

**Plan Submission and Implementation**

MS4 Workshops - Preparing Your  
Pollutant Reduction Plan and/or  
TMDL Plan

Fall 2016

Tom Wolf, Governor Patrick McDonnell, Acting Secretary

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**Objectives**

1. How, where and when plans must be submitted
2. The plan modification process
3. Deliverables following plan approval



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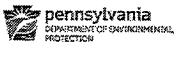
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**How and Where to Submit Plans**

- Submit hard copy of plan(s) with NOI or IP application to DEP regional office
- Submit electronic copy of plan(s) to DEP Bureau of Clean Water ([RA-EPPAMS4@pa.gov](mailto:RA-EPPAMS4@pa.gov))



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**When to Submit Plans**

Attached to your next  
General Permit NOI or  
Individual Permit application




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**Due dates: NOI vs Application**

General Permit (GP) → Notice of Intent (NOI)

Individual Permit (IP) → Application




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**NOI/Application Due Date**

180 days before expiration

Permit expiration date — 180 days = NOI/application due date

GP: 3/15/18 – 180 days = 9/16/17




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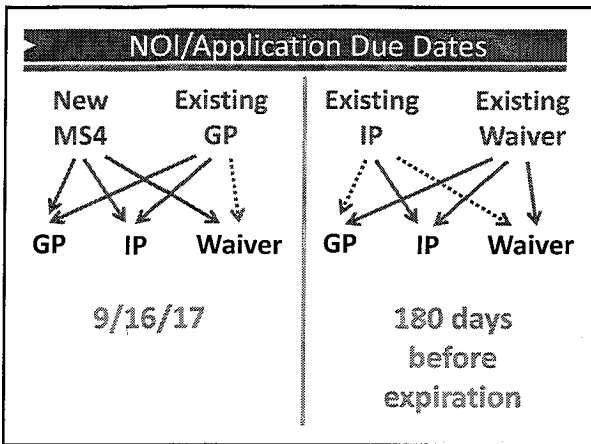
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**Plan Approval**

- Plans are approved when DEP approves coverage under PAG-13 or issues an individual permit
- You will have five years from the date of DEP's approval to implement plans



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**Plan Modifications**

Updates to plans must be submitted to DEP when modifications are made to the location, type or number of proposed BMPs or the storm sewershed map



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**Plan Modifications**

- Public participation must be completed prior to submission of modified plan to DEP
- Same process as for original plan



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**Annual Reporting**

- Plan implementation progress must be documented each year in annual reports due by September 30
- Electronic annual reporting system expected by 2018



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**Final Report**

Final report demonstrating required pollutant reductions due as an attachment to the first annual report following completion of the 5<sup>th</sup> year of permit coverage



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**Summary**

- 1. How, Where and When to Submit Plans**
- 2. Procedures for plan modifications**
- 3. Annual reporting on progress**
- 4. Final report**



The logo for the Pennsylvania Department of Environmental Protection, featuring a stylized 'P' and the text 'pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION'.

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