



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

Department of Environmental Protection Non-Regulatory Agenda

DEPARTMENT OF ENVIRONMENTAL PROTECTION NON-REGULATORY AGENDA

Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
Environmental Justice Policy	012-0501-002	This policy outlines the Department’s role in furthering environmental justice under existing regulatory authority by providing guidance around permitting, public participation, grantmaking, inspections, compliance and enforcement, and other activities that the Department conducts in communities facing environmental justice issues.	Policy/ Substantive Revision	Environmental Justice Advisory Board	Publish as Interim - Final Quarter 2 2023	Justin Dula Office of Environmental Justice (484) 250-5820 jdula@pa.gov
Pennsylvania Environmental Justice Mapping and Screening Tool (PennEnviroScreen) Methodology Documentation	012-0501-003	This document contains the methodology for DEP’s PennEnviroScreen – a tool that identifies where the Environmental Justice Policy applies and provides an annually updated snapshot of undue environmental burden on vulnerable communities.	TGD/New	Environmental Justice Advisory Board	Publish as Interim-Final Quarter 2 2023	Justin Dula Office of Environmental Justice (484) 250-5820 jdula@pa.gov
Policy for Pennsylvania Historical and Museum Commission (PHMC) and Department of Environmental Protection (DEP) Coordination During Permit Application Review and Evaluation of Historic Resources	012-0700-001	This policy establishes procedures consistent with the Pennsylvania History Code for DEP plan approvals and permit application reviews. The intention is to provide PHMC with the information necessary to determine whether significant archaeological sites or significant aboveground historic resources may be adversely affected by an activity and to meet DEP’s obligations to protect historic resources.	TGD/ Substantive Revision	N/A	Publish as Final Quarter32023	Neil Bakshi Office of Program Integration (717) 772-1839 nebakshi@pa.gov
Financial Assurance and Bond Adjustments for Mine Sites with Post-mining Discharges	563-2504-450	Describes the process of bond determination or the establishment of a trust fund by the permittee to ensure long-term treatment of pollutorial post-mining discharges.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Publish as Draft Quarter 3 2023	Greg Greenfield Mining Programs (717) 787-3174 grgreenfie@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
Civil Penalty Assessments in the Oil and Gas Management Program	550-4180-001	Provides a procedural guidance for DEP Oil and Gas Management staff for assessing and calculating appropriate civil penalty amounts to seek in settlements, or to assess in penalty actions for violations, and to provide advisory information to the regulated industry.	Policy/ Substantive Revision	N/A	Publish as Draft Quarter 2 2023	Kurt Klappkowski Oil and Gas Planning and Program Management (717) 772-2199 kklappkowsk@pa.gov
Pressure Barrier Technical Guidance for Unconventional Operations	800-0810-003	Will serve as a reference for DEP Oil and Gas Inspectors and the unconventional industry when there is a need to employ well control equipment, indicating what pressure control measures are appropriate.	TGD/New	Oil and Gas Technical Advisory Board	Publish as Final Quarter 2 2023	Don Hegburg Oil and Gas Planning and Program Management (717) 772-2199 dhegburg@pa.gov
Policy for Erosion and Sediment Control and Stormwater Management for Earth Disturbance Associated with Oil and Gas Exploration, Production, Processing or Treatment Operations or Transmission Facilities	550-2100-008	Informs those engaged in earth disturbance activities associated with oil and gas exploration, production, processing, treatment operations or transmission facilities how to comply with the requirements of Chapters 102, and 78 and 78a and the 2012 Oil and Gas Act.	Policy/ Substantive Revision	Oil and Gas Technical Advisory Board; Pennsylvania Grade Crude Development Advisory Council	Publish as Draft Quarter 4 2023	Joe Kelly Oil and Gas Planning and Program Management (717) 772-5991 josephke@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
<p>Prioritized Review Process Under the Erosion and Sediment Control General Permit for Earth Disturbance Associated with Oil and Gas Exploration, Production, Processing, or Treatment Operations or Transmission Facilities (ESCGP)</p>	<p>800-2100-001</p>	<p>This guidance has been developed to encourage persons preparing proposed projects for coverage under the ESCGP to voluntarily develop and implement superior environmental enhancements to proposed projects by providing priority status in the NOI review process to qualifying applicants. This document provides guidance to persons submitting NOIs for consideration for the Priority Review Process.</p>	<p>TGD/New</p>	<p>Oil and Gas Technical Advisory Board</p>	<p>Publish as Final Quarter 4 2023</p>	<p>Joe Kelly Oil and Gas Planning and Program Management (717) 772-5991 josephkel@pa.gov</p>
