

OKR10 General Construction Timeline

| Permitting Documentation | Prior to Construction | During Construction | Completion of Construction | | |
|--------------------------|---|--|--|--|--|
| | | 7 days | 30 days | 90 days | 3 years |
| Permitting Documentation | Develop SWP3. Complete and submit NOI with application and permit fees. Submit SWP3 if required. | SWP3 modifications must be made. | File NOT once stabilization has been achieved or another operator has assumed control. | Only one (1) NOT can be filed per 90 day period. | Availability of documentation (SWP3, inspection reports, etc.) after permit closure. |
| Inspection | During Construction | | | | |
| | 24 hours | 7 days | 14 days | 30 days | |
| Inspection | Inspection and corrective action report must be completed. Inspect all areas of site after rain event 0.5 inches or greater, or discharge generated by snowmelt. | <u>Inspection frequency for all areas of project.</u> Complete corrective actions. Document any additional corrective actions (follow-up actions, control or SWP3 modifications, etc.) | Inspection frequency for all areas of project | Inspection frequency for stabilized areas of the project | |
| Stabilization | During Construction | | | | |
| | End of Next Workday | 7 days | 14 days | | |
| Stabilization | Initiate stabilization in disturbed areas where construction activities will permanently, or temporarily, cease for 14 or more days. | Complete stabilization measures | Complete stabilization measures. | | |
| Pollution Prevention | Prior to Construction | During Construction | | | |
| | | Immediate | End of Workday | End of Next Workday | 7 days |
| Pollution Prevention | Employee training must be conducted | Report leaks, spills, or releases equal to or in excess of a reportable quantity. | Remove deposited sediment from track-out. | General maintenance on stormwater controls. | Provide description, circumstances, and date of release. |
| Monitoring | During Construction | | | | |
| | 90 days | | | 1 year | |
| Monitoring | Once per quarter, visual monitoring must be conducted. | | | ACSCER reports must be submitted. NELMs must be conducted for asphalt batch plants. | |

Requirements shown in underlined text are for projects located in an Aquatic Resource of Concern (ARC), Outstanding Resource Water (ORW), or Total Maximum Daily Load (TMDL) watershed.

This publication is issued by the Oklahoma Department of Environmental Quality authorized by Scott A. Thompson, Executive Director. Copies have been prepared at a cost of \$0.106 each. Copies have been deposited with the publications clearinghouse of the Oklahoma Department of Libraries. (Timelines\WQD\OKR10 Timeline.indd 01/2019)