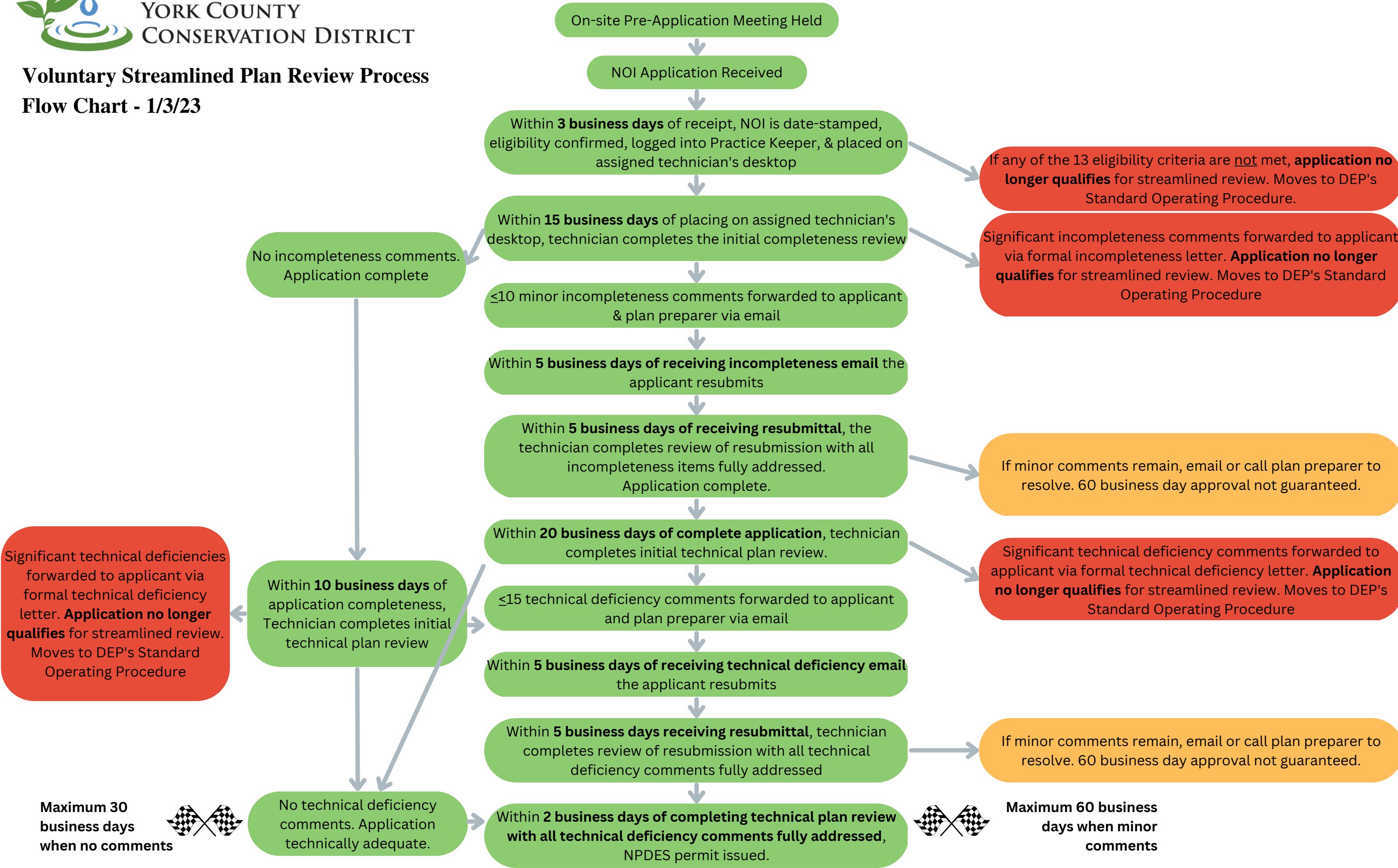




**Voluntary Streamlined Plan Review Process
Flow Chart - 1/3/23**



Significant technical deficiencies forwarded to applicant via formal technical deficiency letter. **Application no longer qualifies** for streamlined review. Moves to DEP's Standard Operating Procedure

If any of the 13 eligibility criteria are not met, **application no longer qualifies** for streamlined review. Moves to DEP's Standard Operating Procedure.

