



DYNAMIC
P.O. Box 990
Seminole, OK 74818-0990
(405) 303-2204
davidroberson@dynamicstv.com



October 30, 2022

Ginna Harmon
State of Oklahoma
Department of Mines
2915 N Classen #213
Oklahoma City, OK 73106

RE: Non-Coal Permit Application Received August 17, 2022
Section 29 – Township 12 North – Range 2 West – Oklahoma County (LE-2792)

Ms. Harmon,

We have received your letter stating items of above noted Permit Application, specifically Section 3, page 3, Other Licenses and Permits, need to be addressed.

In regards to the OKDEQ permit, please find enclosed the NOI and a copy of the SWP3. In regards to the ODOT permit, please find it enclosed. Three additional copies of each are also enclosed.

In regards to the City of Oklahoma City Special Zoning Requirements, the Land Owner as described on the Legal Estate page of our Application, DHD Corp., has engaged Mr. David Box, Attorney at Law, 522 Colcord Dr., Oklahoma City, OK 73102, to interact with the City of Oklahoma City Development Services Department, Subdivision and Zoning. Additionally, Mr. Box has been in contact with the City Council Member of this District.

Thad A. Johnson of the Development Services Department referenced the regulations necessary to obtain Special Permits. Through conversation, the City of Oklahoma City recommended obtaining the Mining Permit prior to filing the Special Permit Application. Most of the requirements by the City of Oklahoma City are fulfilled in our Mining Permit. Once our Permit is approved by the State of Oklahoma Department of Mines, we will develop a Land Owner list around the project area as required and submit the City of Oklahoma City permit fee with this list of land owners and our approved mining permit. This is the method the City of Oklahoma City requested we follow.

If you have any questions or concerns regarding this issue, please feel free to call or email. Thank you for your assistance.

David Roberson,
Member

Stormwater Pollution Prevention Plan (SWP3)

Authorization No. OKR1033563

For Construction Activities At:

**NE 23rd Street Borrow Area
28.86 acres in NW 29 T12N R2W
Oklahoma City, OK 73121
405-303-2204**

SWP3 Prepared For:

Dynamic Shot Services

**David Roberson
12095 N Highway 3
Seminole, OK 74868
405-303-2204**

SWP3 Prepared By:

Redbud Environmental, LLC

**Daphne Summers
P.O. Box 721613
Norman, OK 73070
405-255-8677**

SWP3 Preparation Date:

8/29/2022

Estimated Project Dates:

Project Start Date: 10/15/2022

Project Completion Date: 10/15/2027

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Section 1: Stormwater Team and Project/Site Information

1.1 Stormwater Team

Stormwater team is responsible for overseeing development of the SWP3, making any modifications to it, implementing, and maintaining control measures, taking corrective actions when required, performing site inspection and monitoring, supervising pollution prevention and waste management activities, providing staff training, and communicating changes in the SWP3 to the people working on the site. The following personnel, along with their role and responsibility, will be part of the **stormwater team** for my construction site:

Team Leader (Name/Title/Telephone)	Roles & Responsibilities
David Roberson	Oversees all stages of the SWP3. Reviews the plan, maintains records, submits reports to state agencies, provides coordination, and performs/delegates inspections. Provides practical implementation of the plan and revisions. Ensures implementation and maintenance of BMPs; oversees regular inspections; identifies deficiencies and necessary modifications, and acts as the emergency spill field coordinator.
Owner	
405-303-2204	

Team Member # 1 (Name/Title/Telephone)	Roles & Responsibilities
Jason Culp	Conducts inspections, maintains BMPs; implements housekeeping procedures, and responds to emergency calls and spills.
Field Manager	
405-651-3911	

Team Member # 2 (Name/Title/Telephone)	Roles & Responsibilities

Team Member # 3 (Name/Title/Telephone)	Roles & Responsibilities

Team Member # 4 (Name/Title/Telephone)	Roles & Responsibilities

1.2 Nature of Construction Activity and Project Information

Project/Site Name: NE 23rd Street Borrow Area / Mine Number DES#82	
Project/Site Street/Location: 28.86 acres in the NW Section 29 T12N R2W	
City: Oklahoma City	County: Oklahoma
State: OK	ZIP Code: 73121

General Description of the Project/Site: Dynamic Shot Services, LLC is developing 28.86 acres in the NW Section 29 T12N R2W, Oklahoma City, Oklahoma County, OK as a borrow pit site. The project will disturb roughly 27 acres. Construction activities will involve clearing and grubbing, fill, sloping, site grading, borrow pit activities, and erosion and sediment controls and other related processes.

Estimated project start date: 10/15/2022	
Estimated project end date: 10/15/2027	
Total area of the construction site: 28.86	(acres)
Estimated area to be disturbed: 27.00	(acres)
Estimated current impervious area at the site: 0	(acres)
Estimated impervious area after construction: 0	(acres)
Pre-construction runoff coefficient of the site: 0.0	
Post-construction runoff coefficient of the site: 0.35	
Purpose of the Construction Project/Site: <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Wind Farm <input type="checkbox"/> Road/Bridge <input checked="" type="checkbox"/> Other(s), please specify: Borrow pit	

Project Latitude/Longitude (for linear project, include latitude/longitude of start and end points)			
Latitude:		Longitude:	
35.492998 ° N (decimal)		-97.43331 ° W (decimal)	
Method for determining latitude/longitude:			
<input checked="" type="checkbox"/> DEQ Flex-viewer	<input type="checkbox"/> EPA Website	<input type="checkbox"/> USGS topographic map	<input type="checkbox"/> GPS

Description of soil type(s) and fill materials: The area of the site to be disturbed consists of the following soil types: Darnell-Stephenville-Rock outcrop complex, 3-45% slopes Grainola-Ironmound complex, 3-12% slopes Norge silt loam, 3-% slopes eroded Norge-Urban land complex, 1-5% slopes Pulaski fine sandy loam, 0-1% slopes, occasionally flooded Renthin silt loam, 1-3% slopes Stephenville-Darnell-Newalla complex, 3-8% slopes, eroded Teller fine sandy loam, 3-5% slopes Teller fine sandy loam, 3-%% slopes, eroded Yahola, rarely flooded-Urban land complex, 0-1% slopes
Description of slopes (describe existing slopes and note any changes due to grading or fill activities): According to NRCS Soil Descriptions, slopes in the project area are 0-45% sloping to the southwest.
Description of drainage patterns (describe existing drainage patterns and note any changes due to grading or fill activities): Drainage from the project site is to the southwest to the Canadian River. The general drainage from the project site will not be changed due to grading and fill activities.
Description of existing or baseline vegetation on or immediately surrounding the project area: Native vegetation consists of scrubby oaks, cedar trees, and grasses.
Climate/Rainfall Patterns - check the box that applies:
<input type="checkbox"/> (0-20" annual rainfall) <input type="checkbox"/> (20" -30" annual rainfall) <input checked="" type="checkbox"/> (30"-40" annual rainfall) <input type="checkbox"/> (40" -50" annual rainfall)
(Note: Annual rainfall data can be found at the following link: https://www.mesonet.org/index.php/weather/category/rainfall)

1.3 Operators and Contactor's Contact Information

Operator(s) Information:		
Name: Dynamic Shot Services, LLC		
Address: 12095 N Highway 3		
City: Seminole	State: OK	Zip Code: 74868
Operator's Point of Contact: David Roberson		
Telephone Number: 405-303-2204		
Email address: davidroberson@dynamicssv.com		Fax number: NA

Contractor's Information:		
Name: Not Applicable		
Address:		
City:	State:	Zip Code:
Telephone Number:		
Email address:		Fax number:

Sub-Contractor's Information:		
Name: Daphne Summers, Redbud Environmental		
Address: P.O. Box 721613		
City: Norman	State: OK	Zip Code: 73071
Telephone Number: 405-255-8677		
Email address: <u>ddsummers@cox.net</u>		Fax number: NA
SWPPP Preparation		

SWP3 Contact(s):	
SWP3 Contact Name (Primary): David Roberson	
Telephone number: 405-303-2204	
Email address: davidroberson@dynamicsv.com	Fax number: NA
SWP3 Contact Name (Backup): Daphne Summers/Redbud Environmental/LLC	
Telephone number: 405-255-8677	
Email address: daphne@redbudenvironmental.com	Fax number: MA

1.4 Construction Support Activities (if applicable)

List of construction support activities that will be available at the construction project/site:

Type of Construction Support Activities ¹	Will be Present at the Construction Site?
Equipment Staging Yards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Material Storage Areas	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Excavated Material Disposal Areas	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Borrow Areas – This property will be developed as a borrow area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Concrete Batch Plant ²	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Asphalt Plant ²	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1.5 Sequence of Construction Activities

(Note: You may edit sequence of construction activities in the following table to reflect your project's sequences along with estimated start date and duration)

No.	Sequence of Construction Activities	Estimated Start Date	Duration
1.	Construction access/entrance to site	10/15/2022	5 years
2.	Silt fence, and rock filter berms or similar control measures as perimeter control	10/15/2022	5 years
3.	Land clearing and grading (cutting, filling, and grading)	10/15/2022	5 years
3.	Borrow area activities	10/15/2022	5 years
4.	Surface stabilization - riprap	10/15/2022	5 years

No.	Sequence of Construction Activities	Estimated Start Date	Duration
5.	Removal of all structural controls where applicable	10/15/2027	3 weeks

1.6 Allowable Non-Stormwater Discharges

List of allowable non-stormwater discharges that will be present at the construction site:

No.	Type of Allowable Non-Stormwater Discharge	Likely to be Present at Construction Site?
1.	Fire hydrant flushing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	Waters used to wash vehicles and equipment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	Water used to control dust	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Potable water including uncontaminated water line flushing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	Routine external building wash down	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Pavement washing waters	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	Uncontaminated air conditioning or compressor condensate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	Uncontaminated, non-turbid discharges of ground water or spring water	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	Foundation or footing drains	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	Landscape Irrigation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	Discharges from emergency fire-fighting activities	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	Uncontaminated construction dewatering water	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section 2: Site Description and Site Map

2.1 Receiving Waters/Discharge Information

Receiving Water body's Information: Stormwater discharges from this construction project will flow to the following receiving water body(ies).

No.	Name of the Receiving Waters	Is this surface water listed as impaired?	Cause of Impairment ¹	Has a TMDL ² been completed?	TMDL Pollutant(s)
1.	Canadian River	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dissolved Oxygen	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dissolved Oxygen
2.	Canadian River	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Bacteria	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Bacteria

¹ If you discharge to impaired water that is impaired for **Sediment and/or Turbidity** and located within 1 mile, you are required to comply with the additional requirements in Part 3.5.1 of OKR10 permit.

² Total Maximum Daily Load (TMDL)

Does the project/site discharge stormwater to an **Aquatic Resource of Concern (ARC)** or an **Outstanding Resource Water (ORW)**?

☐ Yes ☒ No,

If yes, you must comply with specific buffer requirements (see Part 3.5.2 of OKR10 permit) and stabilization deadlines requirements (see Part 3.5.2 of OKR10 permit).

Does the project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)?

☒ Yes ☐ No

If yes, what is the name of the MS4 operator? Oklahoma City

Note: See Table R-5 in the MS4 Permit's Factsheet for the MS4s information.

2.2 General Location Map

Provide a general location map (e.g., DEQ GIS Data Viewer or U.S. Geological Survey (USGS) quadrangle map or aerial image from the internet) with enough detail to identify the location of your facility and all receiving waters for your stormwater discharges within one mile of the construction site (see Part 4.3.5.D of the OKR10 permit).

- ☒ A **general location map** is included in the Attachments of this SWP3.

2.3 Site Map

SWP3 includes a legible site map or series of site maps/erosion and sediment control plans showing all the features (see also Part 4.3.5 of OKR10 permit) listed below:

- Pre-construction topographic view including vegetation, showing the location of
 - ✓ all surface water bodies within one mile of the site (including wetlands); and
 - ✓ direction of stormwater flow across the construction site (i.e., use arrows to show which direction stormwater will flow).
- Boundaries of property and identify the location(s) of:
 - ✓ Earth-disturbing activities.
 - ✓ boundary lines of any natural buffers.
 - ✓ approximate slopes before and after major grading activities,
 - ✓ areas of steep slopes, surface water crossings, Structures, and other impervious surfaces upon completion of construction
- Locations of all structural and nonstructural controls/BMPs identified in the plan including showing the location of:
 - ✓ construction entrance/exit,
 - ✓ concrete wash-out area (*not applicable*),
 - ✓ construction support activity areas such as locations of off-site materials, waste, borrow area, or equipment storage area.
 - ✓ stockpiled materials (sediment, topsoil, etc.), and
 - ✓ locations of all potential pollutant-generating activities.
- Locations where stormwater and allowable non-stormwater will be discharged off-site (should be continuously updated); sampling locations if project is subject to numeric limitations due to presence of an asphalt batch plant.
- Location where stabilization practices are expected to occur; Areas where final stabilization will be accomplished, and no further construction phase permit requirements apply.

- ☒ The **site map or series of maps** for this facility can be found in the Attachments of this SWP3 showing all the above-mentioned features in Part 2.3 of this SWP3.

Section 3: Construction Site Pollutants

3.1 Pollutant-Generating Activities

Potential sources of sediment to stormwater runoff:

Clearing and grubbing operations, grading and site excavation operations, vehicle tracking, topsoil stripping and stockpiling, landscaping operations

Potential sources of pollutants, other than sediment, to stormwater runoff:

- Combined Staging Area - minor equipment maintenance, sanitary facilities

3.2 List of Potential Pollutants

List of Pollutants that can be present at the construction site:

Check	Materials/ Chemicals	Stormwater Pollutants	Location at the Site
<input checked="" type="checkbox"/>	Dirt from land disturbed area	Sediment	Disturbed area
<input type="checkbox"/>	Pesticides (insecticides, fungicides, herbicides, rodenticides)	Chlorinated hydrocarbons, organophosphates, carbonates, arsenic	
<input checked="" type="checkbox"/>	Fertilizer and dirt/soil	Nitrogen, phosphorous	Disturbed area
<input type="checkbox"/>	Plaster	Calcium sulphate, calcium carbonate, sulfuric acid	
<input type="checkbox"/>	Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	
<input type="checkbox"/>	Asphalt	Oil, petroleum distillates	
<input type="checkbox"/>	Concrete	Limestone, sand, pH, chromium	
<input type="checkbox"/>	Glue, adhesives	Polymers, epoxies	
<input type="checkbox"/>	Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	
<input type="checkbox"/>	Curing compounds	Naphtha	
<input type="checkbox"/>	Wood preservatives	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	
<input checked="" type="checkbox"/>	Hydraulic oil/fluids	Mineral oil	Disturbed area
<input checked="" type="checkbox"/>	Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Disturbed area

Check	Materials/ Chemicals	Stormwater Pollutants	Location at the Site
<input checked="" type="checkbox"/>	Diesel Fuel	Petroleum distillate, oil & grease, naphthalene, xylenes	Disturbed area
<input checked="" type="checkbox"/>	Antifreeze/coolant	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Disturbed area
<input checked="" type="checkbox"/>	Sanitary toilets	Bacteria, parasites, and viruses	Porta Potty

Section 4: Compliance with Federal and State Requirements

4.1 Endangered or Threatened Species Protection

Eligibility Criterion				
Under which criterion listed in the NOI is the construction project/site eligible for coverage under this permit?				
<input checked="" type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D	<input type="checkbox"/> E
<p>For reference purposes, the eligibility criteria listed in Part 1.2.2.E.2 of OKR10 permit are as follows:</p> <p>Criterion A. The proposed construction site or land disturbing activity is not located within any of the corridors of the Federal or State identified Aquatic Resources of Concern, and further investigation is not required.</p> <p>Criterion B. The proposed construction site or land disturbing activity is located within a corridor of a Federal or State identified Aquatic Resources of Concern. The SWP3 describes this area in relation to the identified water or watershed and specifies the measures to be employed to protect the endangered or threatened species or their critical habitat (see Parts 3.5.2 and 10 and Addendum A).</p> <p>Criterion C. If one of those eligibility criteria under Part 1.2.2.E.2.b, d, or e cannot be met, applicants may use Addendum I Buffer Guidance to evaluate alternatives of buffer requirements and select equivalent sediment controls or contact DEQ for further consultation.</p> <p>Criterion D. The applicant's federally approved construction activities are authorized by the appropriate Federal or State agency and that authorization addresses the Endangered Species Act Section 7 consultation for the applicant's stormwater discharge or stormwater discharge-related activities. Applicants selecting option d must include documentation from USFWS (U.S. Fish and Wildlife Service) or a qualified biologist that demonstrates Section 7 consultation has been completed. The SWP3 must comply with any conditions resulting from that consultation.</p> <p>Criterion E. The applicant's stormwater discharges, and stormwater discharge-related activities were already addressed in another operator's certification of eligibility under Part 1.2.2.E.2.a, b, c, or d. that included the applicant's project area. By certifying eligibility under Part 1.2.2.E.2.e, the applicant agrees to comply with applicable measures or controls upon which the other operator's certification under Part 1.2.2.E.2.b, c, or d. was based.</p>				

Note: For Criterion B, C, D, or E, you may subject to comply with additional requirements.

