

Permit Number	Permit Submission Date	Permit Approval / Auth. Date	Start of Earth Disturb. Date	ECMS Project	SR	County	Permit Modification Type	Permit Modification Date	NOT Submitted Date	NOT Approved Date	Reg. Authority Inspection	Deficiency Number; Comment; Resolution Date	Compliance Action
PAD010007	09/15/2019	06/26/2020	06/22/2021	94897	94	ADAMS	ORIG	6/26/2020					
PAD020031	01/17/2020	09/02/2020	02/22/2021	91845	28	ALLEGHENY	ORIG	9/2/2020					
PAC030002	12/26/2016	03/31/2017	04/01/2019	91249	422	ARMSTRONG	ORIG	3/31/2017	8/17/2021	9/29/2021			
PAC030019	05/21/2019	07/22/2019	05/04/2022	69141	28	ARMSTRONG	MIN_REV	11/30/2021					
PAD030005	04/07/2021	01/18/2022	11/21/2022	85574	422	ARMSTRONG	ORIG	1/18/2022					
PAG0200416003	01/15/2016	06/30/2016	10/31/2016	82615	2004	BEAVER	MIN_REV	6/19/2018	7/22/2020	1/6/2021			
PAG02000414011	06/11/2014	07/31/2014	01/26/2017	28734	351	BEAVER	ORIG	7/31/2014	12/13/2021	3/28/2022			
PAC040051	10/01/2018	05/28/2019	12/15/2020	29045	30	BEAVER	ORIG	5/28/2019					
PAC040056	03/23/2019	07/25/2019	02/01/2022	67016	2004	BEAVER	ORIG	7/25/2019					
PAC050005	11/03/2016	01/23/2017	04/03/2019	91440	915	BEDFORD	ORIG	1/23/2017	1/14/2022	1/15/2022			
PAC050029	02/01/2019	05/03/2019	10/20/2020	88524	56	BEDFORD	ORIG	5/3/2019	2/8/2022	2/9/2022			
PAG02000615051	09/14/2015	12/03/2015	10/31/2016	10740	3422	BERKS	ORIG	12/3/2015	1/7/2020	10/15/2020			
PAC060073	07/12/2017	11/07/2017	02/06/2018	96376	61	BERKS	ORIG	11/7/2017	5/13/2020	10/20/2020			
PAD060013	10/17/2017	11/27/2018	05/06/2019	92921	73	BERKS	ORIG	11/27/2018	10/2/2020	10/26/2020			
PAG02000614024	06/09/2014	06/17/2014	11/10/2014	88792	61	BERKS	REN	3/21/2019	5/1/2017	4/12/2021			
PAD060011	08/28/2017	06/11/2018	02/25/2019	10466	78	BERKS	REN	3/22/2023					
PAI030616001	06/09/2016	08/21/2017	12/16/2019	92414	222	BERKS	MIN_REV	6/15/2023					
PAC060163	09/10/2018	03/07/2019	05/11/2020	93494	78	BERKS	ORIG	3/7/2019					
PAC060279	07/28/2020	10/14/2020	12/05/2022	88781	12	BERKS	ORIG	10/14/2020					
PAI030716001	09/24/2015	04/13/2017	04/02/2019	63586	22	BLAIR	ORIG	4/13/2017	7/9/2021	7/21/2021			
PAC080023	04/27/2018	05/22/2018	04/01/2019	109155	414	BRADFORD	ORIG	5/22/2018	1/7/2021	1/12/2021			
PAC080043	06/10/2019	10/08/2019	07/06/2020	99157	199	BRADFORD	ORIG	10/8/2019					
PAG02000916027	07/06/2016	09/06/2016	09/10/2018	93444	1	BUCKS	REN	3/29/2021					
PAC090179	06/12/2019	08/12/2019	01/04/2021	50634	2038	BUCKS	ORIG	8/12/2019					
PAC090290	06/17/2020	09/17/2020	03/01/2021	93445	1	BUCKS	ORIG	9/17/2020					
PAC090281	03/23/2020	06/03/2020	03/03/2021	57625	232	BUCKS	ORIG	6/3/2020					
PAC090206	10/12/2018	12/12/2018	02/28/2022	13727	2025	BUCKS	ORIG	12/12/2018					
PAG02001015041	09/28/2015	01/12/2016	04/05/2019	90309	228	BUTLER	ORIG	1/12/2016	9/17/2020	9/22/2020			
PAC100026	01/20/2017	07/06/2017	04/01/2019	91285	228	BUTLER	ORIG	7/6/2017	6/29/2020	9/27/2020			
PAG100054	10/27/2017	01/03/2018	04/03/2019	67185	3020	BUTLER	ORIG	1/3/2018	12/21/2022	7/21/2023			
PAC100111	07/26/2018	10/24/2018	04/29/2019	106248	79	BUTLER	ORIG	10/24/2018					
PAC100188 A-1	10/28/2020	03/01/2021	04/26/2021	91288	228	BUTLER	ORIG	3/1/2021			6/29/2021, 7/30/2021, 10/12/2021	Deficiency # 6405; Soil stockpile @ Sediment trap 2 Sr228 Sta 340+0 LT needs temp seeded.; Resolution 8/24/2021, Deficiency # 6406; 327+0 to 336+0 LT any tears to Any filter sock needs repaired.; Resolution 9/24/2021, Deficiency # 6407; Temp access road 291+75 LT needs to be temp seeded & matting placed 50' from Stream Diversion 4.; Resolution 8/24/2021, Deficiency # 6408; CFST #7 needs replaced as shown in Pre-Phase 2 & Phase 2; Resolution 8/17/2021, Deficiency # 6409; Pumped water filter bags need hoses placed further in the bags & reclamped; Resolution 8/18/2021, Deficiency # 7052; ST #2 needs stockpiled material removed & remainder of the ST needs completed.; Resolution 11/23/2021, Deficiency # 7053; Diversion Berms west end of waste site need pushed to the west to ensure offsite runoff is forced to 36" pipe; Resolution 11/10/2021, Deficiency # 7054; Water cannot currently get into newly installed 36" CMP on the waste site as it sits higher than existing ground