COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This form is used by the Department of Environmental Protection (DEP) to inform our programs regarding what other DEP permits or authorizations may be needed for the proposed project or activity. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the DEP.

Related ID#s (If	Known)			DEP U	JSE ON	LY	
Client ID#	APS ID#		Date	Receive	ed & Gene	eral Notes	
Site ID#	Auth ID#						
Facility ID#							
	CLIENT INFO	RMATIC	N				
DEP Client ID# CI	ient Type / Code		Dun & E	Bradst	reet ID#	£	
Legal Organization Name or Registe	red Fictitious Name	En	nployer ID# (E	,	s the E l	IN a SSN	NO
State of Incorporation or Registration	n of Fictious Name	-	ation 🗌 LLC roprietorship Trust 🗌 Othe	🗌 As		ip 🗌 LL on/Organ	_P _ LP ization
Individual Last Name	First Name	MI		Suffix			
Additional Individual Last Name	First Name	МІ		Suffix			
Mailing Address Line 1	I	Mailing A	ddress Line 2				
Address Last Line – City	State	ZI	P+4	Cοι	untry		
Client Contact Last Name	First Name		МІ		S	uffix	
Client Contact Title		Phone	Ext		C	ell Phor	ne
Email Address			F	AX			
	SITE INFOR	MATION	1				
DEP Site ID# Site Name							
EPA ID# E	stimated Number of I	Employee	s to be Preser	nt at Si	te		
Description of Site		/					
Tax Parcel ID(s):			1				
County Name(s) Munic	cipality(ies)		C	ity	Boro	Twp	State
				╡┼			
				╡┼			
Site Location Line 1	Si	ite Locati	on Line 2				
Site Location Last Line – City	Si	tate Z	ZIP+4				
Detailed Written Directions to Site							
							EXHIBIT

BLC 44

0210-PM-PIO0001	Rev. 10/2020
Application	

Site Contact Last Name	•	First Name	MI Suffix
Site Contact Title			Site Contact Firm
Mailing Address Line 1			Mailing Address Line 2
Mailing Address Last L	ine – City		State ZIP+4
Phone	Ext	FAX	Email Address
NAICS Codes (Two- & Th	ree-Digit Cod	les – List All That Apply)	6-Digit Code (Optional)

Client to Site Relationship

FACILITY INFORMATION

No

 Modification of Existing Facility
 Yes

 1.
 Will this project modify an existing facility, system, or activity?
 Image: Comparison of the system of

Facility Type	DEP Fac ID#	Facility Type	DEP Fac ID#
Air Emission Plant		Industrial Minerals Mining Operation	
Beneficial Use (water)		Laboratory Location	
Blasting Operation		Land Recycling Cleanup Location	
Captive Hazardous Waste Operation	[Mine Drainage Treatment / Land Recycling Project Location	
Coal Ash Beneficial Use Operation		Municipal Waste Operation	
Coal Mining Operation		Oil & Gas Encroachment Location	
Coal Pillar Location		Oil & Gas Location	
Commercial Hazardous Waste Operation		Oil & Gas Water Poll Control Facility	
Dam Location		Public Water Supply System	
Deep Mine Safety Operation -Anthracite		Radiation Facility	
Deep Mine Safety Operation -Bituminous		Residual Waste Operation	
Deep Mine Safety Operation -Ind Minerals		Storage Tank Location	
Encroachment Location (water, wetland)		Water Pollution Control Facility	
Erosion & Sediment Control Facility		Water Resource	
Explosive Storage Location		Other:	

Latitude/Longitude		Latitude			Longitude	
Point of Origin	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
Horizontal Accuracy Measure	Feet	I.	0r	Me	eters	
Horizontal Reference Datum Code	Nort	h American I h American I ld Geodetic S	Datum of 198	33		
Horizontal Collection Method Code						
Reference Point Code						
Altitude	Feet		0r	- Me	eters	
Altitude Datum Name	The	National Ge	odetic Vertica	al Datum of 1	929	
	🗌 The	North Ameri	can Vertical	Datum of 198	38 (NAVD88)	
Altitude (Vertical) Location Datum Colle	ection Metho	od Code				
Geometric Type Code						
Data Collection Date						
Source Map Scale Number		Inch(es)	=		Feet	
0r		Centimeter	r(s) =		Meters	3

PROJECT INFORMATION

Pro	ject	Name
-----	------	------

Proje	ect Descri	iption										
Proje	ect Consu	Itant La	st Name		First Na	me			MI		Suffix	
Proje	ect Consu	Iltant Tit	le			Consult	ting Firm					
Maili	ng Addre	ss Line	1			Mailing	Address	Line	2			
Addr	ress Last	Line – C	ity			State			ZIP+4	1		
Phor	ne		Ext	FAX		Email	Address	5				
Time	e Schedul	es	Project	Milestone(Optional)							
. <u> </u>												
1.	of an	•	mental	or within a 0 Justice co				Yes		No		
				ect is located i Il Justice Area		a 0.5-mile	radius of	an envi	ronmenta	al justice co	ommunity	/, please use
2.		o subn		surroundin he applica				Yes		No		
		of notifi										
3.	were ide	entified?		ommunity c			ave been	Yes expres	sed and r	No not address	sed.	N/A
4.		araiaat f	unded by	/ state or fe	dorol gron	402		Yes		No		
4.	Note:	f "Yes", sp	-	aspect of the	-		ت he grant ar		ide the gi		e, contact	person
	A	spect of F	Project Rela	ated to Grant								
				ו:								
E		•): 			<u> </u>	Yes		No		
5.	Append referenc Policy a	ix A of ced list, ttached	f the La see Apported to GIF in:	r an auth and Use P endix A of t structions) the applicatio	olicy? the Land	(For Use	Land Use			NO		
				5, the applicati d Use Informa			olicy and th	ne Appl	icant sho	ould answe	r the add	itional

