

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	Comments	Resolution Date	Compliance Action
PAD010007	09/15/2019	06/26/2020	06/22/2021	94897	94	ADAMS	ORIG	6/26/2020	12/14/2023	02/08/2024					
PAC020429	12/14/2020	03/15/2021		122245	28	ALLEGHENY	REN	10/9/2024							
PAC021085	11/13/2023	01/22/2024	04/29/2024	91907	7301	ALLEGHENY	REN	12/7/2024							
PAD020031	01/17/2020	09/02/2020	02/22/2021	91845	28	ALLEGHENY	ORIG	9/2/2020			5/7/2024	12548	As noted on ACCD inspection report	5/31/2024	
PAC030019	05/21/2019	07/22/2019	05/04/2022	69141	28	ARMSTRONG	REN	12/5/2024			11/4/2024, 4/22/2025	13568, 13569, 13570, 14410, 14411, 14412	Compost wedge, Multiple socks have buildup beyond 50%, need cleaned, Question 4A, Question 6A, Sock torn, needs replaced and reseeded, Wash out near guide rail	11/11/2024, 11/12/2024, 4/23/2025	
PAD030005	04/07/2021	01/18/2022	11/21/2022	85574	422	ARMSTRONG	ORIG	1/18/2022							
PAC040051	10/01/2018	05/28/2019	12/15/2020	29045	30	BEAVER	REN	11/26/2024							
PAC040056	03/23/2019	07/25/2019	02/01/2022	67016	2004	BEAVER	REN	12/10/2024							
PAD060011	08/28/2017	06/11/2018	02/25/2019	10466	78	BERKS	REN	3/22/2023	07/12/2024	01/03/2025					
PAI030616001	06/09/2016	08/21/2017	12/16/2019	92414	222	BERKS	MIN_REV	6/15/2023	08/14/2023	02/26/2024	11/2/2023	11442	Sinkhole	11/9/2023	
PAC060163	09/10/2018	03/07/2019	05/11/2020	93494	78	BERKS	REN	12/8/2024							
PAC060279	07/28/2020	10/14/2020	12/05/2022	88781	12	BERKS	REN	12/8/2024							
PAC060383	04/11/2022	05/04/2022	12/17/2024	91091	183	BERKS	REN	12/8/2024							
PAC060303	11/19/2020	02/17/2021	05/19/2025	90569	222	BERKS	REN	12/8/2024							
PAC080043	06/10/2019	10/08/2019	07/06/2020	99157	199	BRADFORD	ORIG	10/8/2019	11/15/2024	05/01/2025					
PAC090281	03/23/2020	06/03/2020	03/03/2021	57625	232	BUCKS	ORIG	6/3/2020	02/28/2025	02/28/2025					
PA09002C	05/31/2017	08/03/2023	03/15/2024	107794	2049	BUCKS	REN	12/7/2024							
PAC090179	06/12/2019	08/12/2019	01/04/2021	50634	2038	BUCKS	REN	12/7/2024							
PAC090206	10/12/2018	12/12/2018	02/28/2022	13727	2025	BUCKS	REN	12/7/2024							
PAC090290	06/17/2020	09/17/2020	03/01/2021	93445	1	BUCKS	REN	11/21/2024							
PAC090570	09/07/2021	02/07/2023	08/28/2023	111024	1001	BUCKS	REN	12/7/2024							
PAG02000916027	07/06/2016	09/06/2016	09/10/2018	93444	1	BUCKS	REN	3/29/2021							
PAG100054	10/27/2017	01/03/2018	04/03/2019	67185	3020	BUTLER	ORIG	1/3/2018	12/21/2022	07/21/2023					
PAC100111	07/26/2018	10/24/2018	04/29/2019	106248	79	BUTLER	ORIG	10/24/2018							
PAC100181	01/02/2020	05/14/2020	05/19/2021	112528	3020	BUTLER	ORIG	5/14/2020							
PAC100188 A-1	10/28/2020	03/01/2021	04/26/2021	91288	228	BUTLER	REN	12/8/2024			6/29/2021, 7/30/2021, 10/12/2021	6405, 6406, 6407, 6408, 6409, 7052, 7053, 7054, 7055, 7056, 7057, 7058, 7059, 7060, 7061, 7062, 7063	327+0 to 336+0 LT any tears to Any filter sock needs repaired., 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., CFST #7 needs replaced as shown in Pre-Phase 2 & Phase 2, Complete temporary slope pipe 2 as per plan, Construct water bars 1 & 2 from station 302 East on haul road & direct water to the north, Diversion Berms west end of waste site need pushed to the west to ensure offsite runoff is forced to 36" pipe, Fix sock from embankment to access road to BEAR property near Sta 320, Pumped water filter bags need hoses placed further in the bags & reclamped, RCEs to be maintained daily & should be lengthened in 50' increments if they are not functioning due to size of tires on equipment., Sock needs added to