Sapulpa

Spencer

Stillwater

Tahlequah

The Village

Warr Acres

Yukon

# Who needs to apply?

- Existing MS4s – 5 Counties:
  - Comanche, Creek, Oklahoma, Tulsa, and Wagoner
- Existing MS4s – 5 Non-traditional MS4s:
  - Fort Sill Army Base, ODOT, OTA, Tinker Air Force Base and OU

# Who needs to apply?

- ◆ Newly regulated MS4s (new MS4s)
  - 7 Towns/Cities/Counties
- ◆ Arkoma
- ◆ Glenpool
- ◆ Harrah
- ◆ Jones
- ◆ Kiefer
- ◆ Logan County
- ◆ Rogers County

# What Needs to be Submitted?

- ◆ New MS4s (7 of them)

- ◆ Develop a Storm Water Management Program (SWMP) according to Part IV of OKR04

- You are not required to submit your SWMP to ODEQ

- ◆ Complete and submit a NOI

- ◆ Provide a complete set of supporting documents

- ◆ Description of your SWMP – including a list of the BMPs associated with measurable goals for each of the 6 MCMs

- ◆ Pay the application fee of \$100 and a permit fee of \$748.11

The 1<sup>st</sup> year permit fee will be prorated

# What Needs to be Submitted?

- ◆ Existing MS4s (44 of them)
  - ◆ Update your existing SWMP according to Part IV of this permit
    - You are not required to submit your updated SWMP to ODEQ
  - ◆ Complete and submit a NOI
  - ◆ Provide a complete set of supporting documents
    - ◆ Summary status of your existing SWMP from the previous permit term
    - ◆ Updated description of your existing SWMP – BMPs with measurable goals
  - ◆ Pay the application fee of \$100 and a permit fee of \$748.11



# What Needs to be Submitted?

- 💧 New and Existing MS4s
  - 💧 Complete and submit a NOI

## EXHIBIT 2: NOTICE OF INTENT

<p style="text-align: center;"><b>DEQ FORM 605-R04</b> Month Date, 2015</p>		<p><b>Oklahoma Department of Environmental Quality</b>  <b>Notice of Intent (NOI) for Stormwater Discharges from</b>  <b>Small Municipal Separate Storm Sewer Systems</b>  <b>(MS4s) Under OPDES General Permit OKR04</b></p>
<p><b>Please print or type:</b> All items should be completed as accurately as possible and in their entirety. Please refer to Part 4 of the permit OKR04 for information about the required items. An original signature of the applicant is required according to PART VI.H in the permit OKR04. Use additional pages to fully describe your responses.</p>		
<p><b>Note:</b> Municipality is defined as a federal, state, city, town, county, district, association, or other public body (created by or pursuant to Oklahoma or Federal law), including special districts under State law such as a storm sewer district, flood control or drainage district, or similar entity, or a designated and approved management agency under Section 208 of the CWA.</p>		
<p><b>1. Name and address of the permit applicant and local contact:</b></p> <p>Name of the small MS4: _____</p> <p>Address: _____</p> <p>City: _____</p> <p>County: _____ State: _____</p> <p>Telephone Number: (_____) _____ E-mail Address: _____</p> <p>Name and Title of Stormwater Management Program Manager: _____</p>	<p>Circle the appropriate letter to indicate the legal status of the operator of the facility:  <b>F</b> = Federal; <b>S</b> = State;  <b>M</b> = Municipal (public other than Federal or State, i.e. as city, county); <b>P</b> = Private</p> <p style="text-align: center;"><b>F   S   M   P</b></p> <p>ZIP Code: _____ + _____</p>	



# What Needs to be Submitted?

- ◆ Complete and submit an NOI – continued
  1. Information about the Permittee – *Name, address, telephone number, email, name/title of SW manager, and indication of whether you are a federal, state, or other public entity*
  2. Information about co-permittee
  3. Information on your MS4
    - a. Location of MS4 (such as city hall, center of your UA or MS4) – latitude and longitude <http://gis.deq.ok.gov/flexviewer>
    - b. Map showing your MS4 boundaries – the entire area within the city boundaries