LAND USE INFORMATION

<u>Note</u>: Applicants should submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1.	Is there an adopted county or multi-county comprehensive plan?		Yes		No
2.	Is there a county stormwater management plan?		Yes		No
3.	Is there an adopted municipal or multi-municipal comprehensive		Yes		No
	plan?				
4.	Is there an adopted county-wide zoning ordinance, municipal zoning		Yes		No
	ordinance or joint municipal zoning ordinance?				
	Note: If the Applicant answers "No" to either Questions 1, 3 or 4, the provisions	of the PA M	PC are no	t appli	cable and the
	Applicant does not need to respond to questions 5 and 6 below.				
	If the Applicant answers "Yes" to questions 1, 3 and 4, the Applicant shou	Ild respond t	o questior	ns 5 ar	nd 6 below.
5.	Does the proposed project meet the provisions of the zoning		Yes		No
	ordinance or does the proposed project have zoning approval? If				
	zoning approval has been received, attach documentation.				
6.	Have you attached Municipal and County Land Use Letters for the		Yes		No
	project?				

COORDINATION INFORMATION

<u>Note</u>: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 utilizing the <u>Project Review Form</u>.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	Yes	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	Yes	No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	Yes	No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	Yes	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	Yes	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	Yes	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	Yes	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	Yes	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	Yes	No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	Yes	No

2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the		Yes		No				
	authority of the General Permit for Portable Non-metallic Mineral								
2.4	Processing Plants (i.e., BAQ-PGPA/GP-3)? For this non-coal (industrial minerals) mining project, will sewage		Yes		No				
2.4	treatment facilities be constructed and treated waste water		163		NO				
	discharged to surface waters?								
2.5	Will this non-coal (industrial minerals) mining project involve the		Yes		No				
	construction of a permanent impoundment meeting one or more of								
	the following criteria: (1) a contributory drainage area exceeding								
	100 acres; (2) a depth of water measured by the upstream toe of the								
	dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding								
	50 acre-feet?								
3.0	Will your project, activity, or authorization have anything to do with		Yes		No				
	a well related to oil or gas production, have construction within 200	_							
	feet of, affect an oil or gas well, involve the waste from such a well,								
	or string power lines above an oil or gas well? If "Yes", respond to								
	3.1-3.3. If "No", skip to Question 4.0.								
3.1	Does the oil- or gas-related project involve any of the following:		Yes		No				
	placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway								
	or body of water (including wetlands)?								
3.2	Will the oil- or gas-related project involve discharge of industrial		Yes		No				
-	wastewater or stormwater to a dry swale, surface water, ground								
	water or an existing sanitary sewer system or storm water system?								
	If "Yes", discuss in Project Description.								
3.3	Will the oil- or gas-related project involve the construction and		Yes		No				
4.0	operation of industrial waste treatment facilities? Will the project involve a construction activity that results in earth		Yes		No				
4.0	disturbance? If "Yes", specify the total disturbed acreage.		163						NU
	4.0.1 Total Disturbed Acreage								
	4.0.2 Will the project discharge or drain to a special protection		Yes		No				
	water (EV or HQ) or an EV wetland?								
	4.0.3 Will the project involve a construction activity that results		Yes		No				
	in earth disturbance in the area of the earth disturbance								
	that are contaminated at levels exceeding residential or								
	non-residential medium-specific concentrations (MSCs) in 25 Pa. Code Chapter 250 at residential or non-								
	residential construction sites, respectively?								
5.0	Does the project involve any of the following: water obstruction		Yes		No				
-	and/or encroachment, wetland impacts, or floodplain project by the								
	Commonwealth/political subdivision or public utility?								
	If "Yes", respond to 5.1-5.7. If "No", skip to Question 6.0.								
5.1	Water Obstruction and Encroachment Projects – Does the project		Yes		No				
	involve any of the following: placement of fill, excavation within or								
	placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?								
5.2	Wetland Impacts – Does the project involve any of the following:		Yes		No				
	placement of fill, excavation within or placement of a structure,	<u> </u>							
	located in, along, across or projecting into a wetland?								
5.3	Floodplain Projects by the Commonwealth, a Political Subdivision		Yes		No				
	of the Commonwealth or a Public Utility – Does the project involve								
	any of the following: placement of fill, excavation within or								
	placement of a structure, located in, along, across or projecting into								
5 4	a floodplain?		Yes		No				
5.4	Is your project an interstate transmission natural gas pipeline?		163		UNI				

5.5	Does your project consist of linear construction activities which result in earth disturbance in two or more DEP regions AND three or more counties?	Yes	No
5.6	Does your project utilize Floodplain Restoration as a best management practice for Post Construction Stormwater Management?	Yes	No
5.7	Does your project utilize Class V Gravity / Injection Wells as a best management practice for Post Construction Stormwater Management?	Yes	No
6.0	Will the project involve discharge of construction related stormwater to a dry swale, surface water, ground water or separate storm water system?	Yes	No
6.1	Will the project involve discharge of industrial waste stormwater or wastewater from an industrial activity or sewage to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	Yes	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	Yes	No
8.0	 Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i>, where applicable. 8.0.1 Estimated Proposed Flow (gal/day) 	Yes	No
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already- developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	Yes	No
	9.0.1 Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.	Yes	No
10.0	Is this project for the beneficial use of biosolids for land applicationwithin Pennsylvania?If "Yes" indicate how much (i.e. gallons or drytons per year).10.0.1Gallons Per Year (residential septage)	Yes	No
11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam. 11.0.1 Dam Name	Yes	No
12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam. 12.0.1 Dam Name	Yes	No
13.0	Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)?	Yes	No
	13.0.1 If "Yes", is the operation subject to the agricultural exemption in 35 P.S. § 4004.1?	Yes	No
	 13.0.2 If the answer to 13.0.1 is "No", identify each type of emission followed by the estimated amount of that emission. Enter all types & amounts of emissions; separate each set with semicolons. 		

