



**NOTICE OF INTENT (NOI) PRIORITIZED REVIEW CHECKLIST  
 EROSION AND SEDIMENT CONTROL GENERAL PERMIT (ESCGP-3) FOR EARTH  
 DISTURBANCE ASSOCIATED WITH OIL AND GAS EXPLORATION, PRODUCTION,  
 PROCESSING, OR TREATMENT OPERATIONS OR TRANSMISSION FACILITIES**

Please check the following list to make sure that you have included all the information necessary to qualify for Prioritized Review. Place a check mark in the column provided for all items completed and/or provided and for the selected Scoring Categories. Failure to provide all of the requested information or meet the minimum total score of 9 points will not qualify for Prioritized Review.

**THIS CHECKLIST MUST BE COMPLETED AND ENCLOSED WITH YOUR GENERAL PERMIT NOI FOR PRIORITIZED REVIEW**

**Applicant Name** \_\_\_\_\_

**Site Name** \_\_\_\_\_ **Project Name** \_\_\_\_\_

1.	Administratively complete, accurate, properly signed and notarized Notice of Intent form	<input type="checkbox"/>
2.	An accurate and complete Resource Assessment Report	<input type="checkbox"/>
	a. Delineation report for Waters of Commonwealth. Delineation must be conducted during growing season	<input type="checkbox"/>
	b. Ecological survey of the project area (if applicable)	<input type="checkbox"/>
	c. Environmental Impact Assessment	<input type="checkbox"/>
	d. Pennsylvania Natural Heritage Program (PNHP). Include PNDI receipt and PNDI clearance (if applicable)	<input type="checkbox"/>
	e. Resource Map overlay of proposed project.	<input type="checkbox"/>
3.	<b>Municipal Notification: Submit Act 14 notification 30-days prior to NOI submission. Proof or Receipt of Act 14 municipal notifications: copies of certified mail receipts, proof of deliver from a commercial carrier or acknowledgment letters from the local municipality and county government.</b>	Date of submission: / /
4.	<b>Compliance Status</b> – Applicant is in compliance with the laws administered by the Department or, if the applicant is in continuing noncompliance with the laws administered by the Department, the applicant is addressing the noncompliance to the satisfaction of the Department and has provided that information in the NOI.	<input type="checkbox"/>
5.	<b>Date of Pre-application meeting</b> (Applicants participating in pre-application meeting will get one point towards the total score)	<input type="checkbox"/>
6.	<b>Scoring Categories</b> *Scoring categories are divided into two groups. Each scoring category under Group A is worth one point and Group B scoring categories are each worth two points. Applicants must include at least nine points to qualify for Prioritized Review. A minimum of three points must be from Group A.	
<b>Group A Improvements</b>		
a.	<b>Forest Conservation-Minimizing Canopy Fragmentation</b>	<input type="checkbox"/>
b.	<b>Wetland Conservation and Protection</b>	<input type="checkbox"/>
c.	<b>Species Protection/Enhancement-Threatened and Endangered Species (T&amp;E Species)</b>	<input type="checkbox"/>
d.	<b>Species Protection/Enhancement -Special Concern Species and Resources</b>	<input type="checkbox"/>
e.	<b>Seeding and Mulching using only Pennsylvania Native Species</b>	<input type="checkbox"/>
f.	<b>Stormwater Management - Non-discharge BMPs/ ABACT BMPs</b>	<input type="checkbox"/>
g.	<b>Invasive Species Management</b>	<input type="checkbox"/>
h.	<b>Extended Setbacks</b>	<input type="checkbox"/>

i.	<b>Restoration Practices</b>	<input type="checkbox"/>
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<b>Group B Improvements</b>		
a.	Noise Management (2)	<input type="checkbox"/>
b.	Impaired Resource Enhancement – Water Resources (2)	<input type="checkbox"/>
c.	Impaired Resource Enhancement – Abandoned/Orphaned Wells (2)	<input type="checkbox"/>
d.	Air Quality Improvements-Use of Low or Zero Emission Technology (2)	<input type="checkbox"/>
e.	Carbon Neutrality (2)	<input type="checkbox"/>
f.	Renewable Energy (2)	<input type="checkbox"/>

**7. Certification:**

I certify under penalty of law, as provided by 18 Pa.C.S. § 4904, that this Attachment F and related materials were prepared by me or 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 knowledge and on 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.

The responsible official's signature verifies that the selected Scoring Categories total a minimum of 9 points and that the program is eligible to participate in the Priority Review Process, and that the applicant agrees to abide by the guidelines selected in each selected Scoring Category as outlined in an Environmental Enhancement Plan in accordance with "Prioritized Review Under the Erosion and Sediment Control General Permit for Earth Disturbance Associated with Oil and Gas Exploration, Production, Processing, or Treatment Operations or Transmission Facilities (ESCGP), Document No. 800-2100-001, or the equivalent. The Environmental Enhancement Plan will include necessary documentation and will be implemented to ensure that the applicant employs or has employed superior environmental enhancements.

<b>Signature:</b>	<b>Date:</b>
<b>Company:</b>	
<b>Address:</b>	
<b>Phone No.:</b>	
<b>e-Mail Address:</b>	