<p>Guidance for the Development and Implementation of Oil & Gas Well Site Integrated Contingency Plans for Unconventional Well Sites</p>	<p>800-5900-001</p>	<p>Provides guidance to unconventional operators on expected information to be included in unconventional well site Emergency Response Plans and Preparedness, Prevention and Contingency Plans; providing operators with a common-sense option for meeting multiple emergency and contingency planning requirements under multiple state regulations.</p>	<p>TGD/New</p>	<p>Oil and Gas Technical Advisory Board</p>	<p>Publish as Draft Quarter 2 2023</p>	<p>Kurt Klappkowski Oil and Gas Planning and Program Management (717) 772-2199 kklappkowsk@pa.gov</p>

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Guidance for Maintaining Freeboard and Dewatering of Well Development Impoundments for Unconventional Oil and Gas Operations	800-0810-***	This document will inform Department staff and the regulated industry how to comply with The Clean Streams Law while maintaining freeboard and dewatering well development impoundments through land application of the excess water.	TGD/New	Oil and Gas Technical Advisory Board	Publish as Draft Quarter 2 2023	Joe Kelly Oil and Gas Planning and Program Management (717) 772-5991 josephkel@pa.gov
State Water Quality Certification (SWQC) Policy for Interstate Natural Gas Transmission Pipeline Projects Regulated by the Federal Energy Regulatory Commission	021-2316-001	Sets forth the DEP review process when an applicant requests State water quality certification for a FERC regulated interstate natural gas transmission pipeline project.	TGD/New	Water Resources Advisory Committee	Publish as Final Quarter 4 2023	Domenic Rocco Regional Permit Coordination Office (717) 772-5659 drocco@pa.gov
Chapter 105 Alternatives Analysis	310-2100-002	This technical guidance document enhances the existing guidance in the Chapter 105 Environmental Assessment form.	TGD/New	Agricultural Advisory Board; Water Resources Advisory Committee; Citizens Advisory Council; Environmental Justice Advisory Board; Oil and Gas Technical Advisory Board	Publish as Final Quarter 3 2023	Andrew Klinger, Bureau of Waterways Engineering and Wetlands (717) 772-5975 anklinger@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
Environmental Considerations for the Construction and Operation of Trenchless Technology	310-2100-003	This technical guidance document outlines the steps and options to be considered and, as appropriate, implemented for usage of any Trenchless Technology (e.g., HDD).	TGD/New	Agricultural Advisory Board; Water Resources Advisory Committee; Citizens Advisory Council; Environmental Justice Advisory Board; Oil and Gas Technical Advisory Board; Public Water System Technical Assistance Center Board	Publish as Final Quarter 4 2023	Andrew Klinger, Bureau of Waterways Engineering and Wetlands (717) 772-5975 anklinger@pa.gov
Pennsylvania Wetland Replacement Project	363-0200-003	This outdated technical guidance document has been replaced and is no longer applicable.	TGD/Rescission	Agricultural Advisory Board; Water Resources Advisory Committee; Citizens Advisory Council	Publish as Rescinded Quarter 2 2023	Andrew Klinger, Bureau of Waterways Engineering and Wetlands (717) 772-5975 anklinger@pa.gov
Turbidity Reporting Instructions for Public Water Systems Using Filtered Surface or Groundwater Under Direct Influence of Surface Water Sources	393-3301-003	Provides water systems using filtration with guidance on how to report turbidity and source water monitoring results for <i>Cryptosporidium</i> and <i>E. coli</i> .	TGD/Substantive Revision	Public Water System Technical Assistance Center Board	Publish as Final Quarter 3 2023	Kim Snook Safe Drinking Water (717) 787-0123 ksnook@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	<i>Pa. Bulletin</i> Status	Contact Person
Safe Drinking Water Program Field-Related Compliance	383-3000-101	Establishes a basis for staff decisions when identifying and responding to violations during inspections at public water systems.	TGD/ Substantive Revision	Public Water System Technical Assistance Center Board	Publish as Draft Quarter 3 2023	Sabrina Haydt Safe Drinking Water (717) 772-2190 shaydt@pa.gov
Public Water Supply Manual Part II, Community System Design Standards	383-2125-108	The purpose of Part II of the PWSM is to outline permitting procedures and provide design standards for community water systems. Part II of the PWSM has not revised since May of 2006.	TGD/ Substantive Revision	Public Water System Technical Assistance Center Board	Publish as Draft Quarter 2 2023	Michael Hess Safe Drinking Water (717) 772-5679 michess@pa.gov
