

# E&S/NPDES and Common Plan Of Development

Presented by Hunter Bednarczyk

# Planning

- The District should be notified of projects planned in your municipality. This is their responsibility, but if you also notify us, it helps.
- Municipality may provide guidance documents provided by District or DEP
- When in doubt, have them call the District to find out what they need to prepare



# Planning

- People will generally need some kind of permit from the municipality for their project.
- When someone inquires about municipal permits, they should also consult our guidance or contact the District.



#### Subdivision

- Sometimes a property will be subdivided well before any development plans exist.
- This should raise some flags that future development may be pending.
- Wouldn't hurt to share this information with the District, even if no development is planned yet.



#### Pre-Application Meeting Request Form

- Applicants are encouraged to set up a pre-application meeting
- This form should be completed accurately in its entirety and submitted to the District.
- If it is unclear if a permit is required, meeting is recommended.



3800-FM-BCW0271e Rev. 12/2019
Pre-Application Form
pennsylvania
punnsylvania

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

#### CHAPTER 102 PRE-APPLICATION MEETING REQUEST FORM

GENERAL INFORMATION								
Applicant Name:	Contact Name:							
Applicant Address:	Contact Phone:							
City, State, ZIP:	Contact Company:							
Project Name:	Contact Email:							
Consultant Name:	Consultant Firm:							
Municipality:	County:							
Application Type:	☐ PAG-01 NOI ☐ PAG-02 NOI ☐ IP Application ☐ ESCGP NOI ☐ E&S	Application						
Anticipated Submission Date: Anticipated Construction Start Date:								
PROJECT INFORMATION								
Project Description:								
Total Project Site Area: acres Total Earth Disturbance Area: acres  Name(s) of Surface Waters Receiving Discharges:  Chapter 93 Designated Use or, if applicable, WWF CWF TSF HQ EV Other:								
Stormwater discharges are proposed to HQ or EV surface waters, including wetlands.								
Jurisdictional wetlan	ds are known to be present on the project site.	Yes	□ No					
Stormwater discharg	☐ Yes	☐ No						
A riparian buffer or equivalency demonstration will be required per 102.14(a) or Act 162.								
Surface waters receiving stormwater discharges are impaired for siltation, suspended solids, turbidity, water/flow variability, flow modifications/alterations, or nutrients.								
The earth disturband	☐ Yes	□ No						
Alternative E&S and	Yes	☐ No						
Infiltration testing an	☐ Yes	☐ No						
The project site is associated with an Act 2 remediation project or is otherwise known to contain contaminated soils or groundwater.								
Chapter 105 and/or Chapter 106 permit(s) are required for this project.								
The project will involve phases or involve a larger common plan of development or sale.								
Submit this form via mail, fax or email to the agency that is responsible for reviewing the Notice of Intent (NOI) or individual								

Submit this form via mail, fax or email to the agency that is responsible for reviewing the Notice of Intent (NOI) or individual permit application for a Chapter 102 permit. Attach a site plan and location map to this form or otherwise bring all available plans and maps to the pre-application meeting, if scheduled. The agency responsible for reviewing the NOI or application will notify the contact person identified above of date(s) available to hold the pre-application meeting. The agency may also request that a call, rather than a meeting, be held, or may waive the meeting or call. If the meeting/call is waived, the applicant may proceed to submit the NOI or application.

# Planning

 To prevent potential violations, it is recommended that you contact the District prior to issuing any Municipal permits.



#### Land Development Plans

- Building Permit
- Stormwater Permit
  - Have they submitted for E&S plan review and approval at the District if it is required?
  - Double check with Table III.1



#### Table III.1

Table III.1. Stormwater Management Requirements and Exemptions.

