

**EROSION AND SEDIMENT CONTROL (E&S) PLAN &  
POST CONSTRUCTION STORMWATER MANAGEMENT (PCSM) PLAN  
PROCESSING**

**APPLICANT, PROJECT, & PERMIT INFORMATION**

Applicant: Name \_\_\_\_\_ Address \_\_\_\_\_  
Telephone \_\_\_\_\_ Email \_\_\_\_\_  
Project: Address/Location \_\_\_\_\_  
Permit: Zoning \_\_\_\_\_ Building \_\_\_\_\_ Other \_\_\_\_\_

**E&S PLAN PROCESSING CHECKLIST**

1. The application includes a complete E&S Plan.  
Yes  Go to 2. OR N/A  Sheds:  $\leq 240$  square feet, on stone pads, & in grass. Go to 6.  
No  On \_\_\_ / \_\_\_ / \_\_\_\_\_, the Township informed the applicant that the Township will not process the application until the application includes a complete E&S Plan.
2. The project proposes earth disturbance:  
 $< 5,000$  square feet  Go to 3.  
 $\geq 5,000$  to  $< 43,560$  square feet  Go to 4.  
 $\geq 43,560$  square feet  Go to 5.
3. York Township determined that E&S Plan complies with the YTSWMO.  
Yes  Note that the E&S Plan complies. Go to 6.  
No  On \_\_\_ / \_\_\_ / \_\_\_\_\_ the Township informed the applicant that the Township will not issue a permit or other approval until the E&S Plan complies with the YTSWMO.
4. York Township received copies of the adequate letter and the approved E&S Plan issued by the York County Conservation District (YCCD).  
Yes  Note receipt of the adequate letter and the approved E&S Plan from the YCCD. Go to 6.  
No  On \_\_\_ / \_\_\_ / \_\_\_\_\_ the Township informed the applicant that the Township will not issue a permit or other approval until the Township has received copies of the adequate letter and the approved E&S Plan from the YCCD.
5. York Township received copies of the adequate letter, the NPDES permit, and approved E&S Plan issued by the YCCD or the PA-DEP.  
Yes  Note receipt of the adequate letter, the NPDES permit, and the approved E&S Plan from the YCCD or the PA-DEP. Go to 6.  
No  On \_\_\_ / \_\_\_ / \_\_\_\_\_ the Township informed the applicant that the Township will not issue a permit or other approval until the Township has received copies of the adequate letter, the NPDES permit, and the approved E&S Plan from the YCCD or the PA-DEP.
6. Continue to process the application for permit or other approval.

## PCSM PLAN PROCESSING CHECKLIST

1. The application includes a complete Project Plan.

Yes  Go to 2.

No  On \_\_\_ / \_\_\_ / \_\_\_\_\_, the Township informed the applicant that the Township will not process the application until the application includes a complete Project Plan.

2. The project proposes:

Check the row that applies.	Additional Impervious Area square feet (sft)	Earth Disturbance Area square feet (sft)	Small Project Type 1	Small Project Type 2	Small Project Type 3	Regular Project
<input type="checkbox"/>	<400*	<1,000	Go to 3.	-	-	-
<input type="checkbox"/>	<400*	≥ 1,000 to < 5,000	-	Go to 4.	-	-
<input type="checkbox"/>	≥ 400 to < 1,000	<5,000	-	Go to 4.	-	-
<input type="checkbox"/>	< 1,000	≥ 5,000 to <43,560	-	-	Go to 5.	-
<input type="checkbox"/>	≥ 1,000 to < 5,000	≥ 1,000 to <43,560	-	-	Go to 5.	-
<input type="checkbox"/>	≥ 5,000	≥ 5,000 to <43,560	-	-	-	Go to 6.
<input type="checkbox"/>	all sizes	≥ 43,560	-	-	-	Go to 6.

\* Or less than 10% of the property's total area, whichever is less.

3. The Township determined that either the plan complies with the YTSWMO for Type 1 Small Projects or the project met on the criteria listed in Appendix C A.4. to qualify for payments in lieu of SWM BMPs.

Yes  Note that the plan complies or that the applicant made a payment in lieu of SWM BMPs in the amount of \$ \_\_\_\_\_. Go to 7.

No  On \_\_\_ / \_\_\_ / \_\_\_\_\_ the Township informed the applicant that the Township will not issue a permit or other approval until the plan complies with the YTSWMO.

4. The Township determined that the plan complies with the YTSWMO for Type 2 Small Projects.

Yes  Note that the Project Plan complies. Go to 7.

No  On \_\_\_ / \_\_\_ / \_\_\_\_\_ the Township informed the applicant that the Township will not issue a permit or other approval until the plan complies with the YTSWMO.

5. The Township determined that the plan complies with the YTSWMO for Type 3 Small Projects.

Yes  Note that the Project Plan complies. Go to 7.

No  On \_\_\_ / \_\_\_ / \_\_\_\_\_ the Township informed the applicant that the Township will not issue a permit or other approval until the plan complies with the YTSWMO.

6. The Township determined that the PCSM Plan complies with the YTSWMO.

Yes  Note that the Project Plan complies. Go to 7.

No  On \_\_\_ / \_\_\_ / \_\_\_\_\_ the Township informed the applicant that the Township will not issue a permit or other approval until the plan complies with the YTSWMO.

7. Continue to process the application for permit or other approval.