|  |
| --- |
| **NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)****INDIVIDUAL PERMIT FOR DISCHARGES OF****STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITIESPILOT PROGRAM APPLICATION CHECKLIST** |
| **Applicant Name:** |       |
| **Project Site Name:** |       |
| **Check the box provided for all items completed and/or provided. Failure to provide all required information will delay the processing of the application. ENCLOSE THIS CHECKLIST WITH YOUR COMPLETED APPLICATION.**  |
|  | APPLICATION REQUIREMENTS 1 | Check ✓**If Included** | Check ✓If Not Applicable |
| 1. | One original and one copy of the complete Application form (3800-PM-BCW0408b)  | **[ ]**  |  |
| 2. | One original and one copy of the complete General Information Form (GIF) (0210‑PM‑PIO0001) **2** | **[ ]**  |  |
| 3. | Administrative Filing Fee ($1,500 plus any additional CCD-specific fees, if applicable) | **[ ]**  |  |
| 4. | Disturbed Acreage Fee ($100 x disturbed acres) | **[ ]**  |  |
| 5. | Two copies of the signed County Notification Form (3800-FM-BCW0271b) | **[ ]**  |  |
| 6. | Two copies of the signed Municipal Notification Form (3800-FM-BCW0271c) | **[ ]**  |  |
| 7. | One original and one copy of the PNDI Receipt **3** | **[ ]**  |  |
| 8. | Two copies of the PNDI clearance letter(s) from jurisdictional agencies **3** | **[ ]**  | **[ ]**  |
| 9. | Two copies of the PHMC review letter(s) (projects involving > 10 acres of earth disturbance only) | **[ ]**  | **[ ]**  |
| 10. | One original and one copy of E&S Module 1 (3800-PM-BCW0406a) | **[ ]**  |  |
| 11. | Two copies of the E&S Plan Drawings | **[ ]**  |  |
| 12. | Two copies of the E&S Standard Worksheets (or equivalent) and supporting calculations | **[ ]**  |  |
| 13. | One original and one copy of PCSM Module 2 (3800-PM-BCW0406b) signed by LP **4** | **[ ]**  |  |
| 14. | Two copies of the PCSM Plan Drawings, sealed by LP **4** | **[ ]**  |  |
| 15. | Two copies of the PCSM Supporting Calculations – SCM Design prepared by LP **4** | **[ ]**  |  |
| 16. | Two copies of the PCSM Supporting Calculations – Stormwater Analysis(required where DEP PCSM Spreadsheet not used) | **[ ]**  | **[ ]**  |
| 17. | Two copies of the DEP PCSM Spreadsheet – Volume Worksheet (optional) | **[ ]**  | **[ ]**  |
| 18. | Two copies of the DEP PCSM Spreadsheet – Rate Worksheet (optional) | **[ ]**  | **[ ]**  |
| 19. | Two copies of the DEP PCSM Spreadsheet – Quality Worksheet | **[ ]**  |  |
| 20. | Two copies of the soil/geologic test results (where BMPs relying on infiltration will be installed) | **[ ]**  | **[ ]**  |
| 21. | One original and one copy of Antidegradation Analysis Module 3 (3800‑PM‑BCW0406c) (and required attachments) | **[ ]**  | **[ ]**  |
| 22. | One original and one copy of Riparian Buffer Module 4 (3800-PM-BCW0406d) (and required attachments) | **[ ]**  | **[ ]**  |
| 23. | Two copies of MRC Design Summary Sheet(s) | **[ ]**  | **[ ]**  |
| 24. | Documentation that the LP who participated in pre-application meetings will conduct oversight of critical stages of PCSM Plan implementation | **[ ]**  | **[ ]**  |
| 25. | Other: |       | **[ ]**  |  |

1. When electronic files are submitted, only one copy of the file is necessary.
2. Where there is a co-applicant(s), additional Client Information and Certification sections of the GIF and additional Applicant and Certification sections of the application should be completed for each co-applicant.
3. All applicants must attach a PNDI receipt. If the PNDI receipt indicates a Potential Impact, the applicant must submit clearance letters from jurisdictional agencies with the application. DEP/CCD will not review an application prior to the receipt of such letters, if applicable.
4. A licensed professional (LP), as defined at 25 Pa. Code § 102.1, must prepare the PCSM Plan, seal PCSM Plan Drawings, and sign PCSM Module 2.