

Stormwater - Construction Activities OKR10 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.	<u>Complete stabilization measures</u>	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.

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