



OKLAHOMA ENVIRONMENTAL, HEALTH, AND SAFETY AUDIT PRIVILEGE ACT

Notice of Audit

Please submit via certified mail to:

**Oklahoma Department of Environmental Quality
P.O. Box 1677
Oklahoma City, OK 73101-1677**

ATTN:

Audit Coordinator

NOTICE OF AUDIT

NOTE: The following information is hereby voluntarily disclosed pursuant to and in accordance with the Oklahoma Environmental, Health, and Safety Audit Privilege Act 27A O.S. § 1-4-110 – 121. In order to receive immunity from administrative and civil penalties, a facility must provide notice to DEQ that it is planning to commence an environmental audit. If an environmental audit is being conducted over multiple facilities, please provide the facility name, address, legal description, latitude/longitude, and any current DEQ permits for each facility via an attachment to this Notice of Audit.

FACILITY INFORMATION

COMPANY NAME				
MAILING ADDRESS				
CITY		STATE		ZIP
FACILITY NAME				
FACILITY STREET ADDRESS				
LEGAL DESCRIPTION				
LATITUDE/LONGITUDE				
COUNTY				
CITY		STATE		ZIP
CURRENT DEQ PERMITS (IF APPLICABLE)				

CONTACT INFORMATION

CONTACT			
TITLE			
PHONE NUMBER		FAX NUMBER	
EMAIL			

AUDIT INFORMATION

DATE THE AUDIT WILL COMMENCE		
NAME OF ENTITY PERFORMING THE AUDIT		
GENERAL SCOPE OF THE AUDIT, INCLUDING A DESCRIPTION OF THE FACILITY, PORTION OF THE FACILITY, AND/OR OPERATIONS TO BE AUDITED (Please attach any additional information separately)		
WHICH DIVISION(S) OF THE DEQ WILL THE AUDIT AFFECT? (AQD, WQD, LPD)		
IS THIS A VOLUNTARY ENVIRONMENTAL OR HEALTH AND SAFETY AUDIT AS DEFINED IN 27A O.S. § 1-4-112(A)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
IS THE ENVIRONMENTAL AUDIT CONNECTED TO A POTENTIAL PURCHASE/SALE TRANSACTION?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

NEW OWNER INFORMATION

Note: Complete the following section if the facility was undergoing an environmental audit prior to the acquisition closing date. For new owners that acquire a facility that is undergoing an environmental audit prior to the acquisition closing date, a Notice of Audit must be provided to DEQ no later than forty-five (45) days after the acquisition closing date.

ACQUISITION CLOSING DATE		
NAME OF THE SELLER (PREVIOUS OWNER OF THE FACILITY)		
DO YOU PLAN ON CONTINUING THE ENVIRONMENTAL AUDIT?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
WAS YOUR COMPANY RESPONSIBLE FOR THE SCOPE OF THE ENVIRONMENTAL, HEALTH, OR SAFETY COMPLIANCE BEING AUDITED AT THE FACILITY?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
DOES YOUR COMPANY HAVE THE LARGEST OWNERSHIP SHARE OF THE SELLER	<input type="checkbox"/> Yes	<input type="checkbox"/> No
DOES THE SELLER HAVE THE LARGEST OWNERSHIP SHARE OF YOUR COMPANY	<input type="checkbox"/> Yes	<input type="checkbox"/> No
DO YOUR COMPANY AND THE SELLER SHARE A COMMON CORPORATE PARENT OR COMMON MAJORITY INTEREST OWNER	<input type="checkbox"/> Yes	<input type="checkbox"/> No

CERTIFICATION OF VOLUNTARY ENVIRONMENTAL AUDIT

I certify that the statements and information contained in this notification are true, accurate, and complete.

Responsible Official or Designee Signature			
Responsible Official or Designee Name (typed or printed)		Date	
Responsible Official or Designee Title (typed or printed)		Phone	