Guidance for Surface Water Identification Protocol	383-3500-106	Describes hydrogeologic procedure for identification of new/existing community groundwater sources that are under the direct influence of surface water.	TGD/ Substantive Revision	Public Water System Technical Assistance Center Board	Publish as Draft Quarter 4 2023	Chad Reisch Safe Drinking Water (717) 772-4061 creisch@pa.gov
Post-Construction Stormwater Management (PCSM) Manual	386-0300-001	Update to the 2006 Pennsylvania Stormwater Best Management Practices Manual for Chapter 102 earth disturbance activities.	TGD/New	Water Resources Advisory Committee	Publish as Draft Quarter 1 2023	Sean Furjanic Clean Water (717) 787-2137 sefurjanic@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
Erosion and Sediment Pollution Control Program Manual	386-0300-002	Update to the 2012 E&S Manual for Chapter 102 earth disturbance activities.	TGD/ Substantive Revision	Water Resources Advisory Committee	Publish as Draft Quarter 4 2023	Sean Furjanic Clean Water (717) 787-2137 sefurjanic@pa.gov
Water Quality Toxics Management Strategy	361-0100-003	Outlines the Department's approach to evaluating toxic pollutants in NPDES permitted discharges	TGD/Minor Revisions	Water Resources Advisory Committee	Publish as Final Quarter 3 2023	Sean Furjanic Clean Water (717) 787-2137 sefurjanic@pa.gov
Domestic Wastewater Facilities Manual	385-2188-003	Will outline the design standards for domestic wastewater facilities and replace and amend Part III of the existing Domestic Wastewater Facilities Manual (362-0300-001), including additional design standards for Sequencing Batch Reactor (SBR), Ultraviolet (UV) (Light) Disinfection, and Membrane Bioreactors (MBR).	TGD/ New	Water Resources Advisory Committee	Publish as Draft Quarter 3 2023	Kevin McLeary Clean Water (717) 783-1820 kmcleary@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
Guidance on Reporting Requirements for Spills, Discharges, and other Incidents of a Substance Causing or Threatening Pollution to Waters of the Commonwealth Under Pennsylvania's Clean Streams Law	383-4200-003	The purpose of this document is to provide guidance on the immediate notification requirements for spills, discharges, and other incidents of a substance causing or threatening pollution to waters of the Commonwealth.	TGD/ New	Water Resources Advisory Committee; Public Water System Technical Assistance Center Board; Oil and Gas Technical Advisory Board; Agricultural Advisory Board	Publish as Final Quarter 3 2023	Andrew Hall Clean Water (717) 783-5811 andrewhall@pa.gov
Alternate On-lot Sewage Pretreatment Technology Verification Policy (TVP)	385-2208-003	Establishes the framework new on-lot sewage technologies to become classified as an on-lot alternate technology.	TGD/Minor Revision	Sewage Advisory Committee	Publish as Final Quarter 2 2023	Brian Schlauderaff Clean Water (717) 772-5620 bschlauder@pa.gov
Small Flow Treatment Facility Manual	385-2188-008	This manual will replace the Design Standards in the Small Flow Treatment Facilities Manual (362-0300-002).	TGD/ Substantive Revision	Water Resources Advisory Committee	Publish as Final Quarter 3 2023	Kevin McLeary Clean Water (717) 783-1820 kmcleary@pa.gov
Manual for Land Application of Treated Wastewater	385-2188-006	Will revise the manual to include more clear and useable guidance for the land application of treated wastewater.	TGD/ Substantive Revision	Water Resources Advisory Committee	Publish as Draft Quarter 32 2023	Kevin McLeary Clean Water (717) 783-1820 kmcleary@pa.gov

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Technical Decision Making and the use of Conventional Technology, Alternate Technology, Experimental Technology, and Best Technical Guidance (BTG) in On-lot Sewage System Repair Situations	362-2208-003	Establishes a recommended decision process for use by DEP staff, Municipal Officials, and Sewage Enforcement Officers (SEOs) when resolving repair of malfunctioning individual and community on-lot sewage systems.	TGD/ Substantive Revision	Sewage Advisory Committee	Publish as Draft Quarter 2 2023	Brian Schlauderaf Clean Water (717) 772-5620 bschlauder@pa.gov
Land Application of Manure, a Supplement to Manure Management for Environmental Protection; Manure Management Plan Guidance	361-0300-002	Will revise the 10+ year old manual to be more user-friendly and incorporate lessons-learned from the Agricultural Advisory Board and other stakeholders, which have been convened in small workgroups over the course of 18+ months	TGD/ Substantive Revision	Agricultural Advisory Board	Publish as Draft Quarter 2 2023	Kate Bresaw Watershed Restoration and Nonpoint Source Management (717) 772-4474 kbresaw@pa.gov
Pennsylvania's Public Water System Capability Enhancement Strategy	391-0400-001	Satisfies the requirements of the Federal Safe Drinking Water Act for the implementation of a program that addresses the technical, managerial and financial capability of Pennsylvania's public water systems	TGD/ Substantive Revision	Public Water System Technical Assistance Center Board	Publish as Final Quarter 3 2023	Kevin Anderson, Bureau of Safe Drinking Water 717-783-9764 keanderson@pa.gov