either side of the 36" CMP to stop runoff from fill slope entering 36" CMP, Soil stockpile @ Sediment trap 2 Sr228 Sta 340+0 LT needs temp seeded., ST #2 needs stockpiled material removed & remainder of the ST needs completed., Temp access road 291+75 LT needs to be temp seeded & matting placed 50' from Stream Diversion 4., Verify that Stockpile near Sta. 296-297 is not outside of LOD, Waste site ditch that parallels BMP-12 is currently bisected by haul road. Needs connected or pipe added under the haul road, Water bars need reshaped & continuously maintained. Water bars could be elongated so they are not so abrupt but need to meet height requirements., Water cannot currently get into newly installed 36" CMP on the waste site as it sits higher than existing ground level	8/17/2021, 8/18/2021, 8/24/2021, 9/24/2021, 10/12/2021, 10/15/2021, 11/4/2021, 11/10/2021, 11/15/2021, 11/23/2021, 11/24/2021	
PAC100254	12/10/2021	06/14/2022	02/10/2023	112933	3020	BUTLER	REN	12/8/2024							
PAC100266	03/15/2022	08/01/2022	04/07/2023	91286	228	BUTLER	REN	12/8/2024							
PAC100269	04/18/2022	07/08/2022	05/06/2024	106568	68	BUTLER	REN	12/8/2024							
PAC100306	04/20/2023	07/27/2023	05/14/2024	110783	3021	BUTLER	REN	12/8/2024							
PAC100321	12/06/2017	09/07/2018		83611	422	BUTLER	REN	12/8/2024							
PAD100015	07/28/2021	12/14/2021	10/18/2022	98730	488	BUTLER	ORIG	12/14/2021							
PAD100020	07/21/2022	03/29/2023	03/24/2025	86105	68	BUTLER	ORIG	3/29/2023							
PAD100022	10/12/2022	12/21/2023		105900	228	BUTLER	ORIG	12/21/2023							
PAD130013--1	06/22/2018	10/15/2019	04/27/2021	66296	443	CARBON	MAJ_REV	10/22/2024							
PAD14055	08/19/2019	12/10/2019	05/11/2020	51466	80	CENTRE	ORIG	12/10/2019	11/09/2023	03/01/2024	7/20/2023	10802, 10803, 10804	Clean both forebays., Cut cattails, spray with herbicide and reseed.	8/30/2023, 10/16/2023	
PAC140113	08/03/2020	03/23/2021	08/24/2021	106034	64	CENTRE	ORIG	3/23/2021	02/10/2023	02/24/2023					
PAD140109	01/01/2023	03/07/2024	09/13/2024	3142	80	CENTRE	ORIG	3/7/2024			6/26/2025				
PAC150328	01/02/2023	06/13/2023	01/08/2024	102709	41	CHESTER	REN	12/8/2024							
PAC160009	10/25/2017	12/04/2017	04/05/2019	24890	68	CLARION	ORIG	12/4/2017	01/08/2024	03/14/2024					
PAC160054	03/20/2023	05/23/2024	12/23/2024	106502	68	CLARION	REN	12/8/2024							
PAC170034	03/01/2020	06/18/2020	06/30/2020	93329	322	CLEARFIELD	ORIG	6/18/2020	01/23/2024	01/31/2024					
PAC170023	03/11/2019	07/23/2019	04/23/2020	87729	80	CLEARFIELD	ORIG	7/23/2019	11/13/2023	12/01/2023					
PAC 190051	06/29/2020	10/06/2020	03/11/2022	109587	339	COLUMBIA	ORIG	10/6/2020	07/20/2024	09/10/2024					

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PAC190041	08/02/2019	09/30/2019	04/19/2021	94702	11	COLUMBIA	ORIG	9/30/2019	07/24/2023	09/01/2023					
PAC200102	09/22/2023	02/05/2024	05/01/2024	85776	6	CRAWFORD	MIN_REV, ORIG	2/5/2024, 6/17/2025							
PAC200104	01/03/2024	03/21/2024	03/26/2025	109996	8	CRAWFORD	REN	11/7/2024							
PAC220173	05/10/2019	10/02/2019	12/15/2020	105864	81	DAUPHIN	ORIG	10/2/2019	01/24/2023	02/06/2023					
PAC220166	06/04/2014	09/01/2015	04/05/2019	19016	300	DAUPHIN	MAJ_REV	5/13/2019	10/04/2022	12/27/2022	6/17/2019, 8/5/2019, 11/5/2019	918, 1541, 1542, 1543, 1544	3, Inlet protection, Rain garden #1, Rain garden #13, Vine street fill site, filter sock	6/18/2019, 8/5/2019	
PAC220126	08/16/2018	04/03/2019	10/17/2019	47521	2019	DAUPHIN	ORIG	4/3/2019	10/10/2022	11/01/2022	11/5/2019, 8/18/2020	2507	PWFB	11/5/2019	
PAC220060	06/29/2022	07/19/2022	11/16/2023	47519	2012	DAUPHIN	REN	11/15/2024							
