



**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
INDIVIDUAL PERMIT FOR DISCHARGES OF
STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITIES
APPLICATION CHECKLIST ¹**

Applicant Name:	Orchard BJK Company, LLC.		
Project Site Name:	Pocono Mountains Corporate Center North Warehouse		
Application Type:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> Major Amendment <input type="checkbox"/> Minor Amendment		
Check the box provided for all items completed and/or provided. Failure to provide all required information will delay the processing of the application. ENCLOSE THIS CHECKLIST WITH YOUR COMPLETED APPLICATION.			
	APPLICATION REQUIREMENTS	Check ✓ If Included	Check ✓ If Not Applicable
1.	One original and one copy of the complete Application form (3800-PM-BCW0408b)	<input checked="" type="checkbox"/>	
2.	One original and one copy of the complete General Information Form (GIF) (0210-PM-PIO0001) ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Administrative Filing Fee (\$1,500 plus any additional CCD-specific fees, if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	One copy of the completed Application form and one copy of the GIF to DEP (if CCD is the initial recipient) ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Disturbed Acreage Fee (\$100 x disturbed acres)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Two copies of the County Notification Form (3800-FM-BCW0271b) ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Two copies of the Municipal Notification Form (3800-FM-BCW0271c) ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Two copies of the proof of county and municipal receipt of Notification Forms (required if Notification Forms are not signed by county and/or municipality) ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	One original and one copy of the PNDI Receipt ⁴	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Two copies of the PNDI clearance letter(s) from jurisdictional agencies ⁴	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Two copies of the PHMC clearance letter(s) (projects involving > 10 acres of earth disturbance only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	One original and two copies of E&S Module 1 (3800-PM-BCW0406a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Three copies of the E&S Plan Drawings ⁵	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.	Three copies of the E&S Standard Worksheets (or equivalent) and supporting calculations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15.	One original and two copies of PCSM Module 2 (3800-PM-BCW0406b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16.	Three copies of the PCSM Plan Drawings ⁵	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17.	Three copies of the PCSM Supporting Calculations – BMP Design	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18.	Three copies of the PCSM Supporting Calculations – Stormwater Analysis (required where DEP PCSM Spreadsheet not used)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19.	Three copies of the DEP PCSM Spreadsheet – Volume Worksheet (optional)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20.	Three copies of the DEP PCSM Spreadsheet – Rate Worksheet (optional)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21.	Three copies of the DEP PCSM Spreadsheet – Quality Worksheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22.	Two copies of the soil/geologic test results (where BMPs relying on infiltration will be installed)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23.	One original and two copies of Antidegradation Analysis Module 3 (3800-PM-BCW0406c) (and required attachments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24.	One original and two copies of Riparian Buffer Module 4 (3800-PM-BCW0406d) (and required attachments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25.	Other: Wetland Delineation Report (pending)	<input checked="" type="checkbox"/>	