4.2 Federal, State, or Local Historic Preservation Laws

Will stormwater discharges or stormwater discharge-related activities (e.g., catch basin, pond, culver, etc.) affect a property that is protected by Federal, State, or local historic preservation laws? ☐ Yes ☒ No

If yes, describe any actions taken to mitigate those effects: NOT APPLICABLE

Describe how this determination was made: The site is undeveloped, there are no structures on the property

4.3 TMDL Requirements

If a TMDL or watershed plan or local compliance plan has been approved for the waterbody, SWP3 must include all the applicable requirements consistent with the TMDL or watershed plan or local compliance plan that are applicable to the stormwater discharges from the construction site.

Does the construction project/site discharge stormwater into a receiving stream that has an approved TMDL or watershed plan or local compliance plan?

☐ Yes ☒ No

If yes, is there any waste load allocations (WLAs) and/or the TMDL's associated implementation plan requirements applicable to stormwater discharges from the construction activity?

☐ Yes ☐ No ☒ Not Applicable

Does the construction project/site discharge stormwater to the **Lake Thunderbird watershed**?

☐ Yes ☒ No

The following BMPs will be implemented to minimize loading associated with sediment and bacteria from the construction site.

Section 5: Stormwater Control Measures

The purpose of the implementation of different stormwater pollution controls is to reduce pollutants in the stormwater and the volume of stormwater leaving the construction site. All pollution control measures will be selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices.

5.1 Stabilization Practices

Type of Site Stabilization Practice(s) you will be implementing (select all that apply to your construction site):

☒ Temporary ☒ Permanent ☒ Vegetative ☐ Non-Vegetative

Deadline to Initiate Stabilization: I shall initiate stabilization measures **immediately** whenever earth-disturbing activities have permanently or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days.

Deadline to Complete Stabilization:

- ☒ I shall complete stabilization measures **as soon as practicable** but no later than 14 calendar days after the initiation of soil stabilization.
- ☐ My project/site is located in the Lake Thunderbird Watershed; I shall complete stabilization measures **as soon as practicable** but no later than 7 calendar days after the initiation of soil stabilization.

Temporary Non-Vegetative Stabilization: The following **non-vegetative** controls will be used to temporarily stabilize exposed portions of the construction site (*select all that apply*):

☐ Rolled erosion control products such as geotextiles, blankets, or plastic cover ☐ Soil binders

☐ Straw mulch ☐ Vegetative mulch ☒ Riprap ☐ Gabions

If any of the above-referenced controls is used to temporarily protect areas that are being vegetative stabilized, one of the effective non-vegetative cover will be used to stabilize any such exposed portions of our site. At least 70% of the exposed portions of the construction site will be covered.

Temporary/Permanent Vegetative Stabilization: The following **vegetative** controls will be used to temporarily stabilize exposed portions of the construction site (*select all that apply*):

☒ Hydroseeding ☐ Solid Slab Sodding ☐ Planted vegetation

One of the following criteria will be used for vegetative cover:

- Provide a vegetative cover which covers 70% or more of the vegetation prior to commencing earth-disturbing activities and no large bare areas (10 square feet).
- Immediately after seeding, you must select, design, and install non-vegetative erosion controls that provide cover (such as **straw mulch, jute matting, and straw blankets**) to the area while vegetation is being established.

Stabilization Practices Record: A record of the dates when grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included with the plan. ☒ Yes ☐ No

If No, explain: _____

A record of the dates when grading activities occur will be documented using the Grading & Stabilization Activity logs in the Attachments of this SWP3.

5.2 Natural Buffers and/or Equivalent Sediment Controls

Buffer Compliance Alternatives

Are there any **waters of the State** that are located within 50 feet (or 100 feet if the construction site is located in ARC or ORW or Lake Thunderbird Watershed) of your construction disturbances as measured from the top of the bank to the disturbed portions of your site? ☐ Yes ☒ No

*(Note: **Waters of the State** means all named/unnamed stream, creeks, rivers, lakes, ponds, marshes, watercourses, waterways, wells, springs, irrigation systems, drainage systems, storm sewers and all other bodies or accumulations of water, surface and underground, natural, or artificial, public, or private located within the boundary of Oklahoma State.)*

Construction Project/Site Location (check one only):

- ☒ My construction project/site isn't located in **ARC** or discharge to **ORW**
- ☐ My construction project/site is located in **ARC** or **ORW**
- ☐ My construction project/site is located in Lake Thunderbird Watershed or in a watershed with established TMDL that has Wasteload Allocation (WLA) for Construction Project

Check the compliance alternative that you have chosen:

- ☐ I will provide and maintain a 50 feet (or **100 feet** if the construction site is located in ARC or ORW or Lake Thunderbird Watershed) undisturbed natural buffer.

(Note (1): You must show the boundary line of the natural buffer on your site map.)

(Note (2): You must show on your site map how all discharges from your construction disturbances through the natural buffer area will first be treated by the site's erosion and sediment controls.)

- ☐ I will provide and maintain an undisturbed natural buffer that is less than 50 feet (or **100 feet** if the construction site is located in ARC or ORW or Lake Thunderbird Watershed) and is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to required undisturbed natural buffer.
- ☐ It is infeasible to provide and maintain an undisturbed natural buffer of any size; therefore, I will implement erosion and sediment controls that will achieve the sediment load reduction equivalent to a 50 feet (or 100 feet if the construction site is located in ARC or ORW or Lake Thunderbird Watershed) undisturbed natural buffer.
- ☒ I qualify for one of the following exceptions (*select one that applies to your project/site*):
 - ☒ There is no discharge of stormwater to the surface water that is located 50 feet from my construction disturbances.

- ☐ No natural buffer exists due to preexisting development disturbances that occurred prior to the initiation of planning for this project.
- ☐ Buffer disturbances are authorized under a CWA Section 404 permit.
- ☐ Buffer disturbances will occur for the construction of a water-dependent structure or water access area (e.g., pier, boat ramp, and trail).

5.3 Structural Controls/Best Management Practices (BMPs)

The table below listed Structural and Non-Structural Stormwater Controls/Best Management Practices (BMPs) that should be considered for every construction project/site to meet **the non-numeric technology-based effluent limitations, water-based effluent limitations, and applicable numeric technology-based effluent limitations.**

The following BMPs will be used or implemented at the construction project/site (*select all that apply*):

Erosion Controls		Sediment Controls	
<input checked="" type="checkbox"/>	Preservation of Existing Vegetation	<input checked="" type="checkbox"/>	Silt Fence
<input type="checkbox"/>	Hydraulic Mulch	<input type="checkbox"/>	Silt Dikes
<input checked="" type="checkbox"/>	Hydroseeding	<input type="checkbox"/>	Compost Sock
<input type="checkbox"/>	Vegetative Mulching	<input checked="" type="checkbox"/>	Rock Check Dam
<input type="checkbox"/>	Straw Mulching	<input type="checkbox"/>	Fiber Rolls
<input type="checkbox"/>	Compost Blankets	<input type="checkbox"/>	Storm Drain Inlet Protection
<input type="checkbox"/>	Geotextiles and Mats	<input type="checkbox"/>	Velocity Dissipation Devices
<input type="checkbox"/>	Streambank Stabilization	<input type="checkbox"/>	Earth Berms and Drainage Swales
<input type="checkbox"/>	Soil Preparation/Roughening	<input type="checkbox"/>	Sandbag Barrier
<input type="checkbox"/>	Vegetative Swales	<input type="checkbox"/>	Gravel Bag Berm/Barrier
Tracking Controls		<input type="checkbox"/>	Sediment Basin
<input checked="" type="checkbox"/>	Stabilized Construction Entrance/Exit	<input type="checkbox"/>	Sediment Trap
<input type="checkbox"/>	Stabilized Construction Roadway	<input type="checkbox"/>	Gabions
<input type="checkbox"/>	Entrance/Exit Tire Wash	Non-Structural Controls	
<input type="checkbox"/>	Street Sweeping and Vacuuming	<input type="checkbox"/>	Phasing and Scheduling
Other Structural Controls		<input checked="" type="checkbox"/>	Solid Waste Management
<input type="checkbox"/>	Dust Suppression	<input checked="" type="checkbox"/>	Good Housekeeping
<input type="checkbox"/>	Dewatering Controls	<input checked="" type="checkbox"/>	Preventive Maintenance
<input checked="" type="checkbox"/>	Vegetative Buffers	<input checked="" type="checkbox"/>	Preservation of Topsoil
<input type="checkbox"/>	Concrete Waste Management	<input type="checkbox"/>	Minimizing Soil Compaction
<input type="checkbox"/>	Non-Vegetative Stabilization	<input type="checkbox"/>	Fertilizer Application Management

Did you include specifications of all the selected structural BMPs with the SWP3?

☒ Yes ☐ No, if no, explain the reason:

5.3.1 Perimeter Control

Permit requirement: *You must install controls along the perimeter of your site that will receive stormwater from your construction activities. (Examples of perimeter controls include, but are not limited to, silt fences, fiber rolls, filter berms, and temporary diversion dikes.)*

To comply with Part 3.3.1.C of OKR10 permit, I shall use the following type of perimeter control(s) at my construction site:

Perimeter Control Description: Silt fence will be installed on the perimeter of grading and filling activities.

Installation Date(s): October 15, 2022

Maintenance Requirements: I shall remove sediment before it has accumulated to one-half of the above-ground height of any perimeter control. Silt fence will be inspected for rips or tears in the fabric, areas where the fence has been knocked down and areas where the fence has been undermined.

5.3.2 Sediment Track-Out

Permit requirement: *You must minimize the track-out of sediment onto off-site streets, other paved areas, and sidewalks from vehicles exiting your construction site. (Note: you may use most recent ODOT or OKC specifications for construction entrance/exit - use of aggregate stone with an underlying geotextile or non-woven filter fabric, or turf mats.)*

To comply with the Part 3.3.1.D of OKR10 permit, I shall use the following type of sediment track-out control at my construction site:

Track-Out Control/Construction Entrance/Exit Description: A rock construction entrance has been implemented at the construction entrance.

Installation Date(s): October 15, 2022

Maintenance Requirements: I shall minimize the track-out of sediment onto off-site streets, other paved areas, and sidewalks from vehicles exiting our construction site.

Track-out Removal/Cleaning:

- ☒ I shall remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal.
- ☒ I shall remove the deposited sediment by the end of the same workday in which the track-out occurs or by the end of the next workday if track-out occurs on a non-workday where sediment has been tracked-out from my construction site onto the surface of off-site streets, other paved areas, and sidewalks.
- ☒ I am prohibited from hosing or sweeping tracked-out sediment into any stormwater

conveyance (unless it is connected to a sediment basin, sediment trap, or similarly effective control).

5.3.3 Stockpiled Sediment or Soil

Permit requirement: *You must control discharge of stormwater from Stockpiled Sediment or Soil.*

To comply with the Part 3.3.1.E of OKR10 permit, I shall use temporary perimeter sediment barrier such as **berms, dikes, fiber rolls, silt fences, sandbag, or gravel bags** to protect from contact with stormwater (including run-on).

I shall use appropriate cover or temporary stabilization such as **mulching or hydro-mulching** to avoid direct contact with precipitation or to minimize sediment discharge.

Installation Date(s): _____

Maintenance Requirements: I shall not hose down or sweep soil or sediment accumulated on pavement or other impervious surfaces into any stormwater conveyance (unless connected to a sediment basin, sediment trap, or similarly effective control), storm drain inlet, and/or surface water.

5.3.4 Minimize Dust

Permit requirement: *You must minimize the generation of dust to avoid pollutant discharges to the extent feasible through application of water or other dust suppression techniques.*

Dust Control Description: To comply with the permit requirement and to avoid any pollutants, particularly soil/sediment, from being discharged into surface waters, I shall apply/spray water using spray truck or sprinklers to minimize the generation of dust from my construction site.

5.3.5 Minimize the Disturbance of Steep Slopes

Permit requirement: *You must minimize the disturbance of steep slopes (i.e., slopes of 40% or greater).*

Steep Slope Control Description: Steep slopes are located on southern property boundary. Disturbance of steep slopes is not anticipated.

Installation Date(s): _____

Maintenance Requirements:

5.3.6 Preserve Topsoil

Permit requirement: *You must preserve native topsoil on your site, unless infeasible; you must stockpile and reuse it in areas that will be stabilized with vegetation.*

Topsoil Control Description: I shall preserve native topsoil on our site as much as possible and practicable.

Installation Date(s): _____

Maintenance Requirements: I shall stockpile and reuse preserved topsoil in areas that will be stabilized with vegetation.

5.3.7 Minimize Soil Compaction

Permit requirement: *In areas of your site where final vegetative stabilization will occur or where infiltration practices will be installed, you must minimize soil compaction.*

Soil Compaction Control Description: In areas of your site where final vegetative stabilization will occur or where infiltration practices will be installed, I shall restrict vehicle and/or equipment use in these areas to avoid or minimize soil compaction.

5.3.8 Protection of Storm Drain Inlets

Permit requirement: *If you discharge to a storm drain inlet that you have access to, you must install protection measures that remove sediment from your stormwater discharge. (Examples of inlet protection measures include **fabric filters, sandbags, or gravel barriers** -- Install inlet protection measures that remove sediment from your discharge prior to entry into the storm drain inlet.)*

Storm Drain Inlet Control Description: The disturbed portion of the project site will not drain to storm drain inlets

Installation Date(s): _____

Maintenance Requirements: I shall clean or remove and replace the protection measures as sediment accumulates, the filter becomes clogged, and/or performance is compromised. Where there is evidence of sediment accumulation adjacent to the inlet protection measure, I shall remove the deposited sediment by **the end of the same workday** in which it is found or by the end of the following workday if removal by the same workday is not feasible.

5.3.9 Constructed Stormwater Conveyance Channels

*(Note: Examples of velocity dissipation devices include **check dams, sediment traps, riprap, or grouted riprap at outlets**, include design specifications)*

Stormwater Conveyance Channel Control Description: check dams will be used as indicated in the field

- ☒ If Silt dikes/Check dams are used in series, I shall space them at appropriate interval so that *the base of the upstream dike is at the same elevation as the top of the next downstream dike*. Spacing of silt dikes/check dams is indicated on the site plans of SWP3.

Installation Date(s): _____

Maintenance Requirements: all check dams/rip-rap will be inspected during facility inspection for erosion, undermining or breeches. Any damage will be repaired immediately.

5.3.10 Sediment Basins

Permit requirement: *For common drainage locations that serve an area of 10 or more acres disturbed at one time (or 5 acres if it is located in ARC), a temporary (or permanent) sediment basin shall be provided where attainable until final stabilization of the site.*

Are 10 or more (or 5 or more if site discharges to an ORW/ARC) acres draining to a common point?

☒ Yes ☐ No

Is a sediment basin included in the project? ☒ Yes ☐ No

5.3.11 Dewatering Practices

Permit requirement: *You are prohibited from discharging stormwater that is removed from excavations, trenches, foundations, vaults, or other similar points of accumulation associated with a construction activity, unless such waters are first effectively managed by appropriate controls.*

Dewatering Practice Description:

- Sediment filters or other measures dependent on the site-specific situation.
- No discharge of visible floating solids or foams will be allowed.
- If oil, grease, or other products are present, water will be treated through an oil-water separator or suitable filtration device (i.e., cartridge filter). Filter media will be replaced or cleaned per manufacturers' specifications. Backwash water will be hauled away or returned to the beginning of the treatment process.
- Dewatering water will be directed to vegetated upland areas of the site to infiltrate and filter sediment prior to discharge off-site, to the extent possible.
- Velocity dissipation devices will be utilized to reduce the velocity of discharge from dewatering activities (i.e., silt dikes, fiber logs, rock filter dams, etc.).

Section 6: Pollution Prevention Controls

6.1 Spill Prevention and Responses

Spill Prevention

Is there an existing Spill Prevention Control and Countermeasure (SPCC) plan developed for the site?

☐ Yes ☒ No, if yes, keep a copy of the SPCC plan onsite with this SWP3.

When there is not an existing SPCC plan developed for the site, the procedures outlined below will be followed to stop, contain, and clean up spills, leaks, and other releases.

Identify, isolate, and mitigate any immediate safety hazard

Survey the area and ensure personnel are removed from danger. Simple procedures such as shutting off valves, etc.) may be done if there is no health or safety hazards and origin of the leak is known.

- If there is a health, safety, or fire danger, dial 911.
- If there is an immediate threat to human life (e.g., a fire in progress or fumes overcoming workers), an alarm should be sounded to evacuate the area and initiate emergency response.
- Request the assistance of the fire department's hazardous materials response team if an uncontrollable spill has occurred and/or if the spill has migrated beyond the site boundaries.

Identify the source, material, quantity, and movement of the spill

Reference MSDSs, on-site knowledge, waste manifests, etc. to identify the material that has spilled. Site knowledge and maps located in the Attachments/Figures can be used to determine the direction of movement and location of outfalls from the site.

Confine and Contain the Spill.

Redirect the product to a confined area, if possible. Using berms, booms, sand, earth, and spill kits to prevent the spill or release from exiting the site or entering a waterbody. Reference drainage maps for direction of flow. Personnel are required to wear appropriate personnel protective equipment (PPE) (gloves, goggles, boots, etc.).

