

Items Needed for Revisions or Future Phases to PCSM plans for NPDES Permitted Sites

PCSM MAJOR MODIFICATIONS

What is considered a major modification to the NPDES permit?

- for non-phased projects, the revision is located outside of the limit of disturbance shown on the approved E&S and/or PCSM plans.
- for phased projects, the revision or future phase is located outside the limit of disturbance shown on the overall conceptual E&S and/or PCSM plans.
- the revision or future phase proposes an increased discharge (i.e. the original PCSM plan met CG-1 and the proposed PCSM plan revision or future phase does not meet CG-1).
- the revision or future phase does not satisfy the pollutant reduction requirements of PCSM Worksheets 11, 12, and 13 (where PCSM water quality BMPs were originally permitted in lieu of meeting CG-1).
- the revision or future phase proposes a new point source discharge or a discharge to a new receiving water not named in the original permit

What items need to be submitted for a major modification?

- A new NOI (with NOI fee) must be completed and checked as a “major modification.” All items required (see NOI checklist) for a new NPDES NOI are required for a major modification (effectively the same as applying for a new NPDES permit and permit timeframe is extended upon issuance). Requires publication of a notice in the *Pennsylvania Bulletin*.
- District Application & Fee for Services

PCSM MINOR MODIFICATIONS

What is considered a minor modification to the NPDES permit?

- for non-phased projects, the revision is located within the limit of disturbance on the approved E&S and/or PCSM plans **and** proposes no increased discharge (still meets CG-1 or WQ requirements of original PCSM plan) and proposes no new point source discharges
- for phased projects, the revision or future phase is located within the limit of disturbance shown on the overall conceptual E&S and/or PCSM plans **and** proposes no increased discharge (still meets CG-1 or WQ requirements of original PCSM plan) and proposes no new point source discharges

What items need to be submitted for a minor modification? (No fee will be required unless major changes to E&S BMPS occur as a result of the PCSM minor modifications.)

- Completed Section C of the current NOI application demonstrating CG-1 met
- PCSM worksheets 11, 12, and 13 only when the WQ method was originally used in lieu of meeting CG-1
- PCSM Worksheets 1-5 & 10
- Revised PCSM plan drawings and narrative. Narrative should include infiltration testing/geotechnical report and all supporting calculations.
- PCSM plan consistency letter from the municipal engineer
- Revised E&S plan drawings and narrative if E&S plan has changed and revisions to PCSM plans require additional E&S BMPs.
- District Application & Fee for Services is **not** required

Items Needed for Revisions E&S plans for NPDES Permitted Sites

(See E&S/NPDES Administrative Manual – Section 4 – Rev. 9/2008)

E&S MAJOR MODIFICATIONS

What is considered a major modification to the NPDES permit?

- the revision or future phase is located outside the NPDES permit boundary
- the revision or future phase is located outside the limit of disturbance shown on the overall conceptual E&S plans (i.e. outside the “total disturbed area” listed on the NOI) **and** the existing BMPs are **not** adequate to minimize erosion and sedimentation. The “total disturbed area” is defined as, “*that portion of the total project area where earth disturbance activities are planned to occur over the life of the project. For phased projects, this refers to the disturbed area of the initial project phase plus the planned disturbed areas of subsequent project phases.*”
- the revision or future phase proposes a new point source discharge
- the revision will result in a discharge to a new receiving water not named in the original permit

What items need to be submitted for a major modification?

- A new NOI (with NOI fee) must be completed and checked as a “major modification.” All items required (see NOI checklist) for a new NPDES NOI are required for a major modification (effectively the same as applying for a new NPDES permit and permit timeframe is extended upon issuance). Requires publication of a notice in the *Pennsylvania Bulletin*.
- District Application & Fee for Services

E&S MINOR MODIFICATIONS

What is considered a minor modification to the NPDES permit?

- the revision or future phase is located within the limits of disturbance on the original permitted phase or overall conceptual E&S plan (i.e. within total disturbed area) and proposes no new point source discharges
- the revision or future phase is located outside the original limit of disturbance shown on the original permitted phase or overall conceptual E&S plan **and** the existing BMPs are **adequate** to minimize erosion and sedimentation.

What items need to be submitted for a minor modification? (No fee will be required unless major changes to E&S BMPS occur as a result of the PCSM minor modifications.)

- Revised E&S plan drawings and narrative.
- District Application & Fee for Services is **required** only when major changes (ex. street and lot layout) are proposed significantly changing the E&S BMP design.