14.0	Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities. 14.0.1 Number of Persons Served	Yes	No
	14.0.2 Number of Employee/Guests		
	14.0.3 Number of Connections		<u>.</u>
	14.0.4 Sub-Fac: Distribution System	Yes	No
	14.0.5 Sub-Fac: Water Treatment Plant	Yes	No
	14.0.6 Sub-Fac: Source	Yes	No
	14.0.7 Sub-Fac: Pump Station	Yes	No
	14.0.8 Sub Fac: Transmission Main	Yes	No
	14.0.9 Sub-Fac: Storage Facility	Yes	No
15.0	Will your project include infiltration of storm water or waste water	Yes	No
	to ground water within one-half mile of a public water supply well,		
	spring or infiltration gallery?		
16.0	Is your project to be served by an existing public water supply? If	Yes	No
	"Yes", indicate name of supplier and attach letter from supplier stating		
	that it will serve the project.		
	16.0.1 Supplier's Name		
	16.0.2 Letter of Approval from Supplier is Attached	Yes	No
17.0	Will this project be served by on-lot drinking water wells?	Yes	No
18.0	Will this project involve a new or increased drinking water	Yes	No
	withdrawal from a river, stream, spring, lake, well or other water		
	bod(ies)? If "Yes", reference Safe Drinking Water Program.		
	18.0.1 Source Name		
19.0	Will the construction or operation of this project involve treatment,	Yes	No
	storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e.,		
	hazardous, municipal (including infectious & chemotherapeutic),		
	residual) and the amount to be treated, stored, re-used or disposed.		
	19.0.1 Type & Amount	 	 <u>.</u>
20.0	Will your project involve the removal of coal, minerals,	Yes	No
	contaminated media, or solid waste as part of any earth disturbance		
24.0	activities?	Yes	No
21.0	Does your project involve installation of a field constructed	res	NO
	underground storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific		
	Installation Permit.		
	21.0.1 Enter all substances &		
	capacity of each; separate		
	each set with semicolons.		
22.0	Does your project involve installation of an aboveground storage	Yes	No
22.0	tank greater than 21,000 gallons capacity at an existing facility? If		
	"Yes", list each Substance & its Capacity. Note: Applicant may need a		
	Storage Tank Site Specific Installation Permit.		
	22.0.1 Enter all substances &		
	capacity of each; separate		
	each set with semicolons.		
23.0	Does your project involve installation of a tank greater than	Yes	No
	1,100 gallons which will contain a highly hazardous substance as		
	defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If		
	"Yes", list each Substance & its Capacity. Note: Applicant may need a		
	Storage Tank Site Specific Installation Permit.		
	23.0.1 Enter all substances &		
	capacity of each; separate		
	each set with semicolons.		

24.0	Does your project involve installation of a storage tank at a new Yes No facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit. Yes 24.0.1 Enter all substances & capacity separate each set with semicolons. Yes
	NOTE: If the project includes the installation of a regulated storage tank system, including diesel emergency generator systems, the project may require the use of a Department Certified Tank Handler. For a full list of regulated storage tanks and substances, please go to www.dep.pa.gov search term storage tanks

25.0	Will the intended activity involve the use of a radiation source?	Yes	🗌 No	
	CERTIFICATION			

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

For applicants supplying an EIN number: I am applying for a permit or authorization from the Pennsylvania Department of Environmental Protection (DEP). As part of this application, I will provide DEP with an accurate EIN number for the applicant entity. By filing this application with DEP, I hereby authorize DEP to confirm the accuracy of the EIN number provided with the Pennsylvania Department of Revenue. As applicant, I further consent to the Department of Revenue discussing the same with DEP prior to issuance of the Commonwealth permit or authorization.

Type or Print Name

Signature

Title

Date

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM -- AUTHORIZATION APPLICATION INSTRUCTIONS

GENERAL INFORMATION

General Instructions. This package is designed to assist the applicant in completing the General Information Form (GIF) and in determining which environmental permits or approvals are needed for the project. Please type or print clearly when completing the form. If information needed is more than space allows, attach additional sheets as necessary. If a question is not applicable to you or your project, write NA in the appropriate box. For example -- application is in reference to the Act 537 Program. Many GIF questions may not apply to this type of applicant; but program-specific forms for that particular program will need more information from the applicant.

This GIF assists the Department of Environmental Protection to identify permits and authorizations needed for an activity and may facilitate program coordination. A full application for a particular Department of Environmental Protection (DEP) permit or other authorization will generally consist of <u>forms related to the particular permit or other authorization</u>. Individual applications may require more detailed information, such as site drawings and more detailed applicant information. Moreover, an applicant may need to provide proof of financial responsibility (such as performance bonds, insurance policies, or both) in order to qualify for some DEP permits or authorizations. These requirements vary by program. Be sure to ask each program whether you must supply financial responsibility documents in order to obtain your permit or other authorization.

If multiple applications are necessary for a facility or activities, only one GIF need be submitted for a facility or activities in addition to the various program-specific applications. If the applications are submitted at different times, the applicant may photocopy the most up-to-date version of the GIF or refer to the Application Processing System (APS) coordination number assigned by DEP (if known) when submitting forms.

