# Pennsylvania State Programmatic General Permit-5 (PASPGP-5)

# **Mid-Point Monitoring Report**

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# I. BACKGROUND

The U.S. Army Corps of Engineers, Baltimore District, Philadelphia District, and Pittsburgh District (the Corps Districts) have implemented a State Programmatic General Permit (SPGP) in the Commonwealth of Pennsylvania (Commonwealth) since March 1995. The Pennsylvania State Programmatic General Permit-5 (PASPGP-5) became effective on July 1, 2016. The PASPGP-5 is the fifth rendition of this programmatic permit issued by the Corps Districts. The PASPGP-5 was issued for a five year period and will expire on June 30, 2021 unless suspended or revoked earlier by the Corps. The PASPGP-5 was modified on July 30, 2018 to reflect changes made by the U.S. Fish and Wildlife Service (USFWS) to the Pennsylvania Conservation Explorer web site (hereinafter referred to as Pennsylvania Natural Diversity Inventory (PNDI)) as to how it is determined if a bog turtle habitat screening is required at particular location, additional waterways which are known to contain endangered mussels and other editorial/clarification changes. The PASPGP-5 covers regulated activities in waters of the United States, including jurisdictional wetlands within the Commonwealth, except for certain excluded waterways. This Monitoring Report is prepared in accordance with the requirements of the PASPGP-5, Part VIII D, which requires reporting and evaluation of the permit.

Section 404(e) of the Clean Water Act (CWA) (33 United States Code [U.S.C.] Section [§] 1344) allows for the issuance of General Permits (GP) on a statewide basis, which operate in conjunction with a state regulatory program that protects the aquatic environment in a manner equivalent to the Department of the Army regulatory program, provided that the activities permitted under each category of such Department of the Army GPs are similar in nature and result in no more than minimal individual or cumulative adverse effects on the aquatic environment. The PASPGP-5 was issued pursuant to Section 404(e) and is based on and is consistent with the requirements of the CWA 404(b)(1) Guidelines, the National Environmental Policy Act (NEPA), Section 7 of the Endangered Species Act (ESA), Section 106 of the National Historic Preservation Act (NHPA), and Section 7(a) of the Wild and Scenic Rivers Act.

During development of the PASPGP-5, compliance with the CWA 404(b)(1) Guidelines as contained in the United States Environmental Protection Agency's (USEPA) Guidelines for Specification of Disposal Sites for Dredged or Fill Material (40 CFR Part 230), and NEPA were assessed. The 404(b)(1) Guidelines in 40 CFR Part 230.7 set forth conditions for the issuance of Federal GPs, which include SPGPs. Specifically, compliance with the 404(b)(1) Guidelines is accomplished if the SPGP meets the applicable restrictions on the discharge in 40 CFR Part 230.10, and the permitting authority determines that:

(1) projects covered by each activity authorized by an SPGP are similar in nature and similar in their impact upon water quality and the aquatic environment; (2) projects will have only minimal adverse effects when performed separately; and (3) projects will have only minimal individual and cumulative adverse effects on water quality and the aquatic environment. A Finding of Compliance was detailed in the PASPGP-5 Environmental Assessment/Statement of Findings (EA/SOF) document.

These determinations/findings in the EA/SOF were made based on an evaluation of the potential individual and cumulative impacts associated with the activities authorized by the PASPGP-5. This evaluation was based upon the criteria listed above and upon consideration of the prohibitions listed in: 40 CFR Part 230.10(b); the factors in 40 CFR Part 230.10(c); the factual determination in 40 CFR Part 230.11 (based upon subparts C through F of the Guidelines); and NEPA assessment requirements. The consideration of "off-site" alternatives in 40 CFR Part 230.10(a) is not directly applicable to Federal GPs. However, for any project specific activity to be determined in full compliance with the Section 404(b)(1) Guidelines, and therefore eligible for authorization by the PASPGP-5, the activity must meet the applicable restrictions in 40 CFR Part 230.10(d) which requires appropriate and practicable steps be taken to minimize potential adverse impacts of the discharge on the aquatic ecosystem.

The Commonwealth implements a statewide permit program for protecting waters of the Commonwealth under the authority of the Dam Safety and Encroachments Act and implemented through their Chapter 105 Dam Safety and Waterway Management Rules and Regulations. In accordance with Chapter 105, the Pennsylvania Department of Environmental Protection (PADEP) applies evaluation criteria consisting of alternatives analysis; avoidance and minimization of impacts to waters of the Commonwealth; and compensatory mitigation for unavoidable impacts to waters of the Commonwealth, when reviewing a Chapter 105 permit application, or GP registration requests. The evaluation criteria within the Commonwealth's program are similar to federal criteria under Section 404(b)(1) of the Federal CWA (404(b)(1) Guidelines).

The basic structure and design of the PADEP Chapter 105 permitting program provides an appropriate framework for compliance with the 404(b)(1) Guidelines given the specific and parallel language of the PADEP Chapter 105 regulations. The PASPGP-5 includes additional measures to ensure compliance with the 404(b)(1) Guidelines. As a result of the monitoring efforts associated with the

PASPGP-1 the eligibility limit of PASPGP-2 was reduced from five acres to one acre. This carried through to the PASPGP-3, PASPGP-4 and PASPGP-5 so that projects with a higher potential for 'more than minimal impacts', due to the size of impact, have been removed from PASPGP-5 eligibility. In addition to the one acre maximum impact threshold of the PASPGP-5, a new maximum threshold for stream impacts was incorporated that limits PASPGP-5 eligibility to projects resulting in less than 1,000 linear feet of permanent loss of stream channel. In order to receive an expedited permit review, rather than a more lengthy Corps Districts Individual Permit (IP) review process, applicants typically show an interest in reducing aquatic impacts equal to or below the one acre impact threshold for PASPGP-5 eligibility. Further, to ensure compliance with the CWA 404(b)(1) Guidelines and NEPA, PASPGP-5 was structured to incorporate the terms and conditions of the associated PADEP authorization and CWA 401 Water Quality Certification, including any General and Special Conditions, which, if applicable, may require compensatory mitigation. Only projects determined to meet the minimal impact requirements of CWA 404(e), the 404(b)(1) Guidelines, and NEPA are authorized by PASPGP-5. As part of development of PASPGP-5, where the potential for more than minimal adverse impacts to the aquatic environment, individually and/or cumulatively, may exist, and ensure compliance with other federal laws and regulations, a requirement for a Corps Districts review of the application/registration is required (Reporting Activity). For these applications/registrations, the Corps Districts makes a case-by-case determination on the applicability of PASPGP-5, including a determination of no more than minimal individual and/or cumulative impacts to the aquatic environment which may include the consideration of required compensatory mitigation.

Since the federal and state programs are so similar, the Corps Districts and PADEP, working with federal and state resource agencies, and other public stake holders, implemented a SPGP within the Commonwealth to protect waters of the United States, including wetlands, while meeting the following goals:

- Reduce the administrative burden of duplicative programs and reviews by both the Corps Districts and the PADEP through interagency cooperation for those projects resulting in no more than minimal adverse impacts;
- 2. Streamline the permitting process for the applicants in receiving required state and federal authorizations; and
- 3. Add predictability to the permit program for applicants.

The PASPGP-5 builds upon the existing PADEP Chapter 105 Dam Safety and Waterway Management Rules and Regulations administered by the PADEP with some delegations to County Conservation Districts (CCD). The PASPGP-5 is designed to reduce unnecessary duplicative project evaluations for applicants and to promote more effective and efficient use of federal and state resources. while providing equivalent environmental protection for aquatic resources. Single and complete project activities that result in no more than one acre of impact to waters of the United States, result in less than 1,000 linear feet of stream loss, have no more than minimal impacts to the aquatic environment, individually or cumulatively, and comply with all applicable federal laws and regulations, are eliqible for authorization by the PASPGP-5. As part of a Corps Districts Reporting Activity review, the Corps Districts considers the potential for adverse impacts and makes a determination as to whether the impacts to aquatic resources are no more than minimal. To ensure compliance with federal laws and regulations, all PASPGP-5 verifications are subject to the general terms and conditions of the PASPGP-5, the individual case-specific review process, and in some cases, project specific special conditions added by the Corps Districts.

The PASPGP-5 consists of two categories of activities:

Non-Reporting Activities includes 30 different activity types such as: (1) PADEP GPs that include activities such as fish habitat structures; boat ramps; stream bank stabilization; utility line crossings; minor road crossings; and (2) PADEP Waivers (Section 105.12) that include activities such as small dams not exceeding 3 feet in height in a stream not exceeding 50 feet in width; and maintenance of artificial ponds or reservoirs to their original storage capacity. For a complete listing of the Non-Reporting Activities see PASPGP-5, Part IV, A.

Reporting Activities include 18 different activity types such as: (1) Non-Reporting Activities requested for review by the Corps or other federal and/or state resource agencies; (2) activities exceeding impact thresholds of Non-Reporting Activities greater than 0.5 acre of impacts to waters of the United States including jurisdictional wetlands, permanent impact greater than 250 linear feet of stream channel, or a Single and Complete Project that proposes the permanent conversion of greater than 0.10 acre of forested and/or scrub-shrub wetland in association with the regulated activity; and (3) maintenance of jurisdictional dams. All applications/registrations for a Reporting Activity are coordinated with the Corps Districts, either through forwarding of an application/registration, or direct coordination between the PADEP and the Corps Districts. The Corps Districts coordinates the proposed project with other federal and state resource and regulatory agencies as applicable. After completion of the Corps Districts review and coordination process, project specific special conditions may be

added to the PASPGP-5 verification. Special conditions are typically added to ensure no more than minimal adverse impacts to the aquatic environment; to ensure compliance with Section 7 of the ESA and/or Section 106 of the NHPA; and requirement for compensatory mitigation, as necessary. For a complete listing of the Reporting Activities see PASPGP-5, Part IV, B. Applications/registrations associated with Non-Reporting Activities are not sent to the Corps for review prior to verification of a PASPGP-5 by the PADEP or delegated CCD. The Corps and other state and federal agencies can review applications associated with PADEP IPs, or any authorization requiring an Environmental Assessment, in the Pennsylvania Bulletin. It should be noted the Corps can consider the elevation of a Non-Reporting Activity to a Reporting Activity at the request of a resource agency.

Under PASPGP-5, Corps and PADEP staff, including delegated CCDs, were provided training with regard to PASPGP-5 review requirements, including how an overall project, a single and complete project, and cumulative impacts are defined and considered. The avoidance and minimization of impacts to the aquatic environment is also supported and required by the General and Procedural Conditions of PASPGP-5.

Where the District Engineer determines that any proposed work may result in more than minimal adverse effects on the aquatic ecosystem, either individually or cumulatively, discretionary authority would be exercised to require a Corps Districts IP evaluation. Discretionary authority may also be asserted for any proposed activity where there are concerns for high quality aquatic resources, other environmental concerns under the 404(b)(1) Guidelines and NEPA, or otherwise may be considered contrary to the public interest.

The PASPGP-5 ensures compliance with Section 7 of the ESA through use of the PNDI screening tool, bog turtle habitat evaluations, mussel surveys, and coordination with the resource agencies as needed. To further ensure compliance with Section 7 of the ESA, projects that would typically qualify as a Non-Reporting Activity, but have been identified as potentially affecting federally listed species or their habitat, and cases where the applicant is not able to comply with an avoidance measures identified by USFWS, including those listed on a PNDI receipt or contained in other USFWS correspondence, are sent to the Corps for a project specific review as a Reporting Activity. Projects where the applicant signs the PNDI receipt agreeing to comply with all stated avoidance measures or agrees as part of their application to comply with avoidance measures in a USFWS correspondence serves to complete coordination under Section 7 of the ESA.

The agreed upon avoidance measures automatically become Special Conditions of the project specific PASPGP-5 verification. Compliance is further ensured through the requirements established in PASPGP-5, General Conditions Part VI. A. 3. and Part VI. B. 6.

The PASPGP-5 and its Standard Operating Procedures (SOP) were developed in close coordination with the resource agencies, specifically with the USFWS and National Marine Fisheries Service, with respect to federally listed threatened and endangered species. Coordination has been maintained on a continuing basis with these agencies both programmatically and in terms of project specific permit evaluations. Refinements to the ESA screening processes have been implemented and documented through modifications to the PASPGP-5 and the SOP.

For the federally listed bog turtle, a process was implemented for review of projects when wetland impacts are proposed in counties where bog turtle populations are known to occur, or when there is a PNDI conflict. Subsequent to the monitoring period of this report, the USFWS changed the screening process for bog turtles so that a requirement for conducting a Phase 1 Bog Turtle Habitat Assessment is based on the results on the PNDI receipt. This is accomplished by projects being screened through PNDI and depending on the results of the project specific query, a bog turtle habitat assessment may be required to be performed by: (1) a certified Bog Turtle Biologist; or (2) an environmental consultant completing the Phase I survey field work and documentation with submission of the information to the USFWS for review and approval. If potential bog turtle habitat is identified through the Phase 1 Bog Turtle Habitat Assessment, additional coordination with the Corps and USFWS is required. Clearance associated with potential bog turtle habitat must be obtained from either the Corps or USFWS prior to verification of the PASPGP-5, if applicable. The signature of a certified Bog Turtle Surveyor, from the list maintained by the USFWS, on the PNDI receipt certifying there is no potential bog turtle habitat located within a project area has been determined by the USFWS to constitute clearance for the bog turtle.

To ensure compliance with Section 106 of the NHPA PASPGP-5 was conditioned so that, on a case-by-case basis, cultural resources listed in the latest published version of the National Register of Historic Places or properties listed as eligible or potentially eligible for inclusion therein, are given the consideration required by Section 106 of the NHPA. This is accomplished by the applicant notifying the Pennsylvania Historic and Museum Commission (PHMC) through use of the PADEP Cultural Resources Notification Form, prior to submitting a joint permit application to PADEP. The PADEP Cultural Resources

Notification Form is not required when applying for a PADEP GP and/or Waiver due to the limited scope of work and the low likelihood of impacting any resources. However, in such cases, the Corps or other state and federal resource agencies, including PHMC, can request the project be reviewed as a Reporting Activity in order to address any Section 106 concerns that may exist. In addition, any application/registration that identifies a potential effect on historic or archeological resources is sent to the Corps as a Reporting Activity for review. Further, General Condition 17 of the PASPGP-5 (Part VI. A. 17) provides further assurance that authorized activities will comply with Section 106.

The PASPGP-5 is applicable in the Commonwealth for regulated activities in navigable waters of the United States, and waters of the United States, including jurisdictional wetlands, that are located within the geographic regulatory boundaries of the three Corps Districts, with exceptions as identified in the PASPGP-5, Part III (A).