level; Resolution 11/24/2021, Deficiency # 7055; Sock needs added to either side of the 36" CMP to stop runoff from fill slope entering 36" CMP; Resolution 10/15/2021, Deficiency # 7056; Waste site ditch that parallels BMP-12 is currently bisected by haul road. Needs connected or pipe added under the haul road; Resolution 11/10/2021, Deficiency # 7057; Water bars need reshaped & continuously maintained. Water bars could be elongated so they are not so abrupt but need to meet height requirements.; Resolution 10/12/2021, Deficiency # 7058; BMP-15 has been established but has since been tracked over while shaping the slope. Re-establish as per plan or provide calcs to show flow capacity is acceptable.; Resolution 11/23/2021, Deficiency # 7059; Verify that Stockpile near Sta. 296-297 is not outside of LOD; Resolution 11/4/2021, Deficiency # 7060; RCEs to be maintained daily & should be lengthened in 50' increments if they are not functioning due to size of tires on equipment.; Resolution 10/12/2021, Deficiency # 7061; Construct water bars 1 & 2 from station 302 East on haul road & direct water to the north; Resolution 11/15/2021, Deficiency # 7062; Complete temporary slope pipe 2 as per plan; Resolution 11/23/2021, Deficiency # 7063; Fix sock from embankment to access road to BEAR property near Sta 320; Resolution 10/15/2021	
PAC100181	01/02/2020	05/14/2020	05/19/2021	112528	3020	BUTLER	ORIG	5/14/2020					
PAD100015	07/28/2021	12/14/2021	10/18/2022	98730	488	BUTLER	ORIG	12/14/2021					
PAC100254	12/10/2021	06/14/2022	02/10/2023	112933	3020	BUTLER	MIN_REV	1/27/2023					
PAC100266	03/15/2022	08/01/2022	04/07/2023	91286	228	BUTLER	ORIG	8/1/2022					
PAD100020	07/21/2022	03/29/2023		86105	68	BUTLER	ORIG	3/29/2023					
PAC100269	04/18/2022	07/08/2022		106568	68	BUTLER	ORIG	7/8/2022					
PAC100306	04/20/2023	07/27/2023		110783	3021	BUTLER	ORIG	7/27/2023					
PAC110040	04/13/2018	08/14/2018	06/08/2020	96506	3024	CAMBRIA	MIN_REV	10/5/2020	5/9/2022	6/29/2022			
PAD130013	06/22/2018	10/15/2019	04/27/2021	66296	443	CARBON	ORIG	10/15/2019					
PAC140014	03/27/2017	05/09/2017	04/01/2019	98126	3014	CENTRE	ORIG	5/9/2017	3/10/2021	3/10/2021			
PAD140021	06/01/2017	01/05/2018	04/01/2019	96820	322	CENTRE	ORIG	1/5/2018	9/3/2021	9/22/2021			
PAC140113	08/03/2020	03/23/2021	08/24/2021	106034	64	CENTRE	ORIG	3/23/2021	2/10/2023	2/24/2023			
PAD14055	08/19/2019	12/10/2019	05/11/2020	51466	80	CENTRE	ORIG	12/10/2019			7/20/2023	Deficiency # 10802; Clean both forebays.; Resolution 8/30/2023, Deficiency # 10803; Clean both forebays.; Resolution 10/16/2023, Deficiency # 10804; Cut cattails, spray with herbicide and reseed.; Resolution 10/16/2023	
PAG02001615004	04/21/2015	05/11/2015	03/29/2019	92622	2005	CLARION	ORIG	5/11/2015	1/29/2020	9/24/2020			
PAC160015	06/18/2018	07/27/2018	01/03/2020	74288	861	CLARION	ORIG	7/27/2018	8/20/2021	10/4/2021			
PAG02001615006	04/24/2015	05/26/2015	04/10/2019	75962	68	CLARION	REN	5/26/2020	11/8/2021	12/7/2021	6/30/2021		
PAC160009	10/25/2017	12/04/2017	04/05/2019	24890	68	CLARION	ORIG	12/4/2017					
PAC170019	05/25/2018	07/24/2018	11/12/2019	87694	80	CLEARFIELD	ORIG	7/24/2018	9/21/2021	10/18/2021			
PAC170023	03/11/2019	07/23/2019	04/23/2020	87729	80	CLEARFIELD	ORIG	7/23/2019					
PAC170034	03/01/2020	06/18/2020	06/30/2020	93329	322	CLEARFIELD	ORIG	6/18/2020					

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PAC190011	10/16/2017	12/06/2017	03/29/2019	87882	339	COLUMBIA	ORIG	12/6/2017	12/10/2020	12/15/2020			
PAC 190041	08/02/2019	09/30/2019	04/19/2021	94702	11	COLUMBIA	ORIG	9/30/2019	7/24/2023	9/1/2023			
PAC 190051	06/29/2020	10/06/2020	03/11/2022	109587	339	COLUMBIA	ORIG	10/6/2020					
PAC210050	05/05/2017	12/05/2017	04/11/2019	18477	1025	CUMBERLAND	ORIG	12/5/2017	3/4/2021	3/17/2021			
PAC210057	02/05/2018	04/16/2018	04/01/2019	102755	581	CUMBERLAND	ORIG	4/16/2018	3/8/2021	3/18/2021			
PAD0220001	02/13/2017	02/20/2018	04/01/2019	70024	83	DAUPHIN	MIN_REV	1/15/2021	7/1/2021	7/29/2021			
PAI032215001	04/21/2015	01/12/2016	04/03/2019	82356	83	DAUPHIN	ORIG	1/12/2016	6/2/2021	7/29/2021			
PAC220154	01/28/2019	09/25/2019	05/07/2020	96198	322	DAUPHIN	ORIG	9/25/2019	9/22/2021	11/8/2021			
