



Stormwater Construction Permit Flow Chart

FP&M

FP&M Project Manager (PM) notifies EH&S storm water coordinator of project 3-6 months in advance of construction start. Provide EH&S with a work order.

3-6 Months

FP&M

Construction Document (CD) Phase Consultant Prepares SWPPP.

FP&M

FP&M submits SWPPP to EH&S, EH&S Reviews the SWPPP prior to construction start.

Approximately
8 Weeks

EH&S

EH&S submit SWPPP changes or confirm SWPPP to FP&M PM.

FP&M

PM directs consultant to prepare Notice of intent form and sends it electronically to EH&S.

5 Weeks

EH&S

1. EH&S submits Public Notices to ISU Daily.
2. EH&S receive notary signed original public notices from ISU Daily.

2 Weeks

EH&S

1. EH&S electronically submits completed application to IDNR.
2. EH&S Receive NPDES permit authorization from IDNR.

1-2 Days

EH&S

EH&S will post application documents to Centric Project Construction NPDES folder.

Project Start

EH&S

1. EH&S confirms SWPPP on site or alternate locations and project site weekly inspections begin.
2. EH&S posts weekly inspection reports to Centric

FP&M

1. Contractor to update / post SWPPP plan.

EH&S

1. EH&S & FP&M determines final stabilization when site reaches > 70% permanent vegetative cover.
2. FP&M collects all contractors SWPPP documents *Marked up site map.

EH&S

EH&S submits a Notice of Discontinuation to IDNR.

EH&S

Stormwater permit is finalized and filed on Centric and at EH&S.

Project End

*Always send notifications to Centric

*Site Problems: Send it up the chain if actions are not taken in a timely manner (i.e. email Mark Huss & Paul Richmond.)