



Phase II
Small Municipal
Separate Storm Sewer System Discharges
within the
State Of Oklahoma



CONSTRUCTION SITE STORM

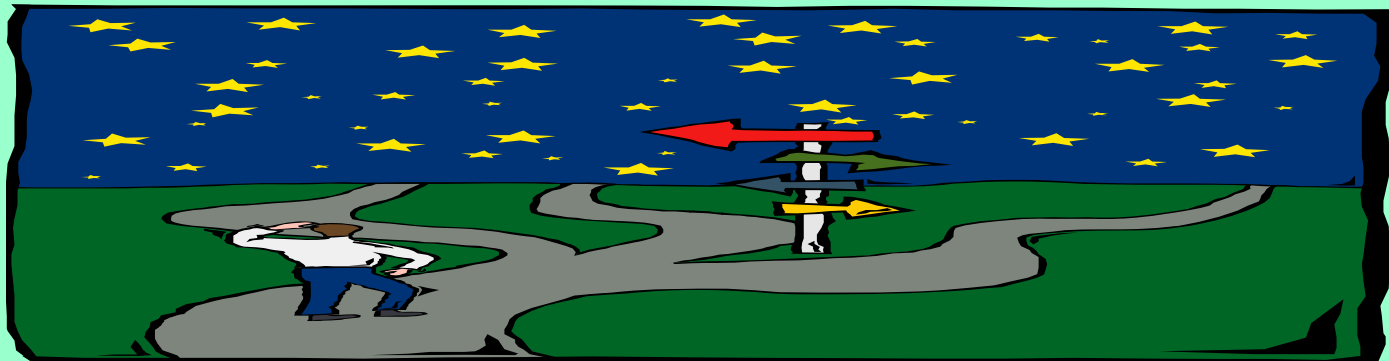
WATER

RUNOFF CONTROL

4th MINIMUM CONTROL MEASURE

PERMIT REQUIREMENTS

You must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to your MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of storm water discharges from construction activity disturbing less than one acre must be included in your program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.





PERMIT REQUIREMENTS

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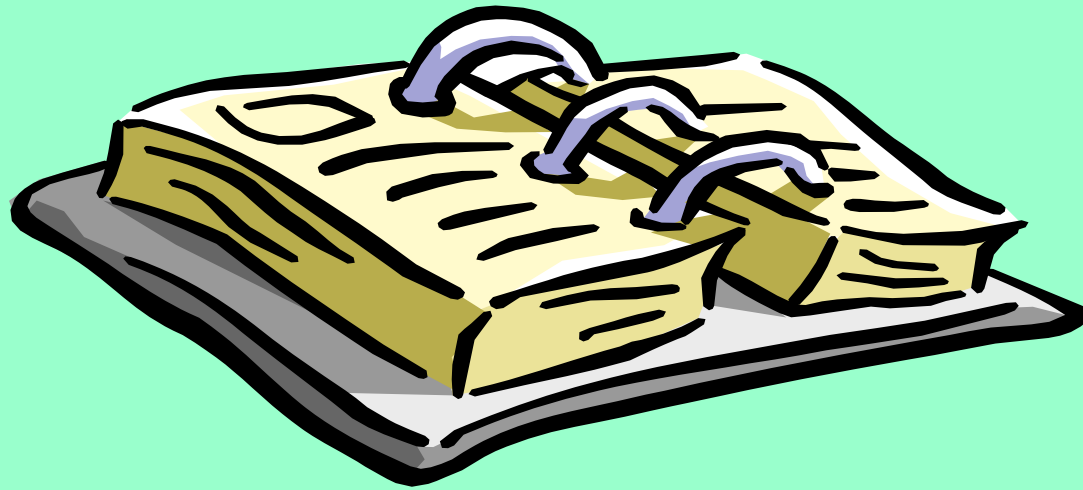
Your program must include the development and implementation of, at a minimum:

- **An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State or local law;**
- **Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;**
- **Requirements for construction site operators to control waste at the construction site that may cause adverse impacts to water quality such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste;**

Permit Requirements

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* Procedures for site plan review which incorporate consideration of potential water quality impacts including erosion and sediment control, control of other wastes, and any other impacts that must be examined according to the requirements of the local ordinance or other regulatory mechanism;



* Procedures for receipt and consideration of information submitted by the public;

Permit Requirements

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*** Procedures for site inspection and enforcement of control measures including enforcement escalation procedures for recalcitrant or repeat offenders. Where the permittee lacks legal authority for direct enforcement action, the program must include procedures to notify the DEQ if a construction site operator fails to comply with procedures or policies established by the permittee. The permittee may rely on DEQ for assistance in enforcement of this provision of the permit in these cases.**

