



PAG-02

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 GENERAL PERMIT FOR DISCHARGES OF
 STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITIES
 NOI CHECKLIST**

Applicant Name:	Homer City Generation LP		
Project Site Name:	Rura Field		
NOI Type:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> Major Amendment <input type="checkbox"/> Minor Amendment		
Place a checkmark in the box provided for all items completed and/or provided. Failure to provide all required information will delay the processing of the NOI. ENCLOSE THIS CHECKLIST WITH YOUR COMPLETED NOI.			
NOI REQUIREMENTS ¹		Check ✓ If Included	Check ✓ If Not Applicable
1.	Complete NOI Form (3800-PM-BCW0405b) (New or Amendment NOIs) or Complete Renewal NOI Form (3800-PM-BCW0405h) (Renewal only)	<input checked="" type="checkbox"/>	
2.	Administrative Filing Fee (\$500 plus any additional CCD-specific fees, if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Disturbed Acreage Fee (\$100 x disturbed acres)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	County Notification Form (3800-FM-BCW0271b) ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Municipal Notification Form (3800-FM-BCW0271c) ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Proof of county and municipal receipt of Notification Forms (required if Notification Forms are not signed by county and/or municipality) ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Valid PNDI Receipt ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	PNDI clearance letter(s) from jurisdictional agencies, if applicable ³	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	E&S Module 1 (3800-PM-BCW0406a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	E&S Plan Drawings ⁴	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	E&S Standard Worksheets (or equivalent) and supporting calculations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	PCSM Module 2 (3800-PM-BCW0406b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	PCSM Plan Drawings ⁴	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.	PCSM Supporting Calculations – SCM Design	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15.	PCSM Supporting Calculations – Stormwater Analysis (required where DEP PCSM Spreadsheet not used)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.	DEP PCSM Spreadsheet – Volume Worksheet (optional)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17.	DEP PCSM Spreadsheet – Rate Worksheet (optional)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18.	DEP PCSM Spreadsheet – Quality Worksheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19.	Wetland determination / delineation report	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20.	Act 537 sewage planning approval letter	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21.	Act 2 release of liability letter	<input type="checkbox"/>	<input checked="" type="checkbox"/>
22.	Test pit / boring logs for pre-development site characterization	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23.	Environmental Site Assessment(s) (ESA(s))	<input type="checkbox"/>	<input checked="" type="checkbox"/>
24.	Soil pollutant analytical data	<input type="checkbox"/>	<input checked="" type="checkbox"/>

NOI REQUIREMENTS ¹		Check ✓ If Included	Check ✓ If Not Applicable
25.	Map showing extent of soil contamination on-site	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26.	Map showing area investigated for pre-development infiltration capabilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27.	Geotechnical report for karst features	<input type="checkbox"/>	<input checked="" type="checkbox"/>
28.	MRC Design Summary Sheet(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
29.	Legal documentation identifying members, owners, partners, etc. if applicant is a business	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30.	Erosion Potential Analysis Form(s) (3800-FM-BCW0271h)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31.	Other:	<input type="checkbox"/>	

- 1** The table below identifies the items in an NOI package (corresponding to the item numbers in the checklist) that must be submitted to a delegated county conservation district (CCD) or to the appropriate DEP regional office, based on NOI type. DEP recommends that all NOIs be submitted concurrently to the municipality.

NOI Type ⁵	Submission Requirements
New	Items 1-31 (as applicable). Use NOI Form 3800-PM-BCW0405b.
Renewal ⁶	Items 1 and 2. Use NOI form 3800-PM-BCW0405h.
Amendments (Major/Minor) ⁶	Items 1, 2 (Major Amendments only), 4-9 (only for new earth disturbance), and 10-31 (as applicable). New or updated information must be bold/highlighted on NOI form 3800-PM-BCW0405b.

