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Permit Number	WBS Number	Contract Title	Permit Agency	Permit Name	Permit Type	Issuing Office	County	Actual Submission	Admin Complete	Permit Issued Date	Permit Expiration	Notice To Proceed	Permit Modification Type	Permit Extension Date	Start Of Earth Disturbance	Reg. Auth Inspection #	Deficiency Comments	Resolved On Date	Compliance / Orders Against the PTC
PA390002D	A-053.00T001-3-05	MP A53.38 OH Bridge Replacement	DEP	102	NPDES - Individual	RPCO	Lehigh	01/25/2023	05/15/2023	03/26/2024	03/25/2029	07/29/2024			11/11/2024	2024-12-04-1-AG	Soil stockpile not protected with a CFS	01/08/2025	
																2024-12-04-1-AG	RCE does not meet the ABACT requirements and is otherwise ineffective due to the entire length of the RCE not being utilized.	01/08/2025	
																2024-12-04-1-AG	CFS #201 not installed.	01/08/2025	
PAD 130025A-1	A-088.59S001-3-02	MP A88.59 Hawk Falls Bridge Replacement	DEP	102	NPDES - Individual	Northeast	Carbon	09/18/2019	10/09/2019	10/15/2020	10/14/2025	10/27/2021	Minor Modification		03/13/2022				
PAC040034A-4	T-013.21S001-3-03	MP 13.21 Beaver River Bridge Replacement	DEP	102	NPDES - General	RPCO	Beaver	01/18/2018	03/22/2018	08/05/2021	12/07/2029	11/02/2022	Minor Modification		01/03/2023	2023-07-18-2-AG	The East Sediment Basin had not been constructed, though the areas tributary to it had been disturbed. Sheet 2 of the E&S plan, under "A. Mainline Erosion and Sediment Controls Construction Phasing" states that "C. Prior to any earth disturbance activity, the contractor will ensure that the area is protected by the appropriate E&S BMP to protect the site from erosion." (a)(bb)(w)	08/15/2023	
																2023-07-18-2-AG	Sediment Trap 1 was not constructed in accordance with the E&S plan. The spacing of the rows of holes in the temporary riser was not consistent with the E&S Plan. According to the "Sediment Trap Riser Structures" table on Sheet 25 of the E&S plan, the riser should have 3 rows of holes, with 1 hole per row, with a vertical spacing of 1 foot between each row. The lowest hole should be at an elevation of 741 ft, which is the same as the cleanout elevation. Refer to photo P11. (a)	08/09/2023	
																2023-07-18-2-AG	Rock Construction Entrance (RCE) "1-17" had been installed at the base of Thompson Run Road; however, at the time of this inspection, the area around it was disturbed and did not have E&S BMPs implemented. The compliance update report and photos emailed to the District on 7/27/2023 documented that this violation had been resolved since the time of inspection and additional CFS had been installed.	08/09/2023	
																2023-07-18-2-AG	The Concrete washout was not marked as such; however, this was remedied and documented in the compliance update report emailed to BCCD on 7/27/2023.	08/09/2023	
																2023-06-20-1-AG	All disturbed areas had not been stabilized. Sheet 6 of the E&S plan, under "Temporary Cover," details that temporary stabilization should occur after 4 days of inactivity in a disturbed area, and that areas which have achieved final grades should have a permanent seed and mulch placed within 4 days. (i)(q)(bb)	07/19/2023	
																2023-06-20-1-AG	The East Sediment Basin had not been constructed, though the areas tributary to it had been disturbed. Sheet 2 of the E&S plan, under "A. Mainline Erosion and Sediment Controls Construction Phasing" states that "C. Prior to any earth disturbance activity, the contractor will ensure that the area is protected by the appropriate E&S BMP to protect the site from erosion." (a)(w)	08/11/2023	
																2023-06-20-1-AG	East-All disturbed areas had not been stabilized. Sheet 6 of the E&S plan, under "Temporary Cover," details that temporary stabilization should occur after 4 days of inactivity in a disturbed area, and that areas which have achieved final grades should have a permanent seed and mulch placed within 4 days. (i)(q)(bb)	07/19/2023	
																2023-06-20-1-AG	East- Rock Construction Entrance (RCE) "1-17" had not been installed at the base of Thompson Run Road. Work vehicles were accessing the East side of the project site via this road and were tracking dirt onto River Road. (a)	07/14/2023	
																2023-06-20-1-AG	Springs/seeps were evident along the bottom section of the slope which runs adjacent and above the "West Access Road No. 1." Springs/seeps from the slope had been channelized along the access road on its North side, directly at the base of this slope. A riprap lining had been installed along a portion of this channel; however, this riprap lining did not extend the full length of the channel, and the remainder of the channel conveying the springs/seeps was disturbed earth. Refer to photos P3-P5, & P7. (a)(bb)	07/14/2023	
