

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 ID	Deficiency Comments	Corrective Action Completion Date	Compliance Action
PAD500008	08/09/2019	02/10/2020	07/30/2020	85655	34	PERRY	ORIG	2/10/2020	01/24/2022	01/25/2022					
PAC650188	08/13/2019	01/31/2020	07/13/2020	89191	119	WESTMORELAND	ORIG	1/31/2020							
PAD350012	04/15/2019	01/22/2020	09/08/2021	69181	84	LACKAWANNA	MIN_REV	10/6/2022							
PAD14055	08/19/2019	12/10/2019	05/11/2020	51466	80	CENTRE	ORIG	12/10/2019							
PAD130013	06/22/2018	10/15/2019	04/27/2021	66296	443	CARBON	ORIG	10/15/2019							
PAC080043	06/10/2019	10/08/2019	07/06/2020	99157	199	BRADFORD	ORIG	10/8/2019							
PAC220173	05/10/2019	10/02/2019	12/15/2020	105864	81	DAUPHIN	ORIG	10/2/2019							
PAC190041	08/02/2019	09/30/2019	04/19/2021	94702	11	COLUMBIA	ORIG	9/30/2019							
PAD510049	07/30/2019	09/30/2019	08/06/2020	79904	95	PHILADELPHIA	ORIG	9/30/2019							
PAC220154	01/28/2019	09/25/2019	05/07/2020	96198	322	DAUPHIN	ORIG	9/25/2019	09/22/2021	11/08/2021					
PAC460293	03/21/2019	09/24/2019	10/01/2019	112472	422	MONTGOMERY	ORIG	9/24/2019							
PAC650148 A-1	11/09/2018	08/23/2019	03/01/2020	31895	70	WESTMORELAND	MAJ_REV	6/24/2020			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
PAC090179	06/12/2019	08/12/2019	01/04/2021	50634	2038	BUCKS	ORIG	8/12/2019							
PAD510043	06/08/2019	08/08/2019	08/05/2020	79908	95	PHILADELPHIA	ORIG	8/8/2019							
PAC040056	03/23/2019	07/25/2019	02/01/2022	67016	2004	BEAVER	ORIG	7/25/2019							
PAC170023	03/11/2019	07/23/2019	04/23/2020	87729	80	CLEARFIELD	ORIG	7/23/2019							
PAC030019	05/21/2019	07/22/2019	05/04/2022	69141	28	ARMSTRONG	MIN_REV	11/30/2021							
PAD320002	12/18/2017	07/01/2019	11/12/2019	104459	286	INDIANA	ORIG	7/1/2019							
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	ORIG	6/19/2019							
PAC36056	11/04/2018	06/11/2019	01/08/2020	90491	322	LANCASTER	ORIG	6/11/2019							
PAC040051	10/01/2018	05/28/2019	12/15/2020	29045	30	BEAVER	ORIG	5/28/2019							
PAC050029	02/01/2019	05/03/2019	10/20/2020	88524	56	BEDFORD	ORIG	5/3/2019	02/08/2022	02/09/2022					
PAD410006	09/05/2018	04/11/2019	10/28/2019	93732	220	LYCOMING	ORIG	4/11/2019							
PAC220126	08/16/2018	04/03/2019	10/17/2019	47521	2019	DAUPHIN	ORIG	4/3/2019			11/5/2019, 8/18/2020	2507	PWFB	11/5/2019	
PAC060163	09/10/2018	03/07/2019	05/11/2020	93494	78	BERKS	ORIG	3/7/2019							
PAD330005	07/13/2018	02/20/2019	11/06/2019	26022	4005	JEFFERSON	ORIG	2/20/2019	11/08/2021	11/23/2021					
PAD560003	01/19/2017	01/16/2019	08/02/2019	21592	3010	SOMERSET	ORIG	1/16/2019							
PAC630086	01/06/2019	01/07/2019	06/12/2019	57201	519	WASHINGTON	ORIG	1/7/2019							
PAD670016	11/08/2017	12/18/2018	03/18/2019	89917	83	YORK	ORIG	12/18/2018							
PAC090206	10/12/2018	12/12/2018	02/28/2022	13727	2025	BUCKS	ORIG	12/12/2018							
PAD060013	10/17/2017	11/27/2018	05/06/2019	92921	73	BERKS	ORIG	11/27/2018	10/02/2020	10/26/2020					
PAD390073	02/21/2018	11/13/2018	10/08/2019	11419	29	LEHIGH	ORIG	11/13/2018							