Several important modifications were incorporated into the PASPGP-5 from the PASPGP-4. These modifications were outlined in Special Public Notice 16-22, dated May 2, 2016, and included the following:

- In general, Category I and II Activities under PASPGP-4 are called Non-Reporting Activities under PASPGP-5, and Category III Activities under PASPGP-4 are called Reporting Activities under PASPGP-5;
- Activities NOT eligible for PASPGP-5:
  - a. Single and complete projects that will result in a permanent loss of more than 1,000 linear feet of a stream (Part III, (A)(3)); and
  - b. The Delaware River, downstream of the U.S. Route 202 Bridge at New Hope, Pennsylvania (Part III, (A)(5). The limit of eligibility has been reduced;
- 3. The following Category III Activities under PASPGP-4 are Non-Reporting Activities under PASPGP-5:
  - a. Some activities authorized by PADEP GP-1, Fish Habitat Enhancement Structures (Part IV, (A)(1)); and

- b. Some activities waived at 25 PA Code § 105.12(a)(2) Waiver 2 Water Obstructions in a Stream or Floodway With a Drainage Area of 100 Acres or Less (250 linear feet of permanent impact to streams and/or rivers must be submitted to the Corps as a Reporting Activity) (Part IV, (A)(13));
- 4. If PADEP determines that an application is a Reporting Activity, and PADEP is processing other Non-Reporting applications which are needed for the work associated with the reporting application to function and meet its intended purpose, then all such related applications are sent to the Corps as Reporting. Likewise, if the Corps is reviewing a Reporting Activity application and PADEP receives an application for related work that relies on the activities being reviewed by the Corps to function and meet its intended purpose, then the newly received application received by PADEP is a Reporting Activity. (Part IV, (B)(16));
- 5. Reporting Activities In most cases, applications for activities where a single and complete project involves one or more of the following will be sent to the Corps as a Reporting Activity:
  - a. Impacts to more than 0.50 acre of waters of the United States, including jurisdictional wetlands. The 0.50 acre impact includes all attendant features, both temporary and permanent (Part IV, (B)(2));
  - b. Permanent conversion of greater than 0.10 acre of forested and/or scrub-shrub wetlands in association with the regulated activity (Part IV, (B)(2));
  - c. A utility line crossing of waters and/or wetlands that exceeds 500 linear feet (excluding overhead lines) (Part IV, (B)(3));
  - d. A buried utility line placed within a jurisdictional area and the utility line runs parallel to or along the stream located within that jurisdictional area (Part IV, (B)(3));
  - e. Activities proposing temporary impacts for greater then a one year period (Part IV, (B)(18)); and
  - f. Greater than 250 linear feet of permanent stream impact, with the following exceptions (Part IV, (B)(2)):

- 500 linear feet or less threshold applies for those activities that involve stream bank stabilization, stream rehabilitation, stream protection and/or enhancement; and
- ii. No linear threshold applies for those activities verified under GP-1 for Fish and Habitat Enhancement Structures and/or activities waived at 25 PA Code § 105.12(a)(16) - Waiver 16
   Restoration Activities, which have been reviewed and approved by the Environmental Review Committee;
- 6. PADEP will review permit application(s) and identify single and complete project(s) to determine if the application/registration(s) is Reporting or Non-Reporting to the Corps. Threshold calculations to determine if a Corps review is required are based on the impacts of a single and complete project, and not on the overall project as utilized in the PASPGP-4. If an application consists of multiple single and complete projects, and any one of the single and complete projects requires a Corps review, then the entire application/registration is sent to the Corps as a Reporting Activity, (Part IV, (B)(16));
- 7. Monitoring is required for temporary impacts to wetlands that exceeds 0.10 acre (Part VI, (A)(23)). Monitoring would be completed using a standardized monitoring form which will be available on the Corps website at: http://www.nab.usace.army.mil/Missions/Regulatory/PermitTypesandProc ess.aspx. The monitoring requirement may be waived after Corps consideration of a written request from the applicant; or the monitoring requirement may be superseded if the Corps determines more stringent monitoring is required and incorporates the requirement as a Special Condition of a PASPGP-5 verification;
- 8. A list of waterways requiring time-of-year restrictions has been added (Part VI, (A)(34));
- Conservation measures for the Atlantic and Shortnose Sturgeon have been added (Part VI, (A)(35)); and

#### 10. Grandfathered Activities:

All activities previously authorized as a Category I or II Activity under PASPGP-4 that meet the PASPGP-5 Non-Reporting criteria and comply with all terms, conditions, limits, and best management practices identified and required by PASPGP-5 and the applicable PADEP authorizations, are reauthorized by the PASPGP-5 without further notice to the applicable Corps District. The duration of these authorizations will be for the term of PASPGP-5 (June 30, 2021) or applicable PADEP Chapter 105 authorization, whichever is less

- a. All activities previously authorized as a Category I or II Activity under PASPGP-4 that do not meet the PASPGP-5 Non-Reporting criteria, or do not comply with all terms, conditions, limits, and best management practices identified and required by the PASPGP-5, are not automatically authorized by the PASPGP-5. These projects must be submitted to the applicable Corps District to determine if the project qualifies for the PASPGP-5.
- b. All activities previously verified as a Category III Activity under PASPGP-4 that comply with all terms, conditions, limits, and best management practices identified and required by the PASPGP-5 and the applicable PADEP authorizations, are authorized by the PASPGP-5 without further notice to the applicable Corps District. In addition, all special conditions attached to the original PASPGP-4 verification are special conditions for the PASPGP-5 authorization. The duration of the authorization is for five years from issuance of the PASPGP-4 verification or when the applicable PADEP Chapter 105 authorization expires, whichever is less. Please note, any request for modification of the authorized work and/or special conditions must be submitted in writing to the applicable Corps District. Previous PASPGP-4 verifications, identified in Non-Reporting Activity 30 (c), will only be considered a Reporting Activity under Part IV, B, 5(d) and 17.

In addition, the PASPGP-5 was further refined through the changes outlined in Special Public Notice 18-49, dated July 30, 2018. These changes included editorial/clarification changes and citation corrections, updates to compliance procedures pursuant to Section 7 of the ESA, federally-listed mussel waters

updated, and modification of bog turtle habitat screening procedure. The requirements to perform bog turtle habitat screening at Part IV, (B)(5)(b), Activities which May Affect Threatened or Endangered Species and their Critical Habitat under Section 7 of the ESA, was revised. Specifically, a Phase 1 Bog Turtle Habitat Assessment is no longer required based on a list of counties with known bog turtle occurrences. The requirement for conducting a Phase 1 Bog Turtle Habitat Assessment will now be identified as part of the PNDI search receipt, or in correspondence from the USFWS.

The PASPGP-5 has continued to foster close working relationships at the field level between Corps and PADEP staff. Interagency pre-application meetings with applicants remain an important component of the permit process. During the review period the Baltimore District completed 571 pre-application meetings, while Philadelphia District completed 336 and Pittsburgh District completed 274. These coordinated efforts have been a crucial tool in further implementing the avoidance and minimization goals and requirements of the CWA 404(b)(1) Guidelines and consideration of NEPA requirements. As a result of these efforts, many project impacts have been avoided and/or reduced prior to the application/registration being received by Corps and/or PADEP. Pre-application meetings allow the Corps and other resource agencies to review the proposed project prior to the application/registration being submitted and provides an opportunity for the Corps to request that the application be sent as a Reporting Activity for review, or allows for the applicant to redesign the project to meet the Non-Reporting criteria of the PASPGP-5

# II. MONITORING REPORT REQUIREMENTS

This Monitoring Report is prepared in accordance with the requirements of the PASPGP-5, Part VIII D, which requires reporting and evaluation of the permit. Specifically, the following is a requirement of PASPGP-5:

- 1. The Baltimore District, in consultation with the other Corps Districts in Pennsylvania and the PASPGP-5 Interagency Monitoring Committee, shall review operational issues related to successful implementation of the PASPGP-5 and shall coordinate and provide modifications to the operational procedures, and/or the PASPGP-5 as appropriate.
- PADEP will provide the following data and statistics on an annual basis to the Corps:

- a. The number of Individual Chapter 105 Water Obstruction and Encroachment Permits, Dam Safety Permits, Environmental Assessment Approvals for Waived Activities 11 and 16 and project specific State Water Quality Certifications issued consistent with Section 401 of the CWA by each PADEP Office;
- b. The processing time associated with each permit type;
- c. The number, type, and scope of permitted wetland and stream impacts, including both temporary and permanent impacts;
- d. The number, type, scope, acreage and/or linear footage of, and location of all mitigation areas;
- e. Pertinent data concerning operation of the Pennsylvania Wetlands Replacement Project (PWRP) or other in-lieu fee programs, if appropriate; and
- f. Total number of Chapter 105 GP types processed by county.
- 3. Prior to the expiration of the PASPGP-5 the Corps, based on Corps and PADEP data and recommendations from the resource agencies will evaluate the PASPGP-5, including its terms and conditions, and will determine if:
  - a. The PASPGP-5 has met its intended goal of reducing duplication;
  - b. Verifications comply with applicable laws and regulations; and
  - c. Only projects with minimal adverse environmental effects were verified.

Based on this review and evaluation, the Corps will further determine whether reissuance, modification, suspension, or revocation of the PASPGP is appropriate. These determinations will be in writing, will include the basis for each determination, and will be available to the public.

# III. <u>METHODOLOGY</u>

This mid-point monitoring report covers work authorized by PASPGP-5 during the time period of July 1, 2016 through June 30, 2018, unless specified differently. Data for this period was compiled by the Corps with supplemental data provided by PADEP.

Corps data was obtained from the Corps Operations and Maintenance Business Information Link (OMBIL) Regulatory Module 2 (ORM2) database, file reviews, and field compliance inspections. Data associated with Non-Reporting Activities was based on those Non-Reporting Activities received from PADEP and entered into the ORM2 database. Reporting Activity data was developed based on the data entered into the ORM2 database as part of the Corps review of Reporting Activity applications/registrations.

A work group was established to set up the protocol for preparing this Monitoring Report, with previous monitoring efforts related to prior PASPGPs used as a guideline. It was determined that file reviews should be conducted as well as field compliance inspections of ongoing and/or completed work to document compliance with permit processes and permit compliance. In order to determine the number of projects needing a file and/or field review for the purpose of the monitoring effort, the Corps utilized the number of verifications documented in the ORM2 data base. This information was used in calculating the random sample size for review of Non-Reporting and Reporting Activities.

In assessing Non-Reporting Activities, a decision was made to conduct a file review of 5% of the 5,917 Non-Reporting Activity verifications issued during the review period across the three Corps Districts (NAP – 488, NAB – 2,752, LRP – 2,677). A random sample was generated for each Corps District utilizing the number of Non-Reporting Activity verifications from ORM2 within each of the three Corps Districts. Taking 5% of the number of Non-Reporting Activity verifications resulted in a total of 278 files requiring a review (NAP-25, NAB-138, LRP-115) and represented a wide variety of projects/activity types.

A total of 2,315 PASPGP-5 Reporting Activity verifications were issued by the three Corps Districts (NAB - 1,260, NAP - 180, LRP - 875) during the review period. A file review of 10% of these verifications was determined appropriate. A random sample was generated utilizing the number of Reporting Activity verifications from ORM2 within each of the three Corps Districts, resulting in a random sample size of 242 (Baltimore District 128, Philadelphia District 18, and Pittsburgh District 96), which also represented a variety of projects and activity types.

#### A. File Review

PASPGP-5 Non-Reporting Activity verifications processed by PADEP are sent to the Corps after issuance for database entry and filing. For Reporting Activities, a copy of the application/registration is sent by PADEP to the appropriate Corps District for a concurrent evaluation. Utilizing the Corps files containing the Non-Reporting and Reporting verifications, a file review of the randomly selected sample was conducted. Issues with locating the randomly selected files within the Districts did arise as part of the file review process, but was minimal. In those cases a replacement file was selected from the randomly generated list of verifications.

# Non-Reporting Activity File Reviews

- As part of the monitoring effort, Baltimore District completed 131 file reviews, Philadelphia District completed 25 and Pittsburgh District completed 15. The attached File Review Form (Appendix 1) was completed as part of each evaluation.
- The following was assessed during the Corps file review:
  - PASPGP-5 Category of activity correctly determined
  - Cover Letter/Transmittal Form from PADEP/CCD included
  - Application included in file
  - Project location map included
  - Latitude & Longitude included
  - Plans included in the file
  - Aquatic Resource Impact Table included
    - "Single and Complete" Projects identified on table as appropriate
  - State Authorization included

- Copy of PNDI included
- Bog turtle habitat clearance (as needed)
- Documentation for Section 106 Historic Clearance (as needed)
- PADEP Record of Decision included (as needed)
- Review process followed in accordance with the PASPGP-5 to ensure no more than minimal cumulative impact through use of a Declaration of Restrictive Covenant, when necessary, to protect remaining aquatic resources.
- Impacts and Mitigation data

#### Reporting Activity File Reviews

- As part of the monitoring effort, Baltimore District completed 128 file reviews, Philadelphia District completed 18 and Pittsburgh District completed 4. The attached File Review Form (Appendix 2) was completed as part of each evaluation.
- The following was assessed during the Corps file review:
  - PASPGP-5 Category of activity correctly determined
  - Cover Letter/Transmittal Form from PADEP/CCD included
  - Application/Registration included in file
  - Project location map included
  - Are plans included in the file
  - Aquatic Resource Impact Table included

- "Single and Complete" Projects identified on table as appropriate
- Copy of PNDI included
- Bog turtle habitat clearance (as needed)
- Documentation for Section 106 Historic Clearance (as needed)
- Resource agency recommendations submitted during application process
- Corps Memorandum for Recorded included
- State authorization included
- PADEP Record of Decision included (as needed)
- Review process followed in accordance with the PASPGP-5 to ensure no more than minimal cumulative impact through use of a Declaration of Restrictive Covenant, when necessary, to protect remaining aquatic resources.
- Impacts and Mitigation data
- Impacts greater than 0.10 acre of temporary wetland impacts associated with a single and complete project.

#### B. Field Review

The goal of the monitoring effort was to perform a field inspections on all verifications where authorized work had been started or completed. As part of the monitoring effort, Corps staff attempted to contact the permittee to determine project status. In some cases, Corps staff was unable to contact the permittee

due to lack of sufficient information, or did not receive a return response from the permittee. Field compliance inspections were conducted by the Corps for the verifications where the authorized work had commenced or had been completed. The total number of field compliance inspections was comprised of 217 verifications (97 Non-Reporting and 120 Reporting) in Baltimore District; 43 verifications (16 Non-Reporting and 12 Reporting) in Philadelphia District; and 52 verifications in Pittsburgh District.

Of the 5,917 Non-Reporting verifications issued during the review period by all three Districts, 165 sites were field inspected for compliance. Of the 2,315

Reporting verifications issued during the review period, 132 sites were field inspected for compliance. Overall field compliance inspections within all three (3) Districts resulted in 3% of all Non-Reporting verifications issued during the review period being inspected, and 5% of the Reporting verifications being inspected.

Corps project managers were the principal investigators for the project file and field reviews. Project compliance was documented using the PASPGP-5 Field Inspection Form (Appendix 3). The investigator confirmed and documented either compliance or non-compliance with the PASPGP-5 project verification.

Two criteria were used to gauge project compliance. First, project managers identified if the work was in compliance with the authorized scope of work including the approved plans. Second, project managers assessed if the project was in compliance with the conditions of the authorization, including both general and activity-specific special conditions. If a project was deemed to be non-compliant during the field inspection, the investigators noted the extent of the non-compliance. Spreadsheets reflecting the findings of the file and field reviews were completed.

Through the monitoring effort, 4.0% (297/8,232) of the PASPGP-5 applications/registrations processed during the review period were field inspected. Not being able to successfully contact permittees, as well as work not commencing on some of the issued verifications, contributed to this number appearing low. However, it should be noted that the Corps' National Performance Measures (applicable for the review period) only require compliance inspections on 5% of GPs each fiscal year, and each of the Districts did meet or exceed this requirement, as discussed below.

In addition to the field compliance inspections randomly chosen for this report, the Corps Districts also performed compliance inspections of ongoing or completed authorized work in the Commonwealth during the first two years of the

PASPGP-5. As part of these inspections, when appropriate, the Corps Districts took enforcement action and/or noncompliance action for work not in compliance with the authorizations. In Baltimore District, 470 permit compliance inspections were conducted and 85 enforcement and/or noncompliance actions were completed. Philadelphia District conducted 80 permit compliance inspections, with 3 permit non-compliance actions completed, and 25 unauthorized activity resolutions finalized. In Pittsburgh District, 278 compliance inspections were conducted, 6 permit non-compliance actions completed, and 28 unauthorized activity resolutions finalized. This combined effort resulted in a total of 828 compliance inspections in the Commonwealth during the first two years of PASPGP-5, not including those performed in association with this monitoring effort. It should be noted that these inspections were not necessarily performed on PASPGP-5 verifications, as Corps standards allow for the inspection of any GP authorization/verification issued during the previous 5 years. Combining these two compliance efforts and comparing to the number of PASPGP-5 verifications issued during the first two years, result in an overall field compliance effort of 14%. In addition to compliance inspections being performed by the Corps, PADEP also performed compliance inspections as part of their Chapter 105 program.

As part of the Corps file and field review, an effort was made to assess if the correct processing procedures were followed. This information will be utilized as part of any future modifications of PASPGP-5, the PASPGP-5 review processes, including the SOP, or the development of future SPGPs in the Commonwealth.

