

District Administrative Updates

JESSICA KANE, EROSION CONTROL SPECIALIST



Staff Transitioning

Review Fee Increase

E&S – MARCH 8

Disturbed Acreage**	Current Fee
*0 - .99	\$803.00
1 - 4.99	\$1540.00
5 - 9.99	\$2065.00
10 - 14.99	\$2585.00
15 - 19.99	\$3085.00
20 - 24.99	\$3605.00
25 - 29.99	\$4110.00
30 - 39.99	\$4300.00
40 - 49.99	\$6170.00
50 - 74.99	\$7400.00
75 - 99.99	\$9450.00
100+	\$11335.00 +\$25 each acre over 100

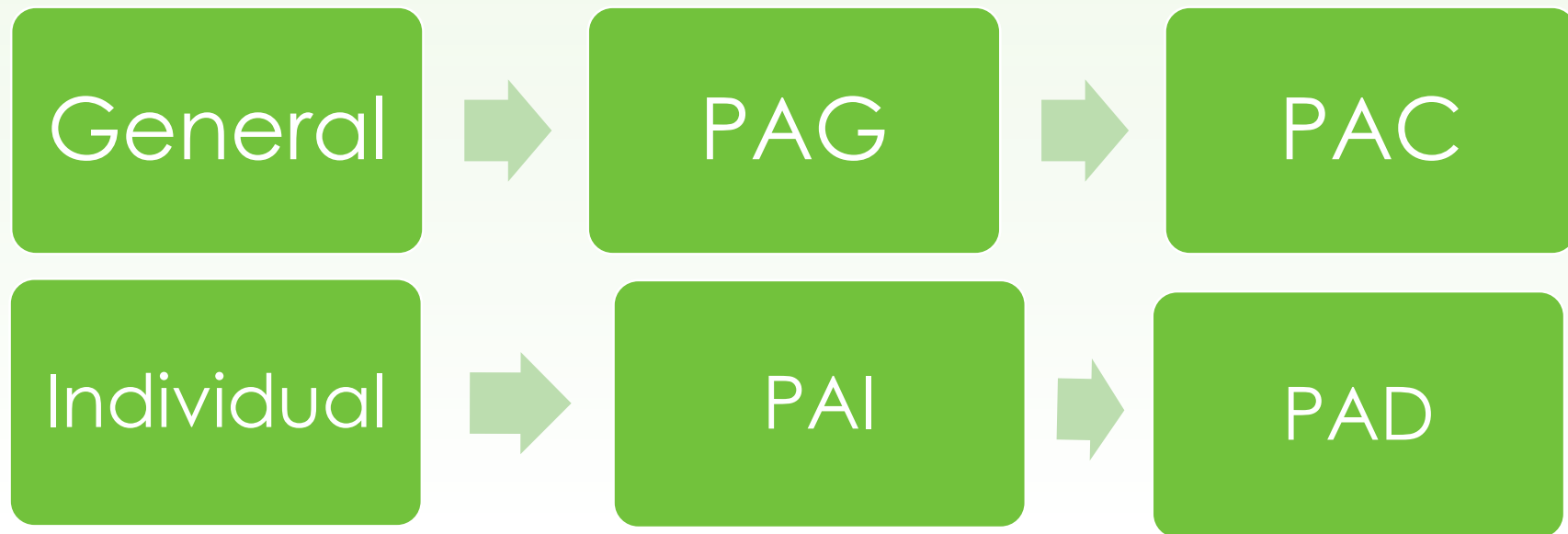
STORMWATER – FEBRUARY 1

Disturbed Acreage	Current Fee
0-0.9	\$825.00
1.0-1.9	\$1095.00
2.0-4.9	\$1365.00
5.0-9.9	\$1650.00
10.0-19.9	\$1920.00
20.0-49.9	\$2740.00
50.0-99.9	\$3565.00
100+	\$4390.00

Completeness Review

- Incorrect fees
- Checklist order
- Stormwater worksheets
- Final PNDI

NPDES Permit Numbering



SECTION I. CERTIFICATION

Applicant Certification

I certify under penalty of law that this application and all related attachments 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 own knowledge and on inquiry of the person or 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 also verifies that the activity is eligible to participate in the NPDES permit, and that BMP's, E&S Plan, PPC Plan, PCSM Plan, and other controls are being or will be, implemented to ensure that water quality standards and effluent limits are attained. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment or both for knowing violations pursuant to Section 309(c)(4) of the Clean Water Act and, 18 Pa. C.S. §§4903-4904.

I grant permission to the agencies responsible for the permitting of this work, or their duly authorized representative to enter the project site for inspection purposes. I will abide by the conditions of the permit if issued and will not begin work prior to permit issuance.

