ENVIRONMENTAL COMPLAINTS AND LOCAL SERVICES

Web-based Applications



Oklahoma DEQ Home

Help 🙋 🛛 Misty Johnson 🛕

Sign Out 也

Organizations

Select the organization from which you would like to submit a form.

Select Organization

Forms

To locate a specific form please use our form finder.

Form Finder

Welcome to Oklahoma DEQ - Water Quality

Welcome to the Water Quality Division's Stormwater Page

Forms

NOI for Construction Stormwater Discharges under OKR10 TEST TEST - Notice of Intent for Stormwater Discharges Associated with Construction Activity under the OPDES Construction General Permit OKR10

NOI for Industrial Stormwater Discharges under OKR05 TEST

TEST Notice of Intent for Stormwater Discharges Associated with Industrial Activity under the OPDES Construction General Permit OKR05

Can't find a specific form? Please use our Form Finder

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INSTRUCTIONS

TEST TEST TEST

Submission of this NOI constitutes notice that the party identified in Section 1 - Operator Information of this form intends to be authorized by DEQ for stormwater discharges associated with construction activity on land disturbance of equal to or greater than 1 or more acres, or less than 1 acre of total land area that is part of a larger common plan of development or sale in the State of Oklahoma.

Becoming a permittee obligates such discharger to comply with the terms and conditions of the OKR10 permit.

To obtain an authorization from DEQ, this form must be submitted with all the pertinent information.

For a MODIFICATION or a RENEWAL you will need to enter your authorization number. Using the authorization number to prepopulate the form will improve data entry.

All associated fees must be submitted with this NOI.

Authorization Number

Please enter your authorization number in order to modify or renew your NOI.

FREQUENTLY ASKED QUESTIONS

- ? Who must file an NOI
- Where can I get a copy of the current OKR10 Permit?

CONTACT INFORMATION

Home Address

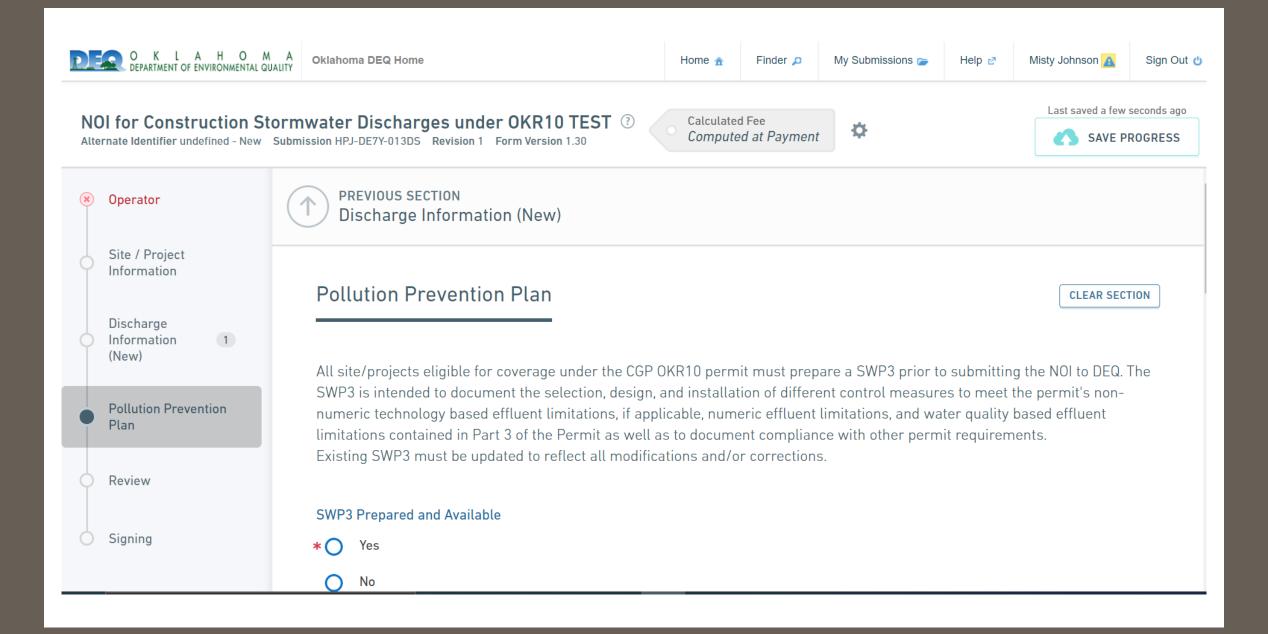
Stormwater Unit of ECLS Oklahoma DEQ P.O. Box 1677 Oklahoma City, OK 73101-1677

