Status of OKR04 Renewal

GCSA Employee Training

Tulsa Mohawk Education Auditorium

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History of OKR04

- First authorized on February 8, 2005.
- Expired February 8, 2010, remained in effect for existing permittees.
- Revision "on-off" cycles by ODEQ between 2010 and 2014.
- In 2014, draft OKR04 sent to EPA, comments from EPA received, modifications sent back to EPA.
- EPA approved revised draft in January 2015.
- April 2015, ODEQ held 30-day public comment.

Present Status of OKR04

- 30-day Public Comment period ended May 2015.
- ODEQ continues to address comments received and additional technical issues.
- Previous finalization dates of June, July and August were missed.
- Technical issues are difficult; latest permit draft is still under ODEQ internal review.
- ODEQ may have to re-submit revisions to EPA for another EPA approval.
- INCOG now estimates the earliest finalization date is probably end of 2015 or first part of 2016.

Outstanding Issues

- <u>Summary Status</u> latest versions have dropped the requirement for a "Final Annual Report", replaced with a Summary Status. OKR04 does not specify contents, but ODEQ staff indicate the summary status should be brief. INCOG will process a GCSA Fact Sheet based upon ODEQ input.
- <u>TMDL Implementation</u> ODEQ indicates that they will begin sending out the "notifications" for stormwater permittees to start implementing TMDL requirements. ODEQ informs INCOG they still want a BMP approach in lieu of making the TMDL load limits numerical criteria.

GCSA Continuing Technical Support

- There are a number of technical issues that INCOG will be working with ODEQ to clarify over the coming year.
- As information is finalized, INCOG will prepare GCSA Fact Sheets and News Bulletins on these issues.
- In addition, INCOG will work these topics into its GCSA Employee Training workshops and at GCSA Member meetings.
- INCOG will also finish the SWMP template, BMP tables, and host training sessions on OKR04 application procedures.
- Each GCSA member should contact INCOG at any time if you have any questions that need addressing.