- Aggregate Spill: All spilled material should be cleaned up using dry techniques and the material should be reused, relocated, or disposed of properly. Keep from washing into creeks or waterways.
- Truck Leak or Spill: If a truck or other vehicle leaks or spills a significant amount (e.g., > 5 gallons if permitted under §401 of CWA) of fuel or engine fluid, contain the spill by placing earth, sand, fine material, or booms in direct line of the flow path. Consult with the SWP3 Coordinator on how to clean the spill up.
- Drum Spillage: If a 55-gallon drum spills indoors, contain the spill and prevent outside migration. Use absorbent materials to soak up the product. If the spill occurs outside, contain the spill with soil, sand, fine material, or a boom. Prevent the spill from migrating offsite or to an impoundment. Consult with the SWP3 Coordinator on how to clean the spill up and dispose of the contaminated materials.
- Fuel Tank Leak or Discharge: When the spill is controlled by the secondary containment (i.e., retaining wall), contact the SWP3 Coordinator to determine how the product will be removed.
- Fuel Tank Secondary Containment Breach: When a spill has breached the secondary containment, contain the spill by placing earth, sand, fine material, or booms in direct line with the flow path. If the spill moves off the property follow the Spill Response Protocol. Contain the spill with booms, earth, sand, or fine material. Refer to the SPCC Plan for more information.

Extinguish any Source of Ignition – Only If Safe To Do So

Until the material is identified as nonflammable and noncombustible, all potential sources of ignition in the area should be removed. Vehicles should be turned off. Avoid sparks and movement creating static electricity. **DO NOT ENTER** the impacted area to remove an ignition source.

Methods of Disposal

Dispose of recovered materials in accordance with all applicable state and federal regulations. Contact numbers for several Oklahoma Clean-Up Contractors are listed below.

CLEAN UP CONTRACTORS' NUMBERS	
Environmental Clean Up (Del City, OK)	(888) 794-8182 (24 hr.)
A Clean Environment (Wilson & Tulsa, OK)	(800) 259-8347 (24 hr.)

CONTROL/RESTRICT ACCESS TO THE SITE

Remain at the scene and assume control until properly relieved by competent authority (e.g., fire department, police, authorized company personnel, etc.).

DO NOT SPEAK TO MEDIA

Do not provide any unauthorized information to the media. Only an official company representative is authorized to provide a press release.

SPILL NOTIFICATION FOR "REPORTABLE SPILLS"

A reportable spill is one that meets criteria for notification to federal, state, or local authorities.

The appropriate agencies must be contacted as soon as there is knowledge of the release or at least within 24 hours for reportable spills. Contact the appropriate federal, state, or local agencies only if the SWP3 Coordinator is unavailable to make the calls to reporting agencies.

Department of Environmental Quality (DEQ) (800) 522-0206. A "reportable spill" (e.g., fuel, oil, etc.):

- violates a water quality standard.
- leaves the site in any amount.
- enters a waterway or any waterbody in any amount, or
- An oil or hazardous material spill as defined by Clean Water Act, CERCLA, etc.

National Response Center (NRC) (800) 424-8802. A "reportable spill" (e.g., fuel, oil, or hazardous substances) is:

- greater than 1,000 gallons; or
- the second spill greater than 42 gallons that occurred within a 12- month period.

Oklahoma Corporation Commission (OCC) (888) 621-5878. If there is a fuel release (associated with OCC regulated fuel and used oil tanks) that:

- is greater than 25 gallons and not retained by the secondary containment.
- causes native soil contamination; and/or
- is specifically identified in the OCC Rules (Title:165 29-3).

Be prepared to provide the following information to federal, state, or local agencies:

- date and time of discharge
- type of material or liquid (e.g., diesel, oil, other)
- quantity of spill
- source and cause of discharge (e.g., tank truck, storage tank, equipment leak, barrel, etc.)
- description of affected area
- damage or injuries caused by the release
- what is being done to stop, remove and mitigate the discharge
- is evacuation needed
- names of all people contacted

SPILL DOCUMENTATION

"Reportable spills" only will be documented on the Spill Form in the Attachments ([Attachments/Blank Forms/Spill Form](#)).

In the event of a release that that does not meet requirements for reporting to regulatory agencies, notify the SWP3 Coordinator by phone. Discuss the cleanup activities and implementation of future preventative measures but DO NOT fill out a Spill Documentation Form.

Emergency Spill Notification

In case of a toxic or hazardous material spill, notify:	Phone Numbers
Project Manager/Team Leader – David Roberson	405-446-6327
Emergency – Fire, Police	911
County Local Emergency Planning Committee (LEPC)	405-739-1386
DEQ Spill Reporting Hotline (24-hr)	800-522-0206
NRC (National Response Center)	800-424-8802

6.2 Waste Management Procedures

All wastes generated at the construction site, including, but not limited to, clearing and demolition debris, sediment removed from the site, construction, and domestic waste, hazardous or toxic waste, and sanitary waste, shall be prevented from being discharged to Waters of the State. The following BMP measures will be used to handle trash disposal, hazardous or toxic waste, sanitary waste, recycling, and proper material handling:

- ☒ **Trash Dumpsters:** dumpsters will have a secure watertight lid, will be closed during precipitation or not in use, and will be placed away from stormwater conveyances and drains, and meet all federal, state, and municipal regulations. Only trash and construction debris from the site will be deposited in the dumpster. No construction materials will be buried on site.
- ☒ **Hazardous Waste Containment:** hazardous waste materials will be stored in appropriate and clearly marked containers and segregated from other non-waste materials.
- ☒ **Portable Toilets:** portable toilets will be secured to prevent tipping, located away from stormwater inlets and conveyances. These toilets will be anchored with the ground to prevent any tipped or knocked over and/or sandbags around to ensure wastewater doesn't mix with the stormwater.
- ☐ **Recycling Bins/Dumpsters:** wood pallets, cardboard boxes, and other recyclable construction scraps will be disposed of in a designated dumpster for recycling. The dumpster will have a secure watertight lid, will be closed during precipitation or not in use, and will be placed away from stormwater conveyances and drains and meet all local and state solid-waste management regulations.
- ☒ **Proper Material Handling:** containers will be tightly sealed when not in use, and excess paint shall be disposed of according to Oklahoma requirements and manufacturer's recommendations. Minimum amounts of fertilizer, as recommended by the manufacturer, will be used. Upon application the

fertilizer will be worked into the soil to limit exposure to stormwater. Contents of partially used bags will be transferred to a sealable plastic bin, and then stored in a covered area.

- ☒ **Good house-keeping:** construction debris, trash, and other floatable material will be collected and prevented from becoming a pollutant source on the following schedule:
Weekly, as identified during site inspections.
- ☒ **Minimizing exposure:** construction products, materials, chemicals, and wastes will be stored in such a way that they are prevented from coming into contact with stormwater (e.g., plastic sheeting or temporary roofs).
- ☒ **Designated concrete washout:** all concrete washwater will be directed into a leak-proof container or pit. The container or pit will be designed so that no overflows can occur due to inadequate sizing or precipitation and located as far away as possible from surface waters and stormwater inlets or conveyances. I shall use *compacted clay liner, 20 mil synthetic liners or similar equivalent liners* to make the pit leak proof.

6.3 Prohibited Discharges

The following discharges from the construction project/site are prohibited under the permit and are considered a violation should any occur.

- Wastewater from the washout of concrete, unless managed by an appropriate control as described in Part 3.3.3.B.4 of OKR10 permit.
 - Wastewater from the washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials, unless managed by an appropriate control as described in Part 3.3.3.B.4 of OKR10 permit.
 - Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.
 - Soaps, detergents, or solvents used in vehicle and equipment washing; and
 - Toxic or hazardous substances from a spill or other release.
- ☒ In the event that one of these above-mentioned discharges occurs, I will take corrective action consistent with Part 7.4 of this SWP3.

Section 7: Procedures and Documentations

7.1 Maintenance and Repair

I shall ensure that all pollution prevention controls installed in accordance with the requirements of OPDES Construction General Permit OKR10 and remain in effective operating condition and are protected from activities that would reduce their effectiveness. All structural BMPs (i.e., all the Erosion & Sediment Controls) that require a repair of any kind (due to normal wear and tear, or as a result of damage) or require maintenance in order for the control to continue operating effectively shall be required/maintained in accordance with the OPDES Construction General Permit requirements. At a minimum, maintenance will be performed in the following specific instances:

- ☒ for perimeter controls, whenever sediment has accumulated to $\frac{1}{2}$ or more the above-ground height of the control (Part 3.3.1.C of OKR10 permit).
- ☒ where sediment has been tracked-out onto the surface of off-site streets or other paved areas (Part 3.3.1.D of OKR10 permit).
- ☒ for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (Part 3.3.1.J of OKR10 permit); and
- ☒ for sediment basins, as necessary to maintain at least $\frac{1}{2}$ of the design capacity of the basin (Part 3.3.1.L of OKR10 permit).
- ☒ for all structural BMPs, repair of any kind (due to normal wear and tear, or as a result of damage) or maintenance will be performed in order for the BMPs to continue operating effectively.

7.2 Approval from Local Office

- ☒ I have checked local offices (City of Oklahoma City) to ensure SWP3 for my construction activities is consistent with requirements of the City and/or County Offices.
- ☒ I shall update the SWP3, if necessary, to make consistent with any changes applicable to protecting surface water resources in sediment erosion site plans or site permits, or stormwater management site plans or site permits approved by local officials for which I received written notice.

7.3 Inspections

(Note: An inspector must be knowledgeable in the principles and practices of erosion and sediment controls and pollution prevention to assess conditions at the construction site that could impact stormwater quality, and the effectiveness of any stormwater controls.)

Person Responsible for Inspections: David Roberson, Owner

General Procedures: During each inspection, the following areas of the construction site will be inspected:

- Cleared, graded, or excavated areas of the site.
- Stormwater controls (e.g., perimeter controls, silt dykes, check dams, sediment basins, inlets, exit points etc.) and pollution prevention practices (e.g., pollution prevention practices for vehicle fueling/maintenance and washing, construction product storage, handling, and disposal, etc.) at the site.
- Material, waste, or borrow areas covered by the permit, and equipment storage and maintenance areas.
- Evidence of a spill, leak, or other type of pollutant discharge, or failure to have properly cleaned up a previous spill, leak, or other type of pollutant discharge.
- Areas where stormwater flows within the site, stormwater discharge points.
- Identify any other incidents of non-compliances observed; and
- Areas where stabilization has been implemented.

Inspection Frequency:

- ☐ **Once every 7 calendar days** and within 24 hours of the end of a storm event of 0.5 inches or greater since my project is located in **ARC** or discharge to an impaired water or **Lake Thunderbird Watershed**.
- ☒ **Once every 14 calendar days** and within 24 hours of the end of a storm event of 0.5 inches or greater.

Reductions in Inspection Frequency (if applicable):

- For the reduction in inspections resulting from stabilization: **Once per month** for the portion of the site that was stabilized per Part 3.3.2 of OKR10 permit.

Rain Gauge to Measure Qualified Storm Event of 0.5 inches or greater:

Location of the Rain Gauge: The Oklahoma City Mesonet gauge will be used for rainfall.

Inspection Report Forms:

Inspection Report Form has been prepared in accordance with the requirements of Part 4.3.13 of OKR10 permit. A copy of the Inspection Report Form that will be used during construction of this project included in the Attachments of this SWP3.

7.4 Corrective Action

General: Corrective actions are actions taken to modify, replace, or reinstall any stormwater control used at the site; clean up and dispose of spills, releases, or other deposits; or remedy a permit violation.

Corrective actions are triggered only for specific, more serious conditions. For any of the following conditions, a new or modified control shall be installed **no later than 7 calendar days** from the discovery:

- A required stormwater control was never installed or was installed incorrectly, or not in accordance with the corresponding OKR10 permit requirement.
- A stormwater controls needs to be repaired or replaced (beyond routine maintenance required in Part 4.3.12 of OKR10 permit).
- A stormwater control is not effective enough for the discharge to meet applicable water quality standards.
- A prohibited discharge (Parts 3.1 and 3.3.3.A of OKR10 permit) is occurring or has occurred; or
- DEQ or MS4 Operator requires corrective action as a result of permit violations found during a inspection.

- ☒ I shall immediately take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational, including cleaning up any contaminated surfaces so that the material will not discharge in subsequent storm events. I shall conduct corrective action(s) for each of the above-mentioned triggering conditions should they occur at my construction site.

Personnel Responsible for Corrective Actions: David Roberson

Corrective Action Schedule/Specific Action Frequency:

- ☒ I shall perform all Corrective Actions (modify, replace, or reinstall), if identified, **no later than 7 calendar days** from the time of discovery.

Corrective Action Forms:

Corrective Action Report Form has been prepared in accordance with the requirements of Part 4.3.14 of OKR10 permit. A copy of the Corrective Action Report Form that will be used during construction of this project included in the Attachments of this SWP3.

7.5 Employee Training

Person Responsible for Staff Training

Name: David Roberson

Title: Owner

Staff Training Requirements

Prior to the start of earth-disturbing activities, personnel with the following responsibilities shall be trained to understand all the requirements of this SWP3:

- Proper design, installation, and maintenance/repair of stormwater controls.
- The proper application and storage of chemicals.
- Proper inspection and corrective actions.

At minimum, all Personnel must be trained to understand:

- The location of all stormwater controls and the maintenance requirements for each of the control.
- The pollution prevention requirements outlined in this SWP3.
- When and how to conduct inspections, record applicable findings and take necessary corrective actions.

Frequency/Schedule of Employee Training: Annual

(Note: Employee training shall be conducted at least annually or more often if employee turnover is high).

Employee training records and documentations shall be maintained using the **Employee Training Report** located in the Attachments of this SWP3.

7.6 Notification of Change of Ownership (NCO) for Individual Lots

- ☐ SWP3 will include documents if lots are sold and transfer to other new operator(s), (see Part 2.2.3 of OKR10 permit). Documents will be included under in the Attachments of this SWP3.
- ☒ NCO is not applicable to my project/site.

7.7 Sub-contractor Certifications

- ☐ Sub-contractor certification forms will not be used for this project.
- ☐ DEQ's sub-contractor certification form (in the Attachments) will be used and kept onsite with the SWP3, as applicable.

- ☒ A form other than DEQ's form will be used and kept onsite with the SWP3.

7.8 Record Keeping and Record Retention

- ☒ I shall retain copies of the SWP3, and all reports required by the 2017 OKR10 permit, and records of all data used to complete the NOI to be covered by this permit, for a **period of at least 3 years** from the date that the site is finally stabilized.

7.9 Posting a Notice

- ☒ I shall post a notice near the main entrance of the construction site with the following information:
- The OPDES permit number for the project or a copy of the NOI if a permit number has not yet been assigned.
 - The name and telephone number of a local contact person.
 - A brief description of the project; and
 - Location of the SWP3

A **sample copy of the Notice** is included in the Attachments of this SWP3.

Section 8: Additional Monitoring (if applicable)

(Note: Only applicable if you have Concrete Batch Plant and/or Asphalt Plant that is covered under your OKR10 authorization)

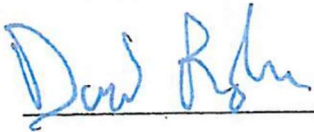
8.1 Support Activity Covered by this Plan

☐ Concrete Batch Plant ☐ Asphalt Plant ☐ Both ☒ Not Applicable

Section 9: SWP3 Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: David Roberson Title: Owner

Signature:  Date: 08/29/2022

Section 10: SWP3 Modifications

I shall maintain records of modifications that will be made per Part 4.3.19 of OKR10 permit, and other reasons in the Attachments of this SWP3.

Section 11: SWP3 Attachments & Additional Documentation

Attachment A – OKR10 Permit & OKC Permit

Attachment B – Notice of Intent

Attachment C – Figures

Attachment D – BMP Examples

Attachment E – Additional Documentation

- Oklahoma City Documentation
- Posted Notice Example

Blank Forms

Field Inspection Form

Spill Form

Corrective Action Form

SWPPP Amendment Log

Subcontractor Certification

Grading and Stabilization Log

Training Log

Rain Gauge Log

GENERAL PERMIT OKR10

**FOR STORMWATER DISCHARGES
FROM CONSTRUCTION ACTIVITIES
WITHIN THE STATE OF OKLAHOMA**

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER QUALITY DIVISION**

October 18, 2017



A copy of the OKR10 Permit can be downloaded from the following location:
<http://www.deq.state.ok.us/wqdnew/stormwater/index.html>

DEQ Form
606-002A
Oct 18, 2017



Oklahoma Department of Environmental Quality
Notice of Intent (NOI)
for Stormwater Discharges Associated with Construction Activity under
the OPDES Construction General Permit OKR10

Submission of this NOI constitutes notice that the party identified in Section I of this form intends to be authorized by DEQ for stormwater discharges associated with construction activity on land disturbance of equal to or greater than 1 or more acres, or less than 1 acre of total land area that is part of a larger common plan of development or sale in the State of Oklahoma. Becoming a permittee obligates such discharger to comply with the terms and conditions of the OKR10 permit.

To obtain an authorization from DEQ, this form must be complete with all the pertinent information.

All associated fees must be submitted with this NOI. See instructions for completing the NOI on pages 3 and 4 of this form.