PAC220334	03/09/2022	08/04/2022	06/15/2023	92945	322	DAUPHIN	REN	12/4/2024			9/19/2024	13239, 13240, 13241, 13242, 13243, 13244, 13245, 13246	Add filter sock at IN6-9 at top of slope and run up hill to divert water, Basin 1 slope needs finished and stabilized, Fix rock barrier layouts to depress in middle, IN8-5A has a small washout beside inlet top, Knot weed discovered at 82nd street and behind soil stockpile, Multiple inlet filter bags need adjusted to properly function, RCE-4 needs refreshed aggregate, Sediment escaping to Grayson road West of Basin 2	9/26/2024, 9/27/2024, 10/7/2024, 10/22/2024, 10/29/2024	
PAD220010	04/01/2021	07/02/2021	12/14/2023	97828	83	DAUPHIN	ORIG	7/2/2021			2/15/2024, 6/14/2024, 7/11/2024	11868, 12601, 12725, 12726	Area needs addressed. Water runoff can be diverted into area of work site., IFB on Cameron St. torn. Needs replaced., No PWFB on hose. Needs bag., Pumped water filter and mulch berm not working as effectively as needed. Replace berm with new CFS.	2/16/2024, 6/19/2024, 7/15/2024	
PAD220010 A-3	04/19/2024	04/01/2025		113357	83	DAUPHIN	ORIG	4/1/2025							
PAC230101	02/07/2019	11/19/2020	09/12/2022	70228	2006	DELAWARE	REN	11/21/2024							
PAC230123	03/12/2019	09/12/2019	04/17/2023	15306	2031	DELAWARE	REN	9/16/2024							
PAC230166	02/10/2015	08/10/2015	09/12/2016	69816	0322	DELAWARE	REN	12/7/2024							
PAC230178	02/08/2021	03/10/2021	11/14/2022	111021	3017	DELAWARE	REN	12/7/2024							
PAD230052	06/16/2022	11/16/2022	10/04/2024	114034	322	DELAWARE	ORIG	11/16/2022							
PAC250110	06/30/2020	11/22/2020	07/22/2021	102069	4008	ERIE	ORIG	11/22/2020	09/05/2023	12/08/2023	8/12/2021, 8/18/2021	6508, 6509, 6510, 6511, 6601, 6602, 6603, 6604, 6605	Add inlet filter bag to inlet existing 265+00, Add rock barriers as shown on attachment, Expand length to 50' on flower rd RCE 120+25 LT, Overlap connecting of two lines by 12"-entire project, Place cement blocks on exposed flaps of inlet filter bags, Place stone to 1/2 highest channel elevation, Remove filter sock in channel lines and add rock barriers, Seed and stabilize, Temporary seed all earth disturbed areas and stabilize prior	8/12/2021, 8/16/2021, 8/20/2021, 8/23/2021, 8/24/2021	
PAD250015	11/30/2021	06/28/2022	01/03/2024	108952	4034	ERIE	ORIG	6/28/2022							
PAC250179	10/22/2022	02/07/2023	05/01/2023	102468	531	ERIE	REN	1/29/2025							
PAC260070 A-1	03/30/2020	08/07/2020	04/26/2022	79306	21	FAYETTE	MAJ_REV	8/8/2022	10/24/2024	11/05/2024					
PAC280364	04/30/2024	11/06/2024	03/12/2025	106709	997	FRANKLIN	ORIG	11/6/2024							
PAD280020	06/08/2023	06/27/2024		19304	11	FRANKLIN	ORIG	6/27/2024							
PAC280371	08/14/2024	04/24/2025		93055	81	FRANKLIN	ORIG	4/24/2025							
PAC300057 - Bridge	02/09/2024	06/25/2024	04/21/2025	90646	88	GREENE	REN	12/8/2024							
PAD320002	12/18/2017	07/01/2019	11/12/2019	104459	286	INDIANA	ORIG	7/1/2019	02/13/2024	02/26/2024					
PAC320021	02/01/2018	02/06/2018	06/29/2020	25696	422	INDIANA	ORIG	2/6/2018	04/20/2023	05/17/2023					
PAC320059	07/28/2023	09/08/2023	11/04/2024	111796	4422	INDIANA	REN	11/27/2024							
PAC32008	03/15/2021	05/17/2021	03/25/2022	78101	422	INDIANA	ORIG	5/17/2021							
PAD330004	11/02/2017	06/27/2018	06/05/2019	26064	28	JEFFERSON	ORIG	6/27/2018	09/20/2023	09/21/2023					
PAC350111	01/13/2021	05/13/2021	07/30/2024	84368	6011	LACKAWANNA	REN	9/23/2024			9/18/2024				
PAC350173	12/01/2023	04/10/2024		113723	632	LACKAWANNA	REN	12/8/2024							
PAD350012	04/15/2019	01/22/2020	09/08/2021	69181	84	LACKAWANNA	REN	1/29/2025							