(For individuals no indication of title is necessary, check the box below. All others proceed to the next paragraph)

Individual; proceed to signature portion.

I hereby certify that I am the signatory pursuant to 25 Pa. Code § 92a.22 and 40 CFR § 122.22 and that I am the person who is responsible for decision-making regarding environmental compliance functions for Enter Entity name, the manager of one or more manufacturing, production, or operating facilities of the applicant and am authorized to make management decisions which govern the operation of regulated facility including having explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure the applicant's long term environmental compliance with environmental laws and regulations; and I am responsible for ensuring that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements.

(choose one of the following; not applicable for individuals):

The responsible corporate officer president vice president secretary treasurer of _____ Corporation/Company
Entity name

The member or manager of _____ LLC
Entity name

The general partner of _____ partnership/LP/LLP
Entity name

The principal executive officer or ranking elected official of _____ Municipality/State/Federal/other public agency
Entity name

Power of Attorney/delegation of contractual authority (documentation supporting delegation of contracting authority must be provided) for _____
Entity name

PLE/
PAC/
WOR

PLE/
PERI
APPI

SIGNATURES

Applicant

Co-Applicant (if applicable)

Print Name and Title of Person Signing

Print Name and Title of Person Signing

Signature of Applicant

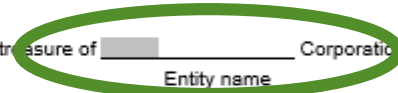
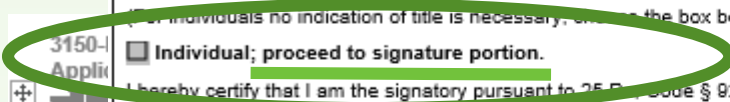
Signature of Co-Applicant

Date Signed

Date Signed

TION
IATE

Notice



Notice Of Termination

7.

Permit Termination Certification:

This Section is to be completed by the person listed in Section 3 and, when applicable, Section 6.

I, _____, certify under penalty of law that permanent stabilization, under 25 Pa. Code §102.22(a)(2), of the earth disturbance activities has occurred and either the installation of BMPs in accordance with an approved plan prepared and implemented per §§ 102.4 and 102.8 (relating to erosion and sediment control requirements; and PCSM requirements) has occurred or all approved restoration/reclamation activities have been completed. I understand that by submitting this NOT, I am no longer authorized to conduct earth disturbance activities under the referenced permit and that discharging stormwater from earth disturbance activities to waters of the Commonwealth is unlawful where the discharge is not authorized by a permit. I also understand that the submittal of this NOT does not release a permittee or co-permittee from liability for any violations of the permit, the federal Clean Water Act (if applicable), the Pennsylvania Clean Streams Law and the rules and regulations promulgated thereunder, or from liability for any environmental damages occurring as a result of any earth disturbance activities conducted at the site. I understand that there are significant penalties for submitting false information, including possible fines and imprisonment for knowing violations.

Individual; proceed to signature portion.

I hereby certify that I am the signatory pursuant to 25 Pa. Code § 92a.22 and 40 CFR §122.22 and that I am the person who is responsible for decision-making regarding environmental compliance functions for Enter Entity name, the manager of one or more manufacturing, production, or operating facilities of the permittee and am authorized to make management decisions which govern the operation of regulated facility including having explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure the permittee's long term environmental compliance with environmental laws and regulations.

(choose one of the following; not applicable for individuals):

The responsible corporate officer president vice president secretary

treasure of _____ Corporation/Company
Entity name

The member or manager of _____ LLC
Entity name

The general partner of _____ partnership/LP/LLP
Entity name

The principal executive officer or ranking elected official of _____ Municipality/State/Federal/other public agency
Entity name

Power of Attorney/delegation of contractual authority (documentation supporting delegation of contracting authority must be provided) for _____
Entity name

SIGNATURES

Permittee

Co-Permittee (if Co-Applicant)

Print Name and Title of Person Signing

Print Name and Title of Person Signing

Signature of Permittee

Signature of Co-Permittee

Date Signed

Date Signed

4. LONG-TERM OPERATION AND MAINTANENCE AND RESTORATION/RECLAMATION:

This project involves: (check the appropriate box)

- Installation and subsequent long-term operation and maintenance of PCSM BMPs.

OR

- Restoration or reclamation activities per 25 Pa. Code §102.8(n).

Note: For projects solely involving restoration or reclamation activities, proceed to Section 7.

RESTORATION/RECLAMATION ACTIVITY			
Permittee Included	Reviewer		Item
	C	NC	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Completed Sections 1-4 and 7 of the NOT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record Drawings/As-Builts or PCSM Plan/Restoration Plan*

*PCSM Plan/Restoration Plan may be acceptable for restoration/reclamation sites.