☐ NEW APPLICATION, ☐ MODIFICATION or ☐ RENEWAL of current permit, enter the authorization number: OKR10 _____

I. Operator Information

Operator Name: _____ Dynamic Shot Services, LLC _____ Phone: _____ (405) 303-2204
Mailing Address: _____ P.O. Box 990
City: _____ Seminole _____ State: _____ OK _____ Zip Code: _____ 74818
Operator's Point of Contact: _____ Dave Roberson _____ Title: _____ Owner
Phone: _____ (405) 303-2204 _____ E-mail: _____ davidroberson@dynamicsv.com

II. Site/Project Information

Site/Project Name: _____ NE 23rd Street Borrow Area - Mine Number DES#82 _____ Phone: _____ (405) 303-2204
Site/Project Address: _____ 28.86 acres mol in NW 29 T12N R2W
City: _____ Oklahoma City _____ County: _____ Oklahoma _____ State: _____ OK _____ Zip Code: _____ 73121
Site/Project's Point of Contact: _____ Jason Culp _____ Title: _____ Field Manager
Phone: _____ (405) 651-3911 _____ E-mail: _____ dynamicdirt@gmail.com
Site/Project's purpose: ☐ Road/Bridge ☐ Wind Farm ☐ Residential Subdivision ☐ Commercial Building ☒ Others
Latitude: _____ 35.492998 _____ Longitude: _____ -97.43331 _____ at the center of the Site/Project or starting and
Latitude: _____ _____ Longitude: _____ _____ ending points for Linear Project
Estimated construction start date: _____ 10/15/2022 _____ Estimated construction end date: _____ 10/15/2027
Total area of the construction site: _____ 28.86 _____ (acres) Estimated area to be disturbed: _____ 27.00 _____ (acres)
Current total impervious area: _____ 0.00 _____ (acres) Post-construction total impervious area: _____ 0.00 _____ (acres)
Post-construction runoff coefficient of the site: _____ 0.35 _____ Soil and fill material description: _____ fine sandy loam
Is this site part of the common plan of development or sales? ☐ Yes ☒ No

Endangered Species Eligibility

- a. ☒ My site/project is not located within any of the corridors of Federal and State identified Aquatic Resources of Concern (ARC);
b. ☐ My site/project is located within a corridor of Federal and State identified ARC and I agree to implement the control measures specified in Step 2 of Part 10.2 of the OKR10 permit;
c. ☐ If one of eligibility criteria cannot be met, I may use Addendum H for equivalent sediment controls or contact DEQ at (405)702-8100 for further assistance;
d. ☐ I am required to have an Endangered Species Act Section 7 consultation process and
e. ☐ I am relying on another permittee's certification of eligibility and agree to comply with the conditions of that certification.

III. Site/Project Discharge Information

Does the facility discharge stormwater into a MS4? ☒ Yes ☐ No, If yes, name of the MS4 Operator: Oklahoma City

Receiving Water Information (note: use additional sheet of paper if necessary)

Name of the Receiving Waterbody	Is this waterbody impaired? If so, what are its impairments?	Is there a TMDL for that impairment?
Canadian River	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Dissolved Oxygen	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Canadian River	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bacteria	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

IV. Stormwater Pollution Prevention Plan (SWP3) Information

Has the SWP3 been prepared and available on site? ☒ Yes ☐ No

Is the operator registered for construction activities with the Secretary of State of Oklahoma? ☒ Yes ☐ No

Proposed Best Management Practices to control pollution in the stormwater discharges, check all that apply:

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> Construction phased | <input type="checkbox"/> Sediment basin/trap | <input checked="" type="checkbox"/> Mulching/seeding/sodding | <input checked="" type="checkbox"/> Vegetated buffer |
| <input type="checkbox"/> Vehicle/concrete wash-out | <input checked="" type="checkbox"/> Site inspection | <input type="checkbox"/> Diversion dikes | <input checked="" type="checkbox"/> Inlet protection |
| <input checked="" type="checkbox"/> Construction entrances | <input checked="" type="checkbox"/> Silt fence | <input checked="" type="checkbox"/> Waste management | <input type="checkbox"/> Stream crossings |
| <input checked="" type="checkbox"/> Spill prevention/cleanup | <input checked="" type="checkbox"/> Employee training | <input type="checkbox"/> Compost blanket/geotextiles | <input checked="" type="checkbox"/> Check dams |
| <input type="checkbox"/> Construction sequencing | <input checked="" type="checkbox"/> Riprap | <input type="checkbox"/> Gradient terraces | <input type="checkbox"/> Silt dikes |

Other BMPs: _____

Post-construction Best Management Practices for construction activities, Check all that apply:

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Narrow street/turnaround | <input type="checkbox"/> Wet/dry pond | <input type="checkbox"/> Protected natural features | <input type="checkbox"/> Vegetated filter trips |
| <input type="checkbox"/> Eliminated curbs & gutters | <input type="checkbox"/> Wetland | <input type="checkbox"/> Infiltration basin/trench | <input type="checkbox"/> Porous pavement |
| <input type="checkbox"/> Bio-retention/rain gardens | <input type="checkbox"/> Riparian | <input type="checkbox"/> Redevelopment/retrofit | <input type="checkbox"/> Grassed swales |
| <input type="checkbox"/> Low impact development | <input type="checkbox"/> Green designs | <input type="checkbox"/> Conservation easements | <input type="checkbox"/> Retrofit |

Other BMPs: _____

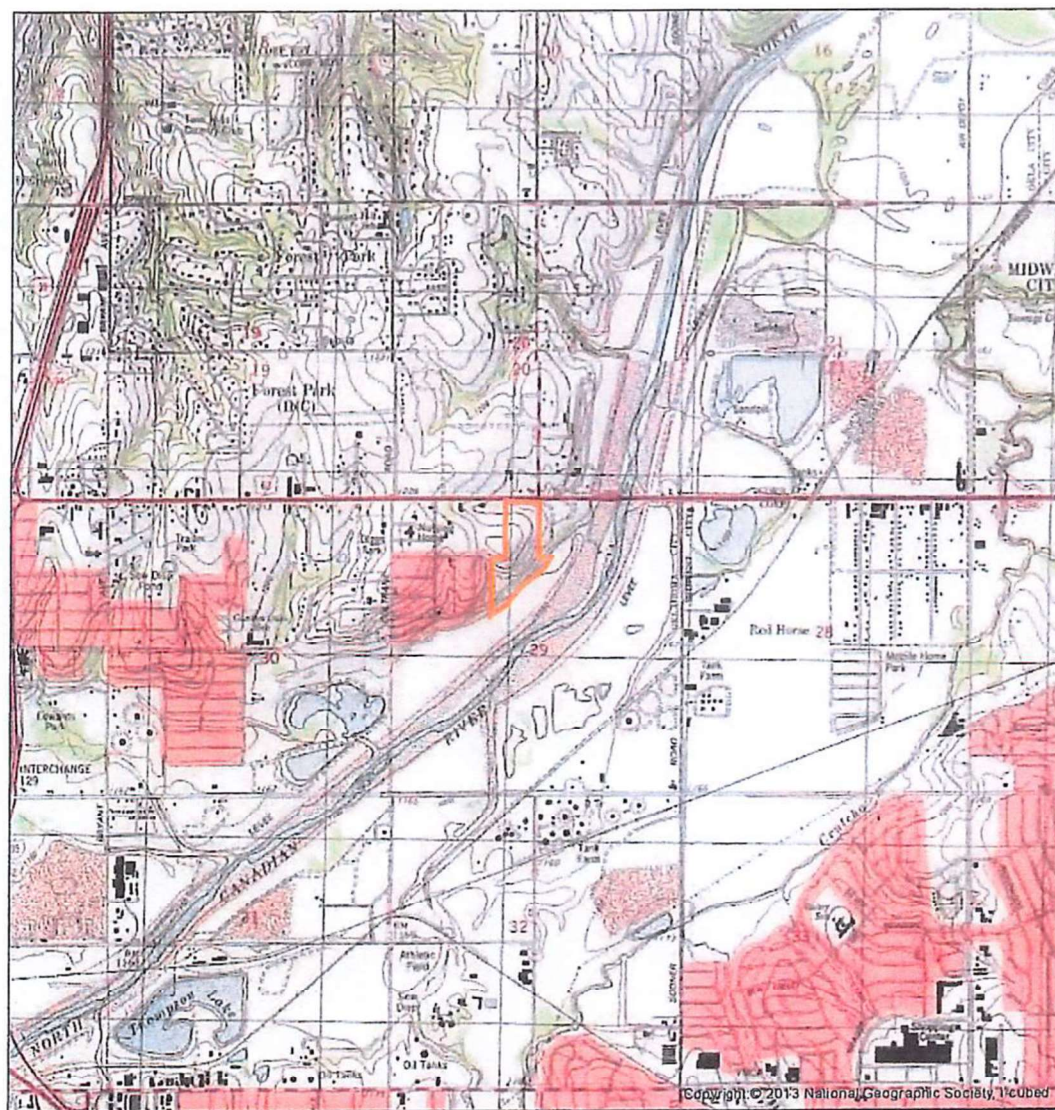
V. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

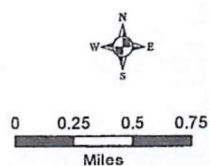
Print Name: David Roberson Title: Owner

Signature: David Roberson Date: 08/29/2022

For DEQ use only: Assigned Authorization Number: OKR10 _____



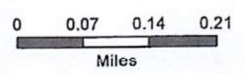
Oklahoma Department of Environmental Quality



Date: 8/7/2022

We make every effort to provide and maintain accurate, complete, usable, and timely information. However, some data and information on this map may be preliminary or out of date and is provided with the understanding that it is not guaranteed to be correct or complete. Conclusions drawn from, or actions undertaken on the basis of, such data and information are the sole responsibility of the user.

Oklahoma
Department of
Environmental
Quality



Date: 8/7/2022

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Wetlands



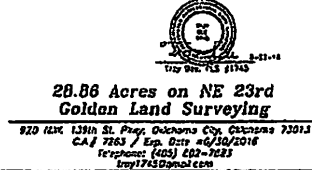
August 30, 2022

Wetlands

	Estuarine and Marine Deepwater		Freshwater Emergent Wetland		Lake
	Estuarine and Marine Wetland		Freshwater Forested/Shrub Wetland		Other
			Freshwater Pond		Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

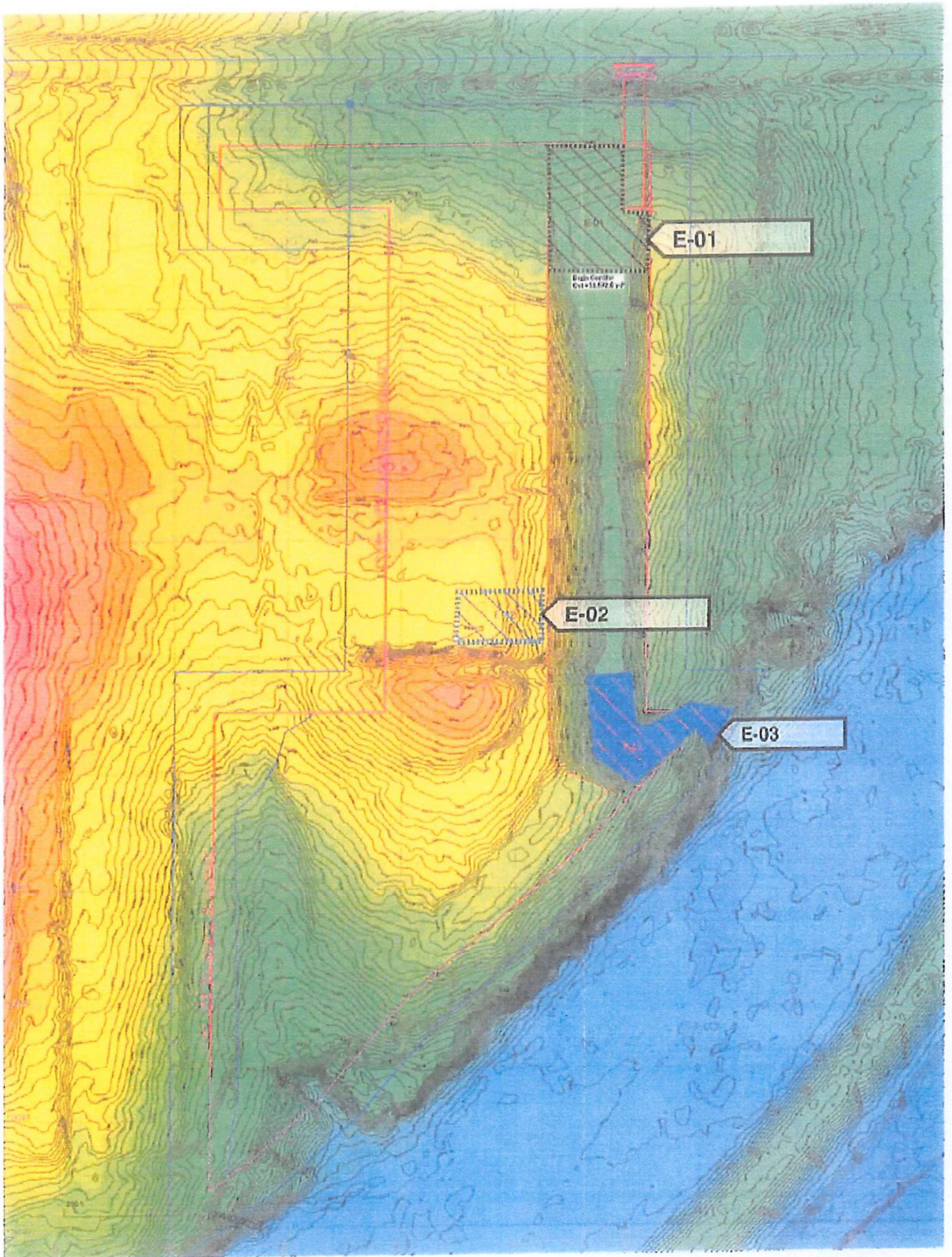
National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

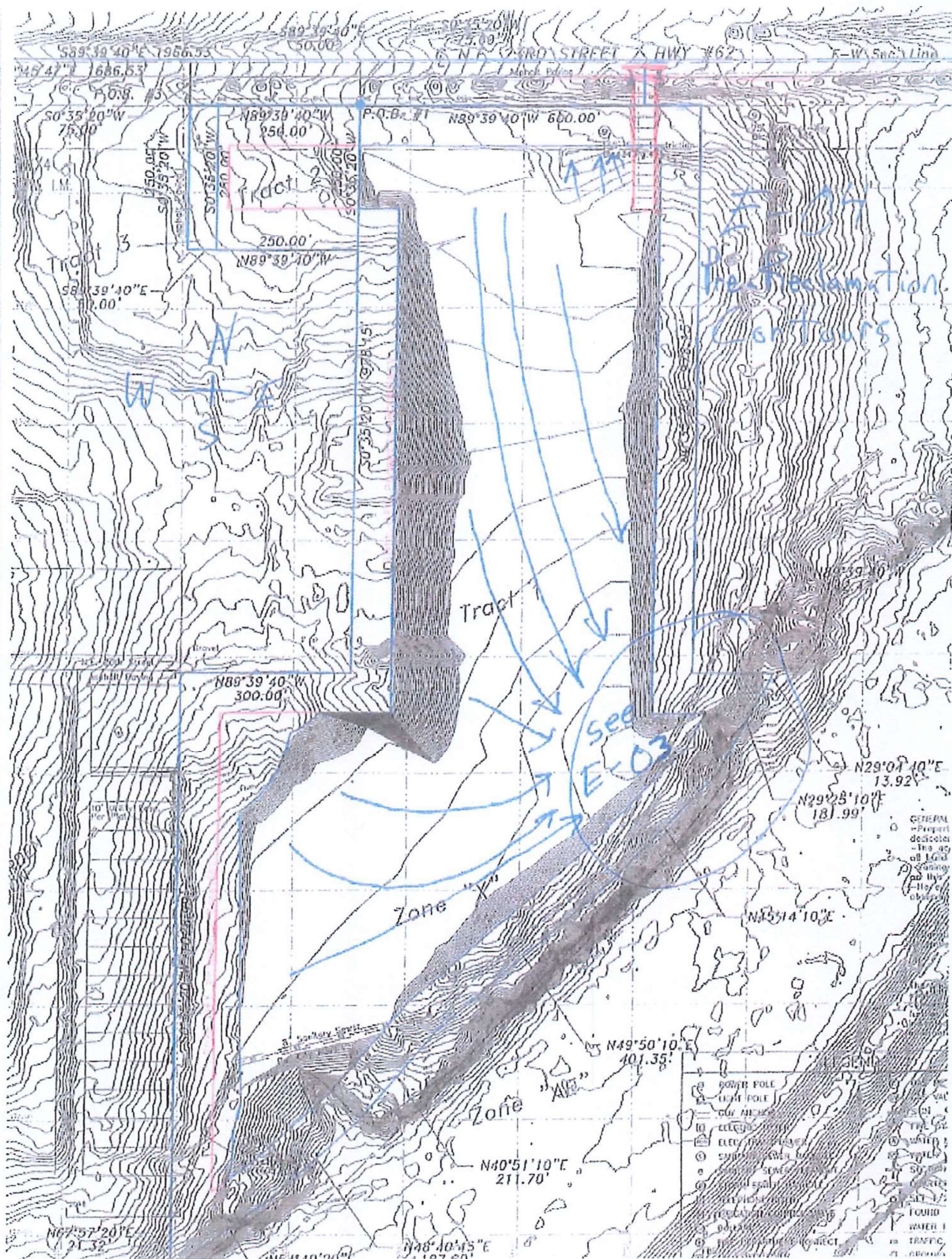


A topographic map showing elevation contours. The map is color-coded: yellow for high elevations, green for mid-elevations, and blue for water. A red dashed line outlines a specific area on the map. The text 'ORIGINAL USGS LIDAR PRE DISTURBANCE EXISTING CONTOURS' is printed in the upper right, and 'E-05' is printed in large, bold letters below it.