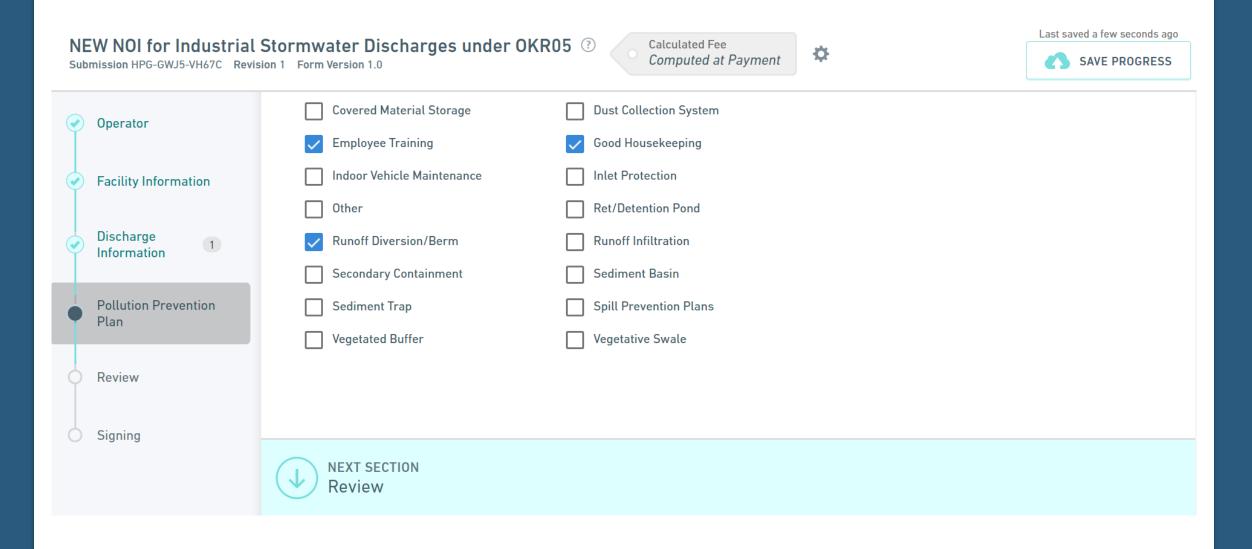
Billing Address

Stormwater Unit of ECLS Oklahoma DEQ P.O. Box 1677 Oklahoma City, OK 73101-1677

CONTACTS

P	O K L A H O M DEPARTMENT OF ENVIRONMENTAL QU	A Oklahoma DEQ Home		Home 🏦	Finder 🔎	My Submissions 📂	Help 🗗	Misty Johnson 🛕	Sign Out 也
		ormwater Discharges under OKR1 Submission HPJ-DE7Y-013DS Revision 1 Form Versi		Calculate Compute	d Fee ed at Payment	\$		Last saved a m	ninute ago PROGRESS
•	Operator	Application Type New							
0	Site / Project Information	Operator Name							
0	Discharge Information 1 (New)	Operator Details							
0	Pollution Prevention Plan	 Phone Type ADD PHONE 		Number					
0	Review	MAILING ADDRESS							
0	Signing	 Address Line 1 Address Line 2 							
			te/Area						





