


## ADDENDUM C – NOTICE OF TERMINATION

<b>DEQ Form</b> <b>606-003</b> <b>Oct 13, 2017</b>		<b>Oklahoma Department of Environmental Quality</b> <b>Notice of Termination (NOT)</b> <b>for Stormwater Discharges Associated with Industrial or Construction</b> <b>Activity under an OPDES Stormwater General Permit</b>
<p>Submission of this NOT form constitutes notice that the operator identified in Section II of this form no longer intends to be authorized to discharge stormwater associated with industrial or construction activity under an OPDES Stormwater General Permit. Authorization to discharge is not terminated until you are notified that all termination requirements have been met and your complete NOT has been processed by DEQ.</p> <p style="text-align: center;"><b>All necessary information must be provided on this form. See completing instructions on the back of this form.</b></p>		
<b>I. Permit Information</b>		
<p><b>DEQ Authorization Number:</b> OKR _____</p> <p>Reason for Termination (check one only):</p> <p><input type="checkbox"/> A new owner or operator has taken over responsibility for the facility/site/project and has submitted an NOI for permit coverage.</p> <p><input type="checkbox"/> Stormwater discharge from industrial activity is being terminated under OKR05 permit.</p> <p><input type="checkbox"/> All construction activities have been completed and met all other requirements under OKR10 permit, including final stabilization, on all portion of the site.</p> <p><input type="checkbox"/> You obtained coverage under an individual or alternative general permit for all stormwater discharges.</p>		
<b>II. Operator Information</b>		
<p>Operator Name: _____ Phone: _____</p> <p>Mailing Address: _____ City: _____</p> <p>County: _____ State: _____ Zip Code: _____ E-mail: _____</p>		
<b>III. Facility/Site/Project Information</b>		
<p>Facility/Site/Project Name: _____</p> <p>Address: _____</p> <p>City: _____ County: _____ State: _____ Zip Code: _____</p> <p>Latitude: _____ Longitude: _____ at the entrance of the Facility/Site/Project</p> <p style="text-align: center;"><i>(Note: You must include an updated facility map or site map that shows all final plans have been completed with this form.)</i></p>		
<b>IV. New Operator Information</b>		
<p>New Operator Name: _____ Phone: _____</p> <p>Address: _____ City: _____</p> <p>County: _____ State: _____ Zip Code: _____ E-mail: _____</p> <p><i>(Note: Use additional sheets of paper if necessary. Permittee is required to prepare a Notification of Change of Ownership (NCO) for each new operator and submit it to DEQ at the change of ownership or with the NOT (see also Part 2.2.3 of this permit).</i></p>		
<b>V. Certification</b>		
<p><i>I certify under penalty of law that all stormwater discharges associated with industrial or construction activity from the identified facility that was authorized by a general permit have been eliminated or that I am no longer the operator of the facility or construction site. I understand that by submitting this NOT form and upon receiving termination letter from DEQ that the all termination requirements have been met and the complete NOT has been processed, I am no longer authorized to discharge stormwater associated with industrial or construction activity under the General Permit OKR05 or OKR10 to waters of the State. It is unlawful under the Clean Water Act and OAC 252:606-1-3(b)(3)(L) where the discharge is not authorized by an OPDES permit. I also understand that the submittal of this NOT form does not release me as operator from liability for any violations of this Permit or the Clean Water Act.</i></p> <p>Print Name: _____ Title: _____</p> <p>Signature: _____ Date: _____</p>		



## Instructions for Completing NOT Form 606-003 for Stormwater Discharges Associated with Industrial or Construction Activity

### Who May File a Notice of Termination Form

The Permittee currently covered by the OKR05 (Industrial) or OKR10 (Construction) General Permit for stormwater discharges associated with industrial or construction activity must submit a Notice of Termination (NOT) within 30 days after one or more of the following conditions have been met:

- A new owner or operator has taken over responsibility for the facility or site or project, and has submitted an NOI for permit coverage.
- Stormwater discharge from industrial activity is being terminated under the OKR05 permit.
- All construction activities have completed and met all other requirements under the OKR10 permit, including final stabilization, on all portions of the site (See Part 3.3.2.B of the OKR10 permit for specific requirement on final stabilization).
- You obtained coverage under an individual or alternative general permit for all discharges.

You must meet all of the termination requirements of the general permit prior to submitting the NOT.

### Section I. Permit Information

Provide the current OPDES General Permit number assigned to the facility or the site identified in Section II. Indicate your Reason for submitting this NOT by checking the appropriate box.

### Section II. Operator Information

Provide the legal name of the company, firm, public organization or any other entity that operates the facility or site described in this NOT. Provide the operator's phone number, mailing address, and email address.

### Section III. Facility/Site/Project Information

Provide the legal name of the facility or site or project and complete street address, including city, county, state, and ZIP code of the facility or site. If the facility or site lacks a street address, indicate the general location of the facility (e.g., Intersection of State Highways 74 and 34).

Provide the latitude and longitude at the entrance of the facility or the center of site, or the general location information of the facility or site (e.g., Intersection of State Highways 74 and 34). Latitude and Longitude can be obtained online at DEQ and USGS and other mapping tools.

You must also include an updated facility map or site map that shows all disturbed areas over the course of your construction/project (i.e., aerial images or general site maps with project extents marked, including stabilized areas of concrete or asphalt batch plants, equipment staging yards, stockpile, borrow areas, wash-out area, previously disturbed areas etc.) with this form.

### Section IV. New Operator Information

If applicable, provide the legal name of the company, firm, public organization or any other entity that has assumed ownership for the facility or site described in this NOT.

Provide phone number, complete physical address including city, state, ZIP code, and email address. If there is more than one new operator, use additional sheet(s) to include all the new operators' information.

Permittee is required to prepare and submit a Notification of Change of Ownership (NCO) form for each new owner(s) (see Part 2.3.3 of OKR10 for change of ownership requirement). NCO forms may be submitted at the change of ownership or with the NOT.

### Section V. Certification

The NOT form must be signed as follows:

**For a corporation:** by a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means: (i) a 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 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 documents has been assigned or delegated to the manager in accordance with corporate procedures;

**For a partnership or sole proprietorship:** by a general partner or the proprietor, respectively (*Note: for limited liability company (LLC) - by one of its owners, called managing members/partners of the company*);

**For a municipality, state, Federal, or other public facility:** by either a principal executive officer or ranking elected official.

Include the name and title of the person signing the form and the date of signing.

**An unsigned or undated NOT form will not be processed for termination of permit coverage.**

If you have questions, contact the Stormwater Unit of Environmental Complaints and Local Services Division (ECLS) of DEQ at (405) 702-6100 or email to

[ecls-stormwaterpermitting@deq.ok.gov](mailto:ecls-stormwaterpermitting@deq.ok.gov)

### Where to File an NOT form:

Completed NOT must be submitted to the following address:

Stormwater Unit of ECLS, Oklahoma DEQ  
P.O. Box 1677  
Oklahoma City, Oklahoma 73101-1677  
or fax it to: (405)702-6226

or email it to: [ecls-stormwaterpermitting@deq.ok.gov](mailto:ecls-stormwaterpermitting@deq.ok.gov)

*Note: Commencing December 21, 2020, all NOTs will be required to be submitted electronically to DEQ. Instructions on how to access and use the appropriate electronic reporting tool will be made available prior to the December 21, 2020 compliance deadline.*