Significant incompleteness comments forwarded to applicant via formal incompleteness letter. **Application no longer qualifies** for streamlined review. Moves to DEP's Standard Operating Procedure

If minor comments remain, email or call plan preparer to resolve. 60 business day approval not guaranteed.

Significant technical deficiency comments forwarded to applicant via formal technical deficiency letter. **Application no longer qualifies** for streamlined review. Moves to DEP's Standard Operating Procedure

If minor comments remain, email or call plan preparer to resolve. 60 business day approval not guaranteed.

Maximum 30 business days when no comments



No technical deficiency comments. Application technically adequate.

Within 2 business days of completing technical plan review with all technical deficiency comments fully addressed, NPDES permit issued.



Maximum 60 business days when minor comments

Appendix A

YCCD Voluntary Streamlined Plan Review Process for General PAG-02 NPDES-Permitted Projects Eligibility Criteria Checklist

To initially qualify for the Voluntary Stream-lined Plan Review Process for general PAG-02 NPDES-permitted projects, the project and/or project applicant must:

- 1) Be eligible for coverage under the paper-based general PAG-02 NPDES permit.
- 2) Submit the NOI application between June 15th and March 15th. Applications will not be accepted during the District's spring busy season (between March 15th and June 15th).
- 3) Not require PA DEP Program/Permitting Coordination to authorize coverage under the general PAG-02 permit (ex. alternative un-approved BMPs, soil and/or groundwater contaminated at levels exceeding residential or non-residential medium-specific concentrations (MSCs) in Pa. Code Chapter 250).
- 4) Be located entirely within the boundaries of York County.
- 5) Propose < 100 acres of earth disturbance at the time of application submittal.
- 6) Not have continued significant Chapter 102 violations cited on a DEP Earth Disturbance Inspection report for any existing projects located within York County at the time the application has been submitted.
- 7) Schedule an on-site (weather-permitting) pre-application meeting with the assigned District technician, District engineer, applicant, plan preparer, and municipal engineer present. If the site contractor(s) have been selected at this time, it is strongly recommended that they also attend the on-site pre-application meeting to provide input into the construction sequencing and constructability of the plan. Preliminary E&S and PCSM plans available and at least 75% complete.
- 8) Have a wetland determination/delineation (< 5 years old) completed and available during the on-site pre-application meeting (if applicable) and provided at the time of application submittal.
- 9) Have the PA Natural Diversity Inventory (PNDI) receipt (< 2 years old) resolved upon submission of the application (i.e. no potential impacts or required avoidance measures have been incorporated into E&S and PCSM plans, and/or agency clearance letters provided).
- 10) Provide required County and Municipal Notification Forms which have been completed and signed by the County and Municipality at the time the application has been submitted which confirm that:
 - both the County and Municipality have comprehensive plans
 - the Municipality has a zoning ordinance
 - the proposed project is consistent with both the County comprehensive plan and Municipal zoning ordinance.
 - the proposed project is consistent with the County's Act 167 plan, without waiver, and is consistent with the Act 167 Model Ordinance or DEP Model Ordinance (MS-4), without waiver.
- 11) Submit the correct Fees and Application for District Services upon initial submission. No exceptions.
- 12) Submit final plans for construction as required by Ch. 102.4(b)(5)(xiv) and 102.8(d). Significant plan revisions not directly related to addressing any incompleteness comments and/or technical deficiencies will void the streamlined plan review process.
- 13) Utilize only DEP Standard Worksheets, DEP Standard Construction Details and DEP-approved E&S and PCSM BMPs.

To continue to qualify for the Voluntary Stream-lined Plan Review Process for general PAG-02 NPDES-permitted projects, the submitted E&S and PCSM plans and plan preparer must:

- 14) Generate 10 or less minor incompleteness comments and 15 or less minor E&S/PCSM plan technical deficiencies upon District review and a revised application/plans are resubmitted (emailed resubmission acceptable) within 5 business days with all incompleteness items and/or technical deficiencies resolved upon resubmittal.
- 15) Provide an item-by-item written response letter with the incompleteness and technical deficiency correction locations identified in the letter and highlighted on the plan drawings and in the plan narrative.