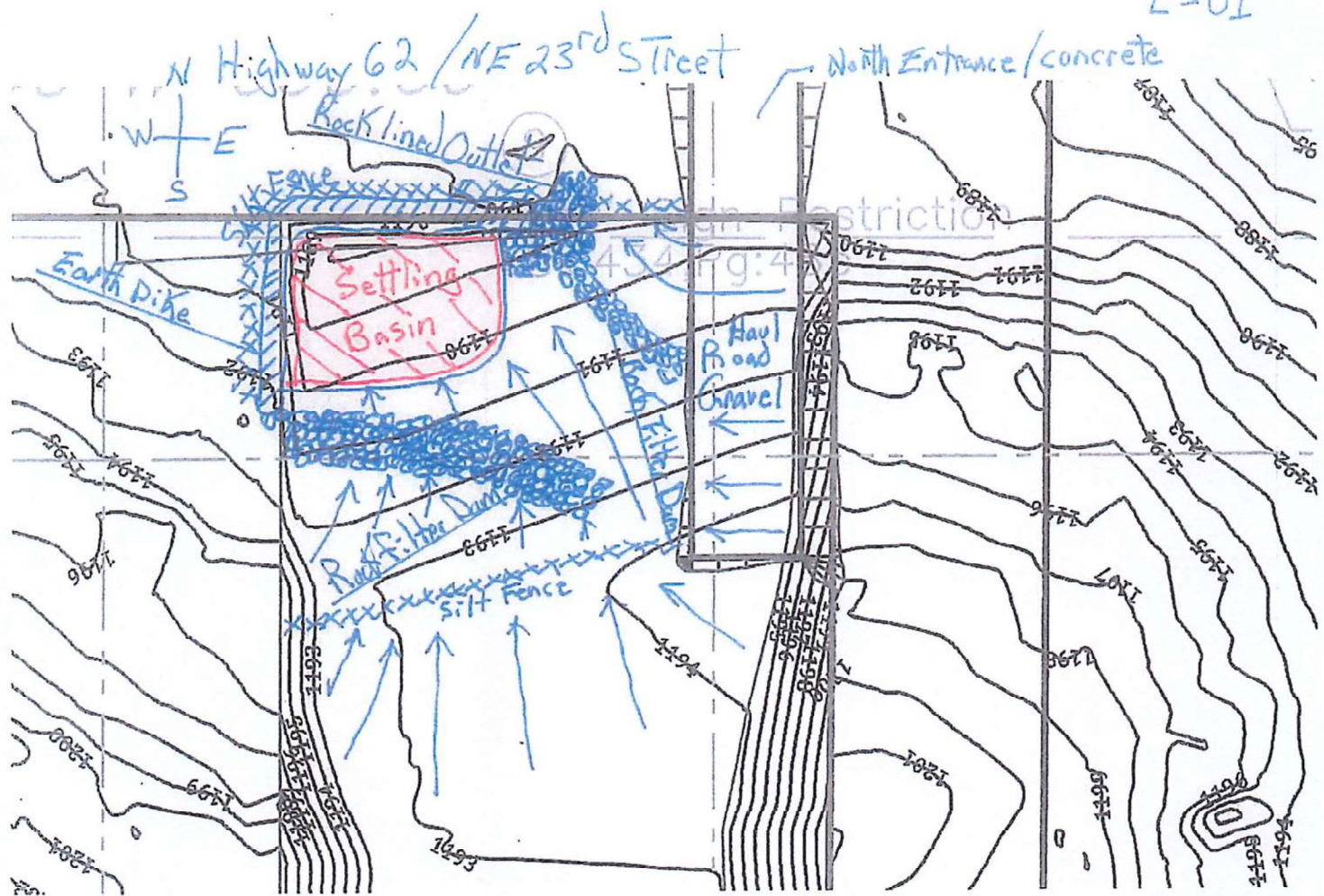
ORIGINAL USGS LIDAR
PRE DISTURBANCE
EXISTING CONTOURS

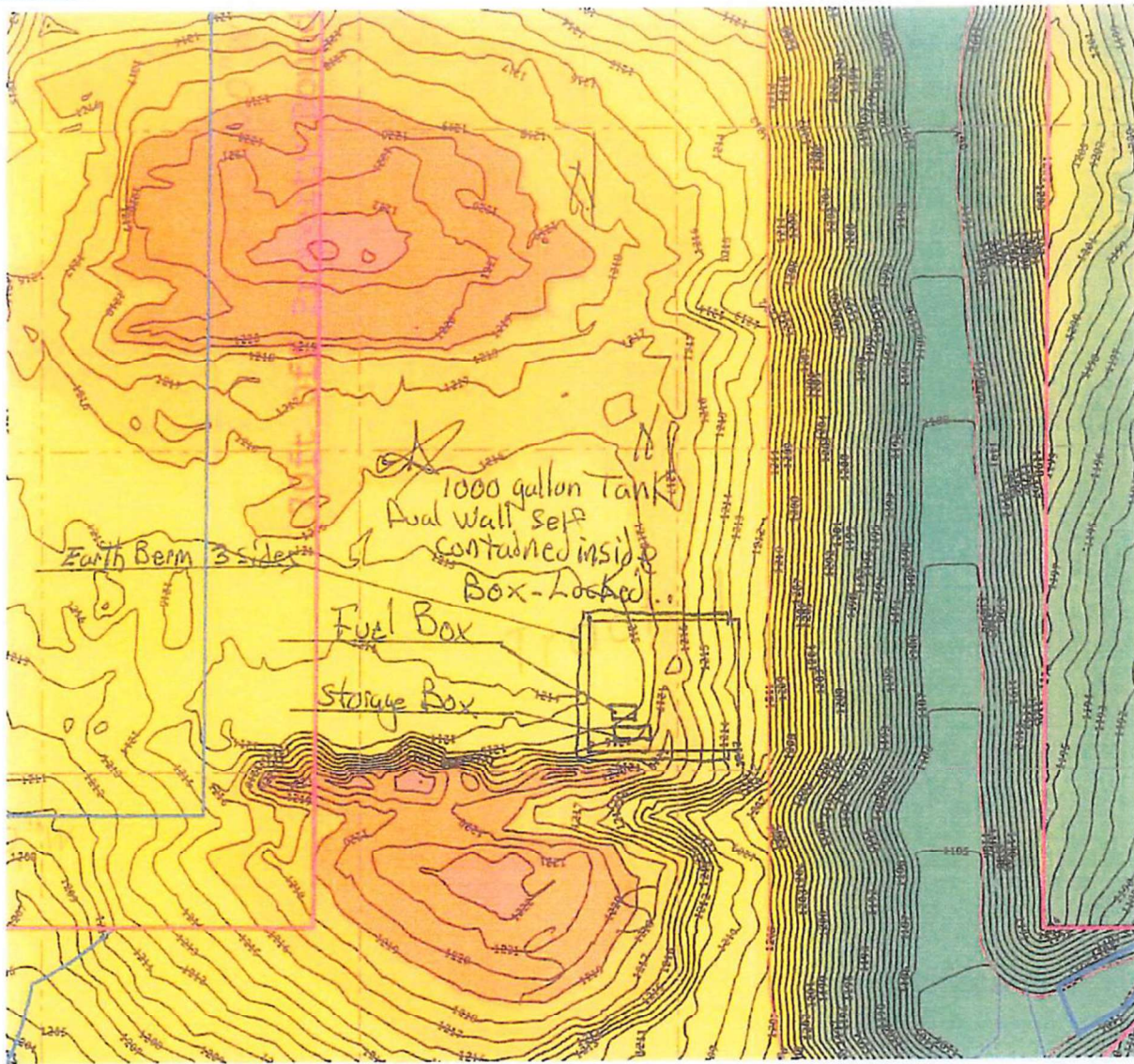
E-05





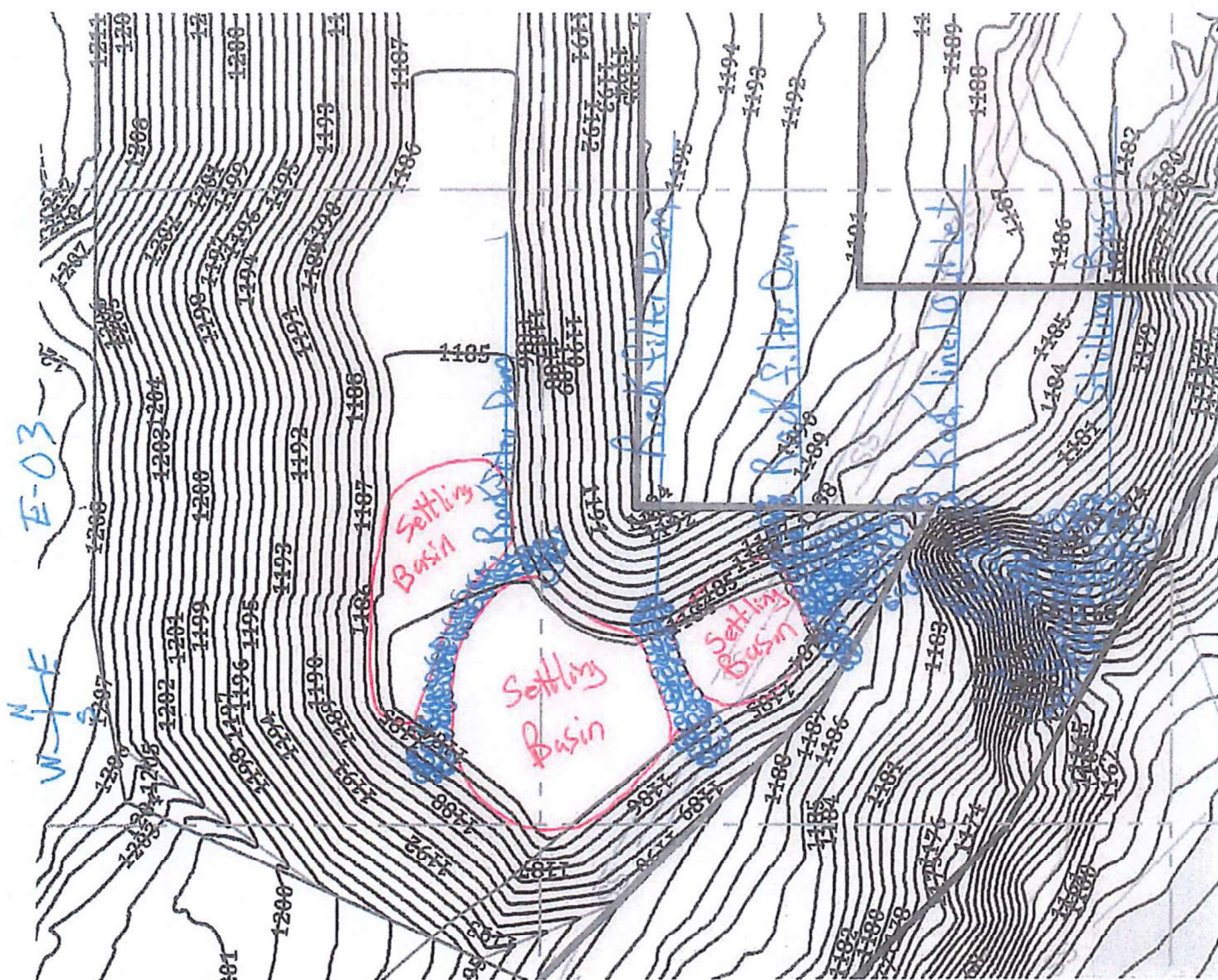
E-01





E-02

E



DYNAMIC SHOT SERVICES, LLC

**NE 23rd Street Borrow Area
28.86 acres in NW 29 T12N R2W
Oklahoma City, OK 73121**

STORM WATER PERMIT NOTICE Authorization Number OKR1033563

Dynamic Shot Services, LLC is developing 28.86 acres in the NW Section 29 T12N R2W, Oklahoma City, Oklahoma County, OK as a borrow pit site. The project will disturb roughly 27 acres. Construction activities will involve clearing and grubbing, fill, sloping, site grading, borrow pit activities, and erosion and sediment controls and other related processes.

A copy of the construction SWP3, the Notice of Intent, operator weekly inspection reports, and an approved site plan will be on site when practical. A copy of the plan is available for review upon request at:

**DYNAMIC SHOT SERVICES, LLC
David Roberson
12095 N Highway 3
Seminole, OK 74868
405-303-2204**

Site Inspection Report

Inspection Date:

General Information (OKR10 Part 4.3.13.E)	
Name of Project: NE 23rd Borrow Pit	DEQ Permit No.: OKR1033563
Inspector Name:	Inspector Title:
Inspector's Contact Information:	
Inspection Frequency: <input checked="" type="checkbox"/> Every 14 days and within 24 hours of a 0.50" rain, or discharge from snowmelt	
Weather at the time of this inspection:	
Was this inspection after a 0.50" storm event? <input type="checkbox"/> Yes <input type="checkbox"/> No, Total rainfall that triggered the inspection (in inches):	
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Condition and Effectiveness of BMP Controls & Pollution Prevention (OKR10 Part 3.3, 4 & 5)				
No.	BMP Description (Location identified on ECS)	Is BMP Installed & Operating Properly?	Maintenance or Corrective Action (CA) Required?	Notes (describe if you observed any problem and date first observed)
1.	Silt Fence	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> M <input type="checkbox"/> CA	
2.	Rock Check Dams	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> M <input type="checkbox"/> CA	
3.	Sediment Basins	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> M <input type="checkbox"/> CA	
4.	Stabilized Construction Entrance/Exit	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> M <input type="checkbox"/> CA	
5.	Concrete Washout Pit (if applicable)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> M <input type="checkbox"/> CA	

(Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions – whether a required stormwater control was never installed, or was installed incorrectly, or not installed in accordance with the requirements of OKR10)

Pollution Prevention and Waste Management (OKR10 Part 3.3.3)		
Items of Inspection	Response	Reason & Action(s) Needed
Is the site free of floatables, litter, and construction debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are material storage and handling areas, including fueling areas, free of spills and leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are spill kits available where spills and leaks are likely to occur?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are dumpsters and waste receptacles covered when not in use?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Has preventative maintenance been conducted on equipment and machinery?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are material stockpiles sufficiently contained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Has there been any sediment tracked-out off-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is the project free from visible erosion and/or sedimentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Site Inspection Report

Stabilization of Exposed Soil (OKR10 Part 4.3.13.D)			
List all areas where soil stabilization is required to begin because construction work in that area has permanently or temporarily stopped and all areas where stabilization has been implemented			
Stabilization Area	Stabilization Method	Have You Initiated Stabilization?	Notes (describe your observation)
		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date:	
		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date:	

(Notes: For each area where stabilization has been initiated, describe the progress that has been made, and what additional actions are necessary to complete stabilization. Note the effectiveness of stabilization in preventing erosion. If stabilization has been initiated but not completed, make a note of the date it is to be completed. If stabilization has been completed, make a note of the date it was completed. If stabilization has not yet been initiated, make a note of the date it is to be initiated, and the date it is to be completed.)

Notes and Observations (other)

Description of Discharges (OKR10 Part 4.3.13.D.2.f)	
Complete the following section if a discharge is occurring at the time of inspection	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection?	
<input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, provide the following information for each point of discharge:	
Specify Discharge Location	Observations (Visual Quality of the Discharge)
1.	Describe the discharge (color, odor, floating, settled/suspended solids, foam, & oil sheen): Any visible signs of erosion and/or sediment accumulation attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Certification and Signature:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature:

Date:

Print Name:

Affiliation:

SPILL FORM

In the event of a "Reportable Spill", fill out the information on this form.
Keep a copy with the SWPPP and send a copy to the SWPPP Coordinator.