PAD350014	09/23/2020	11/02/2020		94567	348	LACKAWANNA	ORIG	11/2/2020							
PAD350041	10/18/2023	05/30/2024	04/10/2025	8191	435	LACKAWANNA	ORIG	5/30/2024							
PAC670590	12/12/2022	01/31/2023		79020	462	LANCASTER	ORIG	1/31/2023	03/21/2025	05/12/2025					
PAC360099	04/21/2017	09/27/2017	06/11/2019	104473	23	LANCASTER	MIN_REV	6/1/2021	07/13/2023	09/07/2023					
PAC360222	02/14/2018	05/23/2018	03/26/2019	64829	722	LANCASTER	ORIG	5/23/2018	01/13/2023	03/27/2023	3/13/2020	3385, 3386	Replace filter sock	3/27/2020	
PAC36056	11/04/2018	06/11/2019	01/08/2020	90491	322	LANCASTER	ORIG	6/11/2019	01/24/2023	02/01/2023					
PAC360527	04/08/2020	08/03/2021	12/12/2022	64767	4057	LANCASTER	REN	11/21/2024							
PAC360692	05/08/2022	06/08/2022	10/12/2023	97013	222	LANCASTER	REN	11/14/2024							
PAC370016	07/06/2017	10/13/2017	07/12/2018	29301	288	LAWRENCE	ORIG	10/13/2017	07/05/2022	07/12/2022					
PAC380156	11/27/2019	03/02/2020	03/25/2021	96783	241	LEBANON	ORIG	3/2/2020	10/03/2022	10/20/2022					
PAD390073	02/21/2018	11/13/2018	10/08/2019	11419	29	LEHIGH	ORIG	11/13/2018	08/21/2024	10/11/2024					
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							

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PAC400313	12/07/2023	03/28/2024	08/26/2024	9128	115	LUZERNE	REN	12/8/2024							
PAD400031	04/15/2019	08/27/2020	08/02/2021	70467	424	LUZERNE	MIN_REV, ORIG	8/27/2020, 4/11/2023							
PA400004D	02/15/2023	10/18/2024	03/01/2025	67443	81	LUZERNE	ORIG	10/18/2024							
PAC410057-A1	12/16/2021	01/24/2022	04/01/2023	99038	2014	LYCOMING	REN	12/6/2024							
PAD410006	09/05/2018	04/11/2019	10/28/2019	93732	220	LYCOMING	ORIG	4/11/2019							
PAC430055	11/19/2020	01/25/2021	03/31/2022	97907	19	MERCER	ORIG	1/25/2021	11/23/2022	12/14/2022					
PAC430126	08/05/2024	10/08/2024	04/28/2025	91569	80	MERCER	REN	1/13/2025							
PAD450027	05/05/2017	11/07/2017	02/05/2018	11645	115	MONROE	REN	11/23/2022	04/26/2021	07/17/2023	6/6/2019, 9/13/2019, 11/25/2019, 7/16/2021	674, 675, 676, 677, 678, 2061, 2640, 2641, 2642, 2643, 6242	24" CFS in stockyard needs replacing., Area below OFS-2 needs regrading and stabilization., Area of erosion at Swale 14 needs stabilization., Area of erosion in Basin 3 needs grading/stabilization., Area of erosion on bank of Keiper Run needs grading/stabilization., Areas of erosion in riparian buffer area need grading and stabilization., CF-2 needs to be cleaned., CFS below OFS-1 and near box culvert is undermined., See notes compliance management section of this report., Slope at box culvert outlet end needs to be reshaped and stabilized., Swale 11 needs stabilization.	6/11/2019, 6/12/2019, 6/20/2019, 9/24/2019, 12/12/2019, 12/13/2019, 1/13/2020, 8/13/2021	
PAD4501256A-1	10/20/2020	05/20/2021	03/22/2024	102167	115	MONROE	MAJ_REV	5/9/2023	05/20/2021	07/17/2023					
PAD450102	08/19/2019	10/01/2020	07/18/2022	57921	80	MONROE	ORIG	10/1/2020			12/4/2023	11567, 11568	Add 12" sock @ corner of stockpile at Broadhead, Add rock filter at last inlet SR 80 EB	12/7/2023	
PAD450113A-1	05/01/2020	11/24/2020	05/03/2021	88935	209	MONROE	MAJ_REV	5/9/2023							
PAD450160	05/11/2022	10/12/2022	04/12/2024	104432	209	MONROE	ORIG	10/12/2022			3/5/2025	14074, 14075, 14076	Question 4A, Question 5A, Question 6A	3/15/2025, 3/25/2025, 4/13/2025	
PAD450174	12/13/2022	03/22/2023	03/23/2023	57921	80	MONROE	ORIG	3/22/2023							
PAC460633	02/08/2022	03/08/2022	11/30/2022	57849	29	MONTGOMERY	REN	12/7/2024	11/07/2024	05/20/2025	6/25/2024	12622, 12623	Conservation district findings: Stabilization not satisfactory; some reseeding required. -Remove compost sock waste from channel at 817+00 RT., Rutting at the east side of the temporary pedestrian bridge.	9/11/2024	
