



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

<b>Applicant Name:</b>	Homer City Generation, L.P.
<b>Project Site Name:</b>	HCPP Pipeline
<b>Application Type:</b>	<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 application. ENCLOSE THIS CHECKLIST WITH YOUR COMPLETED APPLICATION.**

APPLICATION REQUIREMENTS <sup>1</sup>		Check <input checked="" type="checkbox"/> If Included	Check <input checked="" type="checkbox"/> If Not Applicable
1.	Complete Application Form (3800-PM-BCW0408b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	General Information Form (GIF) (4700-PM-CEE0001)	<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.	Disturbed Acreage Fee (\$100 x disturbed acres)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	County Notification Form (3800-FM-BCW0271b) <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Municipal Notification Form (3800-FM-BCW0271c) <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Proof of county and municipal receipt of Notification Forms (required if Notification Forms are not signed by county and/or municipality) <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Valid PNDI Receipt <sup>3</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	PNDI clearance letter(s) from jurisdictional agencies, if applicable <sup>3</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	E&S Module 1 (3800-PM-BCW0406a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	E&S Plan Drawings <sup>4</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	E&S Standard Worksheets (or equivalent) and supporting calculations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	PCSM Module 2 (3800-PM-BCW0406b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.	PCSM Plan Drawings <sup>4</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15.	PCSM Supporting Calculations – SCM Design	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16.	PCSM Supporting Calculations – Stormwater Analysis (required where DEP PCSM Spreadsheet not used)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17.	DEP PCSM Spreadsheet – Volume Worksheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18.	DEP PCSM Spreadsheet – Rate Worksheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19.	DEP PCSM Spreadsheet – Quality Worksheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20.	Wetland determination / delineation report	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21.	Act 537 sewage planning approval letter	<input type="checkbox"/>	<input checked="" type="checkbox"/>
22.	Act 2 release of liability letter	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23.	Test pit / boring logs for pre-development site characterization	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24.	Environmental Site Assessment(s) (ESA(s))	<input type="checkbox"/>	<input checked="" type="checkbox"/>
25.	Soil pollutant analytical data	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26.	Map showing extent of soil contamination on-site	<input type="checkbox"/>	<input checked="" type="checkbox"/>
27.	Map showing area investigated for pre-development infiltration capabilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>

28.	Geotechnical report for karst features	<input type="checkbox"/>	<input checked="" type="checkbox"/>
29.	MRC Design Summary Sheet(s) or MRC Spreadsheet(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30.	Legal documentation identifying members, owners, partners, etc. if applicant is a business	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31.	Erosion Potential Analysis Form(s) (3800-FM-BCW0271h)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
32.	MS4/CSS Notification Form (3800-FM-BCW0271f) or other written consent from MS4/CSS permittee for volume, rate, or pollutant load increases	<input type="checkbox"/>	<input checked="" type="checkbox"/>
33.	Antidegradation Analysis Module 3 (3800-PM-BCW0406c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34.	Riparian Buffer Module 4 (3800-PM-BCW0406d)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
35.	PHMC review letter(s) (projects involving > 10 acres of earth disturbance only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36.	Other:	<input type="checkbox"/>	

1 The table below identifies the items in an application 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 application type. DEP recommends that all applications be submitted concurrently to the municipality.

Application Type <sup>5</sup>	Submission Requirements
New	Items 1-36 (as applicable).
Renewal <sup>6</sup>	Items 1-3.
Amendments (Major/Minor) <sup>7</sup>	Items 1, 2 (Major Amendments only), 3 (Major Amendments only), 4-10 (new earth disturbance only), and 11-36 (as applicable). New or updated information must be bold/highlighted on application form 3800-PM-BCW0408b.

- Applicants may submit the completed County and Municipal Notification Forms with the application 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 applications and are required for major and minor amendment applications only if new earth disturbance is proposed.
- 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 application review period. DEP/CCD will not issue a permit prior to the receipt of such letters, if applicable. PNDI receipts are not required for renewal applications and are required for major and minor amendment applications only if new earth disturbance is proposed.
- 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 application.
- 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.
- For renewal applications, the General Information, Compliance History and the Certification sections of the application (3800-PM-BCW0408b) must be completed, at a minimum. In addition, correspondence should be attached describing the work that has been completed and indicating that no changes to the E&S and PCSM Plans are planned.
- For amendment applications, previously submitted forms and attachments may be used, with updated information. For a major amendment, form 3800-PM-BCW0408b must be completed in its entirety. For a minor amendment, the General Information, Compliance History, and Applicant Certification must be completed at a minimum.