2. EARTH DISTURBANCE SITE LOCATION:

Facility/Development Name: _____

Address: _____

Municipality: _____ County: _____

Latitude: ____°/ ____'/ ____" Longitude: ____°/ ____'/ ____"

U.S.G.S. Quad Map Name: _____

Restoration & Partial NOTs



**CO-PERMITTEE LIABILITY RELEASE FORM FOR PERMITS
 ASSOCIATED WITH 25 PA CODE CHAPTER 102**

Co-Per

Applicability: This form may be used by a permittee or co-permittee presently covered under an Individual National Pollutant Discharge Elimination System (NPDES) Permit for Stormwater Discharges Associated with Construction Activities, the General NPDES Permit for Stormwater Discharges Associated with Construction Activities (PAG-02), an Erosion and Sediment Control Permit (ESCP), or an Erosion and Sediment Control General Permit for Earth Disturbance Associated with Oil and Gas Exploration, Production, Processing, or Treatment Operations or Transmission Facilities (ESCGP) regardless of when the permit was issued or authorized.

Who May File a Co-Permittee Liability Release Form:

Permittees or Co-permittees, presently covered under a permit referenced above, may submit this release form to the Department of Environmental Protection (Department) or conservation district when the co-permittee is no longer an operator of the construction activity at an unstabilized site.

1. PERMIT INFORMATION:

Permit No.: _____

2. EARTH DISTURBANCE SITE LOCATION:

Facility/Development Name: _____

Address: _____

Municipality: _____ County: _____

Latitude: _____° / _____' / _____" Longitude: _____° / _____' / _____"

U.S.G.S. Quad Map Name: _____

3. PERMITTEE ACKNOWLEDGEMENT:

Organization/Individual Name: _____

Address: _____

City: _____

State: _____ Zip Code: _____

Telephone Number: _____

I hereby acknowledge that the co-permittee, as identified in Section 4 of this Liability Release Form, has completed their responsibilities, as they pertain to the permit referenced above, and is withdrawing as a co-permittee. Upon receiving written approval of this form from either the Department or conservation district, I understand that the remaining permittee(s) and co-permittee(s), as applicable, shall be jointly and severally responsible for compliance with all conditions of this permit and associated laws.

Name and Official Title of Permittee

Signature: _____

Date Signed: _____, 20____



Transferee/Co-Permittee

- May not be issued until 30 days from received date

**CO-PERMITTEE AGREEMENT
ASSUMPTION OF RESPONSIBILITY UNDER A GENERAL OR
INDIVIDUAL NPDES PERMIT FOR STORMWATER DISCHARGES
ASSOCIATED WITH CONSTRUCTION ACTIVITIES**

_____ (Permit Number)
 _____ (Name of Facility/Project)
 _____ (Municipality)
 _____ (County)

The following parties agree to a change in ownership and/or operational control under the above referenced permit effective _____ (date)

_____ (New Co-Permittee name and address) hereby assumes joint and severable responsibility, coverage, and liability under the permit for any obligations, duties, responsibilities and violations under said permit. _____ (Current Permittee) shall remain liable under the permit for violations of the permit conditions up to and including the above referenced date AND until a Notice of Termination is filed and acknowledged by the (Conservation District OR DEP Regional Office).

[The following paragraph should be used for multiple co-permittees.]

Attached is a description of site responsibilities and a map or plan drawing depicting the limits of permit responsibility, coverage, and liability for each co-permittee.

 (Current Permittee(s))
 (Company Name, if applicable)

 (New Co-permittee(s))

F. CERTIFICATION AND SIGNATURE OF APPLICANT

Applicant Certification

I certify under penalty of law that this application and all related attachments 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 own knowledge and on inquiry of the person or 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 also verifies that the activity is eligible to participate in the NPDES permit, and that BMP's, E&S Plan, PPC Plan, PCSM Plan, and other controls are being or will be, implemented to ensure that water quality standards and effluent limits are attained. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment or both for knowing violations pursuant to Section 309(c)(4) of the Clean Water Act and, 18 Pa. C.S. §§4903-4904.

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 Entity name

The member or manager of _____ LLC
 Entity name

The general partner of _____ partnership/LP/LLP
 Entity name

The principal executive officer or ranking elected official of _____ Municipality/State/Federal/other public agency
 Entity name

Power of Attorney/delegation of contractual authority (documentation supporting delegation of contracting authority must be provided) for _____
 Entity name

SIGNATURES

Applicant

Co-Applicant (if applicable)

 Print Name and Title of Person Signing

 Print Name and Title of Person Signing

 Signature of Applicant

 Signature of Co-Applicant

 Date Signed

 Date Signed

Please note below the name, address and telephone number of the individual that should be contacted in the event additional information is required.