# IV. OPERATIONAL DATA/FINDINGS

#### A. General:

According to the Corps ORM2 data, PASPGP-5 verification were issued for 8,232 applications/registrations during the monitoring period (Reporting and Non-Reporting Activities). The top five counties for PASPGP-5 verifications within each Corps District were (Note that some counties are split between Corps Districts):

- Baltimore District: Huntingdon (482), Susquehanna (464), Lycoming (275), Bradford (263), and York (210).
- Philadelphia District: Chester (109), Montgomery (108), Berks (84), Bucks (72) and Wayne County (57)
- Pittsburgh District: Washington (460), Allegheny (386), Butler (327), McKean (310), Westmoreland (276)

These sixteen top counties, representing 22% of the 67 counties in the state, accounted for approximately 47% of the total PASPGP-5s applications/registrations reviewed during time frame.

## B. Non-Reporting Activities:

- Data for PASPGP-5 Non-Reporting Activities was gathered from the three Corps Districts for the time period July 1, 2016 through June 30, 2018:
- Data was generated from the file and field reviews as discussed above.
- The number of PASPGP-5 verifications, authorized impacts, and mitigation data was obtained from ORM2. Impact data for Non-Reporting Activities was entered into ORM2 by the Corps based on the information provided by PADEP. In some cases, data concerning the amount of impacts was not provided, thus resulting in incomplete data.

#### ii. Data

Wetland impacts: Data was received from PADEP regarding impacts. For Non-Reporting Activities, the Corps also tracked impacts in the ORM2 database.

Stream impacts: Data was received from PADEP regarding impacts for stream impacts. For Non-Reporting Activities, the Corps only tracked impacts in the ORM 2 database.

 Appendix 4 represents the various GPs and impact data provided by PADEP, the majority of which would have been processed as a Non-Reporting Activity.

The PWRP was developed as an in-lieu-fee program available to permit applicants to provide mitigation for impacts to waters of the Commonwealth. The PADEP did not supply data on the use of the PWRP during the monitoring period for this report.

The PWRP does not meet the current standards for in-lieu-fee programs as established in the 2008 Joint USEPA and Army Corps of Engineers Compensatory Mitigation for Losses of Aquatic Resources: Final Rule (Mitigation Rule). The PWRP received the full five years of grandfathering allowed under

the Mitigation Rule and was no longer available for use as acceptable federal mitigation on June 8, 2013, but remains operational for use as mitigation for state authorizations. The PADEP is in the process of developing a new in-lieu-fee program.

For Non-Reporting Activities, Corps data reflects the following number of Non-Reporting Activities being verified by PADEP (total of 5,917):

- Baltimore District 2,752
- Philadelphia District 488
- Pittsburgh District 2,677
- Corps data reflects the following impacts being authorized by PADEP through Non-Reporting Activities for PASPGP-5 verifications:

Table 1 PASPGP-5 Non-Reporting Activity Impacts

	Perm.	Perm.	Temp.	Temp.	Perm.	Temp.
	Stream	Stream	Stream	Stream	Wetland	Wetland
	(Acre)	(L.F.)	(Acre)	(L.F.)	(Acre)	(Acre)
Baltimore	-	83,387	-	65,604	8.4	43.26
Philadelphia	-	2,973	-	4,806.7	8.28	7.96
Pittsburgh	13.1	29,200	31.4	76,912	4.08	31.8

- iii. The following findings have been formulated from data for PASPGP-5 Non-Reporting Activities for the time period July 1, 2016 through June 30, 2018:
  - The file review for Non-Reporting Activities in Baltimore District determined that 98% of Non-Reporting file reviews were processed under the appropriate category. Philadelphia District determined that 96% were processed under the appropriate category. Pittsburgh District determined 80% were processed under the appropriate category. Permit applications/registrations were included in 94% of Baltimore District files, 88% of Philadelphia District files, and 73% of the Pittsburgh District files.

- The Baltimore District determined that 92% of Non-Reporting Activities, where work had commenced or been completed, were in compliance with the PASPGP-5 verification. The Philadelphia District determined 88% of Non-Reporting Activities, where work had commenced or been completed, were in compliance with the PASPGP-5 verification. Compliance with the PASPGP-5 Non-Reporting verifications could not be determined for the Pittsburgh District. This is because Pittsburgh District chose to utilize compliance inspections already performed outside the scope of this report. As such, the data submitted did not contain information as to if the activity was a Reporting Activity or not. The non-compliant verifications were found to be out of compliance with the PASPGP-5 verification for various reasons such as: additional fill beyond that authorized discharged into waters of the United States.
- Where applicable, Non-Reporting verifications received by the Corps contained a PNDI receipt in 86% of the files in Baltimore District, 88% in Philadelphia District and 80% in Pittsburgh District. While there is still room for improvement, there is a marked increase in the percentage of PNDIs received by the Corps when compared to the values reported in the PASPGP-4 Mid-Point Monitoring Report. During the PASPGP-4 monitoring Report it was identified that 78 % of Baltimore District, 72 % of Philadelphia District and 59% of Pittsburgh District Cat I and II (Non-Reporting) files had a PNDI receipt. This increase is due to the PADEP improving file completeness and efficiency.
- In accordance with the PASPGP-5, additional review/coordination for those projects which may have an effect on bog turtles is required. This involves the requirement to perform a Phase 1 Bog Turtle Habitat Evaluation if indicated on the PNDI receipt or required in a USFWS letter to ensure no potential impact to bog turtles. As part of the file review of the projects that could affect bog turtles, the Corps checked for the presence of a USFWS bog turtle clearance letter, a PNDI receipt signed by a certified Bog Turtle Surveyor affirming that no bog turtle habitat was present, or a Corps no effect determination. Of the random sample of Non-Reporting Activity applications/registrations that received a file review, 67% (8 of 12) of the files in Baltimore District included the

necessary documentation. In Philadelphia District 57% (4 of 7) of the files contained the necessary documentation. Note, there are no known bog turtle populations identified within the Pittsburgh District.

## C. Reporting Activity Verifications:

- Data for PASPGP-5 Reporting Activities was gathered from the three Corps Districts for the time period July 1, 2016 through June 30, 2018:
- Data was generated from the file and field reviews as discussed above.
- The number of PASPGP-5 verifications, authorized impacts, and mitigation data was obtained from ORM2

#### ii. Data:

- Total number of Reporting Activity verifications issued by the three Corps Districts was 2,315. Baltimore District issued 1,260, while Philadelphia District issued 180, and Pittsburgh District issued 875.
- ORM2 data reflects the following impacts being authorized by the Corps through PASPGP-5 Reporting Activity verifications:

Table 2 PASPGP-5 Reporting Activity Impacts

	Permanent	Permanent	Temporary	Temporary	Permanent	Temporary
	Stream	Stream	Stream	Stream	Wetland	Wetland
	(Acres)	(L.F.)	(Acres)	(L.F.)	(Acres)	(Acres)
Baltimore	7.59	30,892	18.68	63,965	14.07	83.0
Philadelphia	5.47	3,801	7.94	2,881	1.83	15.20
Pittsburgh	6.61	28,132	6.5	24,243	11.98	31.86

While the linear feet of permanent stream impact may seem large at first, one must remember that this number includes all types of projects, with many of them not necessarily having an adverse impact to the aquatic environment; some projects may result in an environmental uplift. For example, permanent stream impacts include flood plain restoration projects, stream restoration projects, and bank stabilization. Additionally, the permanent impacts may include projects such as routine maintenance dredging of reservoirs and sediment removal around culverts and bridges, which do not result in a loss of waters.

It should also be noted, that activities temporarily impacting forested and/or scrub shrub wetlands may have been included in either the temporary or permanent acreages. This is due to some activities having temporary wetland impacts that result in the permanent conversion of a wetland type. As an example, utility line installation through a forested wetland may result in only temporary impacts to the wetland itself, thus the impacts are viewed as temporary since wetland conditions are restored. However the area may be permanently maintained resulting in a change from a forested to an emergent community type. For this reason, such impacts could have been entered into either of the categories, resulting in some impacts being shown as a "permanent" impact but not resulting in a loss of wetland area.

It is also important to note that in the Corps ORM2 database many stream projects were entered as permanent impacts even though the project itself is intended to be beneficial to the aquatic environment. These include, but are not limited to: stream bank restoration, stream bank stabilization and temporary impacts, such as those associated with utility line crossings, culverts and bridges. For these types of projects, mitigation is typically not required and no mitigation would be entered into ORM2.

 ORM2 data reflects the following compensatory wetland mitigation being required by the Corps as part of Reporting Activity verifications during the review period.

Table 3 Compensatory Wetland Mitigation for Reporting Activities

	Wetland	Wetland	Wetland	Pond	Total
	Enhancement	Establishment	Reestablishment	Enhancement	Compensatory
	(Acre)	(Acre)	(Acre)	(Acre)	Mitigation
					(Acre)
Baltimore	10.70	5.66	1.25	-	17.61
Philadelphia	2.29	1.08	2.83	0.43	6.63
Pittsburgh	3.81	12.85	0.29	-	30.33

It should be noted that the Philadelphia District does not have an approved commercial mitigation bank to use for compensatory mitigation for authorized impacts within the Commonwealth. Pittsburgh and Baltimore Districts both have approved commercial mitigation banks. During the review period no mitigation bank credits were used in the Baltimore District as compensatory mitigation for impacts being authorized by the PASPGP-5. In Pittsburgh District, 895 linear

feet of stream credits and 0.67 acre of wetland credits, were purchased from mitigation banks as compensatory mitigation for impacts authorized by the PASPGP-5. There are no approved in-lieu fee programs available for compensatory mitigation in the Commonwealth of Pennsylvania.

 ORM2 data reflects the following compensatory stream mitigation being required by the Corps as part of Reporting Activity verifications during the review period.

Table 4 Compensatory Stream Mitigation for Reporting Activities

	Stream Enhancement (Acre)	Stream Re- Establishment (Acre)	Stream Establishment (Acre)	Stream Rehabilitation (Acre)	Upland Riparian Buffer (Acre)	Total Comp. Stream Mitig. (Acre)
Baltimore	4.01	0.03	-	0.18	3.14	7.36
Philadelphia	0.10	0.002	-	0.002	1.55	1.654
Pittsburgh	1.72	0.33	0.24	0.20	-	2.49

- iii. The following findings have been formulated based on the file reviews for PASPGP-5 Reporting Activity projects for the time period July 1, 2016 through June 30, 2018:
  - Applications sent to the Corps as Reporting Activities were categorized correctly as follows: in the Baltimore District 94%; Philadelphia District 83%; and Pittsburgh District 75%. While Pittsburgh District has a low percentage of applications/registrations processed appropriately, the sample size consisted of only four files, so the data may not be truly representative of the percentage of correct categorization of the permit applications.
  - Where applicable, a PNDI receipt was included in 97% of the Baltimore District project files. For the six files where a PNDI could not be located in the project file, three of the projects were PADEP Emergency Permits, which often result in the Corps or PADEP running a PNDI, and not the applicant. During the coordination process for these Emergency Permits, a hardcopy of the PNDI results may not have been printed out and placed in file, or provided by PADEP to the Corps. The other three projects were

related to Marcellus Shale Gas activities. These project files are very large with multiple applications/verifications associated with the overall project. The PNDI may have been overlooked during file review, or the project may have received a clearance letter from USFWS, thus resulting in a PNDI receipt not being required.

- A PNDI receipt was included in 100% of the project files in Philadelphia District.
- A PNDI receipt was included in 75% of the Pittsburgh District files.
- For the Reporting Activity files reviewed, 88% (7 of 8) of the files in Baltimore District included bog turtle habitat survey documentation, where applicable. In Philadelphia District the bog turtle survey documentation was found in 82% (9 of 11) of the files requiring documentation. There are no known bog turtle populations located within the Pittsburgh District.
- Documentation regarding compliance with Section 106 of the NHPA was included in 98% of the project files in Baltimore District.
- Documentation regarding compliance with Section 106 of the NHPA was included in 78% of the project files in Philadelphia District. Due to Philadelphia District's SOP all permit applications are submitted to the District Cultural Resource Specialist for Section 106 compliance.
- Documentation regarding compliance with Section 106 of the NHPA was included in 50% of the project files in Pittsburgh District.
- The required permit transmittal cover sheet from PADEP was included in 97% of the Reporting Activity permit files in Baltimore District, 39% in Philadelphia District, and 25% in Pittsburgh District. Overall, a permit transmittal cover sheet was included in 54% of the permit files reviewed, which is lower than that found as part of the PASPGP-4 monitoring effort (67%).
- The Baltimore District required compensatory mitigation for 18% of the Reporting Activities reviewed, while Philadelphia District required for 11% and Pittsburgh District required for 5%.

- The Baltimore District determined that 100% of the Reporting Activity projects, where work has commenced or was completed, were in compliance with the verified PASPGP-5, including all General and Special Conditions. Philadelphia District determined 100% of Reporting Activity projects were in compliance with the verified PASPGP-5, while Pittsburgh District determined that 92% of Reporting Activity projects were in compliance with the issued PASPGP-5.
- The Baltimore District determined 48% of Reporting Activity projects involved resource agency recommendations. In the Philadelphia District 61% of Reporting Activity projects involved resource agency recommendations. In Pittsburgh District 0% of Reporting Activity projects involved resource agency recommendations. The recommendations may have come in the form of Avoidance Measures on a PNDI receipt, comments generated from sending projects greater than 0.50 acre in size to the EPA and/or the USFWS, other Preconstruction Notification or more informal resource agency coordination through emails or during the Pennsylvania Environmental Review Committee meetings.

#### D. PADEP Data

- i. Supplied Data:
- Even though there were still key pieces of data missing, such as
  the amount of mitigation required for Non-Reporting Activities,
  overall the quantity and quality of the data provided by PADEP was
  greatly improved over past monitoring efforts. The monitoring team
  believes that had PADEP Central Office staffing levels enabled
  continued support after the initial data submission in August of
  2018, that many of the missing data sets could have been supplied.
- Part VIII(D)(2) of the PASPGP-5 permit specifies that the PADEP on an annual basis will supply the following information to the Corps:
  - a. The number of Individual Chapter 105 Water Obstruction and Encroachment Permits, Dam Safety Permits, Environmental Assessment Approvals for Waived Activities 11 and 16 and project specific State Water Quality

Certifications issued consistent with Section 401 of the CWA by each PADEP Office;

- b. The processing time associated with each permit type;
- c. The number, type, and scope of permitted wetland and stream impacts, including both temporary and permanent impacts;
- d. The number, type, scope, acreage and/or linear footage of, and location of all mitigation areas;
- e. Pertinent data concerning operation of the Pennsylvania Wetland Replacement Project and other in-lieu fee programs, if appropriate; and
- f. Total number of Chapter 105 GP types processed by county.

Data for PADEP authorizations was compiled by Central Office based on reporting from PADEP program areas and delegated CCDs and through their eFACTS data system for the time period of July 1, 2016 through June 30, 2018. Data compilation was accomplished through the following efforts:

- GP data was recorded from copies of GP registrations provided to Central Office by PADEP program areas and CCDs.
- GP data was reported by CCDs through standard quarterly reports to Central Office.
  - The GP data was reported to the Corps by the number of authorizations and total acreage impacted (both stream and wetland) for each of the GP types in 6 month increments for the two year monitoring period. This included data for registrations processed by each delegated CCD and spans the entire two (2) year reporting time period. Additionally, a list of Individual Chapter 105 permits was submitted with the associated state assessed "Disturbance Fee" which was used by PADEP to estimate the impact area for each permit. This information was not sorted by the issuing PADEP office.
- Various permit data entered by PADEP program areas was exported from eFACTS.