PAC460293	03/21/2019	09/24/2019	10/01/2019	112472	422	MONTGOMERY	ORIG	9/24/2019	01/01/2024	01/19/2024					
PAC460011	11/01/2016	02/27/2017	11/13/2018	57865	2034	MONTGOMERY	REN	2/4/2022	10/23/2023	12/12/2023					
PAG02004614034	02/16/2016	03/16/2016	02/27/2020	80021	3020	MONTGOMERY	REN	8/26/2020	06/17/2023	07/17/2023					
PAD460059	07/01/2019	12/16/2020	06/13/2021	106068	3020	MONTGOMERY	ORIG	12/16/2020	06/28/2023	07/13/2023					
PAD460004	12/13/2016	03/13/2017	08/07/2017	84308	422	MONTGOMERY	ORIG	3/13/2017	03/14/2022	03/14/2023					
PAD460036	04/26/2019	06/26/2019	05/08/2020	64052	73	MONTGOMERY	ORIG	6/26/2019	08/29/2022	08/29/2022					
PAC460329	04/19/2019	06/19/2019	10/28/2019	63491	202	MONTGOMERY	REN	12/7/2024							
PAC460645	07/11/2016	01/11/2017	09/24/2018	63490	0202	MONTGOMERY	MAJ_REV	1/7/2025							
PAC460746	01/13/2023	07/13/2023	04/15/2024	16334	73	MONTGOMERY	REN	12/7/2024							
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							
PAD460293	03/21/2019	09/24/2019	10/01/2019	16738	422	MONTGOMERY	REN	12/7/2024							
PAI014616001	04/14/2016	06/06/2018	09/24/2018	63490, 64052	0202, 73	MONTGOMERY	REN	6/14/2023							
PAD47003	05/10/2022	10/13/2022	07/05/2023	97556	80	MONTOUR	ORIG	10/13/2022							
PAD510065	08/28/2020	10/28/2020	04/23/2021	79912	95	PHILADELPHIA	ORIG	10/28/2020	03/05/2025	04/22/2025					
PAC510047	05/15/2017	09/15/2017	03/12/2018	79827	0095	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	55	Clean catch basin in the SEPTA Westmoreland Loop prior to placement of topsoil	11/20/2024	
PAD510043	06/08/2019	08/08/2019	08/05/2020	79908	95	PHILADELPHIA	REN	2/28/2024							
PAD510043 A-2	08/20/2021	01/20/2022	08/15/2022	79910	95	PHILADELPHIA	REN	2/28/2024							
PAD510048	06/12/2020	08/12/2020	02/11/2021	17407	1004	PHILADELPHIA	ORIG	8/12/2020							
PAD510049	07/30/2019	09/30/2019	08/06/2020	79904	95	PHILADELPHIA	ORIG	9/30/2019							
PAD510220	05/03/2022	09/09/2022	09/10/2022	106264	95	PHILADELPHIA	ORIG	9/9/2022							
PAD520012	04/26/2018	08/08/2018	05/04/2020	57765	6	PIKE	ORIG	8/8/2018	10/21/2022	12/04/2022					
PAD520001	03/07/2016	02/01/2017		9397	2001	PIKE	MAJ_REV	2/1/2017							VIOLATION
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			1/5/2024, 3/7/2024	11672, 11979	619+20 to 619+55 CFS, Run off @ 539+00. The check down was reconstructed again properly.	1/5/2024, 3/7/2024	
PAD520030	02/03/2021	06/23/2022	10/31/2022	94686	739	PIKE	ORIG	6/23/2022			9/8/2023, 4/12/2024	11141	The prime will address the issue	10/12/2023	
PAD520034	05/17/2021	04/05/2022	09/22/2022	87795	84	PIKE	ORIG	4/5/2022							
PA520002D	10/18/2023	12/15/2023	04/25/2025	68813	209	PIKE	ORIG	12/15/2023							
PAC540025	02/27/2018	06/22/2018	04/15/2019	85828	901	SCHUYLKILL	ORIG	6/22/2018	09/20/2022	12/01/2022	8/7/2019	1569	Clean water run off eroding slope. Corrective actions are being acted on.	8/12/2019	
PAC540027	03/09/2018	06/18/2018	06/19/2019	85815	924	SCHUYLKILL	ORIG	6/18/2018	09/20/2022	10/10/2022					
PAD550002	08/06/2021	08/09/2022	08/12/2022	76401, 76402	15	SNYDER	ORIG	8/9/2022							

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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	06/27/2023	10/03/2023					
PAC560056	05/12/2021	06/25/2021	07/18/2022	105110	219	SOMERSET	REN	11/25/2024							
PAC580019	01/04/2020	02/20/2020	04/13/2023	94737	11	SUSQUEHANNA	MIN_REV	11/1/2022	01/05/2024	02/07/2024					