To Obtain DEP Application Packages. DEP asks that you use the most up-to-date application package available. The most recent version of this General Information Form (GIF) package can be obtained by contacting the appropriate DEP office, or through our website noted below. This package, as well as other Department-wide and/or Program-Specific Permit Application Form Packages are available in Microsoft Word format at this same web location. Applicants can download the appropriate form to a personal computer, complete the form electronically, and print the document for submittal to DEP.

Access:	www.dep.pa.gov
Select:	Data and Tools
Select:	eLibrary
Select:	Permit and Authorization Packages
Select:	Department-Wide General Information
Select:	General Information Form (GIF) 0210-PM-PIO0001

DEFINITIONS

eFACTS (Environment, Facility, Application, Compliance Tracking System). The DEP's electronic application system to document and maintain client, site and facility data for purposes of authorizing regulated activities and tracking compliance. DEP's <u>eFACTS</u> on the web can be used to locate DEP ID#s referenced throughout this document (eg. Site ID#, Client ID#)

eNotice. (Electronic notification system) allows users to track permit applications, check the status of environmental regulations and notify users to technical guidance document postings. This system is available by logging on to the DEP website, selecting TOOLS and then selecting eNOTICE. *Please note: some programs, due to safety and security concerns, do not participate in permit application tracking.*

Client (Responsible Party). A client (also referred to as Applicant) is a person or organization that requests approval from DEP to perform a regulated activity. Client information is documented and assigned an internal DEP Client ID# for tracking purposes.

Site (Place). A site is a physical location of importance to DEP. A site may include locations where a regulated facility is physically located or where a regulated activity occurs that has the potential to impact the health and safety of the citizens and/or the natural resources of the Commonwealth. A site is not solely defined by geographical location (can span several municipalities and even counties in some cases) but rather by the client/applicant's purpose of doing business. All DEP programs involvement at a physical location of importance to DEP is grouped under one 'entity' – site. This holistic view of site will promote an understanding of the interrelationships of facilities to support pollution prevention; multi-media inspections; a Department-wide view of compliance; and public understanding and access of information. Site information is documented and assigned an internal DEP Site ID# for tracking purposes.

Site-to-Client Relationships. DEP will create internal records to relate (link) each site with all clients associated with the site and/or its facilities.

Facility. A facility (also referred to as Primary Facility (PF)) is a logical bridge between sites and sub-facilities that allows DEP to provide a framework for a facility's or an activity's regulation. Primary facility is a way to group a program's involvement at a site (what it regulates) under one heading. For example: The Coal Mining program groups all of their involvement (regulated entities) under the Primary Facility type of 'Coal Mining Operations'. Facility information is documented and assigned an internal DEP Facility ID# for tracking purposes.

Other examples of PFs are:

Water Pollution Control Facility
Radiation Facility
Oil & Gas Entity
Water Resource
Air Emissions Plant
Encroachment Location

Sub-Facility. A sub-facility (SF) is program-specific. A sub-facility is what DEP regulates. For example: A Deep Mine is a sub-facility of a Coal Mining Operation primary facility.

Other examples of PFs and associated SFs are:

Primary Facility (PF)	Sub-Facility (SF)
Water Pollution Control Facility	* Treatment Plant
	* Discharge Point
Radiation Facility	* X-ray Machine
	 * Radioactive Materials
Oil & Gas Entity	* Impoundment
	* Temporary Storage
	Structure
Water Resource	* Surface Water
	Withdrawal
	* Groundwater
	Withdrawal
Air Emissions Plant	* Incinerator
	* Process
Encroachment Location	* Bridge
	* Dock

Project. A project includes all the construction, installation, and/or renovation needed to achieve the applicant's goal. An applicant must obtain all required permits/approvals from DEP before beginning regulated activities or the construction or expansion of a regulated facility. Project information is documented and assigned an internal DEP application processing system number (APS ID#) for tracking purposes.

Authorization. Any DEP approval given to a client, site or facility such as permits, plans, licenses, registrations, certifications, etc. Authorization information is documented and assigned an internal DEP Auth ID# for tracking purposes.

Permit Coordination. Projects requiring multiple DEP permits are coordinated to ensure a timely, comprehensive staff review within DEP and with the Permit Applicant on all technical and environmental matters related to the project. Potential project issues can be identified early so that timely and appropriate public outreach measures can be taken and technical/coordination issues can be considered and resolved appropriately.

CLIENT INFORMATION

DEP Client ID#. Department-wide unique identification number assigned by DEP to the client after client information is entered into DEP's computer system. This one number identifies the client regardless of the program with which the client is working. This identification number will be identified on future correspondence from DEP as well as on client information available on our DEP website. When replying to DEP, inclusion of this number will make it easier to process your request in a timely manner. If you know your Client ID#, enter it. If you are a new client to DEP, skip to the next request for information.

Client Type Code. Enter the code that represents the type of client acting as the responsible authority for the permitted activity. The list of Client Type Codes can be found on the list of Type Codes included at the end of this instruction document.

Dun & Bradstreet ID#. If known, supply the applicant's Dun & Bradstreet Identification Number. This information is optional.

Organization Name or Registered Fictitious Name. <u>Clients other than individuals</u> must provide the name under which they conduct the activity or business in which the permit or other authorization will be issued.

<u>Individuals or sole proprietorships</u> should complete the "Organization Name" if they conduct their business or activity under a name other than their own (for example, "Jones Construction Company", rather than "Mary Jones").

For <u>partnerships</u>, be sure to list the business name of the partnership as it appears on legal partnership papers.

If the applicant is an <u>individual(s) or partnership</u>, be sure to also provide the appropriate information on the individual name lines.