PAC220126	08/16/2018	04/03/2019	10/17/2019	47521	2019	DAUPHIN	ORIG	4/3/2019	10/10/2022	11/1/2022	11/5/2019, 8/18/2020	Deficiency # 2507; PWFB; Resolution 11/5/2019	
PAC220166	06/04/2014	09/01/2015	04/05/2019	19016	300	DAUPHIN	MAJ_REV	5/13/2019	10/4/2022	12/27/2022	6/17/2019, 8/5/2019, 11/5/2019	Deficiency # 1541; Inlet protection; Resolution 8/5/2019, Deficiency # 1542; Rain garden #1; Resolution 8/5/2019, Deficiency # 1543; Rain garden #13; Resolution 8/5/2019, Deficiency # 1544; Vine street fill site, filter sock; Resolution 8/5/2019, Deficiency # 918; 3; Resolution 6/18/2019	
PAC220173	05/10/2019	10/02/2019	12/15/2020	105864	81	DAUPHIN	ORIG	10/2/2019	1/24/2023	2/6/2023			
PAC220334	03/09/2022	08/04/2022	06/15/2023	92945	322	DAUPHIN	ORIG	8/4/2022					
PAC220060	06/29/2022	07/19/2022		47519	2012	DAUPHIN	REN	1/30/2023					
PAG02002315027	11/15/2015	03/21/2016	11/21/2016	15406	452	DELAWARE	ORIG	3/21/2016	3/8/2021	4/8/2021			
PAC230166	02/10/2015	08/10/2015	09/12/2016	69816	322	DELAWARE	REN	6/30/2022					
PAC230101	02/07/2019	11/19/2020	09/12/2022	70228	2006	DELAWARE	ORIG	11/19/2020					
PAC230178	02/08/2021	03/10/2021	11/14/2022	111021	3017	DELAWARE	ORIG	3/10/2021					
PAC250047	04/02/2018	06/04/2018	06/25/2019	104463	290	ERIE	ORIG	6/4/2018	9/14/2020	9/14/2020			
PAG02002516006	03/01/2016	07/19/2016	04/15/2017	95558	4012	ERIE	ORIG	7/19/2016	9/9/2020	9/20/2020			
PAC250110	06/30/2020	11/22/2020	07/22/2021	102069	4008	ERIE	ORIG	11/22/2020			8/12/2021, 8/18/2021	Deficiency # 6508; Expand length to 50' on flower rd RCE 120+25 LT; Resolution 8/16/2021, Deficiency # 6509; Place cement blocks on exposed flaps of inlet filter bags; Resolution 8/16/2021, Deficiency # 6510; Overlap connecting of two lines by 12"-entire project; Resolution 8/12/2021, Deficiency # 6511; Add rock barriers as shown on attachment; Resolution 8/12/2021, Deficiency # 6601; Place stone to 1/2 highest channel elevation; Resolution 8/23/2021, Deficiency # 6602; Seed and stabilize; Resolution 8/24/2021, Deficiency # 6603; Add inlet filter bag to inlet existing 265+00; Resolution 8/20/2021, Deficiency # 6604; Temporary seed all earth disturbed areas and stabilize prior; Resolution 8/23/2021, Deficiency # 6605; Remove filter sock in channel lines and add rock barriers; Resolution 8/23/2021	
PAD250015	11/30/2021	06/28/2022		108952	4034	ERIE	ORIG	6/28/2022					
PAD260007	08/28/2018	08/29/2018	04/05/2019	107346	381	FAYETTE	ORIG	8/29/2018	7/8/2021	9/28/2021			
PAG02002613011	11/25/2013	11/26/2013		72214	21	FAYETTE	REN	9/27/2018	5/17/2021	9/28/2021			
PAC260070 A-1	03/30/2020	08/07/2020	04/26/2022	79306	21	FAYETTE	MAJ_REV	8/8/2022					
PAG02003216005	03/17/2016	08/10/2016		86022	217	INDIANA	ORIG	8/10/2016	10/12/2019	10/23/2020			
PAC320021	02/01/2018	02/06/2018	06/29/2020	25696	422	INDIANA	ORIG	2/6/2018	4/20/2023	5/17/2023			
PAD320002	12/18/2017	07/01/2019	11/12/2019	104459	286	INDIANA	ORIG	7/1/2019					
PAC32008	03/15/2021	05/17/2021	03/25/2022	78101	422	INDIANA	ORIG	5/17/2021					
PAD330005	07/13/2018	02/20/2019	11/06/2019	26022	4005	JEFFERSON	ORIG	2/20/2019	11/8/2021	11/23/2021			
PAC330011	05/18/2015	11/10/2015	04/01/2019	74335	119	JEFFERSON	MAJ_REV	2/22/2019	11/23/2021	11/29/2021			
PAI063315002	06/08/2015	12/03/2015	03/29/2019	74336	436	JEFFERSON	ORIG	12/3/2015	12/14/2021	12/20/2021	10/17/2019	Deficiency # 2298; Bare areas, random areas; Resolution 2/24/2020, Deficiency # 2299; Alterations by adjacent landowner; Resolution 2/24/2020	
PAD330004	11/02/2017	06/27/2018	06/05/2019	26064	28	JEFFERSON	ORIG	6/27/2018	9/20/2023	9/21/2023			
PAD350012	04/15/2019	01/22/2020	09/08/2021	69181	84	LACKAWANNA	MIN_REV	10/6/2022					
PAC350111	01/13/2021	05/13/2021		84368	6011	LACKAWANNA	ORIG	5/13/2021					
PAC36056	11/04/2018	06/11/2019	01/08/2020	90491	322	LANCASTER	ORIG	6/11/2019	1/24/2023	2/1/2023			
PAC360222	02/14/2018	05/23/2018	03/26/2019	64829	722	LANCASTER	ORIG	5/23/2018	1/13/2023	3/27/2023	3/13/2020	Deficiency # 3385; Replace filter sock; Resolution 3/27/2020, Deficiency # 3386; Replace filter sock; Resolution 3/27/2020	
PAC360099	04/21/2017	09/27/2017	06/11/2019	104473	23	LANCASTER	MIN_REV	6/1/2021	7/13/2023	9/7/2023			