- PADEP did not furnish the following data as required in the PASPGP-5:
  - Information pertaining directly to Dam Safety permits, Environmental Assessment Approvals for Waived Activities 11 and 16 and project specific State Water Quality Certificates issued consistent with Section 401 of the CWA by each PADEP office;
  - The processing time associated with each permit type;
  - The number, type, scope, acreage and/or linear footage of, and location of all mitigation areas.
- ii. The following information was determined using the data provided:
- PADEP authorized 369 Individual Chapter 105 Water Obstruction and Encroachment Permits during the first monitoring year and 387 during the second monitoring year for a total of 756 permits during the monitoring period. PADEP also supplied fee data for the impacts associated with their IPs with the hopes that the fee value could be used to calculate the overall impacts. The PASPGP-5 monitoring team ultimately decided not to utilize this data since the PADEP fee schedule charges different fee rates for temporary versus permanent impacts. As such, one cannot equate a specific dollar amount to a given area of impact.
- PADEP authorized 5,094 GPs during the review period resulting in a total of 253.86 acres of temporary and/or permanent impacts (wetland impacts of 89.06 acres temporary and/or permanent, and stream impacts of 164.8 acres temporary and/or permanent). Of the 5,094 GPs issued 25 of them were transferred to new owners.
- PADEP reported that they authorized 5,850 GP's during the report time frame while the Corps data from ORM2 indicates that there were 5,917 GP's issued by the state, 67 more than what the state reported. This could be caused by the time delay from when PADEP pulled the data they sent to the Corps and when Corps personnel pulled that data from ORM2. This could also be caused by Corps project managers selecting the Programmatic General Permit (PGP) option in ORM2 instead of the Regional General Permit (RGP) option, leading to those permits being counted as if the state had attached the authorization to their permit.

• The following table provides a breakdown of the 5,094 GP types registered:

GP Number	Total Registered
GP 1	161
GP 2	188
GP 3	586
GP 4	266
GP 5	1447
GP 6	118
GP 7	609
GP 8	730
GP 9	15
GP 10	Not Reported
GP 11	974
GP 15	Not Reported
Total	5094

• Data for the type of aquatic resource impacted was available for all of the reported GPs registered, however, data specifying if the impacts were permanent or temporary was not reported. Some inference can be made since PADEP GPs 5 and 8 only authorize temporary impacts which resulted in at least 64.71 acres of temporary impacts for the two year monitoring period, but this is not a complete accounting of permanent versus temporary impacts. It is not appropriate to average impacts since a single registration may include multiple uses of a GP. The following table provides a summary of those impacts by resource and impact type as follows:

Total General Permit Impact Data						
	Stream	Wetland				
General Permits	Impact	Impact	Impact	Impact		
Registered	WIDTH	LENGTH	AREA	AREA		
	linear feet	linear feet	square feet	square feet		
5,094	121,472	512,394	7,179,433	3,879,754		

 Project location data, resource type, impact duration, and local waterway name was supplied for all of the GPs, but not for the individual "E" permits.

- iii. The following information was not supplied by PADEP
  - No information concerning Dam Safety Permits, Environmental Assessment Approvals for Waived Activities 11 and 16, and project specific State Water Quality Certifications issued consistent with Section 401 of the CWA by each PADEP Office;
  - No processing times were supplied for any of the permit types;
  - No information was supplied concerning any compensatory mitigation for project specific mitigation requirements.

No information was supplied as to the use of the PWRP as compensatory mitigation for impacts to wetlands.

- E. Overall Reporting and Non-Reporting Activities
  - i. Compliance

Our field compliance monitoring effort found that in the Baltimore District, for the Reporting and Non-Reporting verifications inspected, 99% of the projects were in compliance with the verifications. In Philadelphia and Pittsburgh Districts, 96% and 92% of the inspections revealed that the projects were in compliance with the verifications, respectively.

Where appropriate, based on the findings of the above referenced field inspections, the Corps pursued resolution of any work not performed in compliance with the issued verifications or any unauthorized activities, often in coordination with PADEP.

Non-Reporting Activity compliance for constructed projects in the Baltimore District is 98% and for Reporting Activities it increases to 100%. Non-Reporting Activity compliance for constructed projects in the Philadelphia District is 93% and for Reporting Activities was 100%. Overall compliance could not be determined for the Pittsburgh District because the inspection forms submitted to the monitoring report team did not have that field filled in. In PASPGP-4, compliance with permit conditions was higher in Category I and II Activities, which are generally Non-Reporting type activities. However, in PASPGP-5, the Reporting Activities had a higher percentage of projects in compliance with the permit conditions; the opposite of the PASPGP-4 monitoring effort findings. We believe improved compliance with these authorizations is due to special conditions being written more clearly and concisely so that applicants could easily understand them.

The findings of this study suggest that the vast majority of permittees are in compliance with their Reporting and Non-Reporting Activity verifications. For the purpose of this report, non-submittal of the PASPGP- 5 Self-Certification Form was not viewed as non-compliance, even though submission of the form is a General Condition of PASPGP-5. In addition, the success or failure of compensatory mitigation was not evaluated as part of this monitoring effort because mitigation success is not dependent on the type of verification issued.

# ii. Processing Times

- Processing times for PASPGP-5 Non-Reporting Activities corresponds to the processing times of the PADEP authorization/registration as they are issued concurrently by PADEP. Average processing times were not provided by PADEP.
- National Corps Performance Measures, in place for the period of this review, required issuance of 80% of Corps GP verifications within 60 days of receipt of a federally complete application. Using the 60 day review timeframe for comparison, PASPGP-5 Reporting Activity verification processing times (the date application was determined federally complete for processing until the date of verification issuance) were calculated from ORM2 data. During the monitoring period, Baltimore District issued 90% within 60 days with an average processing time of 31 days. Philadelphia District issued 83% within 60 days with an average processing time of 51 days, and Pittsburgh District issued 89% within 60 days with an average processing time of 43 days. Overall, between the three Corps Districts, the average processing time for Reporting Activities was 64 days. In many cases, applications/registrations sat idle waiting on additional information to be submitted by the applicant. Some projects also had an extended review time due to Section 106 or Section 7 concerns or other issues.

#### V. FINDING AND RECOMMENDATIONS

Overall, the PASPGP-5 has successfully reduced duplication of effort between the Corps and PADEP. This is evident by the majority of PASPGP-5 verifications being comprised of Non-Reporting Activities that do not require a Corps case-bycase evaluation. Non-Reporting Activities comprised 5,917 (72%) of the projects verified while Reporting Activities represented 2,315 (28%) of the projects verified. In addition, the application/registration processing time appears to be reasonable, with the majority of PASPGP-5 verifications being issued in 60 days or less.

In order to expedite the log-in process of incoming applications/registrations by the Corps, and ensure that applicable applications/registrations get assigned to a Corps project manager for processing. It is essential that the Transmittal Cover Sheet is included as part of the application package forwarded to the Corps which identifies the application as being a Reporting Activity, and the reason for being sent as a Reporting Activity, or as a Non Reporting Activity where the PASPGP-5 has already been attached to a state authorization. A cover sheet was also required under PASPGP-4, and utilization of the sheet was problematic. During the PASPGP-4 monitoring effort, the cover sheet was only received for 69% of Category III Activity applications/registrations received in the Baltimore District, while 100% were received in the Philadelphia District and 33% in Pittsburgh District had the cover sheet. The PASPGP-5 mid-point monitoring effort found that permit transmittal cover sheets were included in 54% of the permit files reviewed (Baltimore - 97%, Philadelphia - 39%, Pittsburgh - 25%).

PASPGP-5 verifications must comply with all applicable laws and regulations. Applicable laws, beyond the Corps statutory authorities that require project specific compliance, and are most frequently at issue, are Section 106 of the NHPA and Section 7 of the ESA. For Reporting Activity verifications, the findings are that the PASPGP-5 is in compliance with Section 7 ESA. Compliance with Section 7 ESA is initiated and potentially concluded with a PNDI project receipt. The inclusion of the PNDI project receipt for Non-Reporting Activity applications/registrations increased for all three Corps Districts compared to the findings of the PASPGP-4 monitoring effort. For Reporting Activities, inclusion of the PNDI receipt for Philadelphia and Baltimore was high (91% up to 100% and 100% down to 97% respectively) however Pittsburgh District decreased 13% (86% to 75%).

Compliance with Section 106 of the NHPA for Non-Reporting Activities has been achieved through the Corps programmatic consultation with the PHMC during the development of PASPGP-5. During the programmatic consultation, a process was developed where certain activities would be sent to the Corps as a Reporting Activity for further review and consultation with either Corps staff Cultural Resource Specialists and/or PHMC. Special conditions and/or other processes, such as a Memorandum of Agreement, can be used to ensure compliance with Section 106 as needed.

For Reporting Activities, Section 106 compliance is completed by each Corps District following their internal SOP for compliance with Section 106. Through our file review we assessed whether or not the required documentation to show compliance with Section 106 was present in the file. Our evaluation, compared to the findings in the PASPGP-4 monitoring effort, found that the cultural resources notification form and/or other PHMC correspondence within the file increased for the Baltimore District by 18% for a total of 98%; decreased for Philadelphia District by 5% for a total of 78%; and Pittsburgh District decreased by 17% for a total of 50%. In many cases the submitted documentation was sufficient to conclude Section 106 review for Baltimore and Pittsburgh Districts. The Philadelphia District's internal SOP for 106 requires all projects to be reviewed by the District's staff Cultural Resource Specialist for a determination.

Overall, we believe the PASPGP-5 verifications (Non-Reporting and Reporting) comply with applicable laws and regulations. Improvement with documenting compliance for Reporting Activities with Section 7 of the ESA by the Pittsburgh District is recommended by ensuring proper documentation is contained in file. Improving documentation in the file for Reporting Activities regarding compliance with Section 106 of the NHPA for the Philadelphia and Pittsburgh District is also recommended.

The PASPGP-5 can only authorize activities that result in no more than minimal individual or cumulative adverse effects on the aquatic environment. Overall, we believe that this requirement is being achieved. For Non-Reporting projects the Corps has determined that these activities will result in no more than minimal adverse environmental effects provided the proposed regulated activities comply with all terms, conditions, limits, best management practices, and processing procedures required by the PASPGP-5 and applicable PADEP Chapter 105 authorizations. Accordingly these projects can receive authorization under PASPGP-5 without the need for a direct Corps review.

For Reporting Activities a project specific review by the Corps is required in order to make a minimal impact determination and also to ensure compliance with other federal laws and regulations. Activities that involve impacts that exceed Reporting thresholds were evaluated on a case-by-case basis, including proposed compensatory mitigation, to determine if the impacts were more than minimal, individually and/or cumulatively. PASPGP-5 verifications issued by the three Corps Districts that involved greater than 0.5 acre of temporary and/or permanent impacts was low (NAB - 1.4%, NAP - 0.26%, LRP - 0.56%). The total number of PASPGP-5 verifications issued involving impacts greater than 0.5 acre per Corps District were Baltimore - 33, Philadelphia - 6, Pittsburgh - 13, out of an overall total of 2,315 verifications issued. The total number of PASPGP-5

verifications issued by the Corps may differ slightly from the initial dataset used in the monitoring report due to the updated ORM2 data from the continuous data entry effort. We believe that the reporting and maximum impact thresholds of the PASPGP-5 continue to provide an incentive for applicants to design projects resulting in minimal impacts. Some of the PASPGP-5 verifications issued by the Corps required compensatory mitigation to ensure that no more than minimal individual or cumulative adverse impacts to the aquatic environment would occur. Of the overall total of 2,315 PASPGP-5 verifications issued by the Corps, compensatory mitigation was required for a total of 326 projects, (Baltimore District at 257 projects, Philadelphia District at 21 projects, and Pittsburgh District at 48 projects). The PASPGP-5 also includes other measures to ensure that project specific verifications do not result in more than minimal adverse impacts by requiring applications which meet certain thresholds be sent to the Corps as a Reporting Activity for a project specific review. These include the requirement for any single and complete project that proposes permanent conversion of greater than 0.10 acre of forested and/or shrub-scrub wetland in association with the regulated activity be sent to the Corps. Additionally, overall projects involving residential, commercial, and institutional developments where greater than 0.25 acre of wetlands remain on the project after the regulated work is completed to permanently protect those remaining wetlands through the use of a deed restriction or conservation easement. If the applicant utilizes one of the template documents and includes this in their application it can be processed as a Non-Reporting Activity. If the protection instrument is not included with the application, the included protection instrument does not follow one of the templates, or the applicant wants to be relieved of the need to provide a protection instrument, then the application is sent to the Corps as a Reporting Activity for a project specific review. Overall, we believe that the processes built into the PASPGP-5 result in no more than minimal adverse impacts to the aquatic environment are authorized.

We recommend that continued emphasis be placed on file maintenance and proper data entry in the ORM2 database. Specifically this pertains to ensuring that Self-Certification Forms, Monitoring Reports, compliance inspection reports, and any other additional correspondence generated after permit issuance are placed into the appropriate file. The PASPGP-5 team understands that the next iteration of ORM2 may have the ability to generate reminders to project managers; specifically for Monitoring Reports, compliance inspections, and for receipt of Recorded Deed Restrictions. These abilities will be helpful for future PASPGP-5 Monitoring Reports because it will increase the accuracy and quality of information available.

This monitoring report did not include compliance inspections for any completed compensatory mitigation projects. However, in accordance with National Performance Measure requirements, the Corps has and continues to monitor compensatory mitigation requirements associated with authorizations. The success of compensatory mitigation projects and overall project compliance with the permit is not a measure of the success of the PASPGP-5 permit. Likewise, an applicant is just as likely to be out of compliance with a Nationwide Permit, Letter of Permission, RGP, or SP as they are to be out of compliance with an SPGP. As a result we believe that compliance inspections for the purpose of this monitoring report may be of limited value.

During this monitoring effort, no occurrences of failure to comply with the 404(b)(1) Guidelines or NEPA was noted. In addition, during the field review process, no violations of ESA or the NHPA were found.

We recommend that additional bog turtle clearance documentation for Non-Reporting Activities be included in the PADEP authorization. For Non-Reporting Activities authorized by PADEP in the Baltimore and Philadelphia Districts, the level of file documentation demonstrating compliance with required bog turtle screening procedures was relatively low. Although such documentation may have been obtained by PADEP, such documentation was not provided and/or found in the Corps file for the project. Submission of such information to the Corps is a requirement of the PASPGP-5 SOP.

We recommend the continuation of the PASPGP Monitoring Committee to allow for facilitated discussions, as needed to address any questions and/or recommendations for improvement of the PASPGP-5 permit process, and development of future SPGPs and associated SOPs in the Commonweath. This forum could also be used to educate state and federal resource agency staff of pending changes to PADEP and/or Corps regulatory programs.

We recommend that if there is a PASPGP-6, that it does not include the requirement to conduct field compliance inspections for the purpose of a monitoring report.

The PASPGP-5 monitoring team strongly recommends that the PADEP provide compensatory mitigation data for both project specific mitigation and for current and future in-lieu fee programs.

The PASPGP-5 process reflects a workload sharing partnership between the Corps, PADEP and other federal, state and local agencies. The PASPGP-5 has successfully reduced duplication of effort between the Corps and PADEP as reflected in the large number of Non-Reporting Activities verified by the state without a direct Corps review. This has provided an overall benefit to the regulated public within the Commonwealth by receiving their state and federal

authorization at the same time. Even though the data provided by the PADEP for PASPGP-5 verifications issued was incomplete, their efforts clearly reduced the number of projects which would have required a Corps review absent the PASPGP-5.

#### VI. CONCLUSION

Based upon the information evaluated from July 1, 2016 to June 30, 2018, the Corps has determined that the work authorized by the PASPGP-5 is in compliance with the CWA 404(b)(1) Guidelines, NEPA, Section 7 of the ESA, and Section 106 of the NHPA. Continuation of the PASPGP-5, with the development and issuance of a PASPGP-6 upon the expiration of PASPGP-5, is recommended and would be in the best interest of the PADEP, the Corps and ultimately the citizens of the Commonwealth.