C K L A H O M DEPARTMENT OF ENVIRONMENTAL QUALI	A Oklahoma DEQ Home	Home 🏦	Finder 🔎	My Submissions 📂	Help 🛃	Misty Johnson 🛕	Sign Out		
OI for Construction Sto	mwater Discharges under OI	(R10 ⑦	Cala	ulated Fee		Last saved a few	seconds ago		
lternate Identifier CMS Willowbrook Inc KR1031006	•			nputed at Payment	\$	SAVE P	ROGRESS		
	Authorization Status								
) Operator	In Effect								
	Operator Name								
	CMS Willowbrook Inc								
Site / Project Information	Operator Details								
Discharge	Phone Type	Phone Numbe	er Ext.						
Information	Business	405-224-155	54 None S _F	pecified					
(Renewal / Modification)	Mailing Address								
·	620 NE 36th St								
Pollution Prevention	Oklahoma City OK 73105								
Plan	NOI Responsible Official Criteria.								
		phone number, and email address for th	ne Operator's						
Rev <mark>i</mark> ew	Responsible Official, certifying this N								
	For a corporation: by a responsible corporate officer, which means: (i) a								
Signing	president, secretary, treasurer, or vi	president, secretary, treasurer, or vice-president of the corporation in charge of a							
	principal business function, or any c	ther person who performs similar policy	or						



Oklahoma Department of Environmental Quality Water Quality Division INSPECTION REPORT - WASTEWATER TREATMENT PLANT

	ROUTING
1.	ECLS-encode
2.	WQD-encode
3.	Central File

Facility No.	OPDES Permit No.	County	
Name of Facility	Address	City	ZIP
Name of Owner	Address	City	ZIP

The below listed rules are cited in the Oklahoma Administrative Code, Title 252, except when noted. ** These rules are cited in 27A O.S.

SECTIONS	RULES	REQUIREMENT DESCRIPTIONS	ITEM	VIO	DESCRIPTIONS OF DEFICIENCIE
OPERATORS	710	Certified operator employed	*01		
	710	All operators properly certified	02		
PERMIT	656-3-2	Facility permitted: no serious construction defects	*03		-
VERIFICATION	656-3-2	All modifications and line extensions permitted	*04		
MAINTENANCE	All mouncations and mile extensions permitted				-
FENCING	656-9-1(d)	Facility identified and access controlled	06		-
PROTECTION	656-9-1(b)	Storm drainage/flood protection adequate to protect units	07		-
ACCESS	656-11-4(b)	All-weather road maintained	07	-	-
	606-11-2(d)	Required testing performed and DMRs submitted last qu		-	_
LABORATORY	606-1-3(b)(3)(W)				_
& TESTING	606-1-3(b)(3)(W) 606-11-2(d)	Noncompliance reports submitted when violations occur			_
		Required testing performed and reported last month	11	_	_
	605-11-3(b)	Records kept for minimum of 3 years	12		_
	606-1-3(b)(3)(W)	Equipment maintained and calibrated	13		
	606-11-2	Testing performed by approved methods	14		
BYPASSES	606-1-3(b)(3)(W)	Dry or wet weather bypasses/SSOs reported	*15		
AND/OR SSOs	** 2-6-205(A)	Dry weather bypasses/SSOs corrected	*16		
	** 2-6-205(A)	Wet weather bypasses/SSOs identified and addressed	17		-
PUMP	656-7-1	Pumps, motors, piping and valves operable and maintained	18		-
STATIONS	656-7-4	Controls and fail-safe systems operable	18	1	-
HEADWORKS	656-13	Bar screen clean: approved disposal of grit and screenings	20	-	-
ILADWORKS	656-9-2(d)	Bar screen clean: approved disposal of gHt and screenings Influent flow measurement device calibrated and operable	20	-	
	656-13-1(c)			-	_
		Comminutor maintained and operable	22		_
CLARIFIERS	656-17-3	Frequency of biosolids removal adequate	23	_	_
(primary &	656-17-3	Scum removal equipment operable	24		
secondary)	656-17-3	Biosolids removal equipment operable	25		
	656-17	Weirs level and clean	26		
TRICKLING	656-23	Good biological growth on media	27		
FILTERS	656-23	Seals, vents and bearings maintained	28		
& RBCs	656-23	Flow distributed evenly, filter free of ponding	29		-
AERATION	656-15-1	Adequate/uniform mixing provided	30		-
BASINS	656-15-1	Appearance of mixed liquor acceptable	31		-
5.101.10	656-15-1	Scum and foaming kept to a minimum	32	-	-
FILTRATION	656-23-1 & 2	Media cleaned and maintained	32	-	-
	656-21				-
DISINFECTION	605-11-2(c)	Facilities maintained and operable (safety equipment, etc		-	_
OUTFALL	605-11-2(c) 605-11-2(c)	Effluent flow measurement device available and operable			_
		Effluent flow measurement device calibrated	*36		_
	606-5-1	Appearance of effluent and receiving stream acceptable	37		
BIOSOLIDS	656-19	Digester equipment operable	38		
FACILITIES	656-19	Drying beds or dewatering facilities properly maintained	39		
BIOSOLIDS	606-1-3(c) &	Biosolids treated and land applied in accordance with SM	MP *40		
MANAGEMENT	** 2-10-101 &			1	
MANAGEMENT	** 2.6.501	and regulations or disposed at LPD-approved landfill			
	** 2-6-501 606-1-3(c)		41		_
Item 40 must be	606-1-3(c)	Biosolids testing and application records maintained	41		-
Item 40 must be marked if any item	606-1-3(c) 606-1-3(c)	Biosolids testing and application records maintained Pathogen treatment requirements met	42		-
Item 40 must be marked if any item	606-1-3(c)	Biosolids testing and application records maintained	42		-
Item 40 must be marked if any item	606-1-3(c) 606-1-3(c)	Biosolids testing and application records maintained Pathogen treatment requirements met Vector attraction reduction requirements met and biosolids s	42 soil 43		-
Item 40 must be marked if any item 41-43 is marked POTABLE	606-1-3(c) 606-1-3(c) ** 2-6-501.5	Biosolids testing and application records maintained Pathogen treatment requirements met Vector attraction reduction requirements met and biosolids s incorporated On-site biosolids storage adequate, maintained/operated	42 soil 43		-
Item 40 must be marked if any item 41-43 is marked POTABLE WATER	606-1-3(c) 606-1-3(c) ** 2-6-501.5 656-19 	Biosolids testing and application records maintained Pathogen treatment requirements met Vector attraction reduction requirements met and biosolids s incorporated On-site biosolids storage adequate, maintained/operated properly Potable water protected, no cross-connections	42 soil 43 *44	ATUS:	
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- Current nSpect project includes most facility inspections
- Expansion of project will hopefully address our remaining inspection forms