PAC630107	10/28/2018	10/29/2018	03/29/2019	76073	4007	WASHINGTON	ORIG	10/29/2018							
PAC100111	07/26/2018	10/24/2018	04/29/2019	106248	79	BUTLER	ORIG	10/24/2018							
PAC400073	06/06/2018	10/10/2018	04/08/2019	84374	309	LUZERNE	ORIG	10/10/2018	02/04/2020	12/11/2020					
PAD260007	08/28/2018	08/29/2018	04/05/2019	107346	381	FAYETTE	ORIG	8/29/2018	07/08/2021	09/28/2021					
PAC110040	04/13/2018	08/14/2018	06/08/2020	96506	3024	CAMBRIA	MIN_REV	10/5/2020	05/09/2022	06/29/2022					
PAD520012	04/26/2018	08/08/2018	05/04/2020	57765	6	PIKE	ORIG	8/8/2018							
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				
PAC160015	06/18/2018	07/27/2018	01/03/2020	74288	861	CLARION	ORIG	7/27/2018	08/20/2021	10/04/2021					
PAC170019	05/25/2018	07/24/2018	11/12/2019	87694	80	CLEARFIELD	ORIG	7/24/2018	09/21/2021	10/18/2021					
PAD330004	11/02/2017	06/27/2018	06/05/2019	26064	28	JEFFERSON	ORIG	6/27/2018							
PAC540025	02/27/2018	06/22/2018	04/15/2019	85828	901	SCHUYLKILL	ORIG	6/22/2018			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							
PAD060011	08/28/2017	06/11/2018	02/25/2019	10466	78	BERKS	ORIG	6/11/2018							
PAI014616001	04/14/2016	06/06/2018	09/24/2018	63490, 64052	0202, 73	MONTGOMERY	ORIG	6/6/2018							
PAC250047	04/02/2018	06/04/2018	06/25/2019	104463	290	ERIE	ORIG	6/4/2018	09/14/2020	09/14/2020					
PAC360222	02/14/2018	05/23/2018	03/26/2019	64829	722	LANCASTER	ORIG	5/23/2018			3/13/2020	3385, 3386	Replace filter sock	3/27/2020	
PAC080023	04/27/2018	05/22/2018	04/01/2019	109155	414	BRADFORD	ORIG	5/22/2018	01/07/2021	01/12/2021					
PAC510073	10/19/2017	04/19/2018	04/20/2018	80014	95	PHILADELPHIA	ORIG	4/19/2018							
PAC210057	02/05/2018	04/16/2018	04/01/2019	102755	581	CUMBERLAND	ORIG	4/16/2018	03/08/2021	03/18/2021					
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		
PAD0220001	02/13/2017	02/20/2018	04/01/2019	70024	83	DAUPHIN	MIN_REV	1/15/2021							
PAC060098	11/01/2017	02/12/2018	03/05/2019	57840	183	BERKS	MIN_REV	2/13/2019	12/06/2019	06/22/2020					
PAC320021	02/01/2018	02/06/2018	06/29/2020	25696	422	INDIANA	ORIG	2/6/2018							
PAD140021	06/01/2017	01/05/2018	04/01/2019	96820	322	CENTRE	ORIG	1/5/2018	09/03/2021	09/22/2021					
PAG100054	10/27/2017	01/03/2018	04/03/2019	67185	3020	BUTLER	ORIG	1/3/2018							
PAC190011	10/16/2017	12/06/2017	03/29/2019	87882	339	COLUMBIA	ORIG	12/6/2017	12/10/2020	12/15/2020					
PAC210050	05/05/2017	12/05/2017	04/11/2019	18477	1025	CUMBERLAND	ORIG	12/5/2017	03/04/2021	03/17/2021					

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PAC410012	07/24/2017	11/21/2017	03/29/2019	93016	220	LYCOMING	ORIG	11/21/2017	12/15/2020	01/14/2021					
PAC060073	07/12/2017	11/07/2017	02/06/2018	96376	61	BERKS	ORIG	11/7/2017	05/13/2020	10/20/2020					
PAC030008	09/27/2017	10/23/2017	03/29/2019	77919	2003	ARMSTRONG	ORIG	10/23/2017	08/16/2019	09/03/2019					
PAC360099	04/21/2017	09/27/2017	06/11/2019	104473	23	LANCASTER	MIN_REV	6/1/2021							
PAC650048	09/24/2017	09/25/2017	03/28/2019	70100	356	WESTMORELAND	ORIG	9/25/2017			11/25/2019	2885	Cleaned	11/27/2019	