#### VII. APPENDICES/ENCLOSURES

Appendix 1. Non-Reporting File Review Form

Appendix 2. Reporting File Review Form

Appendix 3. Field Review Form

Appendix 4. 105 GP Quarterly Reporting for PASPGP-5 Jan. 2017 for Two Year Monitoring Report. (State Data)

Appendix 5. NAB PGP Summary

Appendix 6. NAB RGP Summary

Appendix 7. NAB Compliance Summary

Appendix 8. NAB Mitigation Summary

Appendix 9. NAP PGP Summary

Appendix 10. NAP RGP Summary

Appendix 11. NAP Compliance Summary

Appendix 12. NAP Mitigation Summary

Appendix 13. LRP PGP Summary

Appendix 14. LRP RGP Summary

Appendix 15. LRP Compliance Summary

Appendix 16.LRP Mitigation Summary

Appendix 17. PADEP Chapter 105 IPs

# PASPGP-5 Non-Reporting (PGP) File Review Record – Appendix 1

Corps District:	Baltimore 🗌	Philadelphia 🗌	Pittsburgh	
	<u>Pr</u>	oject Information	<u>1</u>	
Project Name/OR	M number:			
	of this monitoring Rowith this ORM Num	eport is there more ther: Yes	nan one PGP selecte	ed for review
	ORM unique identifi	er code associated w	rith the	
entire form once	and then for each orm. Multiple revie	eviewed under this additional PGP revi w forms from the sa	iewed, skip the "Fil	e Review"
PADEP Permit N	umber(s):			
Date of File Revie	ew:			
Date PASPGP-5	verified:	_		
Issued by: PADE	P Region:	County Conserva	tion District:	
Was activity cate	gorized correctly?	Yes 🗌	No  ☐ if no, expla	iin:
		File Review		
Cover Letter/Trar	smittal Form from P	ADEP/CCD included	? Yes 🗌	No 🗌
Is the application	included in the file?		Yes 🗌	No 🗌
Project location m	nap?		Yes 🗌	No 🗌

Latitude & Longitude?	Yes 🗌		No 🗌
Are plans included in the file?	Yes 🗌		No 🗌
Is the Aquatic Resource Impact Table included?	Yes 🗌		No 🗌
Are "Single & Complete" projects identified on the table as appropriate	Yes 🗌	No 🗌	N/A
Does the file indicate that State Authorization was issued?	Yes 🗌		No 🗌
Section 7 ESA Clearance (Copy of PNDI or Clearance letter from USFWS or the CORPS)?	Yes 🗌		No 🗌
Bog Turtle Habitat Survey completed?	Yes 🗌	No 🗌	N/A 🗌
Section 106 Historic Clearance (not required for GPs)?	Yes 🗌	No 🗌	N/A 🗌
PADEP Record of Decision (for E & D permits only)?	Yes 🗌		No 🗌
Additional information/comments:			
Residential, Commercial, or Institutional  Residential, Commercial, or Institutional  Did the Corps waive the requirement for a Conservation Yes	Project R	Review	
Instrument? If yes, continue to Impacts/Mitigation Review.	,	I	
Draft Conservation Instrument included in PGP file? Yes	No [		
Was the appropriate review process implemented? Yes	s □ No □		
If no, explain:			
Is a copy of the recorded Instrument in the file?	No [		_
Impacts/Mitigation Revi	<u>ew</u>		
Acreage impacted: Wetland(Permanent) (acre) Stream(Permanent	)	(linear fee	<u>∍t)</u>

FILE REVIEWER SIGNATUR	RE:			
Mitigation amount: Wetland _	(ac	:) Stream		(If)
If Yes, Mitigation type: permit	tee responsible 🗌	mitigatio	n bank 🗌	
Was mitigation required?	Yes 🗌 💮	No 🗌		
Was there greater than 0.10 a and complete project?	<u> </u>	tland impacts No	associated with the	single
Wetland(Temporary)	(acre) Stream(Te	emporary)	(linear feet)	

## PASPGP-5 Reporting (RGP) File Review Record – Appendix 2

Corps District:	Baltimore 🗌	Philadelphia 🗌	Pittsburg	h 🗌	
	<u>Pr</u>	oject Information			
Project Name/OR	RM number:				
	of this Monitoring Rowith this ORM Num	eport is there more th ber: Yes	an one PGI	Selected for rev	iew
	ORM unique identifi	er code associated w	ith the		
entire form once	and then for each orm. Multiple revie	eviewed under this ( additional RGP revi w forms from the sa	ewed, skip	the "File Review	
PADEP Permit N	umber(s):				
Date of File Revie	ew:				_
Date PASPGP-5	verified:	_			
Reason(s) for Re	porting?				
Was activity cate	gorized correctly?	Yes 🗌	No ☐ if ı	no, explain:	
		File Review			
Cover Letter/Trar	smittal Form from P	ADEP/CCD included?	? Yes 🗌	No 🗌	
Is the application	included in the file?		Yes 🗌	No 🗌	
Project location m	пар?		Yes 🗌	No 🗌	

Are plans included in the file?	Yes 🗌	No 🗌	
Is the Aquatic Resource Impact Table included?  Are "Single & Complete" projects identified	Yes 🗌	No 🗌	
on the table as appropriate?	Yes 🗌	No 🗌	N/A 🗌
Section 7 ESA Clearance (Copy of PNDI or Clearance letter from USFWS or the CORPS)	Yes 🗌	No 🗌	
Bog Turtle Habitat Survey completed	Yes 🗌	No 🗌	N/A 🗌
Section 106 Historic Clearance included?	Yes 🗌 🛮 1	No 🗌 N/	A (GPs)
Was a Section 106 MOA required?	Yes 🗌	No 🗌	
Were Resource Agency recommendations submitted during application process?	Yes 🗌	No 🗌	
Corps Memorandum for Record included?	Yes 🗌	No 🗌	
Is the State Authorization included in the file?	Yes 🗌	No 🗌	
PADEP Record of Decision?	Yes 🗌	No 🗌 N/	A (GPs)
Additional information/comments:			
Is the project a Residential, Commercial, or Institutional Delif YES, fill out Residential, Commercial, or Institutional	•		No 🗌
Residential, Commercial, or Institution	al Project R	eview	
Draft Conservation Instrument submitted with application?	Yes 🗌		No 🗌
Did the Corps waive the requirement for a Conservation Instrument? If yes proceed to Impacts/Mitigation Review	Yes 🗌		No 🗌
Was the appropriate review process implemented?	Yes 🗌		No 🗌
If no, explain:			
Is a copy of the recorded Instrument in the file?	Yes 🗌		_ No

## **Impacts/Mitigation Review**

Acreage impacted: Wetland(Permanent)	(acre)	Stream(Permanent)	(linear feet)
Wetland(Temporary)	(acre)	Stream(Temporary)	(linear feet)
Was there greater than and complete project?	_	nporary wetland impa No	cts associated with the single
Was mitigation require	d? Yes	No	
If Yes, Mitigation type:	permittee respor	nsible  mit	igation bank 🗌
Mitigation acreage: W	etland	(ac) Stream	( <b>If</b> )
Monitoring repo	rts in file?	Yes 🗌 No 🗌	
Was a conservation in	strument required	I by Corps? Yes ☐	No 🗌
If Yes, the conservation	n instrument was	to ensure	no more than minimal impacts
FILE REVIEWER SIGI	NATURE:		

### PASPGP-5 COMPLIANCE/MITIGATION FIELD INSPECTION –

### Appendix 3

ORM File Number:	
Date Permit Issued:	Field Date:
	Date Permit Issued:
Applicant into:	
Consultant info:	
1. PROJECT NAME:	
	Yes No (if NO describe in space provided on Page 2)
<ul> <li>Authorized Work: St</li> <li>Is work in compliance v</li> </ul>	tarted
and provide sketch pla	· —
a) If non-complia	ant does the project still meet its Category of Activity: Yes $\Box$ N
2. DESCRIBE AS-BUILT/W	VORK: (If more space is needed use space provided on Page 2
Photos Attached/ In E	
	required) are they written clearly and enforceable: Yes $\Box$ No $\Box$
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> </ul>	required) are they written clearly and enforceable: Yes No ceeprovided on Page 2)
• Special conditions: (if r	required) are they written clearly and enforceable: Yes No ceeprovided on Page 2)
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible</li> </ul>	required) are they written clearly and enforceable: Yes  No ceeprovided on Page 2)  No if no, proceed to 4.  Mitigation Bank
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible</li> </ul>	required) are they written clearly and enforceable: Yes \( \\ \) No \( \) e provided on Page 2) \( \\ \) No \( \) if no, proceed to 4.
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible (if Permittee Responsible,</li> <li>Mitigation Type: Street</li> </ul>	required) are they written clearly and enforceable: Yes  No ceeprovided on Page 2)  No if no, proceed to 4.  Mitigation Bank
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible (if Permittee Responsible,</li> <li>Mitigation Type: Stree Required (If /ac) S</li> </ul>	required) are they written clearly and enforceable: Yes \bigsup No \bigsup e provided on Page 2)  \bigsup No \bigsup if no, proceed to 4.  \bigsup Mitigation Bank \bigsup fill out section below, if Mitigation Bank proceed to 4)  cam (S) \bigsup Wetland (W) \bigsup \bigsup : W:
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible (if Permittee Responsible,</li> <li>Mitigation Type: Stree Required (If /ac) S</li> <li>Does it appear the stree with the mitigation plane</li> </ul>	required) are they written clearly and enforceable: Yes \( \) No \( \) e provided on Page 2)  \( \) No \( \) if no, proceed to 4.  \( \) Mitigation Bank \( \) fill out section below, if Mitigation Bank proceed to 4)  eam (S) \( \) Wetland (W) \( \)
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible (if Permittee Responsible,</li> <li>Mitigation Type: Stree Required (If /ac) S</li> <li>Does it appear the stree</li> </ul>	required) are they written clearly and enforceable: Yes \bigsup No \bigsup e provided on Page 2)  \bigsup No \bigsup if no, proceed to 4.  \bigsup Mitigation Bank \bigsup fill out section below, if Mitigation Bank proceed to 4)  cam (S) \bigsup Wetland (W) \bigsup \bigsup \bigsup \bigsup Wetland (W) \bigsup \bi
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible (if Permittee Responsible,</li> <li>Mitigation Type: Stree Required (If /ac) S</li> <li>Does it appear the stree with the mitigation planage 2)</li> <li>Monitoring Year: 1</li> </ul>	required) are they written clearly and enforceable: Yes \Box No e provided on Page 2)  \Box No \Box if no, proceed to 4.  \Box Mitigation Bank \Box fill out section below, if Mitigation Bank proceed to 4)  \text{eam (S) Beyond S (write number)}  \Box 2 Beyond 5 (write number)
<ul> <li>Special conditions: (if r (if NO: explain on space)</li> <li>Mitigation Required: Yes</li> <li>Permittee Responsible (if Permittee Responsible,</li> <li>Mitigation Type: Stree Required (If /ac) S</li> <li>Does it appear the stree with the mitigation play Page 2)</li> <li>Monitoring Year: 1</li> <li>Site Protection: Deed In Street (If NO: Street)</li> </ul>	required) are they written clearly and enforceable: Yes \bigsup No \bigsup e provided on Page 2)  \bigsup No \bigsup if no, proceed to 4.  \bigsup Mitigation Bank \bigsup fill out section below, if Mitigation Bank proceed to 4)  cam (S) \bigsup Wetland (W) \bigsup \bigsup \bigsup W: \bigsup Observed (lf /ac) S: \bigsup W: \bigsup \big

# PASPGP-5 COMPLIANCE/MITIGATION FIELD INSPECTION – Appendix 3

4.	RECOMENDATIONS				
	<ul><li>Based on the a</li><li>Based on the a</li></ul>	_	_	=	
	bused on the a	provide comm		requireu_	
*	FORM PREPARED I	<u>BY</u> :		Date:	
	Entered in ORM				
				Email□ Phone □ Date:_	
			<u> 1ype</u> Letter		
Site	e Drawing (indicate p	hoto locations):			
					٨
					$\longrightarrow$
					'
A 1114		1			
Additi	onal Comments/Reco	mmendations:			

PA	SPGP-	5		Corps	/ 404		PADEI	P / 105	
			Stream Impact	Impact	Stream Impact	_	Floodway Impact	Wetland Impact	Number Permits
07/01/	/16 - 06/30	0/18	WIDTH linear feet	LENGTH linear feet	AREA square feet	AREA square feet	AREA square feet	AREA square feet	1 CI IIII CS
GP-1					1	1	1	1	
2016	July 1	Dec 31	1,242	14,006	228,033	0	208,847	0	39
2017	Jan 1	June 30	3,745	19,978	148,267	0	145,115	0	34
2017	July 1	Dec 31	2,503	15,959	148,154	0	170,135	0	37
2018	Jan 1	June 30	2,681 10,171	13,472 <b>63,416</b>	61,768 <b>586,222</b>	0 0	90,030 <b>614,127</b>	0 <b>0</b>	51 <b>161</b>
Total GP-1		average annua	5,085	31,708	293,111	0	307,063	0	81
		average permi	63	394	3,641	0	3,814	0	
GP-2									
2016	July 1	Dec 31	255	2,358	14,434	0	58,804	0	39
2017	Jan 1 July 1	June 30 Dec 31	1,431 838	2,317 1,288	31,286 24,030	0	35,680 17,088	0	50
2017	Jan 1	June 30	523	619	6,771	0	6,749	0	36
		total	3,047	6,582	76,521	0	118,322	0	188
Total GP-2		average annua	1,523	3,291	38,260	0	59,161	0	94
		average permi	16	35	407	0	629	0	
GP-3		_		_			_		1.55
2016	July 1	Dec 31 June 30	1,396 2,823	35,601 25,294	449,289 369,916	0	524,158 368,281	0	163
2017	Jan 1 July 1	Dec 31	3,331	30,019	425,405	0	532,727	0	159
2018	Jan 1	June 30	5,186	22,748	284,879	0	541,741	0	117
		total	12,735	113,661	1,529,489	0	1,966,906	0	586
Total GP-3		average annua		56,830	764,745	0	983,453	0	293
		average permi	22	194	2,610	0	3,356	0	
GP-4		D 21	247	1.561	15,000	2.570	02.000	2.571	2.4
2016	July 1 Jan 1	Dec 31 June 30	247 1,376	1,561 3,126	15,888 52,387	2,570 5,292	93,090 103,874	2,571 5,789	83
2017	July 1	Dec 31	1,106	1,884	31,641	2,944	90,195	2,944	74
2018	Jan 1	June 30	817	1,388	23,686	0	59,300	0	75
		total	3,546	7,959	123,603	10,806	346,460	11,304	266
Total GP-4		average annua average permi		3,980	465	5,403	173,230 1,302	5,652	133
CD 5		average permit	13	30	703	71	1,302	72	
<b>GP-5</b> 2016	July 1	Dec 31	7,086	25,037	294,686	290,985	2,297,067	236,602	347
2017	Jan 1	June 30	10,996	32,614	339,342	561,501	4,152,247	588,872	469
2017	July 1	Dec 31	7,873	33,581	201,723	426,220	2,308,774	545,262	353
2018	Jan 1	June 30	7,923	11,603	123,254	180,794	635,396	183,127	278
Total GP-5		total average annua	33,878 16,939	102,835 51,417	959,005 479,503	729,750	9,393,484	1,553,863 776,931	724
- VIIII U		average annua		71	663	1,009	6,492	1,074	
GP-6									
2016	July 1	Dec 31	342	1,246	17,554	10,930	70,777	12,085	33
2017	Jan 1	June 30	836	981	14,695	1,020	52,949	820	27
2017	July 1	Dec 31	938	1,162	15,894	0	55,226	0	40
2018	Jan 1	June 30	655 <b>2,771</b>	1,303 <b>4,692</b>	10,553 <b>58,696</b>	83 12,033	37,243 <b>216,196</b>	393 13,298	18 118
Total GP-6		average annua		2,346	29,348	6,017	108,098	6,649	59
		average permi		40	497	102	1,832	113	
GP-7									
2016	July 1	Dec 31	1,178	9,702	113,650	22,676	440,520	20,966	153
2017	Jan 1	June 30	2,089	9,605	94,014	28,881	295,660	24,843	168
2017	July 1 Jan 1	Dec 31 June 30	2,299 1,739	11,385 6,737	115,740 69,060	58,835 28,959	357,264 240,431	63,267 27,559	173 115
2010	Jan 1	total	7,305	37,429	392,464	139,350	1,333,875	136,636	609
Total GP-7		average annua	3,653	18,715	196,232	69,675	666,938	68,318	305
		average permi	12	61	644	229	2,190	224	
GP-8									
2016	July 1	Dec 31	3,513	11,227	146,959	171,224	1,109,092	193,269	135
2017	Jan 1	June 30 Dec 31	6,517 3,579	26,952	276,986 140,901	643,499 449,177	3,511,611 1,836,355	629,275	303 187
2017	July 1 Jan 1	June 30	3,579 2,555	11,074 4,429	53,520	96,064	367,304	509,385 117,829	105
		total	16,164	53,682	618,366	1,359,963	6,824,361	1,449,758	730
Total GP-8		average annua		26,841	309,183	679,982	3,412,181	724,879	365
		average permi	22	74	847	1,863	9,348	1,986	
GP-9									
2016	July 1 Jan 1	Dec 31 June 30	55 52	335 31	2,455 390	2,000	11,729 2,060	2,000	2