Employer ID# (EIN). Also referred to as "Federal Tax ID#". The EIN aids DEP in identifying the organization, coordinating permitting, and effective recordkeeping. This information is required. If you are an Individual or Sole Proprietorship you may not have an EIN and may need to supply your Social Security Number (SSN). Be sure to check the box Yes if your EIN is your SSN. DEP encourages sole proprietorships to obtain an EIN.

Individual Last Name, First Name, MI, Suffix. This information must be provided for applicants who are individuals or partnerships.

Additional Individual Last Name, First Name, MI, Suffix. This information must be provided for additional applicants who are individuals or partnerships.

Mailing Address. The <u>mailing</u> address of the client identified above (this should *not* include locational data that is not appropriate for a mail piece). In addition to the street number and name, PO Box#, RR# Box#, or Highway Contract# designations, use any appropriate designation and number to further define the <u>mailing</u> address of the applicant.

e.g.,	APT	(Apartment)	DEPT	(Department)	RM	(Room)
	BLDG	(Building)	FL	(Floor)	STE	(Suite)

City, State, ZIP+4, Country. Enter an appropriate city, borough, or town designation (do not enter a township designation in this area). Do *not* use abbreviations for the city name. Use the two-character abbreviation for the state. Include the four-digit extension to the ZIP code. If other than USA, provide country.

Client <u>Contact</u> Information. Clients that are organizations must provide the name of a person representing the client (organization). This client contact must be an employee of the organization and must be located at the mailing address of the client and may receive correspondence on behalf of the client. Include the individual's name, title, daytime phone number, and email address. The Department will use this contact information for maintaining client data. This individual should be a high-level employee such as CEO, VPs, Operations Manager, or someone capable of answering informational questions regarding the organization such as EIN, fictitious name ownership, address data, related organizations, corporate changes, or similar information related to the business. Project contact information should be entered in the Site Contact found in the Site Information section.

SITE INFORMATION

DEP Site ID#. Department-wide unique identification number assigned to the site after site information is entered into DEP's computer system. This one number identifies the site regardless of the program with which the applicant is working. This identification number will be identified on future correspondence from DEP as well as on site information available on our DEP website. When replying to DEP, inclusion of this number will make it easier to process your application in a timely manner. If you know your Site ID#, enter it. If you are identifying a new site to DEP, skip to the next request for information.

Site Name. The name of the site at the specific physical location. <u>Do not</u> use abbreviations, acronyms, etc.

EPA ID#. If known, supply the EPA ID# for the site (this number is also referred to as a FINDS ID#).

Estimated Number of Employees to be Present at Site. To assist with future Pollution Prevention and Compliance Assistance initiatives, please include the estimated number of employees to be present at the site once it is active.

Description of Site. Provide a written description of how the proposed site will be used (such as, water treatment plant, sewage treatment plant, toy factory, coal mine).

County, Municipality, State. Indicate the county(ies) and municipality(ies) in which the site is located. Check the appropriate box to identify the type of municipality entered (city, borough, township). Include the two-character abbreviation for the state.

Site Location. Provide the physical address of the location where the permitted activities will occur. <u>No PO Box Numbers will be accepted for site location information</u>. Provide the City (or municipality), State, and the ZIP+4, if known.

Detailed Written Directions to Site. When providing written directions, <u>do not</u> use PO Box address data. Include landmarks and approximate distances from the nearest highway.

Site <u>Contact</u> Information. Provide the name of the person having overall responsibility for environmental matters at the site. Include the individual's name, title, firm, mailing address, daytime phone number, and email address (optional).

NAICS Codes. Clients applying for an authorization from DEP need to provide the appropriate North American Industry Classification System (NAICS pronounced nākes) code(s) at the Sector level (at a minimum). Enter all NAICS codes that pertain to the activity for which the application is being completed. More than one two-digit or three-digit NAICS code may be entered in the box provided. If you know your *six*-digit NAICS code, enter it in the optional box provided. The most up-to-date list of NAICS sector and subsector codes can be found on the NAICS website (part of the US Census Bureau) at <u>http://www.census.gov/eos/www/naics/</u> or by contacting a DEP office identified at the end of this instructions document.

Site-to-Client Relationship. Enter the relationship code that best describes how the client is related to the activity or operation at the site for which the permit or other authorization is being sought. The list of Site-to-Client Relationship Codes can be found on the list of Type Codes included at the end of this instructions document.

FACILITY INFORMATION

Modification of Existing Facility. If this project is to modify an existing facility, system, or activity, indicate the facility type and its DEP facility identification number.

Latitude / Longitude. Latitude and longitude measures aid in providing the physical location of the facility. If known, indicate appropriate degrees, minutes, and seconds for the project. The Latitude/Longitude Point of Origin is the place or location where the reading was actually taken.

Additional Locational Data Information. This information is being requested in order to determine the method, accuracy and description of the latitude and longitude information that is being provided with the application. If known, please provide this information for your locational data. The list of locational data codes and descriptions can be found by referencing 'GIF Locational Data Codes'. This document can be found on the DEP website with this GIF package or by contacting a DEP office identified at the end of this instructions document.

PROJECT INFORMATION

Project Name. Provide the name by which this proposed activity or project is, or will be, known (e.g., XYZ Sub-Division, ABC Plant Expansion).

Project Description. Provide a detailed description of the project. If applying for a part of a larger project, broadly describe the entire project (e.g., a pipe crossing to serve the XYZ Sub-Division).

Project <u>Consultant</u> Information. Provide the name of the consultant for this project, if applicable. Include the individual's name, title, firm, mailing address, daytime phone number, and email address (optional).

Time Schedules / Project Milestones. Provide the proposed schedule of project milestones, if any (e.g., 09-15-2002 Proposed Construction Start Date).