																2023-06-20-1-AG	Springs/seeps were evident in several areas within the East side of the project site, including running adjacent to Thompson Run Road. These springs/seeps were not being diverted around the disturbance and E&S BMPs had not been implemented to protect the springs/seeps. Refer to photos P11-P14. (a)(bb)	07/30/2023	
																2023-06-20-1-AG	Some sections of Compost Filter Sock (CFS) were in need of maintenance. Additionally, CFS had not been staked in some locations. Refer to Sheet 9 of the E&S plan for the CFS maintenance notes. Refer to photos P1, P2, & P10 for examples of CFS in need of maintenance/proper implementation. (a)	07/14/2023	
																2023-06-20-1-AG	The most recently approved E&S and PCSM plans were not available on site. Refer to paragraph 1 of this summary above for the correct dates which should be found on the E&S and PCSM plans. (d)	07/14/2023	

														2023-06-20-1-AG	Sediment Trap 1 was not constructed in accordance with the E&S plan. The cleanout stake had not been installed yet at the time of this inspection. The temporary riser did not have the correct number of holes/rows of holes. According to the "Sediment Trap Riser Structures" table on Sheet 25 of the E&S plan, the riser should have 3 rows of holes, with 1 hole per row, with a vertical spacing of 1 foot between each row. The lowest hole should be at an elevation of 741 ft, which is the same as the cleanout elevation. Refer to photos P8-P9. (a)	08/02/2023				
														2023-06-20-1-AG	The RCE off of River Road was in need of maintenance. Refer to photo P19. (a)	07/14/2023				
														2023-08-17-4-AG	Stream bypass pump around systems shown on the Erosion and Sediment Pollution Control Plan Details, Sheet 22 of 99, were not installed per permitted plans. These pump-around systems handle flow from intermittent streams and pump the water through an existing culvert. This was discussed on-site and it was suggested that a temporary coffer dam be installed within the channel leading to the current boring site that would redirect the flows into the existing culvert. (Photo 4) (Photos of the installed coffer dam and redirected streamflow were submitted to the Department on 8/17/23)	08/30/2023				
														2023-08-17-4-AG	Recommended Compost Filter Sock (CFS) was observed filled with sediment and nearly overtopped along the streambank of Clarks Run on the southern side of the culvert excavation area. (Photo 3) (Photos of the replaced CFS were submitted to the Department on 8/17/23)	08/31/2023				
														2024-11-18-8-AG	DEP Chapter 105(Within 14 days reinstall CFS along the mitigated stream channel. Add the filter media berm at the base of the sock.)	11/18/2024	11/15/2024			
														2024-11-18-8-AG	DEP Chapter 105 (within 30 days redesign the washed out rock apron and propose an additional BMP to control and slow sheet flows that may get to the apron along the access road. Submit the proposed redesign to the Department and BCCD for review and approval prior to implementation.)	11/17/2024	11/15/2024			
														2024-11-18-8-AG	DEP Chapter 105 (Within 14 days move the installed CFS from the Beaver River and Reinstall at the top of bank along the Beaver River. Red line these changes on the approved erosion and sediment control plans.)	11/17/2024	11/15/2024			
														2024-11-18-8-AG	DEP Chapter 105	11/17/2024	11/15/2024			
														2024-10-08-6-AG	The East Sediment Basin had not been fully constructed at the time of the inspection; construction of the Basin to its final size is planned for the coming months. The base of the permanent riser was not observed to be sealed, and the pieces of plywood covering the orifices were not observed to be sealed. One piece of plywood was not properly attached. (P34-P35) (a)(w)	10/24/2024	10/21/2024			
														2024-10-08-6-AG	Areas of the project were lacking permanent stabilization. Hydroseeding had occurred on the Eastern side of the project. (P26-P33) (q)	11/12/2024	10/21/2024			
														2024-10-08-6-AG	RCEs needed maintenance. Sediment was tracked onto the paved roadway. (P37-P38) (a)	11/12/2024	10/21/2024			
														2024-10-08-6-AG	Accelerated erosion was observed below the end of the channel that leads from the Basin's emergency spillway. DEP, BCCD, and Site Representatives discussed this area on site. (P36) (a)(q)	11/01/2024	10/21/2024			