PAC580017	11/07/2019	03/05/2020	09/16/2021	9745	706	SUSQUEHANNA	ORIG	3/5/2020							
PAC580037	11/25/2024	12/04/2024	05/02/2025	94741	11	SUSQUEHANNA	ORIG	12/4/2024							
PAC590048	07/04/2022	08/04/2022	05/19/2023	101292	6	TIOGA	ORIG	8/4/2022	06/20/2024	06/21/2024					
PAC630086	01/06/2019	01/07/2019	06/12/2019	57201	519	WASHINGTON	MIN_REV	5/15/2020	06/01/2023	06/05/2023	9/11/2019, 10/11/2019	2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2322, 2323	Instal additional filter sock 519.24-.25/ 519.25-26, Instal outlet structure, Reinstall FS 519.45, Reinstall FSST-4, Remove wood in channel below end wall 519.19, Repair Erosion fill slope above fsst 7, Repair filter sock 519.48, Stabilize sediment deposited below outlet of basin 1g	9/19/2019, 10/11/2019	
PAI056315007	03/29/2016	03/30/2016	04/05/2019	75950	70	WASHINGTON	REN	10/7/2021	01/26/2023	03/06/2023	8/23/2019, 11/15/2019, 4/29/2022	1784, 1785, 1786, 1787, 1788, 2571, 2572, 2573, 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., 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., CFS Sediment trap in south west corner needs sediment cleaned out. Also need to encapsulate the roadway material away from the outside slopes., Mazon 2 Waste Area needs Temporary Diversion Swales TP-DIVWA, TP-DIVWB, 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, 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., Sediment Basin D matting needs reinstalled in area of proposed access road. Also modify Temporary Manhole 1D3 lid to allow runoff to enter manhole., 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., Sediment Basin H Temporary Skimmer needs reconnected., The disturbed area STA 3037+00 Left WB needs to be seeded and matted.	8/24/2019, 9/3/2019, 9/10/2019, 11/11/2019, 11/19/2019, 1/6/2020, 7/5/2022	
PAI056315008	03/29/2016	03/30/2016	05/13/2019	75950	70	WASHINGTON	REN	8/11/2020	01/26/2023	02/21/2023	8/23/2019, 11/15/2019, 4/29/2022	1789, 1790, 1791, 1792, 1793, 2562, 2563, 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., Additional CFS needs to be installed along the top of the previously installed erosion control product on the west slope of Basin No. 3., Need to extend this temporary pipe to the drainage backfill area., 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., 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., Need to repair slide/two slips as directed. Note, this is a past violation on the WCCD E&S Inspection reports., Need to temporarily seed and mulch the disturbed areas west of Basin No. 3 where the access road is to be installed., 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.	9/3/2019, 9/6/2019, 1/6/2020, 1/10/2020, 7/27/2022	
PAC630284	12/21/2022	06/26/2023	03/19/2025	109025	1002	WASHINGTON	REN	12/8/2024							
PAC650247	07/21/2020	12/30/2020	03/31/2023	90834	3030	WESTMORELAND	REN	12/8/2024	02/24/2025	03/25/2025	10/18/2024	13470	Sediment in RB	10/25/2024	
PAC650193	09/12/2019	03/31/2020	05/04/2021	96654	356	WESTMORELAND	ORIG	3/31/2020	09/20/2024	12/03/2024					
PAC650148 A-2	11/09/2018	08/23/2019	03/01/2020	31895	70	WESTMORELAND	MAJ_REV	5/10/2022	03/01/2024	05/08/2024	8/19/2021, 9/7/2021	6626, 6627, 6628, 6629, 6734	Filter sock maintenance, Rock filters to be added at ZE-01, ZF-01, ZH-02 to prevent sedimentation due to temp pavement without permanent channel., 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., See below	8/23/2021, 8/26/2021, 9/3/2021, 9/8/2021	VIOLATION
PAC650188	08/13/2019	01/31/2020	07/13/2020	89191	119	WESTMORELAND	ORIG	1/31/2020	12/29/2023	04/24/2024					