PAC360527	04/08/2020	08/03/2021	12/12/2022	64767	4057	LANCASTER	ORIG	8/3/2021					
PAC360692	05/08/2022	06/08/2022	10/12/2023	97013	222	LANCASTER	ORIG	6/8/2022					
PAC370016	07/06/2017	10/13/2017	07/12/2018	29301	288	LAWRENCE	ORIG	10/13/2017	7/5/2022	7/12/2022			
PAC380156	11/27/2019	03/02/2020	03/25/2021	96783	241	LEBANON	ORIG	3/2/2020	10/3/2022	10/20/2022			
PAI023914001	11/13/2013	05/22/2015	08/15/2017	57615	22	LEHIGH	ORIG	5/22/2015	11/13/2019	1/26/2021	1/10/2020		
PAD390073	02/21/2018	11/13/2018	10/08/2019	11419	29	LEHIGH	ORIG	11/13/2018					
PAD390095	07/25/2019	06/25/2020	04/26/2021	79554	222	LEHIGH	ORIG	6/25/2020					
PAD390223	10/26/2021	05/25/2022	03/20/2023	11413	329	LEHIGH	ORIG	5/25/2022					
PAC400073	06/06/2018	10/10/2018	04/08/2019	84374	309	LUZERNE	ORIG	10/10/2018	2/4/2020	12/11/2020			
PAD400031	04/15/2019	08/27/2020	08/02/2021	70467	424	LUZERNE	MIN_REV, ORIG	8/27/2020, 4/11/2023					
PAC410012	07/24/2017	11/21/2017	03/29/2019	93016	220	LYCOMING	ORIG	11/21/2017	12/15/2020	1/14/2021			
PAC410001	11/09/2016	11/29/2016	03/29/2019	108112	2014	LYCOMING	ORIG	11/29/2016	5/5/2021	6/4/2021			
PAD410006	09/05/2018	04/11/2019	10/28/2019	93732	220	LYCOMING	ORIG	4/11/2019					
PAC410057-A1	12/16/2021	01/24/2022	04/01/2023	99038	2014	LYCOMING	ORIG	1/24/2022					
PAC430055	11/19/2020	01/25/2021	03/31/2022	97907	19	MERCER	ORIG	1/25/2021	11/23/2022	12/14/2022			
PAI024516004	02/25/2015	08/08/2016	10/31/2016	11817	611	MONROE	ORIG	8/8/2016	9/14/2021	11/29/2021	11/7/2019, 9/17/2020	Deficiency # 2513; See BMP Notes; Resolution 11/27/2019, Deficiency # 2514; See BMP Notes; Resolution 3/16/2020	
PAD450027	05/05/2017	11/07/2017	02/05/2018	11645	115	MONROE	REN	11/23/2022	4/26/2021	7/17/2023	6/6/2019, 9/13/2019, 11/25/2019, 7/16/2021	Deficiency # 2061; 24" CFS in stockyard needs replacing.; Resolution 9/24/2019, Deficiency # 2640; Area of erosion at Swale 14 needs stabilization.; Resolution 1/13/2020, Deficiency # 2641; Areas of erosion in riparian buffer area need grading and stabilization.; Resolution 12/12/2019, Deficiency # 2642; Area of erosion in Basin 3 needs grading/stabilization.; Resolution 1/13/2020, Deficiency # 2643; Area of erosion on bank of Keiper Run needs grading/stabilization.; Resolution 12/13/2019, Deficiency # 6242; See notes compliance management section of this report.; Resolution 8/13/2021, Deficiency # 674; CFS below OFS-1 and near box culvert is undermined.; Resolution 6/11/2019, Deficiency # 675; Swale 11 needs stabilization.; Resolution 6/12/2019, Deficiency # 676; CF-2 needs to be cleaned.; Resolution 6/11/2019, Deficiency # 677; Area below OFS-2 needs regrading and stabilization.; Resolution 6/11/2019, Deficiency # 678; Slope at box culvert outlet end needs to be reshaped and stabilized.; Resolution 6/20/2019	

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PAD450113A-1	05/01/2020	11/24/2020	05/03/2021	88935	209	MONROE	MAJ_REV	5/9/2023					
PAD450102	08/19/2019	10/01/2020	07/18/2022	57921	80	MONROE	ORIG	10/1/2020					
PAD450174	12/13/2022	03/22/2023	03/23/2023	57921	80	MONROE	ORIG	3/22/2023					
PAD460036	04/26/2019	06/26/2019	05/08/2020	64052	73	MONTGOMERY	ORIG	6/26/2019	8/29/2022	8/29/2022			
PAD460004	12/13/2016	03/13/2017	08/07/2017	84308	422	MONTGOMERY	ORIG	3/13/2017	3/14/2022	3/14/2023			
PAD460059	07/01/2019	12/16/2020	06/13/2021	106068	3020	MONTGOMERY	ORIG	12/16/2020	6/28/2023	7/13/2023			
PAG02004614034	02/16/2016	03/16/2016	02/27/2020	80021	3020	MONTGOMERY	REN	8/26/2020	6/17/2023	7/17/2023			
PAI014616001	04/14/2016	06/06/2018	09/24/2018	63490, 64052	0202, 73	MONTGOMERY	REN	6/14/2023					
PAG02004616080	07/11/2016	01/11/2017	09/24/2018	63490	202	MONTGOMERY	REN	10/15/2021					
PAC460011	11/01/2016	02/27/2017	11/13/2018	57865	2034	MONTGOMERY	REN	2/4/2022					
PAC460293	03/21/2019	09/24/2019	10/01/2019	112472	422	MONTGOMERY	ORIG	9/24/2019					
PAC460329	04/19/2019	06/19/2019	10/28/2019	63491	202	MONTGOMERY	ORIG	6/19/2019					
PAD460040	08/26/2020	10/26/2020	07/19/2021	63486	202	MONTGOMERY	ORIG	10/26/2020					
PAD460046	11/02/2020	03/10/2021	02/24/2022	77211	1058	MONTGOMERY	ORIG	3/10/2021					
PAC460633	02/08/2022	03/08/2022	11/30/2022	57849	29	MONTGOMERY	MIN_REV	4/25/2023					
