Submit NOI or Application
Submit any additional project information to DPP and/or DOH
Receive Permit and/or NGPC

Check Permit/NGPC
Discuss and Assign Responsibilities

Update Authorized Rep (if necessary)
Submit any other required docs (30 days before start)
Submit Start of Construction notice to DPP & DOH*

Install initial BMPs
Conduct construction activities

Install, modify, remove BMPs per construction activities
Have Daily Awareness
Conduct Weekly Inspections
Conduct 0.25" Rain Inspections**
Maintain or Modify BMPs as needed
Note modifications in ESCP / SWPPP
Notify DPP Inspector, submit to DPP if instructed

Is the site stabilized to 90%?
Is the project complete?
Submit Closure Letter & Project Log to DPP, Submit NOC to DOH*

Call DOH to report any polluted discharges
Send a 5-day written report to DOH

* For sites with DPDES permit(s)
** NPDES permitted sites that discharge to impaired waters

DESIGN

DESIGN & CONSTRUCTION

PRE-CONSTRUCTION

CONSTRUCTION

During the Course of Construction