PAC650007	04/24/2017	04/25/2017	04/04/2019	31894	70	WESTMORELAND	REN	4/22/2022	05/16/2023	06/01/2023					

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PAC650219	09/21/2020	11/06/2020	12/14/2021	107957	981	WESTMORELAND	REN	12/8/2024			8/3/2022, 11/4/2022, 4/11/2023, 2/9/2024, 9/3/2024, 10/31/2024, 5/22/2025	9077, 9078, 9079, 9080, 9625, 9626, 9627, 9628, 9629, 9630, 9631, 9632, 9633, 10204, 10205, 10206, 10207, 10208, 10209, 10210, 10211, 10212, 10213, 11854, 11855, 11856, 13173, 13174, 13549, 13550, 13551, 13552, 13553, 13554, 13555, 14683	Add clean out stake in sediment trap 1, hydro seed was sprayed on the slopes of reconstructed Channel DC-02. In accordance with the plan the channels and channel interface areas should be properly matted and trenched in., Re-hydro seed sediment trap 3 slopes to obtain stabilization and reduce the amount of sediment washing into the trap, Add clean-out stake to Sed trap 5/Sed Basin 4. Verify basin bottom and basin outlets., Add mulch wedge to CFS in phase 7/8 and at basin 3 phase 9, 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., Add sock to bottom of slopes along stream channel and stabilize slopes at station 1115+00 in Carpentertown Rd area., Add sock where missing above Boyer Run at approximate station 1125+50. Maintain all sock around Boyer Run and add mulch wedge where needed., Areas in the bottom of detention basin 2 are low and were holding water. Vegetation did not establish in these areas due to ponding. Regrade the basin bottom so all areas are same elevation per plan. Stabilize, At Fiedors rd area, add filter sock along the disturbance around the streams to prevent sediment entering the streams., At Fiedors rd, extend the filter sock trap to the telephone pole and add a sump in the event it needs to be dewatered., 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., Bare areas throughout Channel DC-37 and construction debris in bottom. Bring channel to final condition per plan and remove construction debris, Clean out around sediment Trap 2, Detention Basin 5 access road is still showing signs of erosion. Refer to PennDOT Jessica Wolf report for additional information., Hydro seed and mat both stream banks along Boyer Run where the temporary crossing was removed., Hydro 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., 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., Inlet filter bag was removed from inlet I9 and was left sitting on the ground next to it. Dispose of inlet filter bag in an appropriate manner., 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., Install inlet filter bags and CFS where additional work is conducted or finished and area has not reached stabilization. Phase 1 work requires CFS., Install inlet filter bags in inlets around the Phase 8 roundabout and the inlets in Phase 7 contributing to the streams where stabilization has not been achieved (in front of office)., Lower clean out stake in Sediment Trap 3, Maintain the Wetland Protective Fence below Sediment Trap 1 between Boyer road and Boyer Run., Mark clean-out elevation on the clean-out stake in Sediment Basin 1, On sediment Basin 1 add rods on both sides of the skimmer to keep it from moving in height water., Refer to list of action items included with this report., Refresh RCEs at both accesses from Boyer Road., 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, Remove sediment from Basin 3 Phase 9 and check the skimmer hoses and connections for leaks to the outlet structure. Repair any leaks