Environmental Justice. The answer provided to Question 1 in the Project Information section will determine whether this project is subject to the Environmental Justice Public Participation Policy (Document ID: 012-0501-002). An Environmental Justice Area is any census tract with a 30 percent or greater minority population or 20 percent or greater at or below the poverty level as defined by the most recent census data provided by the US Census Bureau (American Community Survey). To determine if the project is located in or within a 0.5 mile radius of an Environmental Justice Area, please use the <u>Environmental Justice Areas Viewer</u>. For detailed information on how this is integrated with the permit application process, please see the <u>Environmental Justice Public</u> Participation Policy.

Answers to questions 1 through 3 are not mandatory but are used by DEP for outreach purposes. The answers provided will not impede the permit review process or permit review timeframes.

Project's Land Use. The answer provided to Question 4 in the Project Information section will determine whether this project is subject to the Land Use Policy. Authorization/application types that are affected by DEP's Land Use Policy are attached to these instructions as Appendix A. For detailed instructions on how to complete this section, see the Department's Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in DEP Review of Authorizations for Facilities and Infrastructure - Document ID: 012-0200-001. If you are not sure if your authorization/application type is affected by the Land Use Policy, please contact the appropriate DEP office.

LAND USE INFORMATION

Applicants can choose an early opt-out option by attaching documentation indicating they have received zoning approval from the municipal governing bodies where the project is being proposed. For more information, see the Department's Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in DEP Review of Authorizations for Facilities and Infrastructure. If the applicant chooses the early-opt out option and zoning approval documentation is attached, the Land Use Information section does not need to be completed.

If the applicant does not choose the early opt-out option and the authorization/ application type is listed in Appendix A, the applicant must complete the Land Use Information section. For detailed instructions on how to complete this section, see the Department's Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in DEP Review of Authorizations for Facilities and Infrastructure

COORDINATION INFORMATION

Multiple authorizations are often required for residential, commercial, or industrial land development. This section is vital in determining if any other environmental permits or approvals are needed for your project.

Special Note: By completing this section, you will assist DEP and County Conservation Districts in coordinating all authorizations that may be required for your project. County Conservation District approval does not automatically guarantee the issuance of other permits for your project, nor does it relieve you of the responsibility of making timely application for other necessary permits. Note that local municipal approvals may also be required before the project can be initiated. If your proposal will generate sewage, the local municipality will need to review its sewage plan and receive approval from DEP prior to your submission. In addition, please note that even though you may soon receive a General Permit authorization, other permit requirements may preclude site development or other activities until all permits are issued.

What Your "Yes" Answers Mean. If you answer "Yes" to any of the questions in this section, you will probably need a specific permit or approval from DEP. Refer to the information provided at the end of these instructions that identifies specific regional, central, and district offices. Contact the appropriate DEP office to further discuss the need for an authorization. If additional applications are necessary, they will be mailed to you.

If "Yes" to Question,	Contact:
1.0	District Mining Permitting Section
1.1 to 1.3	Regional Air Quality Program
1.4	Regional Clean Water Permitting Section
1.5	Central Office Dam Safety Division
1.6	District Oil & Gas Program (located only in NC, SW & NW Regional Offices)
2.0	District Mining Permitting Section
2.1 to 2.3	Regional Air Quality Program
2.4	Regional Clean Water Permitting Section
2.5	Central Office Dam Safety Division
3.0 to 3.3	District Oil & Gas Program (located only in NC, SW & NW Regional Offices)
4.0 to 5.3	Local County Conservation District - or - Regional Soils & Waterways Section
5.4 to 5.7	Regional Permit Coordination Office
6.0 to 8.0	Regional Clean Water Permitting Section
9.0	Regional/District Clean Water Planning Section
10.0	Regional Clean Water Operations Section
11.0 to 12.0	Central Office Dam Safety Division
13.0	Regional Air Quality Program (Except if the answer to 13.0.1 is "Yes", then you
	do not need to contact the Regional Air Quality Program)
14.0 to 17.0	Regional Safe Drinking Water Program - and - Planning and Conservation
	Program
18.0	Regional Waste Management Program
19.0	District Mining Permitting Section
20.0 to 23.0	Central Office Storage Tanks Division
24.0	Regional Radiation Protection Program (located only in SE, SC, SW Regional Offices)

CERTIFICATION

A legally responsible agent of the client should complete and sign the certification.

APPLICANT'S CHECKLIST

To assure your application is complete, we are providing a convenient checklist of what may need to be attached to the application as well as who to contact for additional information. This checklist is optional and need not be returned with the completed application.

TYPE CODES

The following list of codes is to identify specific types of requested information.

CLIENT INFORMATION. Client Type / Codes

Government		Non-Government		Individual	
AUTH	Authority	ASSOR	Association/Organization	INDIV	Individual
CNTY	County	LLC	Ltd Liability Company		
FED	Federal Agency	LLP	Ltd Liability Partnership		
MUNI	Municipality	NPACO	Non-Pennsylvania Corporation		
NONPG	Non-PA Govt	OTHER	Other (Non-Govt)		
OTHG	Other (Govt)	PACOR	Pennsylvania Corporation		
SCHDI	School District	PARTG	Partnership-General		
STATE	State Agency	PARTL	Partnership-Limited		
		SOLEP	Sole Proprietorship		

<u>Note</u>: If two individuals' names are listed as the application's clients, the Client Type Code of "Partnership/General" should be used.

SITE INFORMATION. Site-to-Client Relationship Codes

Code	Туре	Code	Туре
OWN	Owner	LESOP	Lessee / Operator
OPR	Operator	CONTR	Contractor for Owner or Operator
OWNOP	Owner/Operator	AGENT	Agent for Owner or Operator
LESSE	Lessee	OTHER	Other (Explain)

DEP OFFICES

The following information is to assist the client with appropriate contact information when addressing the Department. Listed below is information for regional, central, district mining offices and district oil & gas offices and the counties they serve.

