

| 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 |
|-------------------------|-------------------|--|---------------|-------------|--------------------|----------------|--------------|-------------------|----------------|--------------------|-------------------|-------------------|--------------------------|-----------------------|----------------------------|------------------------|--|------------------|-------------------------------------|
| 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 | | | | |
| 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 | | | |
| PAD400047A-1 | A-105.11S001-3-02 | MP A105.11/A105.33 OH Bridge Replacement | DEP | 102 | NPDES - Individual | RPCO | Luzerne | 08/20/2021 | 12/17/2021 | 09/15/2022 | 09/14/2027 | 10/31/2023 | Minor Modification | | | 02/05/2024 | | | |
| PAD020036A-2 | M-052.50X002-3-16 | MFE Section 53A2 | DEP | 102 | NPDES - Individual | RPCO | Allegheny | 04/28/2022 | 06/06/2022 | 06/20/2023 | 06/19/2028 | 07/18/2023 | | | 03/04/2024 | | | | |
| 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 | 12/07/2024 | 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)(b)(w) | 08/15/2023 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 withing 4 days. (i)(q)(b) | 07/19/2023 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 withing 4 days. (i)(q)(b) | 07/19/2023 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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)(b) | 07/14/2023 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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)(b) | 07/30/2023 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 2023-06-20-1-AG | The RCE off of River Road was in need of maintenance. Refer to photo P19. (a) | 07/14/2023 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 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) Recommended | 08/30/2023 | |
| 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 | 12/07/2024 | 11/02/2022 | Minor Modification | | 01/03/2023 | 2023-08-17-4-AG | 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 | |
| PA650009C | T-057.00T001-3-08 | MP 61.68 Harvison Road Elimination | CCD | 102 | NPDES - General | Westmoreland | Westmoreland | 08/14/2023 | 08/21/2023 | 08/31/2023 | 12/07/2024 | 07/09/2024 | Minor Modification | | 08/25/2024 | | | | |
| 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 | | | | |
| PAC050056 | T-129.00T001-3-07 | MP 126 - 131 Total Reconstruction | CCD | 102 | NPDES - General | Bedford | Bedford | | | 06/16/2022 | 12/07/2024 | 05/24/2022 | | | 06/28/2022 | | | | |
| PAC560030 | T-129.00T001-3-07 | MP 126 - 131 Total Reconstruction | CCD | 102 | NPDES - General | Somerset | Somerset | | | 10/07/2019 | 10/06/2024 | 05/24/2022 | | | 06/28/2022 | | | | |
| PAC560042 | T-129.00T001-3-07 | MP 126 - 131 Total Reconstruction | CCD | 102 | NPDES - General | Somerset | Somerset | 06/02/2020 | 07/07/2020 | 11/23/2021 | 12/07/2024 | 05/24/2022 | Minor Modification | | 06/28/2022 | | | | |
| PAC 050053 | T-142.00R002-3-03 | MP 142.00-144.95 Asphalt Resurface slope | CCD | 102 | NPDES - General | Bedford | Bedford | 01/31/2022 | 02/28/2022 | 03/11/2022 | 12/07/2024 | 10/25/2022 | | | 10/24/2022 | | | | |
| PAC050055 | T-148.06S001-3-02 | MP 148.06 B-140 Mainline Replacement | CCD | 102 | NPDES - General | Bedford | Bedford | 04/26/2022 | 05/16/2022 | 05/16/2022 | 12/07/2024 | 01/12/2023 | | | 05/23/2023 | | | | |
| PAC 220226 A-2-21-20-01 | T-250.09S001-3-02 | MP 250.09 Overhead Bridge Replacement | CCD | 102 | NPDES - General | Dauphin | Dauphin | 04/24/2020 | 05/05/2020 | 05/06/2020 | 12/07/2024 | 01/27/2021 | | | 05/03/2021 | | | | |
| PAD150187A-3 | T-302.00T001-3-03 | MP 302.81 OH Bridge Replacement.. | DEP | 102 | NPDES - Individual | RPCO | Chester | 06/08/2020 | 09/14/2020 | 03/12/2021 | 03/11/2026 | 09/24/2021 | Major Modification | | 02/06/2024 | | | | |

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| PAD150187A-3 | T-312.00T003-3-03 | MP 312 - 316 Total Reconstruction | DEP | 102 | NPDES - Individual | RPCO | Chester | 06/08/2020 | 09/14/2020 | 03/12/2021 | 03/11/2026 | 04/25/2023 | | 08/10/2024 | | | | |
| PAD150175 | T-316.89F001-3-02 | MP 316.89 Devault Maintenance - General | DEP | 102 | NPDES - Individual | RPCO | Chester | 04/07/2020 | 06/10/2020 | 11/16/2020 | 11/15/2025 | 11/03/2021 Minor Modification | | 10/04/2021 | | | | |
| 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 | | | | |
| PAD090042 | T-355.00P001-3-13 | I-95, Section D-10 | DEP | 102 | NPDES - Individual | Southeast | Bucks | 04/01/2013 | | 11/25/2013 | 07/22/2024 | 08/27/2014 | | 03/06/2023 | | | | |
| PAD090042A-1 | T-355.00P002-3-09 | MP 354.7 - MP 356.2 I-95 Section D30 | DEP | 102 | NPDES - Individual | RPCO | Bucks | 05/18/2022 | 06/21/2022 | 04/19/2023 | 04/18/2028 | 08/24/2023 | | 08/24/2023 | | | | |