found., Repair connection in skimmer pipe on Sediment Basin 1 skimmer, Sediment on roadway along additional work area btw stations 1083-1085. Remove sediment from roadway with an approved method., Seed and mat along Channel DC-17 at station 1117+50., Stabilize road slopes once elevation is reached and work is complete, Stabilize the stream banks between Sediment Traps 3 & 4, What appears to be compaction Cracks are forming in Basin. Investigate the cracks and recompact the slopes as necessary	8/15/2022, 8/17/2022, 11/10/2022, 11/22/2022, 12/1/2022, 12/8/2022, 1/10/2023, 4/14/2023, 4/17/2023, 2/14/2024, 3/18/2024, 7/25/2024, 9/5/2024, 10/10/2024, 11/21/2024, 11/27/2024, 5/22/2025	
PAC650264	01/27/2021	09/22/2021	07/28/2022	75978	70	WESTMORELAND	REN	4/30/2025							
PAC650310	12/17/2021	08/22/2022	04/04/2023	81751	356	WESTMORELAND	REN	12/8/2024							
PAD650023	10/25/2020	02/18/2021	08/01/2022	107957	981	WESTMORELAND	ORIG	2/18/2021			2/9/2024	11852, 11853	(Continued from 1) If they are not adjustments will be needed to bring the basin into compliance with the approved plan., Install a cleanout stake. Clean out sediment in the bottom of the basin. Confirm the basin bottom elevation, permanent riser elevation and temporary riser elevation are per the approved plan. (Continued in 2)	2/22/2024	
PAD650041	07/07/2022	01/08/2024	03/15/2024	81747	1060	WESTMORELAND	ORIG	1/8/2024							
PAD660004	08/24/2020	03/16/2021	05/24/2022	96909	87	WYOMING	ORIG	3/16/2021	09/08/2023	10/02/2023					
PAD670029	04/09/2018	03/30/2020	04/23/2021	94950	15	YORK	REN	12/4/2024	01/23/2025	04/30/2025					
PAD670035 A-1	03/02/2020	04/14/2020	11/09/2021	111664	462	YORK	ORIG	4/14/2020	04/05/2024	07/18/2024					
PAD670016	11/08/2017	12/18/2018	03/18/2019	89917	83	YORK	ORIG	12/18/2018	06/22/2023	08/31/2023					
PAC670035 A-4	11/23/2022	02/28/2023	01/10/2024	112548	1033	YORK	MAJ_REV	3/1/2023							
PAD670035	12/01/2019	03/01/2020	11/12/2020	110056	181	YORK	ORIG	3/1/2020			7/23/2024				
PAD670035 A-4	11/25/2020	05/24/2021		112548	1033	YORK	MAJ_REV	2/23/2023							
PAD670035 A-5	04/19/2019	02/25/2020	11/12/2020	110056, 111662, 111664, 119358	181, 462, 83	YORK	MAJ_REV, ORIG	9/21/2023			1/13/2021, 4/20/2021, 8/17/2021, 3/23/2022	7997	Place loose mulch at filter sock at hotel parking	5/19/2022	
PAD670035 A-6	05/12/2024	07/18/2024		111664	462	YORK	ORIG	7/18/2024							
PAD670035A-1	10/03/2019	04/14/2020	12/21/2021	111664	462	YORK	ORIG	4/14/2020			3/23/2022	7998, 7999	Extend FS-2 to abutment 1 wingwall, Place loose mulch in parking lot section of FS-4	3/31/2022	
PAG02006713036	08/07/2013	05/09/2014	03/28/2019	62880	83	YORK	REN	1/23/2019			6/25/2019, 2/20/2020, 10/10/2023	1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 3227, 3228, 11485	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., Contractor needs to clean up the swords of sandbags and construction debris by S-3, 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., Contractor needs to install outlet protection 0-833 in PD-M8 since 18inch slope pipe Run is finished into PD-M8, 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, 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., 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, 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., 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., Open deficiencies from previous reports still not fixed., 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.	7/24/2019, 7/29/2019, 8/2/2019, 8/8/2019, 9/3/2019, 9/16/2019, 3/2/2020, 5/6/2021, 11/26/2024	