- 2** Applicants may submit the completed County and Municipal Notification Forms with the NOI or, if the county and/or municipality has not returned the signed form to the applicant 30 days following receipt by the county and municipality, the applicant may submit copies of the forms submitted to the county/municipality along with proof that the county/municipality received the form(s). County and Municipal Notification Forms are not required for renewal NOIs and are required for major and minor amendment NOIs only if new earth disturbance is proposed.
- 3** All applicants for new permits must attach a PNDI receipt. If the PNDI receipt indicates a Potential Impact, the applicant may submit clearance letters from jurisdictional agencies with the application or, if the clearance letters have not been received by the time of application submission, the applicant may submit clearance letters during the NOI review period. DEP/CCD will not authorize coverage under the general permit prior to the receipt of such letters, if applicable. PNDI receipts are not required for renewal NOIs and are required for major and minor amendment NOIs only if new earth disturbance is proposed.
- 4** E&S and/or PCSM Plan Drawings must present project site and limit of disturbance boundaries, topography, surface waters (including wetlands), discharge points, BMPs, SCMs, off-site support activities (if applicable), and all other features required by the NOI.
- 5** For projects located solely in Forest and Philadelphia counties, the DEP Regional Office is the recipient. For projects that span two (2) counties, the county with the greatest amount of earth disturbance will be the recipient (unless that county is Forest or Philadelphia, in which the DEP Regional Office will be the recipient). For projects that span three (3) or more counties within one (1) DEP Region, the DEP Regional Office is the recipient. For projects that span three (3) or more counties within two (2) or more DEP Regions, the DEP Regional Permit Coordination Office (RPCO) is the recipient. For projects that span two (2) or more counties, additional copies of the items may be required. Additionally, where certain types of PCSM SCMs, including floodplain restoration and gravity stormwater wells (i.e., Class V Injection Wells), are proposed, DEP RPCO will take responsibility for the review.
- 6** For renewal NOIs use form 3800-PM-BCW0405h. For major and minor amendment NOIs, previously submitted forms and attachments may be used, with updated information, using form 3800-PM-BCW0405b. For a major amendment, form 3800-PM-BCW0405b must be completed in its entirety. For a minor amendment, the General Information, Eligibility Information, Compliance History, and Certification for PAG-02 Applicants must be completed at a minimum for form 3800-PM-BCW0405b.

**HOMER CITY GENERATING STATION
FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
10/1/2012	Homer City	Solid Waste (Permit No. 300491)	Homer City Generation	PADEP	Consent Order	Timing of Bonding	Completed (Bond posted per Order)	No Penalty
12/14/2012 (originally issued on 6/1/2006)	Homer City (Dixon Run)	Coal Mining Activity Permit No. 32031701	Homer City Generation	PADEP	Consent Order	No violation – provides for continued operation of mine water treatment system	Active	No Penalty
12/14/2012-12-31/2012	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Late submittal of compliance certification to PADEP		No Penalty
7/25/2013	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	NOV (issued 1/7/2014)	Spill of flue gas desulfurization scrubber water		No Penalty
Various days in 2013 identified in 25 Pa. Code Ch. 139 reports	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Minor, short duration opacity exceedances – Units 1 and 2		No Penalty

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FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
1/1/2014	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Exceedance of effluent limitation for selenium at Outfall 027		No Penalty
3/2/2014	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Opacity exceedance at Unit 1	Consent Assessment of Civil Penalty	\$2,291
Various days in 2014 identified in 25 Pa. Code Ch. 139 reports	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Minor, short duration opacity exceedances – Units 1 and 2		No Penalty
3/14/2015	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Discharge of stormwater (overflow of coal yard containment structures)		No Penalty
Various days in 2015 identified in 25 Pa. Code Ch. 139 reports	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Minor, short duration opacity exceedances – Units 1 and 2		No Penalty