Name _____

Phone _____

FAX _____

Temporary vs. Permanent Impacts PADEP

TEMPORARY

- Bucket
- Larger

PERMANENT

- Pipe
- Smaller

-
- The Corps does not consider the utility line in and of itself a permanent impact
 - DEP considers the utility line a permanent impact for operation and maintenance

Aquatic Resource Impact Table

Attachment 1-1

Section G. Aquatic Resource Impact Table¹

Project/Site Name: _____

Applicant's Name/Client: _____

Date: September 29, 2016

DEP / Corps use only			Applicant Identifier		Project Information					Corps / 404						PADEP / 105			Permitting					
PADEP Permit Number	Single & Complete Project	Crossing Number	Single & Complete Project (SCP) Number	Resource Crossing (RC) Number	Structure/Activity	Aquatic Resource	Aquatic Resource TYPE	Latitude	Longitude	Work Proposed/Impact Type	Waters Name	PA Code Chapter 93 Designation	Corps Impact TYPE	Stream Impact WIDTH	Stream Impact LENGTH	Stream Impact AREA	Wetland Impact AREA	DEP Impact TYPE	Floodway Impact AREA	Wetland Impact AREA	Crossing By	Permit & Category		
Leave blank	Leave blank	Leave blank			unique identifier	being impacted		dd nad83	dd nad83				Temp/perm	linear feet	linear feet	square feet	square feet	temp/perm	square feet	square feet				
			SCP-1	RC-1	SPA-ADS2-017 Crossing 2A	Stream	INTERMITTENT	40.174614	-79.714676	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	Temp	4	51	204	0	Temp	5,505	0	Pipeline, LOD	GP-5, GP-7		
			SCP-2	RC-2	SPA-ADS2-017 Crossing 2B	Stream	INTERMITTENT	40.173961	-79.715305	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	Temp	4	102	408	0	Temp	10,945	0	Pipeline, LOD	GP-5, GP-7		
					WPA-ADS2-007	Wetland	PEM	40.173961	-79.715305	Excavation	N/A	N/A	Temp	0	0	0	1,445	Temp	0	1,445	Pipeline, LOD			
			SCP-3	RC-3	SPA-ADS2-022	Stream	EPHEMERAL	40.170916	-79.716387	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	Temp	2	53	106	0	Temp	5,403	0	Pipeline, LOD			
					WPA-ADS2-009	Wetland	PEM	40.170916	-79.716387	Excavation	N/A	N/A	Temp	0	0	0	230	Temp	0	230	Timbermat, LOD	GP-5, GP-7		
					SPA-ADS2-021	Stream	EPHEMERAL	40.170916	-79.716387	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	N/A	0	0	0	0	Temp	1,319	0	LOD			
			SCP-4	RC-4	SPA-ADS2-017 Crossing 1	Stream	PERENNIAL	40.168774	-79.728980	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	Temp	4	20	80	0	Temp	2,087	0	Access Road, LOD	GP-7		
					SPA-ADS2-018	Stream	EPHEMERAL	40.168774	-79.728980	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	N/A	0	0	0	0	Temp	1,850	0	Access Road, LOD			
			SCP-8	RC-8	SPA-ADS2-007	Stream	EPHEMERAL	40.164978	-79.737831	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	Temp	5	66	330	0	Temp	6,460	0	Pipeline, LOD ²	GP-7		
			SCP-11	RC-11	SPA-ADS2-001	Stream	PERENNIAL	40.161114	-79.757754	Excavation	YOUGHIOGHENY RIVER	WWF	Temp	16	150	2,400	0	Temp	7,504	0	Outfall Structure, LOD	GP-4		
			SCP-12	RC-12	SPA-ADS2-016	Stream	PERENNIAL	40.167892	-79.728600	Excavation	UNT TO YOUGHIOGHENY RIVER	WWF	Temp	3	40	120	0	Temp	25,070	0	Access Road, LOD	GP-7		
													Total	38	482	3,648	1,675	-	66,143	1,675				

1
2
3
4
5
6
7

Notes:

Single & Complete?

- Do the crossings span different property boundaries?
 - YES = multiple GP#s
- Do you have to take a different route/access road to get to each individual crossing?
 - YES = multiple GP#s
- VERSUS
- Are you traveling past one to get to the other?
 - Likely the same GP #

Submission Requirements

- Individual Permits require 2 copies
 - General only 1
- No NOTs over Winter
- 22 business days from completeness