	Proposed Impervious Area (sq. ft.)	Proposed Total Earth Disturbance (sq. ft.)	Ordinance Exemptions	Stormwater Management Requirements	What is required to submit to municipality?
Level 1	< 1,000	< 5,000	N/A	N/A	N/A
Level 2	1,000 to 5,000	5,000 to 10,000	Section 303, Section 304, and Article IV of this Ordinance	Disconnected Impervious Area (DIA) as in Ordinance Appendix C.1	Ordinance Appendix C.1 Worksheet and Sketch (or equivalent)
				OR	OR
				Capture and control first 1 inch of runoff over proposed impervious areas as in Ordinance Appendix E	Ordinance Appendix E Worksheet and Sketch (or equivalent)
Level 3	5,000 to 10,000	10,000 to 20,000	Section 304 and Article IV of this Ordinance	Capture and permanently remove the first 2 inches of runoff over proposed impervious areas as in Section 303 B. of this Ordinance	Ordinance Appendix D Worksheet and Sketch (or equivalent)
Level 4	> 10,000	> 20,000	None	All requirements of this Ordinance	SWM Site Plan



#### Level 4

- When you are reviewing a Level 4 stormwater permit application, you will be looking for a full Stormwater Management Site Plan (SWM Site Plan).
- One component of the SWM Site Plan is an E&S Plan approved by the Conservation District.
- Thus, if they have not submitted their E&S Plan to the District for review and approval, they would not have a complete SWM Site Plan.

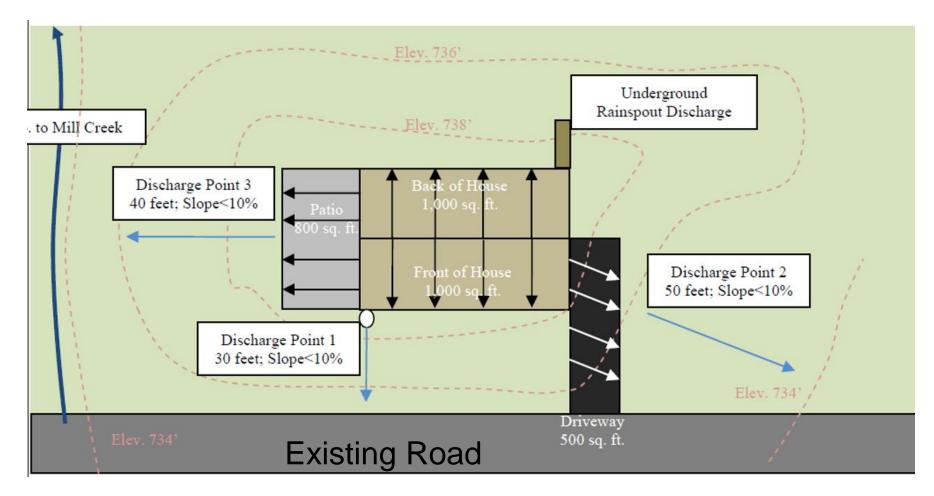


#### Stormwater Permit

- What to look for
  - Site access (driveway)
  - Building (home, garage, etc.)
  - Utilities (water, sanitary, electric, gas, etc.)
  - Grading for yard
  - BMPs