**HOMER CITY GENERATING STATION
FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Various dates between 8/18/2015 and 9/10/2016	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Consent Order	Exceedance of effluent limitations for aluminum, iron or manganese at stormwater Outfalls 013, 026 and 029 (44 exceedances)	Active	\$34,562 plus stipulated penalties
Various dates between 9/11/2016 and 06/13/2021	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Consent Order	Multiple exceedances of effluent limitations for aluminum, iron or manganese at stormwater Outfalls 013 and 029	Active	Stipulated penalties paid per consent order
1/6/2016	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Leak in blowdown line upstream of Outfall 001		No Penalty
10/1/2016 (3rd Quarter 2016)	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	NOV (issued 12/7/2017)	Missed opacity test on Unit 3		No Penalty
10/4/2016 – 10/6/2016	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Late submittal of Unit 1 stack test results to EPA per permit condition		No Penalty

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FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
11/25/2016	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Exceedance of effluent limits for iron and aluminum at Outfall 001		No Penalty
12/30/2016	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Consent Order	No violation – establishes compliance schedule and interim limits for RACT II	Completed (upgrades completed per compliance schedule)	No Penalty
Various days in 2016 identified in 25 Pa. Code Ch. 139 reports	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Minor, short duration opacity exceedances – Unit 2		No Penalty
4/9/2017	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Exceedance of effluent limitation for manganese at Outfall 018		No Penalty
4/27/2017	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Exceedance of effluent limitation for manganese at Outfall 001		No Penalty

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FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
10/3/2017	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Consent Order	No violation – imposes contingency measures for SO2 emissions	Terminated-contingency measures incorporated into Title V permit	No Penalty
1/25/2018	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Unit 3 Cooling Tower basin overflow discharge to Stormwater outfall.		No Penalty
6/18/2018	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Leak in blowdown line upstream of Outfall 001		No Penalty
8/30/2018	Homer City	Water (NPDES PA0005037)	NRG Homer City Services	PADEP	Reported event	Exceedance of effluent limitation for aluminum at Outfall 001		No Penalty
2/4/2019	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	NOV	Incorrect stack diameter used for emissions calculations for Unit 3	Consent Assessment of Civil Penalty	\$159,500 (emissions fees, interest and penalty)

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FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
6/11/2019	Homer City	Solid Waste	Homer City Generation	PADEP	NOV	Late notice of episodic hazardous waste generation event		
9/3/2019	Dixon Run	NPDES PA0235555	Homer City Generation	PADEP	Reported event	Exceedance of daily maximum discharge limit for aluminum		
1/6/2021 & 2/3/2021	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	Exceedance of opacity limits for Unit 2 on January 6, 2021 and February 3, 2021	Consent Assessment of Civil Penalty	\$369
4/14/2021	Homer City	NPDES PA0005037	Homer City Generation	PADEP	Reported event	Unauthorized discharge of process cooling water at outfall 022 due to pipe rupture.		
7/28/2021	Homer City	NPDES PA0005037	Homer City Generation	PADEP	Reported event	Exceedance of daily maximum and monthly average discharge limits for selenium at outfall 027		
8/12/2021	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported event	SO2 exceedances in Q1 2017 and opacity exceedances Q2 2019 and Q4 2020 for Unit 1	Consent Assessment of Civil Penalty	\$8,664

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FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
7/18/2022	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported Event	Exceedance of annual heat input capacity limit on Auxiliary Boiler	Consent Order and Agreement dated August 25, 2022	\$ 41,850 plus stipulated penalties for operating aux boiler before corrective actions completed
2/8/2022 & 2/17/2022	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported Event	Unit 1 opacity exceedances identified by CEMS (236 minutes in January – March 2022)	Consent Assessment of Civil Penalty	\$889
9/7/2022 – 12/12/2022	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported Event	Exceedance of 30-day average for mercury emissions for Unit 1		
2/7/2023 – 2/10/2023	Homer City	Air (Title V Operating Permit 32-00055)	Homer City Generation	PADEP	Reported Event	Exceedance of 30-day average for mercury emissions for Unit 1		

**HOMER CITY GENERATING STATION
FORM HW-C COMPLIANCE HISTORY**

Date	Location	Permit Number/ Program	Permittee	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
12/22/2023	Homer City	Tank Facility ID No. 32- 24007	Homer City Generation	PADEP	NOV (Issued December 22, 2023)	Alleged Violation of General Storage Tank System Requirements	Contested.	No civil penalty issued.