

Immediate	24 hours	24 hrs, end of next business day	48 hours	72 hours	5 Days	7 days	14 days	30 days	90 days	Variable Timeframes	3 years
<p>Stabilize exposed soils not scheduled for work for 7 or 14 days</p> <p>Replace removed/moved perimeter control to allow access</p> <p>Report and cleanup of spills</p> <p>Preparation for soil disturbing work</p> <p>Avoid work in DNR public water during fish spawn timeframes</p> <p>Remove accumulated sediments from paved surfaces</p>	<p>Inspect entire project after 0.5 inch rain event</p> <p>Stabilize all exposed soils (200 ft, positive slope) DNR Fish Restriction exposed soil cover</p> <p>Install Ditch stabilization of wetted perimeter (200 lf)</p> <p>Install Ditch stabilization after conversion from temp trap</p> <p>Install Pipe outlet energy dissipation</p> <p>Cleanup paved road area at project exits</p> <p>ESC Supervisor Availability (MnDOT)</p> <p>Complete written inspection records</p> <p>Resume project Inspection once runoff resumes during shutdown</p> <p>Inspect exits for evidence of sediments</p> <p>Inspect entire Project prior to resuming work from suspension</p>	<p>Repair, replace, supplement BMPs to ensure integrity and effectiveness, as follows:</p> <p>All erosion prevention BMPs</p> <p>All sediment control BMPs</p> <p>All pollution prevention management BMPs</p>	<p>Inspect and document infiltration/filtration basin drainage period of proper function after rain event</p>	<p>Construction Site Manager availability after regulatory request</p> <p>Complete cleaning/removal of accumulated sediments from Basin/traps (50% capacity)</p>	<p>Notify DNR Transportation Hydrologist or Area Hydrologist in advance of commencing work in public waters</p> <p>Notify DNR Transportation Hydrologist or Area Hydrologist for water appropriations</p>	<p>Coverage of NOI after electronic application</p> <p>Inspection frequency of entire project</p> <p>Complete documentation of SWPPP amendment from previous inspection report</p> <p>Remove Off ROW discharges</p> <p>Stabilize/restore Off ROW discharge area</p> <p>Complete stabilization of areas not worked connected to Special/Impaired (includes ditches and stockpiles).</p>	<p>Complete Stabilization of all areas not worked (not special or impaired)</p>	<p>Inspection frequency of site portions with permanent cover</p> <p>Filing for change in permit coverage</p> <p>File NOT once final stabilization is complete</p> <p>Review period for Special/Impaired >50 acres projects</p>	<p>Termination allowed if remaining work portion cancelled.</p> <p>Removal of silt curtain</p> <p>Repair/replace as conditions allow access</p> <p>Installation of sediment traps/basins</p> <p>Dewatering Site Management Plan (1717)</p> <p>Establish down gradient perimeters</p> <p>Preparation for work suspension</p> <p>Remove accumulated sediments from paved surfaces</p> <p>NOT effective at midnight of submission date</p>	<p>Training cycle</p> <p>Record availability after NOT submitted</p>	

REVISION: VERSION 3, 08/14/2017
DEVELOPED BY: Dwayne Stenlund
Office of Environmental Stewardship



ADDITIONAL INFORMATION
DWAYNE STENLUND 612-810-9409

SWPPP/BMP ACTION TIMEFRAME

PERMIT COMPLIANCE TOOL	PERMIT SERIES
------------------------	---------------