



## 2024/2025 Chapter 102 Document Use Requirements

Document	New or Revised Version Must Be Used Starting <sup>1</sup> :
<a href="#">ESCGP-4 Notice of Intent (8000-PM-OOGM0003b)</a>	October 11, 2024
<a href="#">2024 PAG-02 Notice of Intent (3800-PM-BCW0405b)</a>	December 8, 2024
<a href="#">Chapter 102 NPDES Annual Report (3800-PM-BCW0405e)</a>	December 8, 2024 <sup>2</sup>
<a href="#">Visual Site Inspection Report (3800-FM-BCW0271d)</a> (for permittees)	December 8, 2024 <sup>3</sup>
<a href="#">Chapter 102 Inspection Report (3800-FM-BCW0271g)</a> (for DEP/CCD use)	December 8, 2024
<a href="#">Erosion Potential (EP) Analysis Form (3800-FM-BCW0271h)</a>	December 8, 2024
<a href="#">New Property Owner Notification Form (3800-FM-BCW0271i)</a>	December 8, 2024
<a href="#">SCM Construction Certification Form (3800-FM-BCW0271j)</a>	December 8, 2024 <sup>4</sup>
<a href="#">Individual NPDES Permit application (3800-PM-BCW0408b)</a>	March 8, 2025
<a href="#">E&amp;S Module 1 (3800-PM-BCW0406a)</a>	March 8, 2025
<a href="#">PCSM Module 2 (3800-PM-BCW0406b)</a>	March 8, 2025
<a href="#">Antidegradation Module 3 (3800-PM-BCW0406c)</a>	March 8, 2025
<a href="#">Riparian Buffer Module 4 (3800-PM-BCW0406d)</a>	March 8, 2025
<a href="#">Pre-Development Site Characterization (PDSC) Spreadsheet</a>	March 8, 2025
<a href="#">Managed Release Concept (MRC) Spreadsheet</a>	March 8, 2025
<a href="#">PCSM Spreadsheet (version 2.0)</a>	March 8, 2025
<a href="#">Notice of Termination (3800-PM-BCW0229a-c)</a>	March 8, 2025

- 1** Submission of outdated forms after these dates will be considered a completeness deficiency.
- 2** The first annual report for all existing PAG-02 permittees is due December 7, 2025; thereafter an annual report is due by December 7 every year. New PAG-02 and Individual NPDES permittees (receiving coverage after December 7, 2024) must submit the first annual report one full year after the effective date of their permit coverage. The annual report may be submitted anytime between October 1 and December 7.
- 3** The requirement for qualified site inspectors begins on December 8, 2025. DEP's [Qualified Visual Site Inspector Training Program](#) is available in Clean Water Academy.
- 4** Confirmation testing for infiltration-based SCMs is required starting December 8, 2025. Until that date the questions regarding confirmation testing on the SCM Construction Certification Form may be left blank.