Permit Requirements

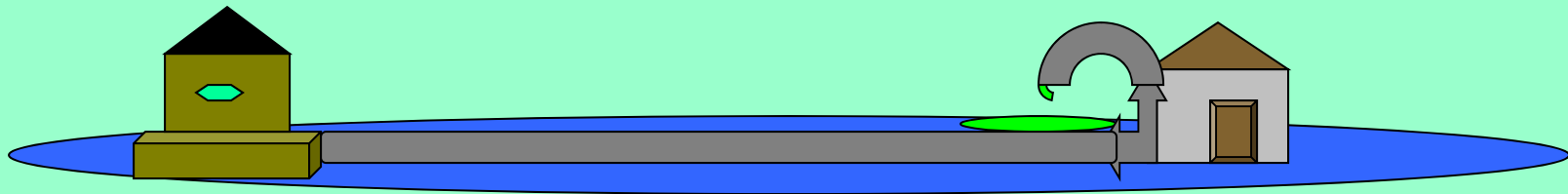
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*** Procedures for site inspection and enforcement of control measures including enforcement escalation procedures for recalcitrant or repeat offenders. Where the permittee lacks legal authority for direct enforcement action, the program must include procedures to notify the DEQ if a construction site operator fails to comply with procedures or policies established by the permittee. The permittee may rely on DEQ for assistance in enforcement of this provision of the permit in these cases.**

RATIONALE

You must document your decision process for the development of a construction site storm water control program. Your rationale must address your overall construction site storm water control program and the individual BMPs, measurable goals, and responsible persons for your program. The rationale must include the following information, at a minimum:

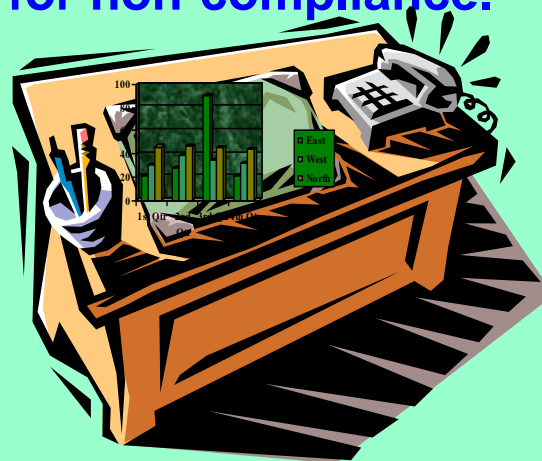


➤ Describe the mechanism (ordinance or other regulatory mechanism) you will use to require erosion and sediment controls at construction sites and why you chose that mechanism. If you need to develop this mechanism, describe your plan and a schedule to do so. If your ordinance or regulatory mechanism is already developed, include a copy of the relevant sections with your storm water management program description.

RATIONALE

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- **Your plan to ensure compliance with your erosion and sediment control regulatory mechanism, including the sanctions and enforcement mechanisms you will use to ensure compliance. Describe your procedures for when you will use certain sanctions. Possible sanctions include non-monetary penalties (such as stop work orders), fines, bonding requirements, legal action, and/or permit denials for non-compliance.**



Your requirements for construction site operators to implement appropriate erosion and sediment control BMPs and control waste at construction sites that may cause adverse impacts to water quality. Such waste includes discarded building materials, concrete truck washouts, chemicals, litter, and sanitary waste.

RATIONALE

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*Your procedures for site plan review, including the review of pre-construction site plans, which incorporate consideration of potential water quality impacts.



*Your procedures for receipt and consideration of information submitted by the public. Consider coordinating this requirement with your public education and public participation programs.

RATIONALE

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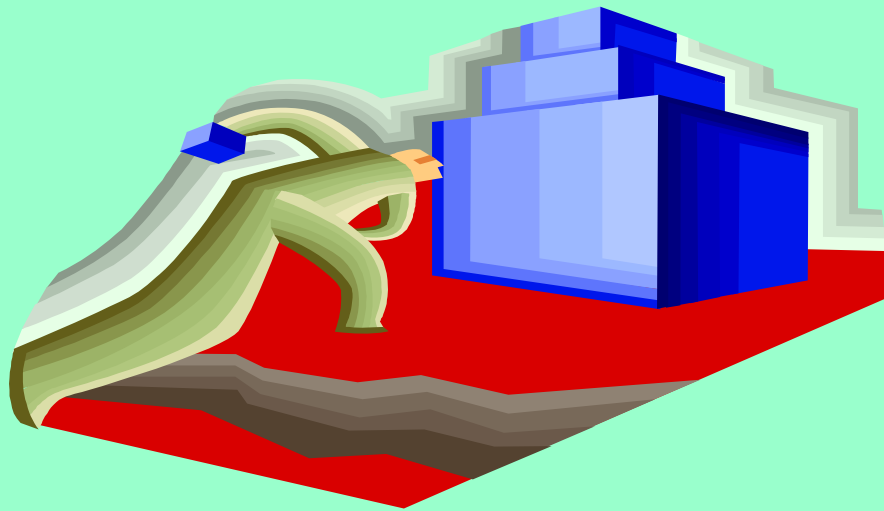
* Your procedures for site inspection and enforcement of control measures, including notification of DEQ if you lack legal authority for direct enforcement.



* Identify who is responsible for overall management and implementation of your construction site storm water control program and, if different, who is responsible for each of the BMPs identified for this program.

RATIONALE

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How you will evaluate the success of this minimum measure, including how you selected the measurable goals and target dates for each of the BMPs.

End of Presentation 4