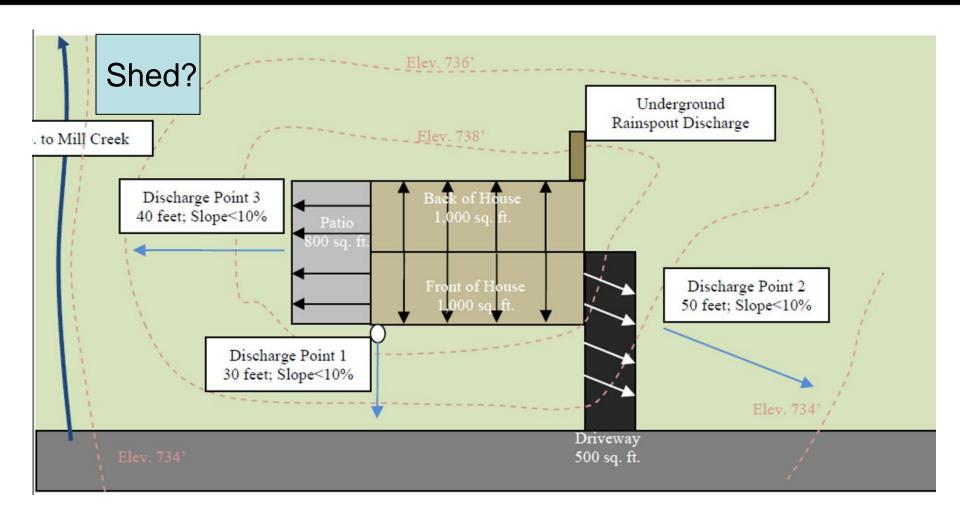


#### Site Access



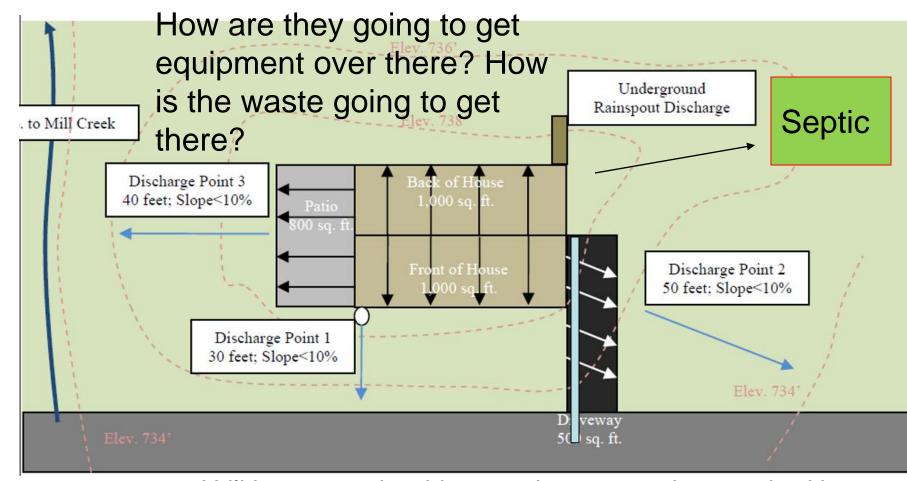


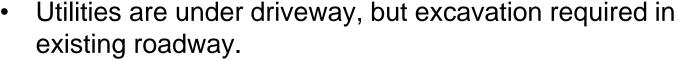
# Buildings





#### Utilities



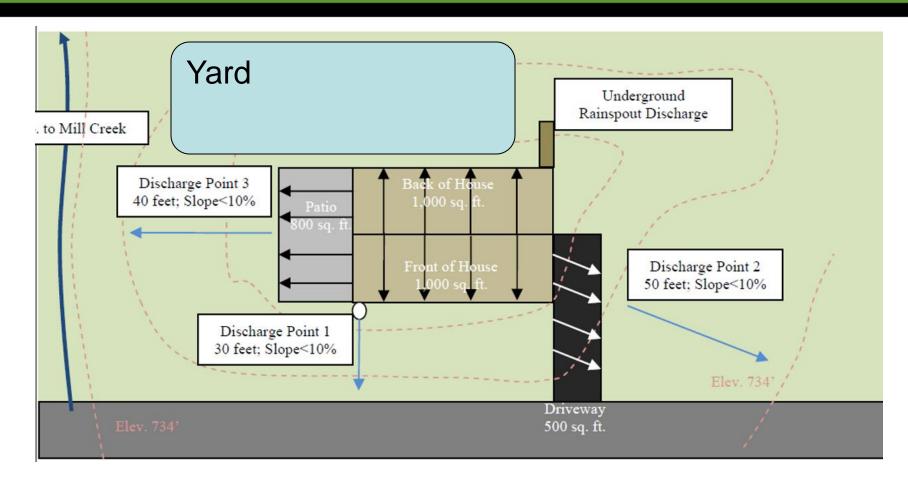


 "I'm not going to disturb the area in between."