PAD47003	05/10/2022	10/13/2022	07/05/2023	97556	80	MONTOUR	ORIG	10/13/2022					
PAG02004813017	10/11/2013	03/11/2014	01/16/2015	72717	2018	NORTHAMPTON	MIN_REV	3/14/2019	11/8/2019	6/4/2021			
PAD500008	08/09/2019	02/10/2020	07/30/2020	85655	34	PERRY	ORIG	2/10/2020	1/24/2022	1/25/2022			
PAS105312-R4	05/20/2015	11/20/2015	02/07/2017	46958	0	PHILADELPHIA	ORIG	11/20/2015	2/18/2022	3/6/2022			
PAC510047	05/15/2017	09/15/2017	03/12/2018	79827	95	PHILADELPHIA	REN	6/29/2022					
PAC510073	10/19/2017	04/19/2018	04/20/2018	80014	95	PHILADELPHIA	REN	1/11/2023					
PAD510019	12/23/2017	03/23/2018	06/11/2018	79911	95	PHILADELPHIA	ORIG	3/23/2018			4/11/2019		
PAD510043	06/08/2019	08/08/2019	08/05/2020	79908	95	PHILADELPHIA	ORIG	8/8/2019					
PAD510049	07/30/2019	09/30/2019	08/06/2020	79904	95	PHILADELPHIA	ORIG	9/30/2019					
PAD510048	06/12/2020	08/12/2020	02/11/2021	17407	1004	PHILADELPHIA	ORIG	8/12/2020					
PAD510065	08/28/2020	10/28/2020	04/23/2021	79912	95	PHILADELPHIA	ORIG	10/28/2020					
PAD510043 A-2	08/20/2021	01/20/2022	08/15/2022	79910	95	PHILADELPHIA	ORIG	1/20/2022					
PAD510220	05/03/2022	09/09/2022	09/10/2022	106264	95	PHILADELPHIA	ORIG	9/9/2022					
PAI025214003	07/30/2014	09/01/2015		76860	84	PIKE	ORIG	9/1/2015	1/14/2022	3/4/2022			
PAD520012	04/26/2018	08/08/2018	05/04/2020	57765	6	PIKE	ORIG	8/8/2018	10/21/2022	12/4/2022			
PAD520004	04/28/2017	07/30/2018	04/03/2019	76861	84	PIKE	ORIG	7/30/2018			5/10/2021, 9/13/2021, 10/7/2021		PENALTY, VIOLATION
PAD520027	05/20/2020	05/05/2021	06/09/2022	85766	84	PIKE	ORIG	5/5/2021					
PAD520034		04/05/2022	09/22/2022	87795	84	PIKE	ORIG	4/5/2022					
PAD520030	02/03/2021	06/23/2022	10/31/2022	94686	739	PIKE	ORIG	6/23/2022			9/8/2023	Deficiency # 11141; The prime will address the issue; Resolution 10/12/2023	
PAD520001	03/07/2016	02/01/2017		9397	2001	PIKE	MAJ_REV	2/1/2017					
PAC540027	03/09/2018	06/18/2018	06/19/2019	85815	924	SCHUYLKILL	ORIG	6/18/2018	9/20/2022	10/10/2022			
PAC540025	02/27/2018	06/22/2018	04/15/2019	85828	901	SCHUYLKILL	ORIG	6/22/2018	9/20/2022	12/1/2022	8/7/2019	Deficiency # 1569; Clean water run off eroding slope. Corrective actions are being acted on.; Resolution 8/12/2019	
PAD550002	08/06/2021	08/09/2022	08/12/2022	76401	15	SNYDER	ORIG	8/9/2022					
PAD490001	12/02/2014	06/17/2016	03/29/2019	76397, 76398, 76400, 76401, 105930	15	SNYDER, UNION	MAJ_REV	8/1/2022					
PAD560003	01/19/2017	01/16/2019	08/02/2019	21592	3010	SOMERSET	ORIG	1/16/2019	6/27/2023	10/3/2023			
PAC560056	05/12/2021	06/25/2021	07/18/2022	105110	219	SOMERSET	MIN_REV	1/17/2023					
PAC580017	11/07/2019	03/05/2020	09/16/2021	9745	706	SUSQUEHANNA	ORIG	3/5/2020					
PAC580019	01/04/2020	02/20/2020	04/13/2023	94737	11	SUSQUEHANNA	MIN_REV	11/1/2022					
PAC590048	07/04/2022	08/04/2022	05/19/2023	101292	6	TIOGA	ORIG	8/4/2022					
PAC630107	10/28/2018	10/29/2018	03/29/2019	76073	4007	WASHINGTON	ORIG	10/29/2018	1/13/2022	2/24/2022			
PAI056315008	03/29/2016	03/30/2016	05/13/2019	75950	70	WASHINGTON	REN	8/11/2020	1/26/2023	2/21/2023	8/23/2019, 11/15/2019, 4/29/2022	Deficiency # 1789; Need to extend this temporary pipe to the drainage backfill area.; Resolution 9/6/2019, Deficiency # 1790; Need to repair slide/two slips as directed. Note, this is a past violation on the WCCD E&S Inspection reports.; Resolution 9/3/2019, Deficiency # 1791; Need to temporarily seed and mulch the disturbed areas west of Basin No. 3 where the access road is to be installed.; Resolution 9/3/2019, Deficiency # 1792; Need to install stakes in the CFS at this location. The stakes are currently installed on the downslope side of the CFS. This was discussed at previous WCCD inspection.; Resolution 9/6/2019, Deficiency # 1793; Additional CFS needs to be installed along the top of the previously installed erosion control product on the west slope of Basin No. 3.; Resolution 9/6/2019, Deficiency # 2562; The concrete block inlet filter at STA 1152+00 right needs to be maintained. Block needs adjusted and no. 57 stone needs to be placed around the concrete block.; Resolution 1/6/2020, Deficiency # 2563; Need to install the R-3 Rock Apron adjacent to the End Section, 70-H8, STA 1159+29 to 1159+43 Rt. EB. Also need to reestablish Stream No. 6 channel at end of rock apron. Need to seed/mulch and mat the sides of the channel.; Resolution 1/10/2020, Deficiency # 8339; A small disturbed area with minor erosion gullies is observed at Prall waste site at CFST2 (east end). The area should be regraded and stabilized per the permanent stabilization specs.; Resolution 7/27/2022	