Time & Date of Release			
Type & Quantity of Material Released			
Cause/Source of Discharge			
Description of Affected Area (Include Receiving Waterbody)			
Provide A Brief Description of the Impacts			
Was the Spill Contained?	<input type="checkbox"/> YES <input type="checkbox"/> NO	Did it Leave the Property?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Were Injuries Incurred?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If Yes, Describe:	
Was Product Recovered?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If Yes, List Quantities:	
Provide a Brief Description of the Response Procedures:			
Telephone Notifications	Contact Date/Time:	Contact Name:	
Dynamic Personnel			
Dynamic Personnel			
Dynamic Personnel			
DEPT OF ENVIRONMENTAL QUALITY			
NATIONAL RESPONSE CENTER			
OK CORPORATION COMMISSION			
OTHER ()			
OTHER ()			
Other Comments (Use Reverse if Necessary):			
Spill Reported By (Print & Signature):			
Date Reported:			

CORRECTIVE ACTION FORM

Section A – Initial Report (OKR10 4.5.15.C) (Complete this section <u>within 24 hours</u> of discovering the condition that triggered corrective action)			
Name of Project	NE 23rd Borrow Pit	Today's Date	
Date Problem First Discovered		Time Problem First Discovered	
Name and Contact Information of Individual Completing this Form			
What site conditions triggered the requirement to conduct corrective action (check the box that applies): <div style="margin-left: 20px;"> <input type="checkbox"/> A required storm water control was never installed or was installed incorrectly <input type="checkbox"/> The storm water controls that have been installed and maintained are not effective enough for the discharge to meet applicable water quality standards or applicable requirements <input type="checkbox"/> Other (describe): </div>			
Provide a description of the problem: <div style="margin-left: 20px;"> Deadline for completing corrective action (Enter date that is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, enter the date that is as soon as practicable following the 7th day): If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified storm water control operational is the soonest practicable timeframe: </div>			
Section B – Corrective Action Progress (OKR10 4.5.15.C) (Complete this section <u>no later than 7 calendar days</u> after discovering the condition that triggered corrective action)			
Section B.1 – Why the Problem Occurred			
Cause(s) of Problem (Add an additional sheet if necessary)	How This Was Determined and the Date You Determined the Cause		
Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem			

List of Stormwater Control Modification(s) Needed to Correct Problem (Add an additional sheet if necessary)	Completion Date	SWPPP Update Necessary?	Notes
		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date SWPPP modified:	
		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date SWPPP modified:	
		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date SWPPP modified:	
		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date SWPPP modified:	

Section C – Certification and Signature (OKR10 4.5.15.C)

Section C – Certification and Signature by Permittee

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Permittee or "Duly Authorized Representative": _____ Date: _____

Printed Name and Affiliation: _____

SWPPP AMENDMENT LOG

[illegible]

SUBCONTRACTOR CERTIFICATION

Contractors, builders, regular suppliers or others (referred to as "Contractors") involved in construction activity who are not the owner/operator, developer, or general contractor, and have not been issued the Storm Water Construction General Permit (Permit) authorization, execute this Contractor Certification which places the responsibility of complying with and abiding by the intent and purpose of the permit with the contractor for any and all work performed under the authority and direction of the contractor. Furthermore, the contractor assumes responsibility to avoid or eliminate any actual or potential adverse effects upon the environment according to the Storm Water Pollution Prevention Plan (SWPPP), during all phases of building, construction, or delivery activity on any and all construction sites under the control and responsibility of the contractor as described in the SWPPP.

Contractor Company Name: _____

Contractor Address: _____

Contractor must be thoroughly familiar with the original Notice of Intent (NOI) filed by **DYNAMIC SHOT SERVICES, LLC** with the Oklahoma Department of Environmental Quality. Contractor must also be thoroughly familiar with, and adhere to, the Storm Water Pollution Prevention Plan (SWPPP) and the Best Management Practices (BMP).

Contractor is certifying below that they assume all physical responsibility for any and all construction activities performed by the Contractor or under the direction and control of the Contractor, to avoid or eliminate any actual or potential adverse effects upon the environment pertaining to the properties listed above.

Certification:

I certify that I understand the terms and conditions of the Oklahoma Pollutant Discharge Elimination System Act (OPDES) General Permit that authorizes storm water discharges associated with construction activity from the construction site identified as part of this certification. I have read and understand the Owner/Operators Notice of Intent and Part I. B. eligibility requirements for coverage under the general permit for storm water discharges from construction activities, including those requirements published in the OPDES General Permit OKR10 of September 13, 2012, and the Storm Water Pollution Prevention Plan (SWPPP) and Best Management Practices (BMP) described in Item 3 above. I agree that as a contractor, builder, regular supplier, or a support service company, I am responsible for installing and/or maintaining the appropriate pollution prevention measures that I am responsible for according to the agreement I have with the permittee.

I understand that continued coverage under this permit is contingent upon maintaining eligibility as provided for in Part I. B of the Permit.

Signature: _____ Title: _____

Print Name: _____ Date: _____

GRADING AND STABILIZATION LOG

[illegible]

TRAINING LOG

DATE: _____

INSTRUCTOR(S): _____

LOCATION: _____

COURSE LENGTH (HOURS): _____

TOPIC(S) DISCUSSED/ TRAINING OBJECTIVE: _____

- Have all attendees sign the form
- Keep a copy in the Completed Forms section of the binder.

	ATTENDEE PRINTED NAME AND COMPANY	ATTENDEE SIGNATURE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

(use additional sheets or the back for more attendees)

COMMENTS:

TRAINING LOG

Training will be conducted during the mobilization phase of the project and/or during tailgate meetings held on-site. Training will be held to familiarize onsite personnel with:

- Sensitive areas—including vegetation to preserve, buffer areas, wetlands, endangered species habitat, etc.—as needed
- Spill prevention and cleanup measures, including the prohibition of dumping any material into storm drains or waterways.
- The basic purpose of storm water BMPs, including onsite BMPs, what they should look like, how they should be maintained, and how to avoid damaging them.
- Emergency response in case of an accidental release.
- Potential penalties associated with storm water noncompliance.

Personnel directly responsible for installing, inspecting, maintaining BMPs should receive comprehensive storm water training, including:

- The location and type of BMPs being implemented
- The installation requirements and water quality purpose for each BMP
- Maintenance procedures for each of the BMPs being implemented
- Inspection and maintenance recordkeeping requirements

Training Specifics

The following items will be covered in training sessions:

- Everyone is responsible for maintaining BMPs and protecting water quality. Don't drive over BMPs.
- Use only designated construction site entrances.
- Keep equipment away from silt fences and other sediment barriers.
- Know the locations of disposal areas, and know the proper practices for trash, concrete washout, hazardous chemicals, etc.
- Keep soil, materials, and liquids away from paved areas and storm drain inlets. Never sweep or wash anything into a storm drain, swales, or waterway.
- Know the location and understand the proper use of spill kits and equipment.
- Know the locations designated protection areas (e.g., wetlands, streams, buffer strips, protected vegetation, historic sites, etc.).
- Keep equipment away from stream banks, valuable trees and shrubs, and steep slopes.
- Keep equipment off mulched, seeded, or stabilized areas.
- Know whom to contact when problems are identified—review emergency response protocols for spills and releases, and discuss how to address BMP maintenance issues.

Record of SWPPP Training

Complete this sheet for each training event and keep it in the SWPPP binder in the Completed Forms section of the Attachments.

RAIN GAUGE LOG

Fill in all blanks, make comments as necessary. Repeat for every month of project duration.
 Rainfall can be obtained from https://www.mesonet.org/index.php/weather/daily_data_retrieval

MONTH:		
ONSITE GAUGE or MESONET STATION:		
DATE	PRECIPITATION VOLUME	COMMENTS
1		
2		
3		
4		
5		
6		
7		
8		
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11		
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31		

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
DRIVEWAY AGREEMENT



Applicant: Type or Print All Information & Attach Copies
of Site Plans, Frontage Basements or
Joint-Use Agreements)

Division No.: 4 County No. 55

Check All Applicable Boxes: Are there any existing driveway(s) within the Property Frontage? Yes ☐ No ☒ If yes, how many: _____

This Agreement is for New Driveway(s) ☒, or a Modification of existing Driveway(s) ☐.

New or Modified Driveway(s) Type: Non-Commercial ☐ Commercial/Industrial ☒ Temporary ☐

Is the Highway Curbed? Yes ☐ No ☒

Reviewed By:

Company Name	<u>Dynamic Shot Services LLC</u>
Property Owner	<u>DHD Corp</u>
Mailing Address	<u>PO Box 990</u>
City, State, Zip	<u>Seminole, OK 74818-0990</u>
Telephone No.	<u>405-446-6327 David Roberson</u>

Signature - City Authority

Date 8/2/22

Chief Engineer or his Agent

Date

Division Engineer or his Agent

Date 8/10/2022

THE HEREIN TERMED "OWNER" REQUESTS PERMISSION TO CONSTRUCT 1 DRIVEWAY(S) DESCRIBED

BELOW AND AS SHOWN ON THE DRAWING(S) ATTACHED HERETO AND BY REFERENCE MADE A PART HEREOF, FOR

THE PURPOSE OF PROVIDING ACCESS TO A commercial/industrial WITH HIGHWAY
Type of Development or Establishment

FRONTAGE OF 600', ALONG US Hwy 62 AND (N/A) ALONG
Distance (Feet/Meters) Highway Number Distance (Feet/Meters)

(N/A), IN Oklahoma COUNTY, Oklahoma CITY, WITH THE DRIVEWAY LOCATED
Highway Number

APPROXIMATELY OR 125' East OF N Bartell & US Hwy 62 AND FURTHER
Miles/km Distance (Feet/Meters) N.S.E.W. Highway function or other definite point

DESCRIBED AS: a tract of land approximately 27.14 acres on South side of US Hwy 62 (see survey sheet for tract #1 enclosed)

Description: (List Each Driveway Separately. If more than 2-drives, attach additional description on separate sheet).

1. 36' wide driveway on the South Side of highway at milepost N=180012.25, R=2137211.25
Distance (Feet/Meters) N.S.R.W. (Center of Driveway)

Drainage to be provided under Driveway by installation of 3' x 5' X 36' with a
Diam. (Inches/mm) Length (Feet/Meters) Material Type (CUMP or RCP)

4/1 concrete end section, and/or Valley Gutter located 20' from the edge of traveled lane.

Proposed Driveway Surfacing Material: Concrete Thickness: 12"

2. _____ wide driveway on the _____ side of highway at Station _____
 Distance (Feet/Meters) _____ N.S.B. _____ (Center of Driveway)
 Drainage to be provided under Driveway by installation of _____ X _____ with a
 _____ (Inches/mm) _____ Length (Feet/Meters) _____ Material Type _____
 _____ end section, and _____ Valley Gutters located _____ from the edge of traveled lane.
 Proposed Driveway Surfacing Material: _____ Thickness: _____

DRIVEWAY AGREEMENT (Continued)

NOW THEREFORE, in consideration of the mutual covenants and agreements of the applicant and the Oklahoma Department of Transportation, to be by them respectively kept and performed, it is agreed as follows:

AGREEMENT

1. That the applicant is granted permission to construct a driveway(s) pursuant to the provisions of Section 1210, Title 69, Oklahoma Statutes. The Oklahoma Department of Transportation, waives none of its powers or rights to direct the removal, relocation and/or proper maintenance of any driveway within the right-of-way of any Federal or State Highway.
2. That the applicant will furnish all materials, drainage structures, labor, tools, equipment and supervision for grading, drainage, surfacing, sodding, etc., necessary to construct the facilities covered in this agreement at the applicant's own expense.
3. That all work will be performed in a neat and workmanlike manner, using materials acceptable to the Department of Transportation and that the right-of-way will be cleaned up and left in a presentable and safe condition upon completion of the work described herein.
4. That ample turning space and/or decelerating or acceleration lanes shall be provided for safe entry and exit to said driveway when requested by the Department of Transportation.
5. That the Department of Transportation reserves the right to make such changes in said driveway entrance as may be required by further improvement or proper maintenance of the Highway.
6. That all work on Department of Transportation right-of-way shall be subject at all times to the supervision and direction of the authorized representatives of the Department of Transportation.
7. That the applicant will fully protect the traffic on the highway during construction covered hereunder by proper temporary traffic control devices for the construction zone that conform to the Manual on Uniform Traffic Control Devices regarding signs, barricades, flagmen and/or lights, and to hold harmless the Oklahoma Department of Transportation, its officers and employees from all damages, expenses, claims or liability arising out of any alleged damages of any nature, to any persons or property, due to the construction, performance or non-performance of work, or existence of said driveway.
8. That no alterations or relocations of said driveway(s) shall be made without prior written permission of the Oklahoma Department of Transportation or its authorized representatives.
9. That the applicant is either the owner or has the legal right to possession and control of the parcel of property adjacent to the right-of-way frontage within which the said proposed driveway is to be constructed.
10. That the driveway, as referred to in this agreement and as shown on the attached sketch or plan and made a part of this agreement, shall be constructed as herein diagrammed and proposed between the highway roadway and the adjacent right-of-way.
11. That except as in hereinafter provided, no driveway shall be constructed so as to encroach on adjacent property frontage unless the applicant shall furnish one copy of a frontage easement, properly signed and executed by all interested parties. Frontage is herein defined as that portion of the right-of-way lying between the two most distant possible lines drawn perpendicular from the centerline of the highway to the applicant's abutting property.
12. That the driveway will not be used for any purpose other than for access to the applicant's property or to a frontage road, if constructed. That the applicant will protect restricted areas on either side of the driveway from the display of advertising signs or devices of any kind whatsoever.
13. That no driveway shall be constructed such that there will be parking or servicing of vehicles on the highway right-of-way.
14. That all facilities constructed on the highway right-of-way will be maintained by the applicant as directed by the Oklahoma Department of Transportation except as further provided herein when frontage roads are constructed.
15. That the profile grade of driveways shall be constructed as indicated on the attached sketch or plan and shall in no case be graded or maintained such that water will drain onto the highway roadway.
16. All mailboxes installed on the highway right-of-way shall be firmly attached to supports that yield or break away safely if struck by a vehicle. Mailbox supports should be no more substantial than required to resist service loads and to reasonably minimize vandalism. 4x4 inch diameter wood posts or 1.5 to 2 inch diameter standard steel or aluminum pipe posts embedded no more than 24 inches into the ground are the maximum strength supports allowed. Examples of supports that will not be allowed for mailboxes under this agreement are masonry columns, railroad rails, railroad ties, tractor wheels, plow blades and concrete filled barrels and other materials that will not break away safely when struck by a vehicle.

DRIVEWAY AGREEMENT (Continued)

17. That failure of the applicant to comply with any part or all of this agreement, or to maintain said driveway(s) in a condition satisfactory to the Department of Transportation, will nullify the authority granted hereunder, and will constitute all necessary authority for the Department of Transportation to remove said driveway(s) and structures from the right-of-way.

18. That if the driveway(s) are not constructed in accordance with the sketches or plans contained in this agreement and/or are not built to ODOT standards and specifications, the Department of Transportation, in its sole discretion, may require the applicant to modify or remove the driveway(s) and/or de-construct and reconstruct the driveway(s) at the applicant's expense.

19. That this Permit shall expire if the driveway is not constructed on or before six months after the effective date shown on the front of this agreement, unless the applicant has requested a time extension in writing to the Department of Transportation. That the applicant will complete the construction of the driveway(s) within the time limit of this permit agreement.

This agreement shall be binding upon and inure to the benefit of the successors or assigns of the parties hereto.

DHD CORP.

Single-Use Agreement

Owner Signature: M. H. Dusan President Date: 6/29/2022

STATE OF OKLAHOMA)
COUNTY OF Oklahoma) SS M. H. DUSAN.

Subscribed and sworn before me this 29th day of JUNE, 2022

My Commission Expires: 03/14/2025 Notary Public: [Signature]

Joint Use or Frontage Encroachment Agreement

Owner Signature: _____ Date: _____

STATE OF OKLAHOMA)
COUNTY OF _____) SS

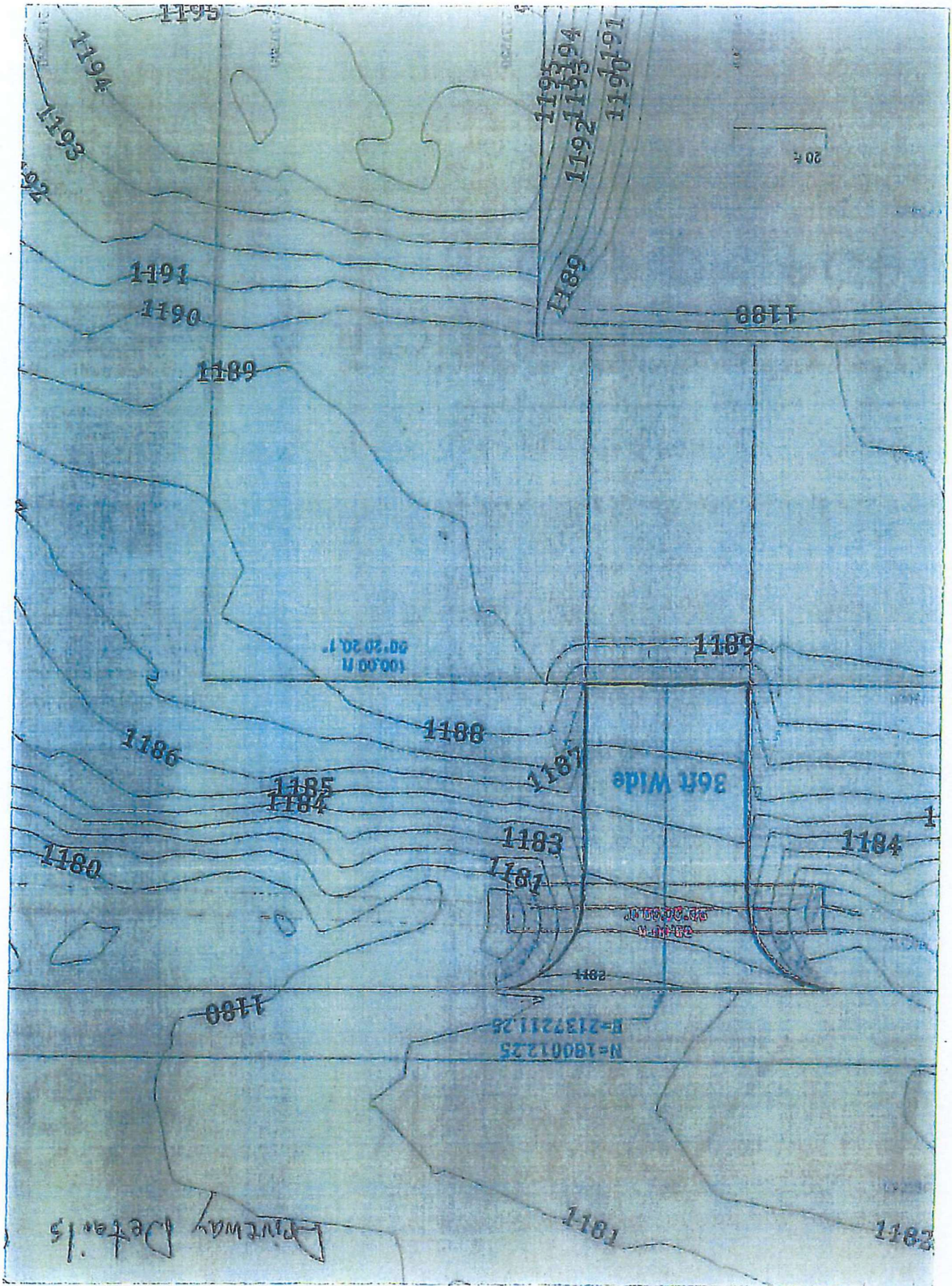
Subscribed and sworn before me this _____ day of _____, 20____.