# Other Grading

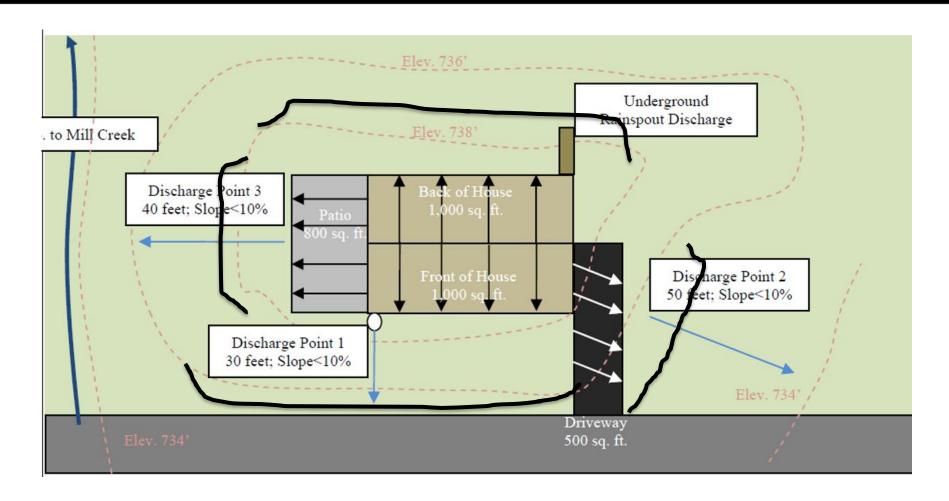


 "Well, my yard can't have stumps in it, I'm just going to get rid of them to grow grass." • "I might level out some areas."



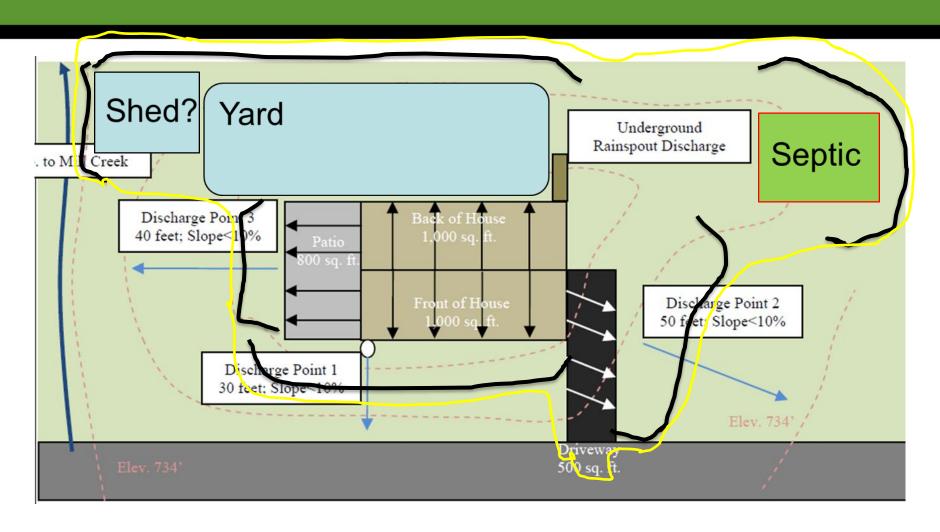


#### **BMPs**





#### $\pm 3,200$ disturbance $\rightarrow \pm 20,000$ sf disturbance





 Maybe we need a rain garden to manage stormwater now that we have accurately identified the proposal and approximate estimated earth disturbance?

# Implications

- Often, what we see in the field is different than what appears on a stormwater permit
- Ex: Obtained a level 2 stormwater permit, but upon inspection of the site, it should have been a level 4 permit = E&S Plan should have been submitted to the District for review and approval
  - Or NPDES Permit required



#### § 102.43 Letter

 Please be advised that earth disturbance activities at the "Example" site located in "Example Township" have commenced without "Example, LLC" having first received a National Pollutant Discharge Elimination system (NPDES) Permit for Stormwater Discharges associated with Construction Activities from the Pennsylvania Department of Environmental Protection (Department).