PAI056315007	03/29/2016	03/30/2016	04/05/2019	75950	70	WASHINGTON	REN	10/7/2021	1/26/2023	3/6/2023	8/23/2019, 11/15/2019, 4/29/2022	Deficiency # 1784; Mazon 2 Waste Area needs Temporary Diversion Swales TP-DIVVA, TP-DIVVB, TP-DIVWC, TP-DIVEA, & TP-DIVEB installed & lined as per Plan as well as Rock Barriers RF-DIVW & RF-DIVE. Also construct berm across northern end of Site as shown on Sheet 7 of 7; Resolution 8/24/2019, Deficiency # 1785; Sediment Basin H Temporary Skimmer needs reconnected.; Resolution 9/3/2019, Deficiency # 1786; Sediment Basin D matting needs reinstalled in area of proposed access road. Also modify Temporary Manhole 1D3 lid to allow runoff to enter manhole.; Resolution 9/10/2019, Deficiency # 1787; Mazon WB Waste Area needs eroded channel in Northwest corner of site regraded/tracked/seeded/mulched. Also clean CFS which is overtopped at end of eroded channel.; Resolution 11/11/2019, Deficiency # 1788; At Sta. 3146+00 LT WB on the slope above relocated Stream No. 2, an area of the slope has started to erode. The eroded area needs repaired, seeded & matted as requested by WCCD.; Resolution 11/11/2019, Deficiency # 2571; Sediment basin G is leaking between the outlet structure and the outlet pipe. Th gap between the outlet structure and outlet pipe needs to be sealed.; Resolution 1/6/2020, Deficiency # 2572; CFS Sediment trap in south west corner needs sediment cleaned out. Also need to encapsulate the roadway material away from the outside slopes.; Resolution 1/6/2020, Deficiency # 2573; The disturbed area STA 3037+00 Left WB needs to be seeded and matted.; Resolution 11/19/2019, Deficiency # 8340; A small slip was observed at Sta. 3102+00 RT SR 70 EB. The slide material should be removed from Channel 16 then regrade slope, seed & mat per the permanent stabilization specs.; Resolution 7/5/2022	

Construction Stormwater Compliance Data

Permit Number	Permit Submission Date	Permit Approval / Auth. Date	Start of Earth Disturb. Date	ECMS Project	SR	County	Permit Modification Type	Permit Modification Date	NOT Submitted Date	NOT Approved Date	Reg. Authority Inspection	Deficiency Number; Comment; Resolution Date	Compliance Action
PAC630086	01/06/2019	01/07/2019	06/12/2019	57201	519	WASHINGTON	MIN_REV	5/15/2020	6/1/2023	6/5/2023	9/11/2019, 10/11/2019	Deficiency # 2025; Instal outlet structure; Resolution 9/19/2019, Deficiency # 2026; Instal outlet structure; Resolution 9/19/2019, Deficiency # 2027; Instal outlet structure; Resolution 9/19/2019, Deficiency # 2028; Repair filter sock 519.48; Resolution 9/19/2019, Deficiency # 2029; Instal additional filter sock 519.24-.25/ 519.25-26; Resolution 9/19/2019, Deficiency # 2030; Reinstall FSST-4; Resolution 9/19/2019, Deficiency # 2031; Reinstall FS 519.45; Resolution 9/19/2019, Deficiency # 2032; Remove wood in channel below end wall 519.19; Resolution 9/19/2019, Deficiency # 2322; Repair Erosion fill slope above fsst 7; Resolution 10/11/2019, Deficiency # 2323; Stabilize sediment deposited below outlet of basin 1g; Resolution 10/11/2019	
PAC630284	12/21/2022	06/26/2023		109025	1002	WASHINGTON	ORIG	6/26/2023					
PAG02006516007	11/27/2016	11/28/2016	05/08/2019	57455	130	WESTMORELAND	ORIG	11/28/2016	12/9/2020	12/28/2020			
PAG02006515017	07/20/2015	07/21/2015		47478	981	WESTMORELAND	ORIG	7/21/2015	4/7/2021	5/18/2021			
PAI056516001	12/14/2016	12/15/2016	04/05/2019	57452	31	WESTMORELAND	ORIG	12/15/2016	11/4/2021	12/15/2021	11/15/2019, 12/11/2019, 6/10/2021	Deficiency # 2567; See attached sheet; Resolution 11/18/2019, Deficiency # 2747; Correct what District Conservation noted.; Resolution 1/15/2020	
PAC650048	09/24/2017	09/25/2017	03/28/2019	70100	356	WESTMORELAND	ORIG	9/25/2017	11/16/2021	12/21/2021	11/25/2019	Deficiency # 2885; Cleaned; Resolution 11/27/2019	