- Addition of forms and inspections
- Allow for real time reporting
- Public facing portal

DEFENSION AND AND AND AND AND AND AND AND AND AN	TOTAL I TOTAL RETENTION I	RETENTION F A	th LAND APPLICATION			
DEQ Facility ID:	Facility Name:		County:			
Total Retention I wast DEQ/ Environment wi	otal Retention Facility and Facilities with Land Application rewater bypasses to tal Complaints and Local Services thin 24 hours at: D0-522-0206	Mail or Fax written report including copies of ANY test results within 5 days to: Department of Environmental Quality Environmental Complaints and Local Services P.O. Box 1677 Oklahoma City, OK 73101-1677 Fax No. (405) 702-6226				
DEQ notified:			AM DPM Received by:			
Period of bypass: Fro	m Day Year Month Day	Time Year Time	AM PM			
То			AM PM			
Type of Bypass:	Pipe Lagoon/Basin Manho	Year Time				
	Raw Partially Treated	Re-use (Category	75) Amount of Bypass: gpd			
Type of samples taken:	BOD TSS Fecal]pH [None	Other:			
Geographical location	of bypass and receiving stream if	appropriate:				
Reason for bypass:						
Steps taken to prevent						
Were fish or other wild	llife affected as a result of the byp	ass? 🗌 Yes 🗌] No How?			
Impact to receiving str	eam and /or surrounding areas:					
Steps taken to clean up	or treat bypass:					
Reported by:		Title:				
Signature:	Facility Representative	_Date:	_Phone #:			
DEQ EPS USE ONLY:	racinty Representative					
Type of Contact:	Phone or Site Visit Date:	Fo	llow up Site Visit 🗌 Date:			
Reason for bypass:						
Steps taken to prevent						
Impact to receiving str	eam and/or surrounding areas:					
	o or treat bypass:					
Corrective action need	ed:		Comply by date:			
Reported information of	confirmed: Yes No If no	, explain:				
Comments:						
Signature:	ECLS Representative	ID #:	Date:			
1	SCLS Representative					
			OKC Central Office Use Only BYPASS ID #			