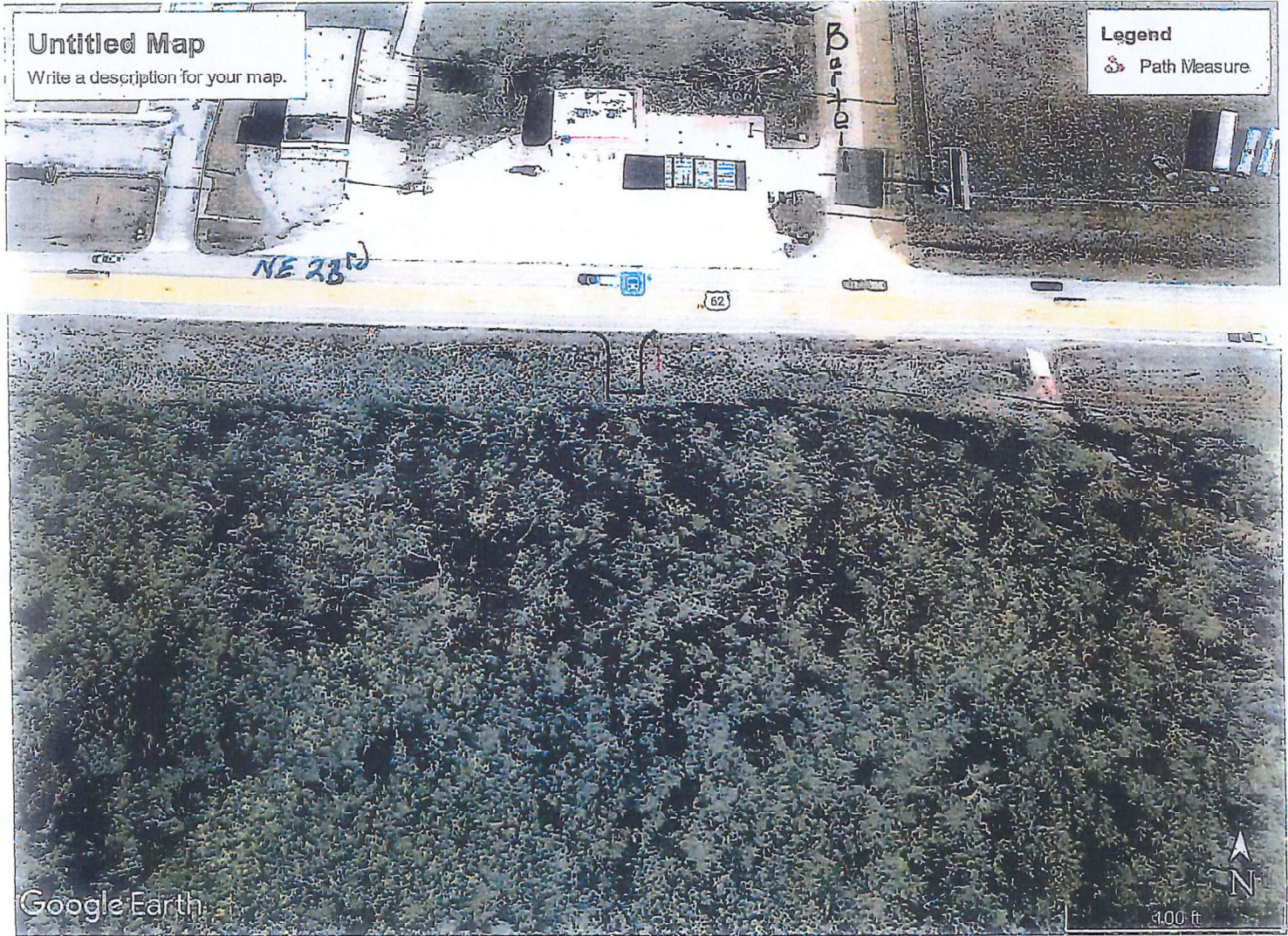
My Commission Expires: _____ Notary Public: _____



Original to Division
2nd Copy to Applicant
3rd Copy to City Authority or County Planning Board
4th Copy to Traffic Engineer
5th Copy to Unit Supervisor

Form TE-2000, REVISED 11/2008





MARY ANN PRITCHARD
DIRECTOR



J. KEVIN STITT
GOVERNOR

STATE OF OKLAHOMA
DEPARTMENT OF MINES

September 30, 2022

Dynamic Shot Services, LLC
P.O. Box 990
Seminole, OK 74818-0990

RE: PUBLICATION NOTICE FOR NON-COAL MINING APPLICATION L.E.-2792

Ladies and Gentlemen:

Your application has been ruled complete and is ready for public notification. Enclosed is a sample Publication Notice. Please follow this format, in its entirety, substituting the appropriate information which pertains to your operation. The advertisement must be placed in a newspaper of general circulation in the county of the proposed mining operation.

IMPORTANT NOTICE: According to Oklahoma State Statute, Title 45, Chapter 8A § 724, H.1 b. (3) *"the location where a copy of the application is available for public inspection"* must be disclosed in the publication notice. The Department of Mines (ODM) is sending a copy of your application to the County Clerk's office at the County Courthouse for you. The location of the county courthouse must be disclosed in your publication. If you intend to utilize another location where the public may review your application, please include that address in your advertisement and contact ODM immediately. **Failure to disclose the location for public viewing or follow the enclosed format will require re-publication.**

Once you have published the notice, submit an original Affidavit of Publication from the newspaper after the fourth and final publication.

NOTE: A field evaluation has been requested for your proposed mine location. Please be sure all perimeter and bonded area markers are in place.

If you have any questions, please contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ginna Harmon".

Ginna Harmon
Minerals Permit Manager

ENCLOSURE

cc: Troy Young – ODM Inspector

LEGAL NOTICE

Dynamic Shot Services, LLC, PO Box 990, Seminole, OK 74818-0990, has submitted a permit application to the Oklahoma Department of Mines (ODM) to mine soil through the surface mining method on portions of the following parcels of land:

Section 29, all in Township 12 North, Range 2 West, Oklahoma County, Oklahoma

The total permit area, containing 28.86 acres, is located in the Midwest City, OK quadrangle map. The permit site is located approximately 1 mile South of the town of Forest Park and approximately 1 mile West of Midwest City. There are no waterways through the proposed permit area.

A copy of this complete permit application is available for public inspection and copying at the Oklahoma County Courthouse in Oklahoma City, Oklahoma.

Upon written request to the Oklahoma Department of Mines, information contained in the permit application may be inspected or copied at the Department of Mines. Any landowner or resident of any occupied dwelling, any public entity or public agency, or any party that may be adversely affected has the right to submit comments or object to the issuance of the permit in writing. An informal conference will be provided if requested. **Any objections or requests for an informal conference on this application must be in writing and received no later than fourteen (14) days after the final publication of this notice to the:**

**OKLAHOMA DEPARTMENT OF MINES
2915 N. Classen Blvd, Suite 213
Oklahoma City, OK 73106**

Larry Stein Oklahoma County Assessor's Office



Ownership Radius Report

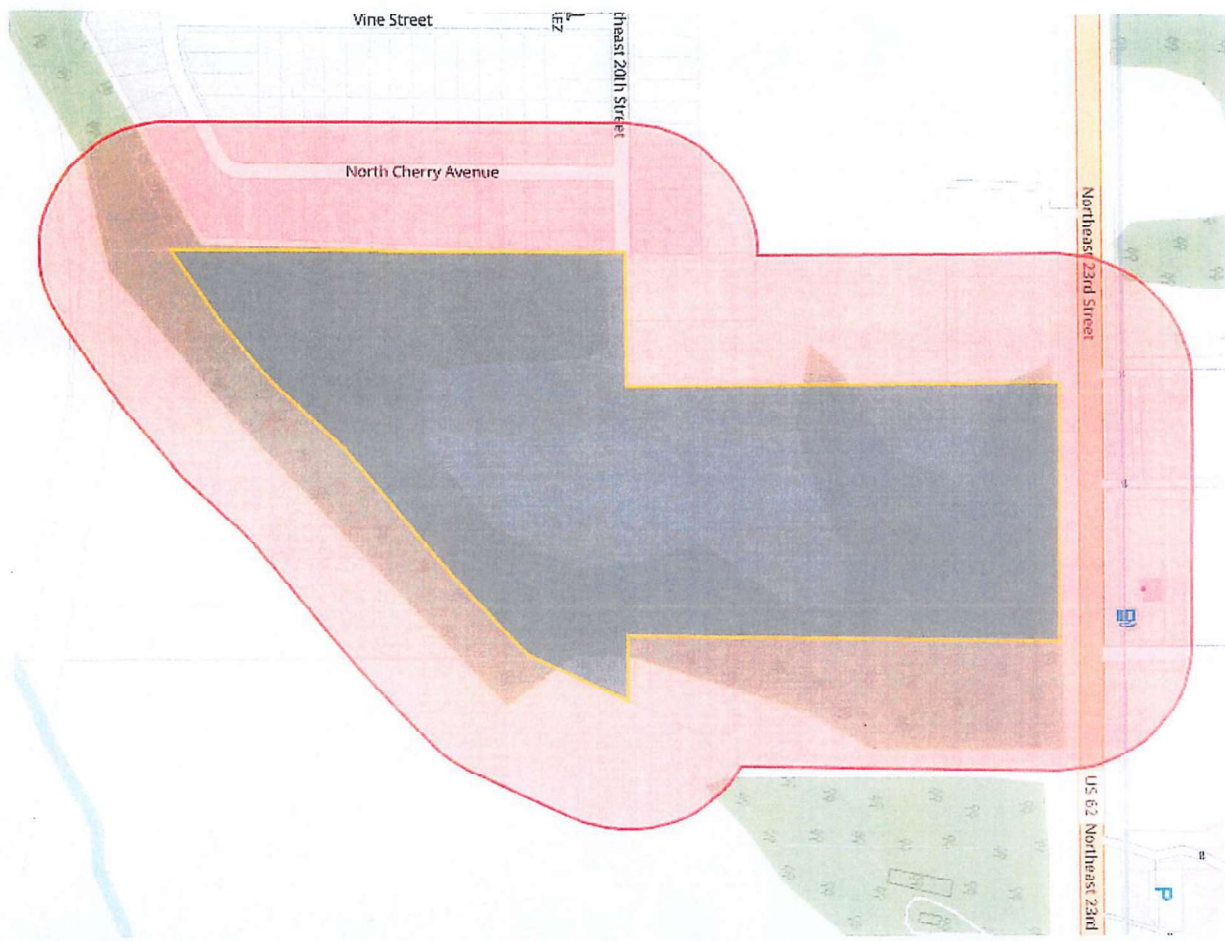
This Non-Official Report is for Account Number R131994940 and is a 300-foot radius from the outside of the polygon. If the minimum number of different owners was not reached it was extended by 100-foot increments until the required number of different owners was reached, or the maximum distance was reached. This report does not constitute a legal survey or document, for definitive description of real property and ownership; consult the deeds recorded in the Oklahoma County Clerks Office. **Official Record of this Certified Radius Report will expire 30 days from the date of creation stamped on the back of this sheet.**

STATE OF OKLAHOMA } ss:
COUNTY OF OKLA.

I, the duly elected, qualified and acting
County Assessor, in and for the County
and State aforesaid, do hereby certify that
the within and foregoing is a full, true and
complete copy of 300 Ft Radius Prop
filed in the office of the County Assessor
on the 22 day of Sept, 20 22
Given under my hand and official seal this
22 day of Sept, 20 22

County Assessor

Deputy



Oldahoma County Assessor's
300ft Radius Report
9/22/2022

accountno	name1	name2	mailingaddress1	city	state	zipcode	subname	block	lot	legal	location
R255294000	CITY OF OKLA CITY		200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102	CRUTCHO TOWNSHIP	02W	029	CRUTCHO TOWNSHIP 02W 029 PT OF SEC 29 12N 2W BEING LOT 13 IN NW4 EXEMPT	0 UNKNOWN UNINCORPORATED
R255294000	CITY OF OKLA CITY		200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102	CRUTCHO TOWNSHIP	02W	029	CRUTCHO TOWNSHIP 02W 029 PT OF SEC 29 12N 2W BEING LOT 13 IN NW4 EXEMPT	0 UNKNOWN UNINCORPORATED
R146272560	CITY OF OKLA CITY		200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102	DAYS GARDEN ADDITION	000	000	DAYS GARDEN ADDITION 000 000 BLOCKS A THRU I EXEMPT	0 UNKNOWN OKLAHOMA CITY
R146270230	R H & R L HOLDINGS OKC II LLC		950500 S 3310 RD	WELLSTON	OK	74881-7901	DAYS GARDEN ADDITION	001	023	DAYS GARDEN ADDITION 001 023	4412 NE 16TH TER OKLAHOMA CITY
R146270220	RUSSELL SHERRY ANN TRS	RUSSELL SHERRY ANN LIV TRUST	4416 NE 16TH TER	OKLAHOMA CITY	OK	73121-7206	DAYS GARDEN ADDITION	001	022	DAYS GARDEN ADDITION 001 022	4416 NE 16TH TER OKLAHOMA CITY
R146270210	MEADOWS HENRIETTA ETAL	MEADOWS JOHN	4416 NE 16TH TER	OKLAHOMA CITY	OK	73121-7206	DAYS GARDEN ADDITION	001	021	DAYS GARDEN ADDITION 001 021	4420 NE 16TH TER OKLAHOMA CITY
R146270200	HASKINS SMITH LOUISE PATRICIA		PO BOX 42503	OKLAHOMA CITY	OK	73123	DAYS GARDEN ADDITION	001	000	DAYS GARDEN ADDITION 001 000 PT OF LOT 20 BEG AT THE NLY/C OF SD LT 20 TH NLY ALONG NLY BOUNDARY LINE LT 20 TO A POINT 10FT FROM NLY/C TH SELY TO A POINT ON SLY BOUNDARY LINE WHICH POINT IS 10FT FROM	4422 NE 16TH TER OKLAHOMA CITY
R146270190	WARD TAWON	WARD ELSIE M	4426 NE 16TH TER	OKLAHOMA CITY	OK	73121-7206	DAYS GARDEN ADDITION	001	000	DAYS GARDEN ADDITION 001 000 ALL LOT 19 & E10FT LOT 20	4426 NE 16TH TER OKLAHOMA CITY
R146270180	R H & R L HOLDINGS OKC II LLC		950500 S 3310 RD	WELLSTON	OK	74881-7901	DAYS GARDEN ADDITION	001	018	DAYS GARDEN ADDITION 001 018	1808 N CHERRY AVE OKLAHOMA CITY
R146272110	PEARSON ROBERT LEE JR	PEARSON STACIA SHAWNNA	PO BOX 721596	OKLAHOMA CITY	OK	73172	DAYS GARDEN ADDITION	007	023	DAYS GARDEN ADDITION 007 023	4421 NE 16TH TER OKLAHOMA CITY
R146270170	R H & R L HOLDINGS OKC II LLC		950500 S 3310 RD	WELLSTON	OK	74881-7901	DAYS GARDEN ADDITION	001	017	DAYS GARDEN ADDITION 001 017	1812 N CHERRY AVE OKLAHOMA CITY
R146272120	WEBSTER MAURICE		825 NE 35TH ST	OKLAHOMA CITY	OK	73105-7605	DAYS GARDEN ADDITION	007	024	DAYS GARDEN ADDITION 007 024	1817 N CHERRY AVE OKLAHOMA CITY
R146270160	MOORE JAMES		PO BOX 54711	OKLAHOMA CITY	OK	73154-1711	DAYS GARDEN ADDITION	001	016	DAYS GARDEN ADDITION 001 016	1816 N CHERRY AVE OKLAHOMA CITY
R146272130	KCHAO & KCHAO HOLDINGS LLC		3211 S WESTERN AVE	OKLAHOMA CITY	OK	73109	DAYS GARDEN ADDITION	007	025	DAYS GARDEN ADDITION 007 025	1821 N CHERRY AVE OKLAHOMA CITY
R146270150	R H & R L HOLDINGS OKC II LLC		950500 S 3310 RD	WELLSTON	OK	74881-7901	DAYS GARDEN ADDITION	001	015	DAYS GARDEN ADDITION 001 015	1820 N CHERRY AVE OKLAHOMA CITY
R146272140	PROPERTY MANAGEMENT	SERVICES INC	1411 LINWOOD BLVD	OKLAHOMA CITY	OK	73106-5021	DAYS GARDEN ADDITION	007	026	DAYS GARDEN ADDITION 007 026	1825 N CHERRY AVE OKLAHOMA CITY
R146270140	PATTON FRANCINE E	PARK KAREN	701 NE 18TH ST	OKLAHOMA CITY	OK	73105-8003	DAYS GARDEN ADDITION	001	014	DAYS GARDEN ADDITION 001 014	1824 N CHERRY AVE OKLAHOMA CITY
R146272150	BEVAN PATRICIA		519 E FRANKLIN AVE	WEATHERFORD	OK	73096	DAYS GARDEN ADDITION	007	027	DAYS GARDEN ADDITION 007 027	1901 N CHERRY AVE OKLAHOMA CITY
R146270130	ELLIS DENNIS		253 WESTBROOK DR	SWEDSBORO	NJ	08085-2539	DAYS GARDEN ADDITION	001	013	DAYS GARDEN ADDITION 001 013	1900 N CHERRY AVE OKLAHOMA CITY
R146272160	INGRAM LONITTA K		1905 N CHERRY AVE	OKLAHOMA CITY	OK	73121-7223	DAYS GARDEN ADDITION	007	028	DAYS GARDEN ADDITION 007 028	1905 N CHERRY AVE OKLAHOMA CITY
R146270120	PRUITT ROBERT T & C		1904 N CHERRY AVE	OKLAHOMA CITY	OK	73121-7224	DAYS GARDEN ADDITION	001	012	DAYS GARDEN ADDITION 001 012	1904 N CHERRY AVE OKLAHOMA CITY
R146272170	HIGGS TIAWAN		11614 NE 41ST ST	SPENCER	OK	73084	DAYS GARDEN ADDITION	007	029	DAYS GARDEN ADDITION 007 029	1909 N CHERRY AVE OKLAHOMA CITY