PAC660005	07/07/2017	09/19/2017	04/11/2019	10077	1009	WYOMING	ORIG	9/19/2017							
PAC510047	05/15/2017	09/15/2017	03/12/2018	79827	0095	PHILADELPHIA	ORIG	9/15/2017							
PAI030616001	06/09/2016	08/21/2017	12/16/2019	92414	222	BERKS	MIN_REV	3/15/2019							
PAC100026	01/20/2017	07/06/2017	04/01/2019	91285	228	BUTLER	ORIG	7/6/2017	06/29/2020	09/27/2020					
PAC450002	12/16/2016	06/13/2017	02/05/2018	76371	8024	MONROE	ORIG	6/13/2017	12/06/2019	02/24/2020					
PAC140014	03/27/2017	05/09/2017	04/01/2019	98126	3014	CENTRE	ORIG	5/9/2017	03/10/2021	03/10/2021					
PAC650007	04/24/2017	04/25/2017	04/04/2019	31894	70	WESTMORELAND	REN	4/22/2022							
PAI030716001	09/24/2015	04/13/2017	04/02/2019	63586	22	BLAIR	ORIG	4/13/2017	07/09/2021	07/21/2021					
PAC030002	12/26/2016	03/31/2017	04/01/2019	91249	422	ARMSTRONG	ORIG	3/31/2017	08/17/2021	09/29/2021					
PAD460004	12/13/2016	03/13/2017	08/07/2017	84308	422	MONTGOMERY	ORIG	3/13/2017	11/10/2021	01/11/2022					
PAC460011	11/01/2016	02/27/2017	11/13/2018	57865	2034	MONTGOMERY	REN	2/4/2022							
PAD520001	03/07/2016	02/01/2017		9397	2001	PIKE	MAJ_REV	2/1/2017							
PAC050005	11/03/2016	01/23/2017	04/03/2019	91440	915	BEDFORD	ORIG	1/23/2017	01/14/2022	01/15/2022					
PAG02004616080	07/11/2016	01/11/2017	09/24/2018	63490	0202	MONTGOMERY	REN	10/15/2021							
PAI030515003	11/17/2015	12/16/2016	04/26/2017	88520	36	BEDFORD	ORIG	12/16/2016	01/15/2020	02/03/2020					
PAG02003216009	05/31/2016	12/15/2016	03/29/2019	101483	119	INDIANA	ORIG	12/15/2016	06/02/2020	08/27/2020					
PAC410001	11/09/2016	11/29/2016	03/29/2019	108112	2014	LYCOMING	ORIG	11/29/2016	05/05/2021	06/04/2021					
PAC490006	10/28/2016	11/28/2016	03/29/2019	96678	147	NORTHUMBERLAND	ORIG	11/28/2016	08/20/2020	08/20/2020					
PAG02006516007	11/27/2016	11/28/2016	05/08/2019	57455	130	WESTMORELAND	ORIG	11/28/2016	12/09/2020	12/28/2020					
PAC650002	11/07/2016	11/08/2016		31796	906	WESTMORELAND	ORIG	11/8/2016	03/11/2020	07/13/2020					
PAG02003216007	03/28/2016	09/12/2016		83210	85	INDIANA	ORIG	9/12/2016	12/13/2018	01/03/2019					
PAG02003816028	07/08/2016	08/30/2016		94937	422	LEBANON	ORIG	8/30/2016	04/11/2019	04/13/2020					
PAG02003216005	03/17/2016	08/10/2016		86022	217	INDIANA	ORIG	8/10/2016	10/12/2019	10/23/2020					
PAI024516004	02/25/2015	08/08/2016	10/31/2016	11817	611	MONROE	ORIG	8/8/2016	09/14/2021	11/29/2021	11/7/2019,			11/27/2019,	
PAI062515001	11/03/2015	08/01/2016	04/05/2019	88716	4016	ERIE	ORIG	8/1/2016	01/14/2020	01/17/2020	9/17/2020	2513, 2514	See BMP Notes	3/16/2020	
PAG02002516006	03/01/2016	07/19/2016	04/15/2017	95558	4012	ERIE	ORIG	7/19/2016	09/09/2020	09/20/2020					
PAI053215001	08/17/2015	07/19/2016	03/29/2019	83206	56	INDIANA	ORIG	7/19/2016	03/25/2019	07/15/2019					
PAG02000315006	12/18/2015	07/13/2016	04/01/2019	91252	422	ARMSTRONG	ORIG	7/13/2016	10/24/2019	05/04/2020					
PAG0200416003	01/15/2016	06/30/2016	10/31/2016	82615	2004	BEAVER	MIN_REV	6/19/2018	07/22/2020	01/06/2021					