REGIONAL OFFICES

PA Dept of Environmental Protection SE Regional Office 2 E. Main Street Norristown PA 19401-4915

(484) 250-5900

<u>SERO Counties</u>: Bucks, Chester, Delaware, Montgomery, and Philadelphia. <u>Oil & Gas issues</u> should be addressed to Eastern District Oil & Gas Operations Office for these counties.

Note: Air Quality in the City of Philadelphia is regulated by the Philadelphia Health Department, Division of Air Management Services (AMS). Information on AMS permitting requirements can be obtained by calling 215-685-7572.

PA Dept of Environmental Protection SC Regional Office 909 Elmerton Ave Harrisburg PA 17110-8200

(717) 705-4700

<u>SCRO Counties</u>: Adams, Bedford, Berks, Blair, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Lancaster, Lebanon, Mifflin, Perry, and York. <u>Oil & Gas issues</u> should be addressed to Eastern Oil & Gas Operations Office for these counties.

PA Dept of Environmental Protection SW Regional Office 400 Waterfront Dr Pittsburgh PA 15222-4745

(412) 442-4000

<u>SWRO Counties</u>: Allegheny, Beaver, Cambria, Fayette, Greene, Somerset, Washington, and Westmoreland. PA Dept of Environmental Protection NE Regional Office 2 Public Square Wilkes Barre PA 18701-1915

(570) 826-2511

<u>NERO Counties:</u> Carbon, Lackawanna, Lehigh, Luzerne, Monroe, Northampton, Pike, Schuylkill, Susquehanna, Wayne, and Wyoming. <u>Oil & Gas</u> <u>issues</u> should be addressed to Eastern District Oil & Gas Operations Office for these counties.

PA Dept of Environmental Protection NC Regional Office 208 W Third St Ste 101 Williamsport PA 17701

(570) 327-3636

<u>NCRO Counties</u>: Bradford, Cameron, Clearfield, Centre, Clinton, Columbia, Lycoming, Montour, Northumberland, Potter, Snyder, Sullivan, Tioga, and Union. <u>Oil & Gas issues</u> should be addressed to Eastern District Oil & Gas Operations Office for these counties.

PA Dept of Environmental Protection NW Regional Office 230 Chestnut St Meadville PA 16335-3481

(814) 332-6945

<u>NWRO Counties</u>: Armstrong, Butler, Clarion, Crawford, Elk, Erie, Forest, Indiana, Jefferson, Lawrence, McKean, Mercer, Venango, and Warren.

CENTRAL OFFICES

PA Dept. of Environmental Protection Dam Safety Division PO Box 8460 Harrisburg PA 17105-8460

(717) 787-8568

PA Dept. of Environmental Protection Bureau of Clean Water Operations Monitoring & Training Division PO Box 8774 Harrisburg PA 17105-8774

(717) 772-4018 (activities outside PA) Appropriate Regional Office (activities in PA)

PA Dept. of Environmental Protection Hazardous Waste Mgmt Division PO Box 69170 Harrisburg PA 17105-9170

(717) 787-6239

PA Dept. of Environmental Protection Bureau of Radiation Protection PO Box 8469 Harrisburg PA 17105-8469

(717) 787-2480

PA Dept. of Environmental Protection Bureau of Oil & Gas Management PO Box 8765 Harrisburg PA 17105-8765

(717) 772-2199

PA Dept. of Environmental Protection Certification & Licensing Section PO Box 8454 Harrisburg PA 17105-8454 PA Dept. of Environmental Protection Storage Tanks Division PO Box 8762 Harrisburg PA 17105-8762

1-800-42TANKS (toll free within PA) (717) 772-5599 (local & outside PA)

PA Dept. of Environmental Protection Bureau of Clean Water Planning & Permits Division PO Box 8774 Harrisburg PA 17105-8774

(717) 787-8184 (activities outside PA) Appropriate Regional Office (activities in PA)

PA Dept. of Environmental Protection Municipal & Residual Waste Mgmt Division PO Box 69170 Harrisburg PA 17105-9170

(717) 787-7381

PA Dept. of Environmental Protection Certification & Licensing Section PO Box 8455 Harrisburg PA 17105-8455

(717) 772-4497 (X-Ray Equipment Renewal)

PA Dept. of Environmental Protection Bureau of Safe Drinking Water Permits Division PO Box 8467 Harrisburg PA 17105-8467

(717) 787-9633

(717) 787-5236 (Water/Wastewater Certification)
(717) 787-6045 (Sewage Enforcement Office Certification & Laboratory Certification)
(717) 787-8059 (Blaster License, Storage Magazine License, Sales Permit, Explosives Purchase Permit)

DISTRICT MINING OFFICES

PA Dept of Environmental Protection New Stanton District Office 131 Broadview Road New Stanton, PA 15672

Mailing Address: PO Box 133 New Stanton, PA 15672

(724) 925-5500

<u>New Stanton DO Counties</u>: Allegheny, Armstrong, Fayette, Greene, Washington, and Westmoreland.

PA Dept of Environmental Protection Pottsville District Office 5 West Laurel Blvd Pottsville PA 17901-2522

(570) 621-3118

<u>Pottsville DO Counties</u>: Berks, Bucks, Carbon, Chester, Columbia, Dauphin, Delaware, Lancaster, Lackawanna, Lebanon, Lehigh, Luzerne, Monroe, Montour, Montgomery, Northampton, Northumberland, Philadelphia, Pike, Schuylkill, Susquehanna, Wayne, Wyoming, and York.

