

NPDES Document Submittal Guidelines

Please submit separate PDFs as identified below. **Make sure your files are named as below and ensure that they are in the same numbered order:**

**01\_LCCD Application** (first submittal)

**02\_Application/NOI Checklist**

**03\_Application/NOI**

**04\_GIF** (if Individual) - include water will serve letter & Act 537 approval/exemption

**05\_PNDI** – include clearance letters

**06\_PHMC** – if required

**07\_Supporting documentation** (ACT 167 letter, 67/68 notices, etc.) – as one PDF

**08\_E&S Plans** – as one pdf (Should include max drainage areas to sed basins, traps, socks, etc.)

**09\_PCSM Plans** – as one pdf

**10\_PCSM Plans, Drainage areas** – (Showing pre/post areas, DP locations, General Tab areas)

**11\_Module 1**

**12\_E&S Report** – including calculations, worksheets etc. Include Erosion Potential Analysis and flowpath mapping

**13\_Module 2**

**14\_PCSM Report** – include supporting PCSM calculations, routings, DEP Spreadsheet, etc.

**15\_Module 3** – if required

**16\_Module 4** – if required, include supporting information, worksheets 12-15

**17\_DEP Spreadsheet** – provide separate PDFs for each watershed, for each watershed all pages should be combined into one PDF

**18\_PDSC Spreadsheet**

**19\_Wetland Report** – if required, include data sheets

**20\_EV Wetland Analysis** – if required

**21\_Karst Report** – if required

**22\_Infiltration Report** – if required

**23\_Checks** - Copy or scan of checks

Any other reports should be provided individually

Please also note:

If it is a second submittal, submit a brand new PDF to replace the old, with changes identified/highlighted.

For ‘**clean sets**’, to be submitted following the completeness or technical reviews, please provide a full resubmittal with all updated documents included, except for checks and LCCD Application. Clean sets



LEHIGH COUNTY  
CONSERVATION DISTRICT

*Conserving Natural Resources for Our Future*

being submitted for permit approval should include plans and documents that are signed/sealed as necessary with updated revision dates. Please do not highlight the changes.

Hard copy of check to be mailed to LCCD **with a transmittal indicating what project it is associated with and contact information.**

Rev. 11/19/2025