PAG02006315050	04/27/2016	04/28/2016	04/30/2019	47432	88	WASHINGTON	ORIG	4/28/2016	07/29/2019	08/20/2019					
PAG02002315027	11/15/2015	03/21/2016	11/21/2016	15406	452	DELAWARE	ORIG	3/21/2016	03/08/2021	04/08/2021					
PAG02003215012	07/13/2015	03/01/2016		25472	119	INDIANA	ORIG	3/1/2016	07/09/2020	08/10/2020					
PAG02001015041	09/28/2015	01/12/2016	04/05/2019	90309	228	BUTLER	ORIG	1/12/2016	09/17/2020	09/22/2020					
PAI032215001	04/21/2015	01/12/2016	04/03/2019	82356	83	DAUPHIN	ORIG	1/12/2016	06/02/2021	07/29/2021					
PAG02000615051	09/14/2015	12/03/2015	10/31/2016	10740	3422	BERKS	ORIG	12/3/2015	01/07/2020	10/15/2020					
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	2298, 2299	Alterations by adjacent landowner, Bare areas, random areas	2/24/2020	
PAS105312-R4	05/20/2015	11/20/2015	02/07/2017	46958	0000	PHILADELPHIA	ORIG	11/20/2015	02/18/2022	03/06/2022					
PAC330011	05/18/2015	11/10/2015	04/01/2019	74335	119	JEFFERSON	MAJ_REV	2/22/2019	11/23/2021	11/29/2021					
PAI025214003	07/30/2014	09/01/2015		76860	84	PIKE	ORIG	9/1/2015	01/14/2022	03/04/2022					
PAG020023014006	04/16/2014	08/10/2015	09/12/2016	69815, 69816	0322, 3025	DELAWARE	REN	6/30/2020	01/24/2020	02/25/2020					
PAG02000615035	06/29/2015	07/21/2015	02/01/2016	88385	662	BERKS	ORIG	7/21/2015	06/25/2019	08/12/2019					
PAG02006515017	07/20/2015	07/21/2015		47478	981	WESTMORELAND	ORIG	7/21/2015	04/07/2021	05/18/2021					
PAG02005614015	08/29/2014	06/12/2015		88523	31	SOMERSET	ORIG	6/12/2015	02/12/2019	07/16/2019					
PAG02001615006	04/24/2015	05/26/2015	04/10/2019	75962	68	CLARION	REN	5/26/2020	11/08/2021	12/07/2021	6/30/2021				
PAI023914001	11/13/2013	05/22/2015	08/15/2017	57615	22	LEHIGH	ORIG	5/22/2015	11/13/2019	01/26/2021	1/10/2020				
PAG02001615004	04/21/2015	05/11/2015	03/29/2019	92622	2005	CLARION	ORIG	5/11/2015	01/29/2020	09/24/2020					
PAG02006514012	03/05/2015	03/06/2015		32032	70	WESTMORELAND	ORIG	3/6/2015	06/27/2019	07/10/2019					
PAG02003214016	12/04/2014	02/19/2015		25513	119	INDIANA	ORIG	2/19/2015	10/29/2018	01/03/2019					
PAG02003614090	09/05/2014	10/15/2014		20115	896	LANCASTER	ORIG	10/15/2014	03/07/2019	04/16/2019					
PAI030614001	12/31/2013	09/17/2014	08/01/2016	92411	222	BERKS	ORIG	9/17/2014	12/26/2018	02/08/2019					
PAG02000414011	06/11/2014	07/31/2014	01/26/2017	28734	351	BEAVER	ORIG	7/31/2014	12/13/2021	03/28/2022					
PAG02000614024	06/09/2014	06/17/2014	11/10/2014	88792	61	BERKS	REN	3/21/2019	05/01/2017	04/12/2021					
PAG02006514008	04/23/2014	04/24/2014		74251	217	WESTMORELAND	ORIG	4/24/2014	04/24/2020	08/12/2020					
PAG02004813017	10/11/2013	03/11/2014	01/16/2015	72717	2018	NORTHAMPTON	MIN_REV	3/14/2019	11/08/2019	06/04/2021					
PAG02002613012	02/20/2014	02/21/2014		29949	40	FAYETTE	ORIG	2/21/2014	11/30/2018	03/21/2019					
PAG02002613011	11/25/2013	11/26/2013		72214	21	FAYETTE	REN	9/27/2018	05/17/2021	09/28/2021					
PAG02006712002	12/16/2011	04/08/2013		61284	24	YORK	ORIG	4/8/2013	08/08/2018	01/11/2019					
PAG2006710034	10/10/2010	08/24/2011		47529	83	YORK	ORIG	8/24/2011	09/22/2020	10/26/2020					