PA Dept of Environmental Protection California District Office* California Tech Park 25 Technology Drive Coal Center PA 15423

(724) 769-1100

<u>California DO Counties</u>: All counties where mining and subsidence occur.

*Underground mining permits issued

PA Dept of Environmental Protection Cambria District Office 286 Industrial Park Rd Ebensburg PA 15931-4119

(814) 472-1900

<u>Cambria DO Counties</u>: Adams, Bedford, Blair, Cambria, Cumberland, Franklin, Fulton, Huntingdon, Indiana, Juniata, Mifflin, Perry and Somerset.

PA Dept of Environmental Protection Moshannon District Office 186 Enterprise Drive Philipsburg PA 16866

(814) 342-8200

<u>Moshannon DO Counties</u>: Bradford, Cameron, Centre, Clearfield, Clinton, Lycoming, Potter, Snyder, Sullivan, Tioga and Union.

PA Dept of Environmental Protection Knox District Office White Memorial Bldg 310 Best Avenue Knox, PA 16232

Mailing Address: PO Box 669 Knox, PA 16232-0669

(814) 797-1191

<u>Knox DO Counties</u>: Beaver, Butler, Clarion, Crawford, Elk, Erie, Forest, Jefferson, Lawrence, McKean, Mercer, and Venango, and Warren.

DISTRICT OIL & GAS OPERATIONS OFFICES

PA Dept. of Environmental Protection Northwest District Oil & Gas Office 230 Chestnut Street Meadville, PA 16335-3481

(814) 332-6860

<u>NW District Office Counties</u>: Armstrong, Clarion, Crawford, Elk, Erie, Forest, Indiana, Jefferson, Lawrence, McKean, Mercer, Venango, Warren.

PA Dept. of Environmental Protection Southwest District Oil & Gas Office 400 Waterfront Drive Pittsburgh, PA 15222-4745

(412) 442-4024

<u>SW District Office Counties</u>: Allegheny, Beaver, Cambria, Fayette, Greene, Somerset, Washington, Westmoreland.

PA Dept. of Environmental Protection Eastern District Oil & Gas Office 208 West Third St Williamsport, PA 17701-6448

(570) 321-6550

Eastern District Office Counties: Adams, Bedford, Berks, Blair, Bucks, Bradford, Cameron, Carbon, Centre, Chester, Clearfield, Clinton, Columbia, Cumberland, Dauphin, Delaware, Franklin, Fulton, Huntingdon, Juniata, Lackawanna, Lancaster, Lebanon, Lehigh, Luzerne, Lycoming, Mifflin, Montgomery, Montour, Monroe, Northampton, Northumberland, Perry, Philadelphia, Potter, Pike, Schuylkill, Sullivan, Snyder, Susquehanna, Tioga, Union, Wayne, Wyoming, York.

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM -- AUTHORIZATION APPLICATION APPLICANT'S CHECKLIST

This final checklist is to assist the applicant in assuring that all requests for responses, contacts, additional documentation, etc. have been addressed. Please check the following list to make sure that you have included all the required information. Failure to provide all of the requested information will delay the processing of the application and may result in the application being placed <u>on hold</u> with <u>no action</u>, or will be considered withdrawn and the application file closed. This applicant's checklist need not be returned to DEP with your completed application.

REQUIREMENTS					
1.	ATTACHMENTS. The completion of the GIF may require the submission of some or all of the following. Where appropriate, include the appropriate attachment(s) with the completed GIF.				
	a) Site Information, Written Directions to Site – Attach additional sheets as necessary.				
	b) Facility Information, Latitude/Longitude – Attach additional sheets as necessary.				
	c) Project Information, Project Description – Attach additional sheets as necessary.				
	d) Project Information, Time Schedules Attach additional sheets as necessary.				
	e) Land Use Information – Please attached completed County and Municipal Land Use Letters. If County and Municipal Land Use Letters are not included, please attach documentation indicating zoning approval (for early opt-out option), or certified mail receipts indicating that requests for County and Municipal Land Use Letters were sent to the county and municipality. For more information, see GIF Instructions and the Department's Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in DEP Review of Authorizations for Facilities and Infrastructure – Document ID: 012-0200-001.				
	f) Coordination Information - If land is disturbed, it may be the applicant's responsibility to also notify the PA Historical and Museum Commission, Bureau of Historic Preservation, 400 North Street, Floor 2, Harrisburg, PA 17120-0093, (717) 787-3362.				
	PHMC notification is required for construction activities that have not been exempted under <u>DEP's Policy</u> for PHMC and DEP Coordination During Permit Application Review and Evaluation of Historic Resources:				
	For additional information, see Project Review Form instructions to determine whether submission of information to PHMC is required for this permit application.				
	g) Coordination Information, Question 9.0.1 – Attach copy – Act 537 Approval Letter. <u>Note</u> : Approval required prior to 105/NPDES approval.				
	 h) Coordination Information, Question 16.0.2 – Attach copy – Public Water Supplier's Agreement Letter to Serve the Project. 				
2.	CONTACTS MADE. According to information provided in the Coordination Information section, the appropriate DEP office may need to be contacted; as well as some agencies outside DEP. See the Instructions document for appropriate contact per coordination question.				
	In addition to contacts referenced above, prior to proceeding with any project, DEP encourages applicants to be in touch with municipal and county governments to get information on and secure, if possible, any local permits or approvals that might be required for the project. By doing so, potential conflicts at the local level can be resolved prior to application submission to DEP.				
3.	BEFORE YOU DIG CONTACT. Pennsylvania One Call System at 1-800-242-1776.				
4.	APPLICATION SUBMITTED. Application has been completed and properly signed according to instructions and type codes; and will be submitted to the appropriate DEP office.				