

INSPECTION REQUEST

**DEQ
FORM
606-009**
Sept., 13, 2012



**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION REQUEST FOR STORM WATER DISCHARGES
ASSOCIATED WITH CONSTRUCTION ACTIVITY
UNDER AN OPDES GENERAL PERMIT**

All Requested Information Must Be Provided on This Form. See Instructions on the Back of Form.

I. Permit Information: OPDES

Storm Water General Permit Authorization
Number: _____

II. Facility/Site Operator Information:

Name: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip Code: _____

III. Facility/Site Location:

Name: _____

Address: _____

City: _____ County: _____ Zip Code: _____

Latitude: _____ Longitude: _____

IV. New Facility/Site Information:

If you are no longer the operator of the facility/site, provide the following information pertaining to the new operator at the facility/site if any:

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

V. Operator's Signature:

Print Name: _____ Date: _____

Signature: _____ Title: _____



Instructions for Completing an Inspection Request for Storm Water Discharges Associated with Construction Activity

When To File an Inspection Request Form:

Permittees who are presently covered under an issued NPDES or OPDES general permit for storm water discharges associated with construction activity may submit a **Inspection Request (IR)** form when their facilities are getting ready to file a Notice of Termination (NOT). For a construction site, when the site has been finally stabilized (i.e., a uniform perennial vegetative cover with a density of at least 70% of the native background cover has been established for all unpaved areas and areas not covered by permanent structures or where equivalent permanent stabilization measures such as riprap or gabions have been used), and all storm water discharges from construction activities that are authorized by general permit (OKR10) are eliminated, or they are no longer the operator of the facility, an NOT must be submitted that is signed in accordance with Part 4.5 of the general permit. If you submit this IR form to DEQ prior to termination of your current permit, the DEQ will conduct an inspection and provide any assistance necessary within 30 days of receipt of this form. Upon completing the inspection, the DEQ will notify you of any needed changes to the site conditions or that the site has met the final stabilization requirements under the permit. This Inspection Request form should not be substituted for an NOT. You must continue to meet the conditions and terms of the permit until you have filed the NOT. If you have questions, contact the Storm Water Unit of the Environmental Complaints and Local Services (405) 702-6100.

Section I: Permit Information:

Enter the existing OPDES General Storm Water Permit number assigned to the facility or site identified in Section I.

Section II: Facility Operator Information:

Give the legal name of the person, firm, public organization or any other entity that operates the facility or site described in this application. The name of the operator may or may not be the same name as the facility. The operator of the facility is the legal entity that controls the facility's operation, rather than the plant or site manager.

Section III: Facility/Site Location Information:

Enter the facility's or site's official or legal name and complete address, including city, state, and ZIP code. If the facility lacks a street address, indicate the latitude and longitude of the facility to the nearest 15 seconds.

Section IV New Operator Information

If you are no longer the operator of the facility/site, provide the information pertaining to the new operator at the facility/site, including the name and address of the new operator if any.

Section V: Certification

The Inspection Request form must be signed by a responsible party as follows:

For a Corporation: by a responsible officer, which means: (i) president, secretary, treasurer, or vice president of the corporation in charge of a principal business function; or their designee, 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.

For a municipality, state, federal, or other public agency: by either principal executive officer or ranking elected official.

Inspection Requests must be sent to the following address:

**DEQ
Environmental Complaints and Local Services
Storm Water Unit
707 North Robinson, P.O. Box 1677
Oklahoma City, OK 73101-1677**