







Bureau of Clean Water

# DEP Agricultural Advisory Board Meeting

Chapter 102 ePermitting Update

August 27, 2020

#### Chapter 102 ePermitting Schedule

- Requirements Gathering began June 2018
- User Acceptance Testing (UAT) began June 2,
  2020 and ended June 26, 2020
- July 2 Go Live delayed
- Working towards a successful Go Live

### Chapter 102 ePermitting

- Phase 1: PAG-02 New & Amendment
- Phase 2: NPDES IP New & Amendment PAG-02 Renewal
- Phase 3: NPDES IP Renewal
  E&S Permit New & Amendment
- Phase 4: ESCGP-3 New, Amendment & Renewal
  E&S Permit Renewal
- Future: Paper amendment & renewals, NOT, and PAG-01

#### Chapter 102 ePermitting Go Live

- Create instructions guide
- Create reviewer guide
- Create SOPs, including Fact Sheet
- Create webpage
- Create User Guide
- Create internal and external training

#### Chapter 102 ePermitting Go Live

- UAT before Go Live
- Transition Plan
  - Potential transition period
  - After transition period, no paper NOIs accepted

# Chapter 102 ePermitting

Demonstration









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## Nathan R. Crawford, P.E.

Stormwater Construction Section NPDES Permitting Division Bureau of Clean Water

717-783-9726

nathcrawfo@pa.gov