														2024-10-08-6-AG	Areas of the project were lacking permanent stabilization. Hydroseeding had occurred, and site representatives & BCCD discussed areas where over-seeding or repairs to rills will occur. (Refer to Photos P1, P3, P4, P5-P7, P9-P10, P22-P24) (q	11/12/2024	10/21/2024			
														2024-10-08-6-AG	BCCD Staff observed a pollution event on the Western side of the site. The Concrete Washout was full, and concrete-laden water was leaking across the access road and into an inlet which leads directly to the stream. Concrete was deposited in the outlet structure. BCCD Staff observed a concrete truck washing out into the washout, and the washout subsequently overflowing and more concrete-laden water leaking into the inlet. The E&S BMPs around the washout needed maintenance. (P11-P20) (a)(y)(cc) The concrete washout was repaired and photos sent to BCCD on 10/9/2024. (P21)	10/24/2024	10/21/2024			
														2024-10-08-6-AG	Areas of the channel along the access road needed maintenance. (P2, P4, P8) (a)	11/01/2024	10/21/2024			
PAD150266	T-298.00T001-3-04	MP 301.03 OH Bridge Replacement	DEP	102	NPDES - Individual	RPCO	Chester	05/06/2022	07/26/2022	01/09/2023	01/08/2028	04/13/2023				03/16/2025				
PAD090032	A-037.50T001-3-02	MP A38 - A43 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	Bucks	07/27/2018	09/18/2018	09/21/2020	09/20/2025	02/15/2022	Major Modification	09/20/2025	02/15/2022	2023-12-12-170-AG	Remove accumulated sediment from Swale 16 and associated rock filter and stabilize within the LOD.	12/20/2023		
																2022-12-23-126-AG	18" CFS at Sta 492+10 LT overtopped	12/26/2022	12/20/2022	
																2023-08-01-169-AG	Repair silt curtain in Basin 4.	08/15/2023		
																2023-08-01-169-AG	Manually clean as much sediment from immediately above existing rock filter. Re-establish compost sock section fill in gap between stone and compost sock with additional stone. Install additional rock filter at top of swale 21.	08/30/2023		

														2023-08-01-169-AG	Extend triple stack compost sock below basin 5 outlet and tie sock into access road embankment.		
														2023-08-01-169-AG	Remove accumulated sediment from in front of 32" compost sock at Sta 489+50 (RT/NB). Return sediment outside socks to within project site and stabilize according to E&S Plan. Install rock filter at junction of 32" compost socks where bypass occurred.		09/08/2023
														2023-08-01-169-AG	Install rock filter near Sta 493 (NB/RT). Adjust upslope grading as practicable to control concentrated flows down slope.		09/08/2023
														2023-08-01-169-AG	Extend triple stack compost sock below basin 5 outlet and tie sock into access road embankment.		08/29/2023
														2023-02-07-	168-AG	Repair/replace damaged rock filters. Finish and permanently stabilize swales 55 and 56C and install rock checks along length of swales until permanent stabilization can be acheived.	03/24/2023
														2023-02-07-	168-AG	Finish construction of Basin 4 according to approved E&S plan.	04/21/2023
														2023-02-07-	168-AG	Relocate stockpiled materials and construct basin 3.	05/23/2023
														2023-02-07-	168-AG	Direct all drilling spoils to a filter bag or suitable container (dumpster). Spoils deposited on the constructed stream crossing (NB-200) should be removed, stockpiled and stabilized.	02/22/2023
														2023-02-07-	168-AG	Install water bars to slow the flow of water through the area. Stabilize remaining disturbed areas and piles. Relocate stockpiled materials and construct basin 3.	02/23/2023
PAD390238	A-053.00T001-3-04	MP A57.06 OH Bridge Replacement	DEP	102	NPDES - Individual	RPCO	Lehigh	03/07/2022	05/25/2022	02/21/2023	02/20/2028	07/24/2023				08/14/2023	
PA630001D	S-006.00X002-3-27	SR 980 Drainage Improvements	DEP	102	NPDES - Individual	RPCO	Washington	10/05/2021		04/21/2022	04/20/2027	07/13/2022				08/21/2023	
PAD150182	T-324.00T001-3-02	MP 324-326 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	Chester	10/20/2011	05/30/2012	07/18/2016	04/19/2026	08/13/2021				08/13/2021	
PAD020036A-1	M-052.50X002-3-02	MFE Section 53A1	DEP	102	NPDES - Individual	RPCO	Allegheny	06/28/2021	07/23/2021	08/15/2022	06/20/2026	01/20/2023	Minor Modification			03/24/2023	
PAD560001	T-099.00T002-3-05	MP 102 - 109 Total Reconstruction	DEP	102	NPDES - Individual	Southwest	Somerset	01/06/2017	12/04/2017	08/19/2020	08/18/2025	12/14/2020	Minor Modification			01/11/2021	