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R146270110	DAVIS RONNIE ODELL		3612 N RIDGEWOOD DR	MIDWEST CITY	OK	73110	DAYS GARDEN ADDITION	001	011	DAYS GARDEN ADDITION 001 011	1908 N CHERRY AVE OKLAHOMA CITY
R146272180	ENDLESS PROPERTY MANAGEMENT LLC		2119 RIVERWALK DR	MOORE	OK	73170	DAYS GARDEN ADDITION	007	030	DAYS GARDEN ADDITION 007 030	1913 N CHERRY AVE OKLAHOMA CITY
R146270100	KCHAO & KCHAO HOLDINGS LLC		3211 S WESTERN AVE	OKLAHOMA CITY	OK	73109	DAYS GARDEN ADDITION	001	010	DAYS GARDEN ADDITION 001 010	1912 N CHERRY AVE OKLAHOMA CITY
R146272190	THREATS JILLIAN		1917 N CHERRY AVE	OKLAHOMA CITY	OK	73121-7223	DAYS GARDEN ADDITION	007	031	DAYS GARDEN ADDITION 007 031	1917 N CHERRY AVE OKLAHOMA CITY
R146270090	CLH2 LLC		PO BOX 893191	OKLAHOMA CITY	OK	73189	DAYS GARDEN ADDITION	001	009	DAYS GARDEN ADDITION 001 009	1916 N CHERRY AVE OKLAHOMA CITY
R146272200	R H & R L HOLDINGS OKC II LLC		950500 S 3310 RD	WELLSTON	OK	74881-7901	DAYS GARDEN ADDITION	007	032	DAYS GARDEN ADDITION 007 032	1921 N CHERRY AVE OKLAHOMA CITY
R146270080	M ELITE INVESTMENTS LLC		528 N NEBRASKA AVE	OKLAHOMA CITY	OK	73117	DAYS GARDEN ADDITION	001	008	DAYS GARDEN ADDITION 001 008	1920 N CHERRY AVE OKLAHOMA CITY
R146272210	WARRIOR HOLDINGS LLC		8801 N WESTERN AVE	OKLAHOMA CITY	OK	73114-2408	DAYS GARDEN ADDITION	007	033	DAYS GARDEN ADDITION 007 033	1925 N CHERRY AVE OKLAHOMA CITY
R146270070	CAMPBELL JAMES	CAMPBELL HAZEL	1924 N CHERRY AVE	OKLAHOMA CITY	OK	73121-7224	DAYS GARDEN ADDITION	001	007	DAYS GARDEN ADDITION 001 007	1924 N CHERRY AVE OKLAHOMA CITY
R146272220	ANDREWS BRYANT JAY	SAULS MICHELLE DENISE	5213 SE 58TH PL	OKLAHOMA CITY	OK	73135	DAYS GARDEN ADDITION	007	034	DAYS GARDEN ADDITION 007 034	2001 N CHERRY AVE OKLAHOMA CITY
R146270060	BGM HOMES LLC		2000 N CHERRY AVE	OKLAHOMA CITY	OK	73121	DAYS GARDEN ADDITION	001	006	DAYS GARDEN ADDITION 001 006	2000 N CHERRY AVE OKLAHOMA CITY
R146272230	MOORE MARCELL D	MOORE DEVON	2005 N CHERRY AVE	OKLAHOMA CITY	OK	73121	DAYS GARDEN ADDITION	007	035	DAYS GARDEN ADDITION 007 035	2005 N CHERRY AVE OKLAHOMA CITY
R146270050	HUNT GERTRUDE & M		5801 N RHODE ISLAND AVE	OKLAHOMA CITY	OK	73111-6856	DAYS GARDEN ADDITION	001	005	DAYS GARDEN ADDITION 001 005	2004 N CHERRY AVE OKLAHOMA CITY
R255294000	CITY OF OKLA CITY		200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102	CRUTCHO TOWNSHIP	02W	029	CRUTCHO TOWNSHIP 02W 029 PT OF SEC 29 12N 2W BEING LOT 13 IN NW4 EXEMPT	0 UNKNOWN UNINCORPORATED
R146272240	BLUNT BUELLA TRS ETAL	WYNEE LOVIE TRS	2009 N CHERRY AVE	OKLAHOMA CITY	OK	73121-7225	DAYS GARDEN ADDITION	007	036	DAYS GARDEN ADDITION 007 036	2009 N CHERRY AVE OKLAHOMA CITY
R146270040	PEARSON ROBERT LEE JR	PEARSON STACIA SHAWNNA	PO BOX 721596	OKLAHOMA CITY	OK	73172	DAYS GARDEN ADDITION	001	004	DAYS GARDEN ADDITION 001 004	0 UNKNOWN OKLAHOMA CITY
R146271910	WYNESBERRY WILLIE J	WYNESBERRY BESSIE L	4416 NE 20TH ST	OKLAHOMA CITY	OK	73121-7218	DAYS GARDEN ADDITION	007	003	DAYS GARDEN ADDITION 007 003	0 UNKNOWN OKLAHOMA CITY
R146271900	WYNESBERRY BESSIE LEE TRS	WYNESBERRY BESSIE LEE REV TRUST	4416 NE 20TH ST	OKLAHOMA CITY	OK	73121-7218	DAYS GARDEN ADDITION	007	002	DAYS GARDEN ADDITION 007 002	4416 NE 20TH ST OKLAHOMA CITY
R146271890	WYNESBERRY WILLIE J	WYNESBERRY BESSIE L	4416 NE 20TH ST	OKLAHOMA CITY	OK	73121-7218	DAYS GARDEN ADDITION	007	001	DAYS GARDEN ADDITION 007 001	0 UNKNOWN OKLAHOMA CITY
R146270030	GALINDO ALFREDO DAVID PAEZ	GALINDO ROSARIO E PAEZ	4504 NE 20TH ST	OKLAHOMA CITY	OK	73121-7220	DAYS GARDEN ADDITION	001	003	DAYS GARDEN ADDITION 001 003	4500 NE 20TH ST OKLAHOMA CITY
R146270020	GALINDO ROSARIO ELIZABETH PAEZ		4504 NE 20TH ST	OKLAHOMA CITY	OK	73121-7220	DAYS GARDEN ADDITION	001	002	DAYS GARDEN ADDITION 001 002	4504 NE 20TH ST OKLAHOMA CITY
R146270010	PAEZ ALFREDO DAVID		4504 NE 20TH ST	OKLAHOMA CITY	OK	73121-7220	DAYS GARDEN ADDITION	001	001	DAYS GARDEN ADDITION 001 001	4508 NE 20TH ST OKLAHOMA CITY
R146272300	74 WEST LLC		4 NE 10TH ST STE 275	OKLAHOMA CITY	OK	73104	DAYS GARDEN ADDITION	008	006	DAYS GARDEN ADDITION 008 006	4417 NE 20TH ST OKLAHOMA CITY
R146272290	R H & R L HOLDINGS OKC II LLC		950500 S 3310 RD	WELLSTON	OK	74881-7901	DAYS GARDEN ADDITION	008	005	DAYS GARDEN ADDITION 008 005	0 UNKNOWN OKLAHOMA CITY
R146272280	PROPERTY MANAGEMENT SERVICES INC		1411 UNWOOD BLVD	OKLAHOMA CITY	OK	73106-5021	DAYS GARDEN ADDITION	008	004	DAYS GARDEN ADDITION 008 004	4425 NE 20TH ST OKLAHOMA CITY

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R146272270	JONES LARNELL		4501 NE 20TH ST	OKLAHOMA CITY	OK	73121-7219	DAYS GARDEN ADDITION	008	003	DAYS GARDEN ADDITION 008 003	4501 NE 20TH ST OKLAHOMA CITY
R146272260	SOONER HOME OPTIONS LLC		5710 E RENO AVE, Unit D	MIDWEST CITY	OK	73110	DAYS GARDEN ADDITION	008	002	DAYS GARDEN ADDITION 008 002	4505 NE 20TH ST OKLAHOMA CITY
R146272250	THE PALMER INVESTMENT GROUP LLC		1814 KILNER DR	AUGUSTA	GA	30906	DAYS GARDEN ADDITION	008	001	DAYS GARDEN ADDITION 008 001	4509 NE 20TH ST OKLAHOMA CITY
R131995070	PETERSON JAMES E & MARY L		4513 NE 20TH ST	OKLAHOMA CITY	OK	73121-7219	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT NW4 SEC 29 12N 2W BEG AT NW/C OF NW4 OF SEC 29 E1686.53FT & S1053.15FT FOR PT OF BEG N290FT & E150FT S290FT W150FT TO POINT OF BEG	4513 NE 20TH ST OKLAHOMA CITY
R131995020	NEW HOPE BAPTIST CHURCH		1232 NE 7TH ST	OKLAHOMA CITY	OK	73117-1426	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT OF NW4 SEC 29 12N 2W BEG 836.5FT E & 700FT S OF NW/C OF NW4 E660FT S175FT W660FT N175FT TO BEG EXEMPT	0 UNKNOWN OKLAHOMA CITY
R131995060	TURNER LEO & M	C/O MARY L PETERSON	4513 NE 20TH ST	OKLAHOMA CITY	OK	73121-7219	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT NW4 SEC 29 12N 2W BEG 1686.53FT E & 325FT S OF NW/C OF NW4 TH E300FT S728.15FT W150FT N290FT W150FT N435FT TO BEG	0 UNKNOWN OKLAHOMA CITY
R131995005	ALARAF TEMPLE 20 INC		4502 NE 23RD ST	OKLAHOMA CITY	OK	73121-6823	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT NW4 SEC 29 12N 2W BEG 1686.53FT E OF NW/C NW4 TH S875.15FT W190FT N875.15FT E190FT TO BEG SUBJ TO ESMTS OF RECORD	4502 NE 23RD ST OKLAHOMA CITY
R131994925	DHD CORP		PO BOX 18114	OKLAHOMA CITY	OK	73154-0114	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT NW4 SEC 29 12N 2W BEG 1686.53FT E & 75FT S OF NW/C NW4 TH E50FT S250FT W50FT N250FT TO BEG	0 UNKNOWN OKLAHOMA CITY
R131994920	DHD CORP		PO BOX 18114	OKLAHOMA CITY	OK	73154-0114	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT NW4 SEC 29 12N 2W BEG 653.49FT W & 75FT S OF NE/C OF NW4TH S250FT W250FT N250FT E250FT TO BEG	0 UNKNOWN OKLAHOMA CITY
R131994940	DHD CORP		PO BOX 18114	OKLAHOMA CITY	OK	73154-0114	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT NE4 & NW4 SEC 29 12N 2W BEG 1986.53FT E & 75FT S OF NW/C OF NW4 S978.15FT W300FT S1028.9FT NE21.32FT NE203.20FT NE187.60FT NE211.70FT NE401.35FT NE260.90FT NE181.99F	0 UNKNOWN OKLAHOMA CITY

Oklahoma County Assessor's
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R131994930	CITY OF OKLA CITY		208 MUNICIPAL BLDG	OKLAHOMA CITY	OK	73102	UNPLTD PT SEC 29 12N 2W	000	000	UNPLTD PT SEC 29 12N 2W 000 000 PT N 1/2 OF SEC 29 12N 2W BEG 3065.94FT E OF NW/C SEC 29 TH5693.83FT SWLY 113.15FT SWLY 195FT SWLY 205.95FT W142.47FT N1053.15FT E479.41FT TO BEG CONT 10.3ACRS MORE OR	0 UNKNOWN OKLAHOMA CITY
R168553975	CITY OF OKLA CITY		200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102	CRUTCHO TOWNSHIP	000	000	CRUTCHO TOWNSHIP 000 000 PT NE4 SEC 29 12N 2W GOVT LOT 7 IN SW4 OF NE4 & BEING LOT 9 OF NE4 BEG 372.9FT W OF NE/C LOT 8 TH 5432.96FT TO RIVER TH NE ALONG CENTER OF RIVER TO POINT S OF NE/C LOT 8 TH N	0 UNKNOWN UNINCORPORATED
R141157530	FAMILIAR FOOD MART INC		105 S TRAIL RIDGE RD	EDMOND	OK	73012-4542	UNPLTD PT SEC 20 12N 2W	000	000	UNPLTD PT SEC 20 12N 2W 000 000 PT SW4 SEC 20 12N 2W BEG SE/C SW4 TH W263FT N175FT E263FT S175FT TO BEG	4631 NE 23RD ST OKLAHOMA CITY
R141157760	COX DONALD GENE TRUSTEE	COX FAMILY REVOCABLE TRUST	4901 NE 23RD ST	OKLAHOMA CITY	OK	73121-6814	UNPLTD PT SEC 20 12N 2W	000	000	UNPLTD PT SEC 20 12N 2W 000 000 PT OF SE4 SEC 20 12N 2W BEG 1320FT S & 780.32FT S OF NW/C SE4 TH E495.83FT S549.72FT W495.82FT N551.30FT TO BEG CONT 6.28ACRS MORE OR LESS	UNKNOWN
R141157535	THE CHRISTIAN LIFE MISSIONARY	BAPTIST CHURCH	4621 NE 23RD ST	OKLAHOMA CITY	OK	73121-6820	UNPLTD PT SEC 20 12N 2W	000	000	UNPLTD PT SEC 20 12N 2W 000 000 PT SW4 SEC 20 12N 2W BEG 1924.72FT E OF SW/C SW4 TH E331.51FT N657FT W331.51FT S657FT TO BEG SUBJ TO EASEMENTS OF RECORD EXEMPT	0 UNKNOWN OKLAHOMA CITY
R141157520	THE CHRISTIAN LIFE MISSIONARY	BAPTIST CHURCH	4621 NE 23RD ST	OKLAHOMA CITY	OK	73121-6820	UNPLTD PT SEC 20 12N 2W	000	000	UNPLTD PT SEC 20 12N 2W 000 000 PT SW4 SEC 20 12N 2W BEG 263FT W OF SE/C SW4 TH W100FT N657FT E363FT S482FT W263FT S175FT TO BEG EXEMPT	0 UNKNOWN OKLAHOMA CITY
R141157575	ALLIANCE 23 LLC		5300 N SHARTEL AVE, Unit 18114	OKLAHOMA CITY	OK	73118	UNPLTD PT SEC 20 12N 2W	000	000	UNPLTD PT SW4 SEC 20 12N 2W BEG 953.42FT E OF SW/C SW4 TH N1271.7FT E1668.56FT TO E LINE OF SW4 TH S199.77FT W694.51FT S1072.59FT W971.28FT TO BEG SUBJ TO ESMTS OF RECORD EX BEG 1396.34FT E OF SW/C SW	0 UNKNOWN OKLAHOMA CITY
R146272560	CITY OF OKLA CITY		200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102	DAYS GARDEN ADDITION	000	000	DAYS GARDEN ADDITION 000 000 BLOCKS A THRU I EXEMPT	0 UNKNOWN OKLAHOMA CITY