DAG	CDCD	E		Corps	/ 404		PADEI	P / 105	
	<b>SPGP-</b> 6 - 06/30		Stream Impact WIDTH linear feet	Impact LENGTH linear feet	Stream Impact AREA square feet	Impact AREA square feet	Floodway Impact AREA square feet	Wetland Impact AREA square feet	Number of Permits
2018	Jan 1	June 30	75	6	0	13,939	0	13,939	3
		total	235	455	3,475	25,422	18,449	25,422	15
Total GP-9		average annua	118	228	1,738	12,711	9,225	12,711	8
		average permi	16	30	232	1,695	1,230	1,695	
CD 11									
GP-11								0.000	250
2016	July 1	Dec 31	3,095	50,944	1,101,072	429,231	20,980,200	858,890	359
2017	Jan 1	June 30	14,571	33,251	1,094,055	264,017	2,450,291	253,179	261
2017	July 1	Dec 31	7,493	20,955	335,442	96,691	1,666,262	182,886	150
2018	Jan 1	June 30	6,462	16,533	301,022	82,741	969,216	90,410	974
Total GP-11		total	31,621	121,684	2,831,592	872,681	26,065,969	1,385,366	
Total GP-11		average annua	15,811	60,842	1,415,796	436,340	13,032,984	692,683	487
		average permi	32	125	2,907	896	26,762	1,422	
TOTALS			121,472	512,394	7,179,433	3,879,754	46,898,148	4,575,645	5094
Emerg	ency Perm	its							
2016	July 1	Dec 31					14966.12	66995.28	58
2017	Jan 1	June 30					14245.00	36900.00	18
2017	July 1	Dec 31					463765.00	20194.00	51
2017	Jan 1	June 30					200.00	0.00	10
	otal EPs	Julie 30					0.00	0.00	137
General P	ermit Trai	nsfers							
2016	July 1	Dec 31							17
2017	Jan 1	June 30							5
2017	July 1	Dec 31							1
2018	Jan 1	June 30							2
	GP Transfe								0

Baltimore District - Non-Reporting File Inspection Summary Table (Appendix 5)    Is there more than one PGP   Cover   Cover																																					
Corps District	Project Name	ORM Number		PADEP Permit Number(s)	Date of File Review	Date PASPG 5 Issued		Activity Categorized Correctly	If No, Explain	Similar	Application Included in		Latitude & Longitude	Plans		Is Single and	State	Samuel S	Bog turtle	Section 106 Historic		Additional informatio n/commen ts:	Project: Residential, Commercial , or Institutiona	Conservati I on Instrument	Corps waive the requiremen t for a Conservati	Was the appropriat e review process implement ed?	No? Explain:	Is a copy of the recorded Instrument in the file?	Acreage Impacted	Wetland Permanent (acre)	Wetland Temporary (acre)	Permanent	Stream Temporary (linear feet)	than 1/10 acre of temporary wetland impacts	Mitigation Required?	Mitigation type: (Permitte Responsibl	Wetland Mitigation Acreage (Wetland (ac))? (Stream (If))?
NAB	West 2H Well Pipeline	2010-02325	Yes	GP05662916003, GP08662916003	1-Nov-18	23-Sep-16	PADEP Northcentral	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	n/a	file Review for linear project. PGP	No	N/a	N/a	N/a	N/a	N/a	0.11	N/a	0.11		n/a	No	No	N/a	N/a
NAB	West 2H Well Pipeline	2010-02325	Yes	GP05662916003, GP08662916003	1-Nov-18	23-Sep-16	PADEP Northcentral	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	n/a	file Review for linear project.	No	N/a	N/a	N/a	N/a	N/a	0.11	N/a	0.11		n/a	No	No	N/a	N/a
NAB	Kasun Warehouse	2015-01438	No	E36-951	1/11/2019	7/6/2017	PADEP Southcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	Yes	N/a	No	n/a	Yes	N/a	Yes	N/a	N/a	N/a	N/a	0.03	n/a	n/a	n/a	No	No	N/a	N/a
NAB	PA DOT (JV – SK 0011, Section D52, Bridge Replacement over Salt Lick Creek	2016-01583	No	GP115816403			5 PADEP NERO	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0.0258	0.029	110	46	No	No	N/a	N/a
NAB	PA DOT - SR 0522, Section 000 over Little Tonoloway Creek Bridge Replacement		No	GP112915108			6 PADEP SCRO		N/a	No	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0.0236	0.023	49	47	No	No	N/a	N/a
NAB	PA DOT – SR4001, Section 000 over Middle Spring Creek	2017-00033	No	GP112116120	3/19/2019		PADEP SCRO		N/a	No	Yes	Yes	Yes	Yes	Yes	n/a	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0.007	0.02	68	46	No	No	N/a	N/a
	Roy Stuble	2017-00094	No	EP4116597			PADEP Northeast	Yes		No	Yes	No	Yes	Yes	No	N/A	Yes	No	N/a	N/a	N/a		No					·						No	No	-	
NAB	Eurofins Lab	2017-00538	No	GP043617110		11/21/2016 10-Jul-17	Lancactor	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	n/a	Yes	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	300	n/a	No	No	N/a	N/a
NAB	Lynch Bank Stabilization in Lake Winola	2017-00696	No	GP036617401	1/11/2019		PADEP Northeast	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	n/a	n/a	n/a	n/a	No	Yes	No	Yes	N/a	No	N/a	N/a	n/a	106	n/a	No	No	N/a	N/a
	PA DOT - SR 2022, Segment 0030, Offset 0006 Culvert				11/15/2018				N/a													n/a		N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	45	n/a			N/a	N/a
NAB	replacement over an	2017-00705	No	GP113616132	3/12/2019		PADEP SCRO	Yes	N/a	no	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	Yes	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	67	23	No	No	N/a	N/a
NAB NAB	Fish Habitat Yellow Ck  Lewis Township Slacks Run Bank Stabilization and	2017-00707	No No	GP010517102 EP4116547		6/19/2017	PADEP Northeast	Yes	N/A	Yes No	Yes	Yes No	Yes	Yes Yes	Yes No	n/a N/a	Yes	Yes No	N/A N/a	N/A N/a	N/A N/a		No No	N/a	N/A	N/A	N/A	N/A	N/A			139		No No	No No	N/a	N/a
NAB	Gravel Bar Removal  Reese Southwoods Project	2017-00764	No	GP015317502 GP085317502	2/14/2019	11/2/2016	Potter County Conservation	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	no	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	100	n/a	No	No	N/a	N/a
NAB	Tinglepaugh Pipeline	2017-00767	No	E5829-118	11/16/2018 1-Nov-18		Dist	Yes	N/a	No	No	No	Yes	No	No	No	Yes	No	N/a	N/a	Yes	n/a Sharepoint file. Only approval	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	300	110	No	No	N/a	N/a
NAB	Tim Moore Crossings	2017-00774	No	GP080817506			Bradford County Conservation	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	N/a	letter. ROD	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a			No	No	N/a	N/a
NAB	South Ronks Road	2017-00782	No	GP073617110	2/13/2019	7/18/2017	District Lancaster	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	No	N/a		n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		20	No	No	N/a	N/a
	PA DOT – SR 2011 Bridge Replacement				1/11/2019	5/10/2017	CCD		N/a												n/a	n/a		N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	30	n/a			N/a	N/a
NAB		2017-00788	No	E44-150	3/20/2019	8/30/2017	PADEP NCRO	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	100	40	No	No	N/a	N/a
	Bridge Replacement PA DOT - SK 0155, Section 403, Segment 0140, Offset	2017-00794	No	GP111217501	1/10/2019	6/26/2017	PADEP NCRO	Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	No	N/a	no	n/a	n/a	No No	N/a	N/a	N/a	N/a	N/a	N/a	0	0.0433	63	120	No	No	N/a	N/a
	1511, Brige Relacement over Crooked Run PADOT-SR 0155, Sect 403, Seg 0140, Offset 1511	2017-00794		GP 111217501 GP111217501		6/26/2017 26-Jun-17	PADEP Northcentral PADEP	Yes Yes	N/a	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	No No	N/A N/A	Yes Yes	No No	N/A	No N/a	N/A	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0.0433	63	120	No No	No No	N/a	N/a
1400	Bridge Replacement Over Crooked Run Northeastern York County Sewer Authority/2016 Mt.	2317 007 34	NO	3. 11121/301	10 Jan-19	26-Juli-17	Northcentral	163	N/a	163	163	163	163	163	140	14/14	163	NO	N/a	14/ 0	n/a	n/a	140	N/a	N/a	N/a	N/a	N/a	N/a	N/a	0.0433	63	120	140	140	N/a	N/a
NAB	Wolf WWTP Improvements New Williams, Dodd Williams	2017-00811	No	GP-04-67-16-108	1/17/2019		PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	No	No	N/a	N/A	Yes	N/A	N/A	0.01	0	0	11	48	No	No	N/A	N/A
	Recreational Dock Repalcement	2017-00825	No	GP020117106	12/7/2018		PADEP SC	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	N/a		No	N/a	N/a	N/a	N/a	N/a	N/a			150	_	No	No	N/a	N/a
NAB	Dimming Loop Pipeline	2017-00872	No	GP05662917	16-Nov-18	8-Jun-17	Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	n/a	315	No	No	N/a	N/a
NAB	Whysong Instream Habitat	2017-00878	No	GP010517101	11/29/2018	8 4/24/2017	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	n/a	N/a	N/a		No	N/a	N/a	N/a	N/a	N/a	N/a			120		No	No	N/a	N/a

Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number(s)	Date of File Review	Date PASPG 5 Issued		Activity Categorized Correctly	If No, Explain	Form from	Included in	location	Latitude & Longitude	Plans Included in the File	Table	Is Single and Complete Projects Identified on the Table?	State Authorizati on Issued?	Copy of PNDI	Bog turtle habitat clearance (for listed counties)		PADEP Record of Decision	n/commen ts:	Residential, Commercial , or Institutiona I	Conservati on Instrument submitted wih application	requiremen t for a Conservati	Was the appropriat e review process implement ed?	No? Explain:	is a copy of the recorded Instrument in the file?	Acreage Impacted		Temporary		Stream Temporary (linear feet)	associated with the single and complete	Mitigation Required?	Responsible? OR	Wetland Mitigation Acreage (Wetland (ac))? (Stream (if))?
																																		project?			
NAB	N/a	2017-00884	No	E01-312	2/28/2019	5/14/2017	PADEP SCRO	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	183	60	No	No	N/a	N/a
NAB	PADOT SR Plenary Walsh Culvert	2017-00884-P06	5 No	E0-312	8/10/2018	5/4/2017	PADEP SC	Yes	N/A	No	No	No	Yes	No	No	n/a	Yes	No	n/a	no	n/a	uthorization l	No	N/a	N/a	N/a	N/a	N/a	N/a			99		No	No	N/a	N/a
NAB	Logue Hill Road Bridge Rehab	2017-00925	No	GP114117504	5-Oct-18	1-May-17	PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	48	n/a	No	No	N/a	N/a
NAB	City of Lebanon - Fisher Avenue	2017-00939	No	GP-05-38-17-103	21-Feb-19	25-Apr-17	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ves	Yes	Yes	N/a	N/A	N/A	No	N/a	N/A	Yes	N/A	N/A	0.005	0	0	0	40	No	No	N/A	N/A
	Hellam Township/River Drive Culvert Repairs			GP-11-67-17-117	1/17/2019	4/25/2047	7 PADEP SC		N/A				Yes			Yes				N/a		GP-11 issuance,		N/a	N/A		-	N/A	0.03	۰	٥	-					
NAB	Curwinsville Municipal	2017-00941	No			21-Apr-17		Yes		Yes	Yes	Yes		Yes	Yes		Yes	Yes	N/A		N/A	severe	No No		,	Yes	N/A	·		0	0	62.2	31.1	No	No	N/A	N/A
NAB	Authority  Bald Eagle Township  Outfall	2017-00972	No No	WL 1716528 GP041817501	11/1/2018 5-Oct-18		Northcentral Clinton County Conservation	Yes Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/A N/a	Yes	Yes No	N/A N/a	N/A N/a	n/a	n/a Field visit in 2017 revelaed	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		130	No No	No No	N/a	N/a
	Segment 0030, Offset 0000, Scour and Rock						District		N/a												N/a	applicant		N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	6				N/a	N/a
NAB	Protection on Dutchman PA DOT - S. R. 0729,	2017-01042	No	E17-9999	10/2/2018	7/10/2017	Northcentral	l Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	24	24	No	No	N/a	N/a
NAB	Segemtn 0020, Offset 0885 Hegins Township-Easy Mountain Road Stream	2017-01065	No	EP17-9999	11/1/2018	5/2/2017	PADEP Northcentral	l Yes	N/a	Yes	No	Yes	Yes	Yes	No	N/A	Yes	Yes	N/A	N/A	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		29	No	No	N/a	N/a
NAB	Bank Restoration in Deep Creek Waltz, Glenn EP to remove	2017-01070	No	GP 035416403 GP 045416406	10/2/2018	1/5/2017	PADEP Northeast	Yes	N/a	No	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	N/A	N/A	n/a	n/a	No	N/a	N/a	Yes	N/a	N/a	N/a	N/a	n/a	50	70	No	No	N/a	N/a
NAB	deposition and install riprap on UNT to Lycoming Ck	2017-01118	No	EP4116606	2/14/2019	12/21/201	PADEP Northcentral	Yes	N/a	No	No	No	Yes	Yes	No	N/A	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	25	n/a	No	No	N/a	N/a
NAB	Catlin Hollow Road Culvert ReapIcement	2017-01120	No	GP116616406	11/15/2018	1/12/2017	PADEP Northeast	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	62		No	No	N/a	N/a
NAB	Hickory Bridge Road Bridge	2017-01192-P06	5 No	GP110117103	11/21/2018	4/19/2017	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	n/a	Yes	Yes	n/a	n/a	n/a		No	N/a	n/a	n/a	n/a	n/a	n/a			40		No	No	N/a	N/a
NAR	PA DOT – SR 0233, Segment 0020, offset 0000 Mountain Creek	2017-01293	No	E22-9999	3/19/2019		PADEP SCRO		N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	No	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0.0433	34	0	No	No	N/a	N/a
NAB	SWEPI LP - Strong 6109 Spur Pipeline	2017-01293		GP052917002	9-Nov-18		DADED	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a			No		-					0		54	U	No	No		
	PA DOT – SR SR 1009 Segment 0050 Offset 1365 Trib to Wiconisco								N/a												n/a	n/a		N/a	N/a	N/a	N/a	N/a	N/a		0.02		n/a			N/a	N/a
NAB	Creek  Kenneth Riggle Crossing	2017-01316	No No	E22-9999 GP071817502	3/19/2019 5-Oct-18		PADEP SCRO Clinton County	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/A N/a	Yes	Yes	N/a N/a	N/a N/a	n/a	n/a	No No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	0	3	No No	No No	N/a	N/a
NAB	PA DOT – SR 2004, Segment 0072, Offset	2017-01414	No	E07-9999	6-Nov-18	23-lan-17	Conservation District PADEP SCRO		N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	80	n/a	No	No	N/a	N/a
	0000 – Bridge Maintenance over Pinev					25-Apr-17			N/a							.,,,			.,,=	.,,	n/a	n/a		N/a	N/a	N/a	N/a	N/a	N/a	0	0	30	0			N/a	N/a
NAB	York Township Bridge T- 501	2017-01465	No	GP-11-67-17-106	17-Jan-19	25-Api-17	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	No	No	N/A	N/A	Yes	N/A	N/A	0.01	0	0	0	23	No	No	N/A	N/A
NAB	Wormleysburg Borough	2017-01569	No	GP042116103	1/10/2019	11/28/201		Yes	n/a	Yes	Yes	Yes	Yes	Yes	Yes	n/a	Yes	Yes	N/a	N/a	N/a		No	N/a	n/a	n/a	n/a	n/a	n/a				100	No	No	N/a	N/a
NAB	PA DOT - SK 4020, Section	2017-01609	No	EP411624	2/14/2019	6/14/2017	PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	90	n/a	No	No	N/a	N/a
NAB	000 over Qureg Run Bridge Replacement Project	2017-01616	No	GP113817104	1/16/2019	6/30/2017	PADEP SCRO	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	Yes	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0.003	0.006	111	36	No	No	N/a	N/a
NAB	Fox Township Supervisors  – T-407 Byrnedale Road Culvert Replacement	2017-01627	No	GP072417607	11/1/2018	9/26/2017	Elk County C	D Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	0	130	No	No	N/a	N/a
NAB	Bense to Everts Surface Waterline	2017-01639	Yes	GP050817002	9-Nov-18	6-Mar-17	PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	0.005	n/a	35.5	No	No	N/a	N/a

Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or	PADEP Permit Number(s)	Date of File Review	Date PASP 5 Issued		Activity Categorized Correctly	If No, Explain	Cover Letter/Tran smittal Form from PADEP/CCD included	Applicatior Included in the File	Project location map	Latitude & Longitude	Plans Included in the File	Aquatic Resource Impact Table Included	Is Single and Complete Projects Identified on the Table?	State Authorizati on Issued?	Copy of	clearance		PADEP Record of Decision		Residential, Commercial , or Institutiona	Conservati on Instrument submitted wih application	requiremen		No? ti Explain: lr	s a copy of he ecorded nstrument n the file?	Acreage Impacted	Wetland Permanent (acre)	Wetland Temporary (acre)	Permanent	Stream Temporary (linear feet)	impacts	Mitigation (I Required? R	e? OR Mitigation	Wetland Mitigation Acreage (Wetland (ac))? (stream (If))?
NAB	Bense to Everts Surface Waterline	2017-01639	NO?	GP050817002	9-Nov-18	6-Mar-17	, PADEP Northcentra	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a			nt No	f 7	?									complete project?	No	Bank?)	. ,
	Luzerne County – Baer								N/a												N/a	n/a		N/a	N/a	N/a	N/a	N/a	N/a	N/a	0.005	n/a	35.5			N/a	N/a
NAB	Road over Reyburn Creek  Cedar Mountain Rd Over	2017-01689	No No	GP114017405 GP115917504	11/1/2018	8/8/2017	PADEP NERO	Yes	N/a	No Yes	Yes	Yes	Yes	Yes	Yes	n/a No	Yes	Yes	N/a N/a	N/a N/a	N/a n/a	n/a	No No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	10	85	No No	No No	N/a	N/a
NAB	Buck Run Bridge  Summit 230/69 kV  Ytransmission Line Crossings of S. Branch	2017-01765	No	GP073517402	11/9/2018	5/3/2017	PADEP Northeast	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	123		No	No	N/a	N/a
NAB	Leach Creek  Constitution Ave Crossing	2017-01767	No	GP053517401	10/17/2018	5/18/201	7 PADEP	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0.02	0.095	53	58	No	No	N/a	N/a
NAB	over Sterry Creek  Lane Street Crossing	2017-01768	No	GP053517402	10/17/2018		7 Northeast 7 Northeast		N/a										N/a			n/a		N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	n/a	6	No		N/a	N/a
NAB	Under Sterry Creek Saterlee Creek Rehab-		No		17-Oct-18	24-May-1	Bradford County	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	n/a	6	NO	No	N/a	N/a
NAB	Rogers	2017-01862	No	GP030817522	10/30/2017	11/8/201	7 Conservatio	n Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	395	250	No	No	N/a	N/a
NAB	North Marcellus Caludia Hershberger WL Temp WL	2017-01932	No	GP05082917017	10/30/2018	12/19/201	PADEP Northcentra	l Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	0.004	n/a	n/a	No	No	N/a	N/a
NAB	Pleasant Valley Road, LLC	2018-00301	No	GP-04-67-16-101, GP-07- 67-16-101, GP-11-67-16- 105	16-Jan-19	22-Sep-1	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	No	Yes	No	N/a	Yes	N/A	N/A	0.02	0	0	196	0	No	No	N/A	N/A
NAB	PADOT SR 3002 Bridge Replacement Over UNT to Whitehorn Creek	2018-00311	Yes	GP036016501, GP086016502, GP086016502	12-Oct-18	31-Aug-1	Union County Conservatio	n Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0.01	0.007	n/a	62	No	No	N/a	N/a
NAB	YM-2 Pipe Removal	2018-00313	Yes	GP05532916001	11/16/2018	8/24/201	PADEP Northcentra	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	0.13		n/a	Yes	No	N/a	N/a
NAB	PADOT JV 051 SR0035 Section A11 Bridge Replacement over Little Lost Creek	2018-00388-P12	2 No	GP043416102&GP113416 104	2-Oct-18		PADED	yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	n/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	56	56	No	No	N/a	N/a
	Boggs Township-	2018-00432	N-	EP 1416508	44 /4 /2040	40/27/200	PADEP	ıl Yes	N/a	No	No	No	Yes		N-	N/A	Yes	No	N/A	N/A			No.	N/a	N/a	N/a	N/a	N/a		N/a		80	n/a	No	No	N/a	
NAB	Emergency Permit  Cumberland Valley Twp  Bedford Co CUT Bridge													No	No		res				n/a	n/a	No			·		·	N/a	N/d	n/a		II/a	NO			N/a
NAB	Scour Repair	2018-00449	No	GP030516101	11/29/2018	10/19/201	16 PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	N/a		No	N/a	n/a	n/a	n/a	n/a	n/a			4.5		No	No	N/a	N/a
NAB	Dan Ellis-Lucy WP	2018-00470	No No	GP054416103 GP05082917021		12/19/20: 6-Mar-18	PADEP SC	Yes	N/A	No Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	N/a No	Yes Yes	Yes	Yes N/a	N/a N/a	N/a		No No	N/a	n/a	n/a	n/a	n/a	n/a			6	3	No No	No No	N/a	N/a
NAB	Temporary Waterlines PADOT SR 4001 Seg 0090		No	GP035715503			Northcentra PADEP		N/a	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	N/a	N/a	N/a n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	0.04	n/a	n/a	No	No	N/a	N/a
	Offset 0905 Flood Repairs  PADOT SR 0154 Seg0370	2010 00327			2/15/2019	9/11/201	Northcentra 7 PADEP		N/a						Yes							n/a		N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	50	n/a			N/a	N/a
NAB	Offset 1422	2018-00533	No	GP035717502	2/14/2019		7 Northcentra	l Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	no	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	190	n/a	No	No	N/a	N/a
NAB	PADOT3006/0160/1650 Culvert Replacement	2018-00534	No	GP075517503	12-Oct-18	12-Sep-1	7 PADEP Northcentra	l Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	40	20	No	No	N/a	N/a
NAB	Erosion Repair Elizabeth Blending Facility	2018-00560	No	GP112216115	1/11/2019	8/16/201	6 PADEP SC	Yes	n/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	N/a		No	N/a	n/a	n/a	n/a	n/a	n/a		0.04		240	No	No	N/a	N/a
NAB	Willow Valley Ass. Chapel Relocation PADOT-SWR 1005,	2018-00581	No	GP043618102	11/27/2018	3 4/4/2018	Lancaster CCD	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	n/a	Yes	N/a	N/a	Yes	N/a	N/a	N/a	N/a	n/a	48	n/a	No	No	N/a	N/a
NAB	Segment 0080, Offset 2626 streambed paving of culvert on Mountain Run	2018-00682	No	E17-9999	11-Jan-19	2-Apr-18	PADEP	Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	N/a	N/a	no	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	n/a	n/a	No	No	N/a	N/a
NAB	Windham Township Gravel Bar Removal	2018-00706	No	GP030818510	9-Nov-18	12-Apr-1	Bradford County Conservatio District	n Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		245	No	No	N/a	N/a
NAB	PA DCNR Moshannon State Forestry District	2018-00721	No	EP1716505	11/1/2018	7/21/201	6 PADEP NCR	O Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/a	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	0	30	No	No	N/a	N/a

Corps			Is there more than one PGP selected for review that is		Date of File	Date PASPG	.p.	Activity	If No,	Cover Letter/Tran smittal	Application	Project	Latitude &	Plans	Aquatic Resource		State	Conv of		Section 106		Additional	Residential, Commercial	Draft Conservati on	requiremen	Was the appropriat e review	No.2	s a copy of he	Acreage	Wetland	Wetland		Stream	Greater than 1/10 acre of temporary wetland	Mitigation	If Yes, Mitigation type: (Permitte	Wetland Mitigation Acreage
District	Project Name	ORM Number	associated with this ORM Number: YES or NO?	PADEP Permit Number(s)	Review	5 Issued		Categorized Correctly	Explain	Farm fram	Included in the File	location map	Longitude	Included in the File			Authorizati on Issued?				Record of Decision		Institutiona I	submitted wih			Explain: In	ecorded nstrument n the file?	Impacted	Permanent (acre)	Temporary (acre)		Temporary (linear feet)	impacts associated with the single and complete project?	Required?	Responsibl	(Wetland (ac))? (Stream (If))?
NAB	PADOT SR 0154 Seg0370 Offset 042 over Double Run Bridge 127	2018-00723	No	GP115716502	2/14/2019	7/20/2016	PADEP Northcentral	Yes	N/a	No	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	75	66	No	No	N/a	N/a
NAB	West Donegal Twp/West Ridge Rd	2018-00802	No	GP053617113	1/11/2019	1/30/2018	Lancaster CCD	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0.027	0.008	40	60	No	No	N/a	N/a
NAB	PADOT SR 1006, Seg 0040, Offset 2435 bank stabilization on Slacks Run	2018-00835	No	GP034117521	2/14/2019	11/16/2017	PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	no	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	65	n/a	No	No	N/a	N/a
NAB	Fifer Floating Pier	2018-00862	No	GP-02-67-18-101	1/17/2019	3/12/2018	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/a	N/A	No	No	N/a	N/A	Yes	N/A	N/A	0.025	0	0	0	44	No	No	N/A	N/A
NAB	Lawrence Township-Flegal Road (T-519) Bridge Rehabilitation	2018-00878	No	GP 111716506	11/1/2018	7/18/2016	PADEP Northcentral	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	N/A	N/A	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		64	No	No	N/a	N/a
NAB	Clearfield Municipal Authority-Clearfield Creek Waterline Crossing	2018-00887	No	GP 051716505	11/1/2018	7/26/2016	PADEP Northcentral	Yes	N/a	No	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	N/A	N/A	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		400	No	No	N/a	N/a
NAB	Pipeline Company bank stabilization in UNT to Hammer Creek	2018-00911	No	GP033817102/GP0838171	1/16/2019	3/9/2018	PADEP SCRO	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	n/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	20	12	No	No	N/a	N/a
NAB	Ralph Dotterer	2018-00983	No	GP011818501	19-Oct-18	8-Mar-18	County Conservation District	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	No	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	658	522	No	No	N/a	N/a
NAB	Letort Interceptor	2018-01039	No	GP112117117	12/4/2018	2/16/2018	B PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	no	Yes	Yes	N/a	N/a	N/a		no	N/a	n/a	n/a	n/a	n/a	n/a		0.05	85		No	No	N/a	N/a
NAB	LASA Columbia Pump Station and Force Main	2018-01066	No	GP053616118	1/17/2019		Lancaster CC	D Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	no	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	0	28	No	No	N/a	N/a
NAB	L. Harman Culvert Replacements	2018-01069	No	GP11416526		26-Sep-16	PANED	Yes		No	Yes	Yes	Yes	Yes	No	N/a	Yes	Yes	N/a	N/a		culvert replacemen t no new	No		-					,		-	20	No	No		
	2017 York County Bridge				17-Jan-19	15-Nov-17			N/a											_	n/a	impact		N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	n/a	n/a			N/a	N/a
NAB	Maintenance Program  Weikort Todd D waterline installation un UNT to	2018-01096	No	GP-11-67-17-140			PADEP SC	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	No	No	N/A	N/A	Yes	N/A	N/A	0.08	0	0	78	110	No	No	N/A	N/A
NAB NAB	Muddy Run  David White Road  Headwa;ll Replacement	2018-01125	No No	GP116617403		1/23/2018	PADEP Northeast	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	no No	Yes	Yes	N/a N/a	N/a N/a	n/a n/a		No No	N/a	n/a	n/a	n/a	n/a	n/a				2.5	No No	No No	N/a	N/a
	Laurel Prohaska & Joseph Honney – Streambank					10/20/2017	7		N/a													n/a		N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	15	n/a			N/a	N/a
NAB NAB	Repairs in Watering Run / Putnam Riser Waterline	2018-01159	No No	GP034017402 GP05082917015		6/1/2017 15-Sep-17	PADEP NERO PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	No Yes	Yes Yes	n/a No	Yes	Yes	n/a N/a	n/a N/a	n/a	n/a	No No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	0	50	No Yes	No No	N/a	N/a
	Browell Bradley Land Childers Brian Livestock								N/a												n/a	n/a		N/a	N/a	N/a	N/a	N/a	N/a	0.004	0.2	2	271			N/a	N/a
NAB	Stream Crossing  Catawissa Creek Bridge	2018-01226	No	GP060518101	11/29/2018	3/12/2018	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a		no	N/a	n/a	n/a	n/a	n/a	n/a			40		No	No	N/a	N/a
NAB	Repair  ARWCO Corporation/Glatco Lodge	2018-01239	No	E41-9999		10/26/2017 11-Jan-18	7 PADEP NCRO	Yes	N/a Overal single and complete	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	30	0	No	No	N/a	N/a
NAB NAB	Quarry Williams 605 Transmission	2018-01253	No No	E67-935 GP053517404		n/a	PADEP SC Potter County	No Yes	project	Yes	Yes	Yes Yes	Yes	Yes	Yes No	No N/A	Yes	Yes	N/A N/a	Yes N/a	Yes n/a	No	No No	N/A	N/A	Yes	N/A	N/A	0.4	0	0	0	0	Yes Yes	Yes	iittee respon	0.8
	PA DU1 - SR 7213, Segment 0482, Offset			GP083517405	11/16/2018		Conservation Dist		N/a	-					-		-			, -		n/a	-	N/a	N/a	N/a	N/a	N/a	N/a	N/a	0.12		n/a		-	N/a	N/a
NAB	0133 Grove Drive Maintenance  PA DOT – SR 3054 and	2018-01343	No	E39-9999	3/19/2019	4/23/2018	PADEP NERO	Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/a	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	20	0	No	No	N/a	N/a
NAB		2018-01354		GP116717142	3/12/2019		PADEP SCRO Bradford County		N/a	No	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	57	96	No	No	N/a	N/a
NAB	Hutchinson Road Gravel	2018-01358	No	GP031818515	30-Oct-18	4-May-18	Conservation District	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	n/a	150	No	No	N/a	N/a
NAB	Beccaria Township	2018-01386	No	GP 111717512	11/1/2018	2/8/2018	PADEP Northcentral	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	N/A	N/A	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		65	No	No	N/a	N/a