Guidance for Filter Plant Performance Evaluations	391-3120-001	Guidance and procedures developed to direct and support DEP Safe Drinking Water Program staff conducting Filter Plant Performance Evaluations (FPPEs) statewide	TGD/ Substantive Revision	Public Water System Technical Assistance Center Board	Publish as Draft Quarter 2 2023	Kevin Anderson, Bureau of Safe Drinking Water 717-783-9764 keanderson@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
Closure Requirements for Underground Storage Tank Systems	263-4500-601	This guidance establishes minimum standards that must be met to comply with the closure requirements for regulated underground storage tanks.	TGD/ Substantive Revision	Storage Tank Advisory Committee	Publish as Final Quarter 2 2023	Danielle Mattive Environmental Cleanup & Brownfields (717) 772-5830 dmattive@pa.gov
Guidelines for Conducting Underground Storage Tank (UST) Facility Operations Inspection (FOI)	263-3120-003	This guidance clarifies the procedures DEP certified third party inspector should follow when completing a Facility Operations Inspection.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2023	Danielle Mattive Environmental Cleanup & Brownfields (717) 772-5830 dmattive@pa.gov
Storage Tank Program Internal Policy on Inspection and On-Site Visits	263-3120-002	This guidance establishes internal policy and uniform procedures for Storage Tank Program third-party inspections, program staff inspections and staff on-site visits, as well as follow-up activities including identifying violations, tracking violations, resolving violations and related enforcement actions.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2023	Danielle Mattive Environmental Cleanup & Brownfields (717) 772-5830 dmattive@pa.gov
Historical Pesticide Guidance		This guidance describes how to deal with Act 2 cleanups of sites with historical lead and arsenic pesticide use.	TGD/Draft New	Cleanup Standards Scientific Advisory Board	Publish as Draft Quarter 3 2023	Brie Sterling Environmental Cleanup & Brownfields (717) 783-9469 bsterling@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	Pa. Bulletin Status	Contact Person
Pennsylvania Radon Mitigation Standards	294-2309-002	Provides radon mitigation contractors with uniform standards that will ensure quality and effectiveness in the design, installation, and evaluation of radon mitigation systems in detached and attached residential buildings three stories or less in height.	TGD/ Substantive Revision	Radiation Protection Advisory Committee	Publish as Draft Quarter 2 2023	Robert Lewis Radiation Protection (717) 783-9485 rolewis@pa.gov
Residual Waste and Special Handling Waste Streams	258-2000-764	This policy identifies and describes procedures for the disposal of residual waste and special handling wastes at permitted waste processing facilities and waste disposal facilities in the Commonwealth.	TGD/Minor Revision	Solid Waste Advisory Committee	Publish as Final Quarter 3 2023	Kevin Beer Division of Municipal and Residual Waste (717) 787-6052 kbeer@pa.gov
Review of Residual and Hazardous Waste Source Reduction Strategies	252-6600-516	This policy establishes the procedure for reviewing the Source Reduction Strategies prepared by generators of residual and hazardous waste.	TGD/Minor Revision	Solid Waste Advisory Committee	Publish as Final Quarter 3 2023	Kevin Beer Bureau of Waste Management (717) 787-6052 kbeer@pa.gov
Guidance on the Chemical Analysis for Form 26R	258-2000-767	This policy is developed to guide the Bureau of Waste Management staff to address exceptions to residual waste generator requirements of annual submittal of waste chemical analysis on Form 26R.	TGD/Minor Revision	Solid Waste Advisory Committee	Publish as Final Quarter 3 2023	Kevin Beer Bureau of Waste Management (717) 787-6052 kbeer@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	<i>Pa. Bulletin</i> Status	Contact Person
Guidelines for the Preparation of a Contingency Plan for the Transportation of Residual Waste	254-5900-002	This policy provides guidelines to transporters for developing and maintaining contingency plans for residual waste transportation.	TGD/New	Solid Waste Advisory Committee	Publish as Draft Quarter 4 2023	Kevin Beer Bureau of Waste Management (717) 787-6052 kbeer@pa.gov
Guidance Manual for Permitting of Commercial Hazardous Waste Treatment or Disposal Facilities	251-2100-755	This policy establishes procedures for the successful completion, review and approval of commercial hazardous waste treatment and disposal facility permits.	TGD/New	Solid Waste Advisory Committee	Publish as Draft Quarter 4 2023	Chad Clancy Bureau of Waste Management (717) 787-2808 cclancy@pa.gov
2023 Air Quality Annual Monitoring Network Plan	N/A	Details changes to the ambient air monitoring network.	N/A	Air Quality Technical Advisory Committee	Publish as Draft Quarter 3 2023	Nick Lazor Air Quality 717-783-9268 nlazor@pa.gov