## § 102.43 Letter (cont.)

 If "Example Township" has issued permit(s) or approvals for this project, it is in violation of Section 102.43 of the Department's Erosion and Sediment Control Rules and Regulations, 25 Pa. Code 102.43 and Section 611 of the Clean Streams Law, the Act of June 22, 1937, P.L. 1987, as amended, 35 P.S. 691.611.



## § 102.43 Letter (cont.)

 Please review this matter as soon as possible and convey your findings to this office by "Date". Noncompliance with Department rules and regulations could result in referral of this matter to the Pennsylvania Department of **Environmental Protection NERO Regional** Office for appropriate enforcement action.



#### § 102.43

FAQ #16 – What is a municipality's or county's obligation under 25 Pa. Code § 102.43 as it relates to people who are not the permittee, a co-permittee, or an operator?

In accordance with 25 Pa. Code § 102.43, a municipality or county may not issue a building or other permit or approval, except for local stormwater approvals or authorizations, to those proposing or conducting earth disturbance activities until an NPDES permit (or other Chapter 102 permit) has been issued or authorized for said earth disturbance activity. This regulatory requirement applies to the project/earth disturbance activity as a whole, and not to an individual lot or property owner.

 The letter will also be sent if NPDES Permit coverage expires. When this happens, earth disturbance activities should cease until permit coverage is obtained. This means new building permits should not be issued until NPDES permit coverage is obtained.





# Common Plan of Development or Sale National Pollutant Discharge Elimination System (NPDES) Permits for Stormwater Associated with Construction Activities

Frequently Asked Questions (FAQ) Revised, September 14, 2023 Version 1.3



"A contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one common plan. The 'common plan' of development or sale is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot.



- Discrete construction projects within a larger common plan of development that are located ¼ mile apart may be treated as a separate plan of development
  - No earth disturbance between them (new or modified access roads, utilities, etc.)



 DEP would not consider existing road frontage lots to be part of the same common plan of development or sale if there are no shared utilities or common interests (including BMPs), regardless of who owned and developed the lots, where those lots existed prior to 2003.



- For lots subdivided in 2003 or later, DEP will evaluate whether existing road frontage lots are part of the same common plan of development
  - Shared Utilities
  - Common Interest



 District will assume that at a minimum ½ of a lot will be disturbed, unless evidence to the contrary is provided.



- Example of NPDES Permit not required:
- Property owner submits land development plan showing a house and driveway w/ proposed earth disturbance of 0.7 acre. Once construction is complete and the site is permanently stabilized, the property owner decides they want a patio and pool. They submit a new plan for the patio and pool w/ proposed earth disturbance of 0.5 acre.
- Since the patio and pool were not on the original plan AND the original plan has been constructed and permanently stabilized already, NPDES Permit coverage would not be required.

- Be aware that this document, as well as other FAQs, exists and needs to be consulted.
- Every situation is unique, so it's easier to inquire with the District in order to confirm a determination.



#### Potential Violations

 Explain to them that the Municipality is also subject to violations



#### **NPDES**

- Application submitted to District
- Municipality will be copied on correspondence
- County and Municipal Notification Forms
  - Signature or proof of delivery and receipt



#### Stormwater Review

- District is not PCSM delegated
- Do you typically approve stormwater reviews prior to the District issuing NPDES Permit?



#### Communicate

- Always check FAQ documents and other guidance if something isn't clear
- Call
- Meetings



#### Conclusion

- The District is the regulatory agency for Ch. 102, but we don't see everything
- The District is a resource
- Encourage open communication with your residents
- Easier for everyone if the information is clearly communicated up front



# Questions?

www.luzernecd.org