PAC650007	04/24/2017	04/25/2017	04/04/2019	31894	70	WESTMORELAND	REN	4/22/2022	5/16/2023	6/1/2023			
PAC650148 A-2	11/09/2018	08/23/2019	03/01/2020	31895	70	WESTMORELAND	MAJ_REV	5/10/2022			8/19/2021, 9/7/2021	Deficiency # 6626; Sandbag barrier to be added to prevent sedimentation due to back flow of stream into work area. Remaining water in work area to be pumped thru filter bag.; Resolution 8/23/2021, Deficiency # 6627; Rock filters to be added at ZE-01, ZF-01, ZH-02 to prevent sedimentation due to temp pavement without permanent channel.; Resolution 8/26/2021, Deficiency # 6628; Filter sock maintenance; Resolution 9/3/2021, Deficiency # 6629; Filter sock maintenance; Resolution 9/3/2021, Deficiency # 6734; See below; Resolution 9/8/2021	VIOLATION
PAC650188	08/13/2019	01/31/2020	07/13/2020	89191	119	WESTMORELAND	ORIG	1/31/2020					
PAC650193	09/12/2019	03/31/2020	05/04/2021	96654	356	WESTMORELAND	ORIG	3/31/2020					
PAC650219	09/21/2020	11/06/2020	12/14/2021	107957	981	WESTMORELAND	ORIG	11/6/2020			8/3/2022, 11/4/2022, 4/11/2023	Deficiency # 10204; At Hurst Run on the upstream and downstream sides of 981 Station 1186+00 add sock along the stream to prevent sediment from entering the stream.; Resolution 4/17/2023, Deficiency # 10205; Install an inlet filter bag in the newer inlet along 981 in Phase 7. For the older inlets that a bag won't fit in, clean the material off and away from the inlet and monitor.; Resolution 4/17/2023, Deficiency # 10206; Hydr seed the bare areas at the end of the office parking lot where utility work took place. This should assist in keeping the inlets without filter bags clean.; Resolution 4/14/2023, Deficiency # 10207; Refresh RCEs at both accesses from Boyer Road.; Resolution 4/17/2023, Deficiency # 10208; Maintain the Wetland Protective Fence below Sediment Trap 1 between Boyer road and Boyer Run.; Resolution 4/17/2023, Deficiency # 10209; Hydro seed and mat both stream banks along Boyer Run where the temporary crossing was removed.; Resolution 4/14/2023, Deficiency # 10210; Add sock where missing above Boyer Run at approximate station 1125+50. Maintain all sock around Boyer Run and add mulch wedge where needed.; Resolution 4/17/2023, Deficiency # 10211; Seed and mat along Channel DC-17 at station 1117+50.; Resolution 4/17/2023, Deficiency # 10212; Add sock along the tops of stream ST 8 banks where stabilization on the tops has not been achieved from station 1114+00 to 1111+00.; Resolution 4/17/2023, Deficiency # 10213; Mark clean-out elevation on the clean-out stake in Sediment Basin 1; Resolution 4/17/2023, Deficiency # 9077; On sediment Basin 1 add rods on both sides of the skimmer to keep it from moving in height water.; Resolution 8/15/2022, Deficiency # 9078; At Fiedors rd, extend the filter sock trap to the telephone pole and add a sump in the event it needs to be dewatered.; Resolution 8/17/2022, Deficiency # 9079; At Fiedors rd area, add filter sock along the disturbance around the streams to prevent sediment entering the streams.; Resolution 8/17/2022, Deficiency # 9080; In area of station 1117 in Phase 9, weighted sediment tube in stream is being undermined. Submit red lines to change to rock filter from weighted sediment tube as recommended by Paul Cinkan of DEP and submit for approval.; Resolution 8/17/2022, Deficiency # 9625; Stabilize road slopes once elevation is reached and work is complete; Resolution 11/22/2022, Deficiency # 9626; Clean out around sediment Trap 2; Resolution 11/10/2022, Deficiency # 9627; Lower clean out stake in Sediment Trap 3; Resolution 11/10/2022, Deficiency # 9628; Add clean out stake in sediment trap 1; Resolution 11/10/2022, Deficiency # 9629; Stabilize the stream banks between Sediment Traps 3 & 4; Resolution 12/1/2022, Deficiency # 9630; Re-hydro seed sediment trap 3 slopes to obtain stabilization and reduce the amount of sediment washing into the trap; Resolution 12/1/2022, Deficiency # 9631; Remove rocks and sediment from inlet and outlet of temporary stream pipes, dress-up sock along stream banks and pull back the banks to prevent more sediment from falling on top of pipes at station 1126+25; Resolution 12/8/2022, Deficiency # 9632; Add sock to bottom of slopes along stream channel and stabilize slopes at station 1115+00 in Carpentertown Rd area.; Resolution 11/10/2022, Deficiency # 9633; Repair connection in skimmer pipe on Sediment Basin 1 skimmer; Resolution 1/10/2023	
