

Step-by-Step Guide for Outside Stakeholder Submittal Process

Step 1: Pre-Submittal Preparation

- Review of Regulations: Download appropriate Oklahoma Administrative Code (OAC)
 chapter from the link <u>Authority (oklahoma.gov)</u> Review the applicable OAC regulations,
 codes, and standards for your submission.
- Choose Submittal Type: Use the OAC Submission section to determine the appropriate type of submission.
- **3. Gather Required Documentation:** Collect all necessary documents based on the submittal type according to the OAC Chapter you are following.
- 4. (Optional) Request a Consultation: If you have any questions or concerns about FGI requirements, request a consultation by submitting <u>a request</u> form along with the required fee. <u>ODH 1429 Plan Review Consultation Request.pdf</u> (oklahoma.gov)

Step 2: Submitting Your Documents

- 1. **Submit Application**: Complete and submit the formal plan review application along with required fees using the form <u>ODH 1428 Plan Review Submittal Form.pdf</u> (oklahoma.gov).
- **2. Upload Your Documents:** You will receive two emails one with a link to upload your documents via Box, and another with naming and formatting instructions.
- Required Documentation: Ensure your submission includes a project description (in Word or PDF format) and all relevant OAC, Review Type and Stage/Submittal appropriate documents.

Step 3: Plan Review Process

- **1. Code Compliance Review:** Your submitted documents will be reviewed to ensure they meet health and safety codes.
- Request for Additional Information: If necessary, additional documents or revisions may be requested to ensure compliance, e.g. a functional program, Safety Risk Assessment (SRA), etc.
- **3. Approval or Revisions:** If approved, you can proceed. If not, you will need to revise and resubmit the plans.

Optional Step: Requesting Courtesy Inspections:

1. After your plans are approved, you may request a courtesy inspection at different stages of construction to ensure compliance with the approved plans.



- 2. Submit a hard copy version of the form linked here <u>ODH 1431 Plan Review Courtesy</u> <u>Inspection.pdf (oklahoma.gov)</u> for all inspections.
- 3. Inspection Focus: Ensuring construction compliance with health and safety standards.
- 4. **Report of Findings:** A report is provided on any areas needing correction after the inspection.

Step 4: Requesting and Complete the Final Inspection:

- **1. Requesting Final Inspection:** As construction nears completion, submit a request for the final inspection using the form provided earlier.
- **2. Verification of Code Compliance:** During the final inspection, inspectors focus on verifying that the construction complies with all approved documents and relevant codes.
- **3. Inspection Report:** A detailed report is prepared, identifying any deficiencies that need correction.
- 4. **Corrections and Re-Inspection:** If issues are identified, corrections must be made and verified through a re-inspection before licensing approval is granted.

Step 5: Post-Inspection and Licensing Review

- **1. Final Inspection Report:** After the final inspection, you will receive a report outlining any issues that need correction.
- 2. **Licensing Approval:** If no corrections are needed, the final report will be sent to the licensing department for post plan review processing.