

NOI Form and Attachments Overview

GCSA Employee Training

Tulsa Mohawk Education Auditorium

November 17, 2015

Richard Smith, INCOG Contractor

NOI Due Date Details

- Existing (“Renewal”) Permittees: **90 days** from November 1, 2015 = **January 30, 2016**.
- New Permittees: **180 days** from November 1, 2015 = **April 29, 2016**.
- Will ODEQ round off to February 1 and May 1 2016?
- Early ODEQ statements indicate flexible on deadline.
- However, must communicate intent with ODEQ, justify why and include an alternative date.
- OKR04 says ODEQ can take enforcement actions for unpermitted discharges... **you have been warned !**

Completed By Application Deadline

- The following should be completed by the time of application, but **not all have to be submitted** with the application.
 - NOI Form and MS4 boundary map (submit).
 - SWMP document prepared/updated (do not submit).
 - Summary Status Report (submit).
 - List of BMPs and actions to be taken (submit).
 - Measurable Goals and schedules for each BMP (submit).
 - Selection of endangered species eligibility criteria (SWMP).
 - BMPs to be used to address endangered species (SWMP).
 - BMPs to address 303(d), TMDLs and ORW (submit).
 - Co-permittee and “another entity” agreements (submit).
 - 7th MCM generic SWP3 template (submit).

SWMP Updates Needed

- SWMP document updated (but do not submit SWMP):
 - BMPs and their Measurable Goals.
 - Rationale for selection for each BMP and Measurable Goal.
 - BMP implementation schedules by month or quarter & year.
 - List of authorized discharges and your justifications.
 - Map of MS4 boundaries.
 - List of municipal facilities under an OKR05 permit.
 - Documentation to support selection of eligibility criterion.
 - Activities to be provided by another governmental entity.
 - Actions to be taken to address 303(d), ARC, ORW and TMDLs.
 - Description of co-permittee obligations, if applicable.
 - 7th MCM generic SWP3 template.

NOI Form Decisions To Be Made

Item 1: Stormwater program manager.

Item 2: Co-permit arrangement with another OKR04 permittee.

Item 4: Arrangement with another governmental entity to be responsible for parts of the permit.

Item 5: How you will address 303(d), ARC, ORW and TMDLs.

Item 7: Which endangered species eligibility criterion applies.

Item 8: Selection of the optional 7th MCM.

Summary Status Report

- Uncertain about contents. ODEQ and INCOG are working on checklist and descriptions. Ideas to date are:
 - Permittee: basic information.
 - Background: overview of past SWMP implementation, problems, solutions, present status.
 - Changes to BMPs: How has MS4 gone from original to present BMPs.
 - Present BMPs: status of active program elements.
 - 303(d) and TMDL Waterbodies: what is within MS4 area that must be addressed.
 - Funding: how the program has been funded, plans for future.

NOI Attachments

- Summary Status Report.
- Description of your SWMP.
 - Permittee information and responsible persons for BMPs.
 - List of all BMPs planned for each of the 6 or 7 MCMs.
 - Measurable Goals and schedules for each BMP.
 - Responsibilities of each co-permittee (if applicable).
- Map of your MS4 boundaries.
- Written statement of services to be done by another governmental entity (who and what).

NOI Attachments (continued)

- Map or list of names of all major receiving waters.
 - Indicate those on the 303(d) List.
 - Indicate those designated as ORW.
 - Indicate those having an established or approved TMDL.
- *“Supporting documentation addressing the special conditions ... required by Part III.B [TMDLs] and Part III.C [ORW]”.*
- For 7th MCM – *“provide a description of the optional permit requirements or an outline of your ... SWP3.”*
- This last item can be satisfied by attaching a generic SWP3 template.

NOI Application Fee and Annual Fee

- Once your application (NOI and attachments) are received by ODEQ:
 - There is a 30-day public comment period on applications.
 - ODEQ will invoice you a 1-time application fee of \$100.
 - After payment and review of NOI, ODEQ issues your Letter of Authorization to discharge under OKR04.
- Each permittee will pay an Annual Fee:
 - \$748.11 at present.
 - ODEQ will invoice.
 - Fee will be pro-rated this first year for new permittees.

Thank you.

Any Questions ?



Richard B. Smith

INCOG

(918) 579-9450

rsmith@incog.org