PAC650264	01/27/2021	09/22/2021	07/28/2022	75978	70	WESTMORELAND	ORIG	9/22/2021					
PAD650023	10/25/2020	02/18/2021	08/01/2022	107957	981	WESTMORELAND	ORIG	2/18/2021					
PAC650247	07/21/2020	12/30/2020	03/31/2023	90834	3030	WESTMORELAND	MIN_REV	1/24/2023					
PAC650310	12/17/2021	08/22/2022	04/04/2023	81751	356	WESTMORELAND	MIN_REV	1/24/2023					
PAD660004	08/24/2020	03/16/2021	05/24/2022	96909	87	WYOMING	ORIG	3/16/2021					
PAG2006710034	10/10/2010	08/24/2011		47529	83	YORK	ORIG	8/24/2011	9/22/2020	10/26/2020			
PAD670016	11/08/2017	12/18/2018	03/18/2019	89917	83	YORK	ORIG	12/18/2018	6/22/2023	8/31/2023			
PAG02006713036	08/07/2013	05/09/2014	03/28/2019	62880	83	YORK	REN	1/23/2019			6/25/2019, 2/20/2020	Deficiency # 1048; No corrective action has been completed since 6/20. Contractor still has more corrective actions to be completed for violations/deficiencies from the last E&S reports on 5/31 & 6/21. See deficiency sections for violations/deficiencies on reports.; Resolution 7/29/2019, Deficiency # 1049; Contractor needs to clean up the swords of sandbags and construction debris by S-3; Resolution 7/24/2019, Deficiency # 1050; Contractor needs to replace the out of spec. 24 inch silt sock by S-1/SR83LT Stage 2B from station 164+00 LT to 173+00 LT. Contractor also still has other areas around job-site that 24 inch silt sock needs fixed see report on 5/31 for locations.; Resolution 9/3/2019, Deficiency # 1051; Contractor needs to install some stabilization around the jobsite see due to +4 days of inactivity. See Erosion control on inactive work areas BMP section for locations will continue to write up areas until stabilization is established; Resolution 8/8/2019, Deficiency # 1052; Contractor needs to complete the backfilling and installing of permanent ditches around the S-8 box culvert behind S-11 due to more than +4 days of inactivity.; Resolution 8/8/2019, Deficiency # 1053; Contractor has numerous areas around the job-site that have construction debris stockpiled or just laying around everywhere. Contractor needs to clean up the job-site especially in areas that they are not working around anymore.; Resolution 5/6/2021, Deficiency # 1054; ST-Ramp K-4 needs converted into its final configuration so contractor can start removing contractor access road 1A and permanently stabilizing their way out of this area. Needs to be completed before permit ends at the end of this year.; Resolution 9/16/2019, Deficiency # 1055; Contractor needs to install outlet protection O-833 in PD-M8 since 18inch slope pipe Run is finished into PD-M8; Resolution 8/2/2019, Deficiency # 3227; Contractor was able to work on corrective action for fixing E&S deficiencies on 2/17/20. See reports for details on these corrective actions. However, they still have a lot of deficiencies left to fix. See previous reports for corrective actions left; Resolution 3/2/2020, Deficiency # 3228; Infield area/temporary access road between S-1 and S-4 from the end of concrete pavement for utility access road to S-1 abutment #2 needs permanently stabilized due to +4 days of inactivity from removing it and grading up area on 2/17/20.; Resolution 3/2/2020	
PAD670035 A-5	04/19/2019	02/25/2020	11/12/2020	110056, 111662, 111664, 119358	181, 462, 83	YORK	MAJ_REV	9/21/2023			1/13/2021, 4/20/2021, 8/17/2021, 3/23/2022	Deficiency # 7997; Place loose mulch at filter sock at hotel parking; Resolution 5/19/2022	
PAD670029	04/09/2018	03/30/2020	04/23/2021	94950	15	YORK	ORIG	3/30/2020					
PAD670035A-1	10/03/2019	04/14/2020	12/21/2021	111664	462	YORK	ORIG	4/14/2020			3/23/2022	Deficiency # 7998; Extend FS-2 to abutment 1 wingwall; Resolution 3/31/2022, Deficiency # 7999; Place loose mulch in parking lot section of FS-4; Resolution 3/31/2022	
PAD670035 A-4	11/25/2020	05/24/2021		112548	1033	YORK	MAJ_REV	2/23/2023					