# What Needs to be Submitted?

- ◆ Complete and submit an NOI -continued
  4. Another entity that provides services to implement BMPs on your behalf - *A statement listing their names and the services performed should be provided.*
  5. Receiving water bodies for discharges of stormwater from your MS4
    - a) A list of receiving water bodies may be attached if needed.
    - b) Documentation showing compliance with Water Quality Standards for 303(d) impaired streams (Part III.A)
    - c) Documentation addressing any Waste Load Allocation (WLA) in a TMDL (Part III.B)
    - d) Documentation showing compliance with Water Quality Standard prohibitions for Outstanding Resource Waters (ORW) (Part III.C)

# What Needs to be Submitted?

- ◆ Complete and submit an NOI - continued
  6. Outline of measurable goals and BMPs – *BMPs, measurable goals or frequency of the actions, month and year, names of responsible persons*
  7. Endangered Species – *Part I.E and Exhibit 1 of this permit*
    - a. Criterion D for such as cities and towns
    - b. Criterion B for such as ODOT and Tinker AFB
  8. Construction by the permitted municipality – *This is an optional permit requirement*
  9. Certification of Permittee – *the NOI must be signed and certified by either a principal executive officer or ranking elected official (Part VI.H)*

# Supporting Documents for New MS4s

## 💧 Submittal Checklist:

- ✓ A complete NOI – signed and dated
- ✓ An MS4 map
- ✓ A new service statement if you are relying on another entity to implement BMPs on your behalf
- ✓ A list of receiving water bodies from your MS4 if needed
- ✓ Outlines of new BMPs and Measurable Goals – *BMP details, measurable goals or frequency of the actions, month and year, and names of responsible persons*
- ✓ Documentation showing implementation of the 7<sup>th</sup> optional MCM - *outline of your SWP3*

Parts III.B and C of this permit don't apply to any new MS4s.

# Supporting Documents for Existing MS4s

## 💧 Submittal Checklist

- ✓ A Complete NOI – signed and dated
- ✓ Summary of existing SWMP within the previous permit (Part V.C of this permit), including changes that have been made in responding to the findings of DEQ's audits
- ✓ An updated MS4 map
- ✓ A new service statement if you are relying on another entity to implement BMPs on your behalf
- ✓ An updated list of receiving water bodies from your MS4 if needed
- ✓ Outlines of updated BMPs and Measurable goals – *BMP details, measurable goals, month and year or the frequency of the actions, and names of responsible persons*
- ✓ Documentation of addressing Part III.B and C of this permit - *Description of implementation of the Lake Thunderbird TMDL by the City of Moore and City of Norman; Description showing compliance with the ORW restriction by the City of Tahlequah*
- ✓ Documentation showing implementation of the 7<sup>th</sup> optional MCM– *outline of your SWP3*

# What Needs to be Submitted?

- 💧 Application fee of \$100 and the permit fee of \$748.11  
<http://www.deq.state.ok.us/rules/606.pdf>
- 💧 1<sup>st</sup> year permit fee will be prorated for new MS4s only.

# What Happens Next?

- NOI and supporting documentation review
  - Administrative review
  - Technical review
  - 30-day public comment period
  - Responses to the comments
  - Issuance of your permit



# DEQ Stormwater Contacts

## 💧 Stormwater Permitting:

- 💧 Michael Moe (405) 702-8184
- 💧 Ismat Esrar (405) 702-8193
- 💧 Karen Milford (405) 702-8191

## 💧 Compliance/Enforcement:

- 💧 Wayne Craney (405) 702-8139
- 💧 Michele Loudenback (405) 702-8116
- 💧 Lori Mollenkamp (405) 702-8156
- 💧 Michelle Chao (405) 702-8112

# Questions?