																									Did the									Greater than 1/10			
Corps	Project Name	ORM Number	Is there more than one PGP selected for review that is		Date of File	Date PASPG	GP. Januard Bro	Activity Categorized	If No,	Smittai	Application Included in	Project	Latitude &	Plans	Aquatic Resource Impact Table	Is Single and Complete Projects	State Authorizati		Bog turtle habitat clearance	Section 106	PADEP	Additional informatio	Residential, Commercial	on	waive the	Was the appropriat e review	th	a copy of ne ecorded				Stream Permanent	Stream	acre of temporary wetland	N t	type:	Wetland Mitigation Acreage Wetland
District	Project Name	ORIVI Number	associated with this ORM Number: YES or NO?	1	Review	5 Issued	issued by	Correctly	Explain	Farm fram	the File	map	Longitude	the File	Table Included	Identified on the Table?	on Issued?				Decision	ts:	Institutiona s I Developme a nt	wih	Conservati on Instrument	process implement ed?	In	strument the file?	Impacted	(acre)	(acre)	(linear feet)	(linear feet)		e N	Responsible (a	ac))? Stream If))?
NAB	PA DOT Laurel Run Culvert Replacement	2018-01415	No	GP11817508	25-Oct-18	31-Oct-17	PADEP Northcentral	Yes	N/a	Yes	No	No	No	Yes	No	N/A	Yes	No	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	60	80	No	No	N/a	N/a
NAB	North Marcellus Porter - Penecale Temp WL	2018-01464	No	GP05662917003	16-Nov-18	9-May-17	PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a			No	N/a	N/a	N/a	N/a	N/a		N/a	0.01	n/a	80	No	No	N/a	
NAB	PA Game Commission - PGC 252-16-01/UNT to Spring Ck Culvert Repalcement	2018-01477	No	GP114116531	2/14/2019	9/14/2016	PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	n/a	n/a	n/a n/a	n/a n/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	N/a	n/a	14	n/a	No	No	N/a	N/a N/a
NAB	Terra Vista Subdivision	2018-01485	No	GP-11-67-17-121	1/17/2019	6/6/2017	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	N/A	No	Yes	No	N/a	Yes	N/A	N/A	0.05	0	0	30	222	No	No	N/A	N/A
NAB	N/a	2018-01489	no	E22-9999	2/28/2019	n/a	PADEP SCRO	Yes	n/a	Yes	No	Yes	Yes	No	No	N/a	no	Yes	no	n/a	no	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	0	0	No	No	N/a	N/a
NAB	Borough of Everett Sewer Sys Washington Twp-	2018-01498	No	GP050516104	11/29/2018	9/16/2016	5 PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a		No	N/a	n/a	n/a	n/a	n/a	n/a	0.0006		15		No	No	N/a	N/a
NAB	Petersburg Rd Crossing Over White Deer Hole Ck Maintenance (EP)	2018-01502	No	EP4117515	2/14/2019	9/27/2017	PADEP Northcentral	Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	100	n/a	No	No	N/a	N/a
NAB	PA DOT - Emergency Permit PA DOT - SK 187 PA DOT North Orwell Stockpile	2018-01577	No	EP0816501	2/28/2019	7/7/2016	PADEP NCRO	) Yes	N/a	Yes	Yes	Yes	Yes	Yes	no	n/a	yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	n/a	0	0	40	0	no	no	N/a	N/a
NAB	bank stabilization along Wysox Creek	2018-01624	No	GP030816527 GP085316504	2/28/2019	8/17/2016	5 PADEP NCRO Potter	) Yes	N/a	No	Yes	Yes	Yes	No	Yes	Yes	yes	Yes	n/a	n/a	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	n/a	0	0	150	0	no	no	n/a	n/a
NAB	Cummings Stevenson	2018-01637	No	GP085316505	11/16/2018	8/10/2016	County Conservation Dist	Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	n/a	24	No	No	N/a	N/a
NAB	Unknown  UNT to Parks Creek Gravel	2018-01678	No	GP010116101	n/a	12/22/201	6 PADEP SC Bradford County	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a		no	N/a	N/a	N/a	N/a	N/a	N/a			605		No	No	N/a	N/a
NAB	Bar removal	2018-01695	No	GP030818518	10/30/2018	6/6/2018	Conservation	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	N/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a		175	No	No	N/a	N/a
NAB	Long Crossing  Enterprise TE Products  Operating, LLC –	2018-01703	No	GP0653182501	11/16/2018	6/8/2018	Conservation	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	20	n/a	No	No	N/a	N/a
NAB	Enterprise P-40 Pipeline Amendment / Columbia das of Pennsylvania - 1501 Canal	2018-01714	No	E12-188	11/1/2018	9/7/2016	PADEP NCRO	) Yes	N/a	Yes	Yes	Yes	Yes	No	No	N/A	Yes	Yes	n/a	Yes	no	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0.031	0	174	No	No	N/a	N/a
NAB	Road Service Line Installation Additional Lawerence	2018-01717	No	GP-05-67-16-108	16-Jan-19	22-Dec-16	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/A	No	No	N/a	N/A	Yes	N/A	N/A	0.0003	0	0.0003	0	0	No	No	N/A	N/A
NAB	Township/Boom Station, Shoemaker Hill and Collum Road Culverts Susan J. Collini – Pole 5.5	2018-01718	No	GP115918504	9-Nov-18	14-May-18	PADEP Northcentral	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	150	n/a	No	No	N/a	N/a
NAB	Dock Repairs at Harvey's Lake	2018-01806	No	GP11401605	11/1/2018	10/11/201	6 PADEP NERO	) Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	38	0	No	No	N/a	N/a
NAB	Lower Mifflin Twp Culvert Replacement	2018-01814	No	GP112118102	1/11/2019	6/26/2018	B PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a		no	N/a	N/a	N/a	N/a	N/a	N/a				80	No	No	N/a	N/a
NAB	Texas Eastern PA DOT - SR 3002, Segment 0040 Offset	2018-01819	No	EP5016101	1/10/2019	9/9/2016	PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	No	No	N/a	Yes	Yes	N/a	N/a	n/a		no	N/a	N/a	N/a	N/a	N/a	N/a					No	No	N/a	N/a
NAB	0900 – Bank Stabilization of PA DOT _SK 0014, Segment 0060, Offset	2018-01828	No	GP036618401	3/19/2019	5/4/185	PADEP NERO	) Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	No	N/a	N/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	95	20	No	No	N/a	N/a
NAB	1106 - Deposition Removal from an unnamed TOR TOWNSHIP - SPARTON Road T-213 Bridge	2018-01829	No	E41-9999	2/28/2019	8/15/2016	5 PADEP NCRO	) Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	0	0	148	0	No	No	N/a	N/a
NAB	Maintenance over an UNT to the East Branch Lancaster Co Bridge	2018-01862	No	GP-11-67-17-107	1/17/2019	6/19/2017	7 PADEP SC	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/a	N/A	No	No	N/a	N/A	Yes	N/A	N/A	0.001	0	0	60	0	No	No	N/A	N/A
NAB	Replacement Over Pequea Ck Preurick Snyder- Augricultural crossing of	2018-01881	No	E36-953	9/11/2019	6/14/2016	southcentral	Yes	N/a	Yes	No	No	Yes	No	Yes	N/a	Yes	Yes	N/a	Yes	Yes	n/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	n/a	29	113	No	No	N/a	N/a
NAB	an unnamed tributary to	2018-01884	No	GP 075416404	10/2/2018	10/19/201	PADEP 6 Northeast	Yes	N/a	No	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	N/A	N/A	N/a	n/a	No	N/a	N/a	Yes	N/a	N/a	N/a	N/a		60	n/a	No	No	N/a	N/a

Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number(s)	Date of File Review	Date PASPGi 5 Issued		Activity Categorized Correctly	If No, Explain	Smittai Form from	Application Included in the File	Project location map	Latitude & Longitude	Plans Included in the File	Impact Table	Is Single and Complete Projects Identified on the Table?	State Authorizati on Issued?	Copy of PNDI	clearance		PADEP Record of Decision	Additional informatio n/commen ts:	Residential, Co Commercial or	onservati n req nstrument ubmitted vih poplication	ive the app	is the propriat eview No ocess Expolement	Is a cr ? the Polain: Instru in the	ded Acrea	ge Per	rmanent To	emporary P	ermanent 1	Stream Femporary (linear feet)	Greater than 1/10 acre of temporary wetland impacts associated with the single and complete project?	Mitigation Required?	If Yes, Mitigation type: (Permitte Responsibl e? OR Mitigation Bank?)	Wetland Mitigation Acreage (Wetland (ac))? (Stream (If))?
NAB	Luthi Driveway Crossing     of UNT to Nescopeck     Creek	2018-01886	No	GP074016408	11/1/2018	10/11/2016	6 PADEP NERO	Yes	N/a	Yes	Yes	Yes	Yes	Yes	No	n/a	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	N/a	N/a	N/a N	/a N	I/a	0	0	56	0	No	No	N/a	N/a
NAB	Segment 0110, Offset 0000 - Bridge maintenance over Keefers	2018-01892	no	E22-9999	2/28/2019	4/25/2018	PADEP SCRO	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	n/a	n/a	n/a	n/a	No	N/a	n/a	N/a	N/a N	/a N	I/a	0	0	0	5	No	No	N/a	N/a
NAB	Toms Creek Water Main	2018-01951	No	GP050116108	n/a	12/23/2016	6 PADEP SC	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a		no	N/a	N/a	N/a	N/a N	/a N	1/a			30		no	no	N/a	N/a
NAR	PA DOT - SR 487, Bridge Replacement over an unnamed tributary to Fishing	2018-01980	No	GP11191853	3/19/2019		PADEP NCRO	Yes	N/a	No	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	no	n/a	n/a	No						/a	0	0	137	245	No	No	N/a	N/a
NAB	Transmission, LLC (MAIT)/Lackawanna Meshoppen 230kV	2018-02022	No	GP0835174404		27-Jun-18	PADEP	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/a	N/a	n/a	n/a	No							0.0005	0.59	n/a	312	No	No	N/a	N/a
NAB	PADOT – SR 4012, Section 550, Culvert Replacement on an unnamed tributary to	2018-02046	No	GP115818402	1/19/2019	- 1-	PADEP NCRO	No	N/a	No	Yes	Yes	Yes	Yes	Yes	N/a	Yes	Yes	N/a	N/a	n/a	n/a	No						/a	0	0.55	91	58	No	No	N/a	N/a
	PA DOT – SR 2002. Culvert Replacement on South Run		No						N/a							N/a				N/a		n/a							/a /a			216	20.54			N/a	N/a
NAB	Moonlite Drive-in Sewer	2018-02076		GP116617401	3/19/2019		PADEP NERO			No	Yes	Yes	Yes	Yes	Yes	·	Yes	Yes	N/a		n/a	·	No							0	0	216		No	No		
NAB	Line-Eric Symeon  Dumore Township	2018-02373	No No	GP 054018403 GP033618104		7/13/2018	Lancaster CCD	Yes	N/a	Yes	Yes	Yes	Yes	Yes	Yes	N/A Yes	Yes	Yes No	N/A No	N/A N/a	N/A N/a	n/a	No No								0.009	405	n/a	No No	No No	N/a	N/a
	Segment 0010, Offset 0834 Bridge Maintenance			E17-9999		6/11/2018	PADEP	V	N/a	V	V	V	V	V	V	V	V	V	21/2	21/0	- /-	n/a								N/a	n/a	485	n/a	N-		N/a	N/a
NAB	on Tuscarora Creek  PA DOT Tioga County Rd  Sys Slide Repair	2018-01321	No No	u/a	3/22/2019	7/10/2017 unknown	Southcentral PADEP NCRO	Yes	N/a N/a	Yes No	Yes Yes	Yes	Yes	Yes	Yes	Yes N/a	Yes	Yes	N/A N/a	N/A N/a	n/a n/a	n/a n/a	No No		N/a N/a	N/a N/a			/a //a	N/a 0	n/a 0	361	0	No No	No No	N/a N/a	N/a N/a

Yes	129	0 96	123	121	130	122	101	36	128	11	3	8	5 4	0	ŗ	5	1 1	15	0	0		4	1
No	2	0 35	8	10	1	9	30	24	3	1	3	4	4 4	9	120	6	2 1	0	0	1		127	130
N/a	0 13	0 0	0	0	0	0	0	71	0	)	11	9 12	22 123	99	(	0 12	8 129	116	131	130		0	0
	•		-	-	•		*	-			•	•	•							•			

Total Wetland	
Mitigiation (acre)	0.8
Total Wetland Impact	
Area (Acre)	1.94
Total Stream Impact	
(Linear Feet)	14736

												Baltim	ore Distric	ct - Repo	rting File R	eview S	ummary Ta	able (Aı	pendix 6)																
Corps District	Project Name	ORM Number	Is there more than one RGP selected for review that is associated with this ORM Number: YES or NO?	tM Unique Identifier	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly	Cover Letter/Tran smittal Form from PADEP/CCD included	Application Included in the File	Project location map	atitude & Pla Inclui ongitude the	Aqu ians Resc ided in Imp e File Ta Incli	Is Single and Complete Projects ble Identified on the Table?	Copy of PNDI	Bog turtle habitat clearance (for listed counties)	ection 106 S Historic Elearance	ection 106 MOA Required dati Subm	Corp Memor um fons itted Recoi	Authorizat	PADEP Record of Decision	Additional Common comments Institution :	ential, Conserva	the requirement t for a Conservation	Was the appropriate review No? process Explain: implemente d?	Is a copy of the recorded Instrument in the file?	Permanent 1 (acre)	Wetland Temporary (acre) (	Stream Stre Permanent Temp (linear feet) (linear	rary impacts feet) associate with the single an complete	y Mitigation Required?	If Yes, Mitigation type: (Permitte Responsible ? OR Mitigation Bank?)	Vetland itigation kcreage Montioring Reports in file? Stream (If))?	Was a conservation for instrument conservation mitigation? Instrument required by the Corps? than minimal impacts? Other?
NAB	UGI-Sunbury Pipeline	2016-00609	Yes		E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	res Y	es Yes	Yes	N/a	Yes	No N	o Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a 76	project:	No	N/a	N/a	Other?
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634697	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	o Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.05	N/a n/	Yes	No	N/a	n/a N/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634721	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	o Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a 2	Yes	No	N/a	n/a N/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634730 9634772	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.02	N/a n/	Yes	No	N/a	N/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634808	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	o Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.02	N/a n/	Yes	No	N/a	N/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634814	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.001	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634817	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.004	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634868	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a 91	Yes	No	N/a	N/a n/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634907	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.11	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634745	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	≥s Yes	Yes	N/a	Yes	No N	o Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.384	N/a 71	Yes	No	N/a	N/a n/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634913	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a 65	Yes	No	N/a	N/a n/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634943	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a 9:	Yes	No	N/a	N/a n/a	N/a N/a
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634775	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No N	o Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.144	N/a 81	Yes	Yes	PRM (	0.05 Yes	N/a Yes
NAB	UGI-Sunbury Pipeline	2016-00609	Yes	9634787	E49-337	14-Jan-19	12-Jul-16	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No N	o Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.006	N/a 10	Yes	Yes	PRM 0	0.015 Yes	Yes mitigation
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709102	E58-330A	1/5/2019	9/26/2016	denied water quality and denied without prejudice	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709114	E58-330A	1/5/2019	9/26/2016	denied water quality and denied without prejudice	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No No	) Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.18	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709235	E58-330A	1/5/2019	9/26/2016	denied water quality and denied without prejudice	Yes N/a	Yes	Yes	Yes	Yes Y	res Y	es Yes	Yes	N/a	Yes	No No	yes Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.02	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709247	E58-330A	1/5/2019	9/26/2016	denied water quality and denied without prejudice	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No No	o Yes	yes Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	0.15	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709256	E58-330A	1/5/2019	9/26/2016	denied water quality and denied without prejudice	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No N	yes Yes	yes Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709292	E58-330A	1/5/2019	9/26/2016	denied water quality and denied without prejudice denied water quality	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No No	yes Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a n/	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709301	E58-330A	1/5/2019	9/26/2016	denied water quality and denied without prejudice	Yes N/a	Yes	Yes	Yes	Yes Y	'es Y	es Yes	Yes	N/a	Yes	No Ne	o Yes	yes Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a 70	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Constitution Pipeline	2016-1178-P12	Yes	9709304	E58-330A	1/5/2019	9/26/2016	and denied without prejudice	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No No	yes Yes	s Yes	No	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a 8	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932509	E07-459	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No Ye	s Yes	yes Yes	Yes	N/a N	o N/a	N/a	N/a	N/a	N/a	0.044	N/a n/	no	No	N/a	N/a n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9933340	E06-701	11-Sep-18	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes	Yes	Yes Y	es Y	es Yes	Yes	N/a	Yes	No Ye	s Yes	s Yes	Yes	N/a N	o N/a	N/a	N/a	N/a	N/a	N/a	N/a n/	No	No	N/a	N/a n/a	N/a N/a

											В	altimore	District - I	Reporting	File Revie	ew Sumi	mary Table	(Append	ix 6)																
Corps District	Project Name	ORM Number	Is there more than one RGP selected for review that is associated with this ORM Number: YES or NO?	A Unique Identifier	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly  If No, Explain	Cover Letter/Tran smittal Form from PADEP/CCD included	pplication Pro ncluded in loca the File ma			Aquatic Resource ( Impact Table I	Is Single and	Bog copy of cle PNDI (for	ig turtle salabitat searance Historic or listed Clearand		Agency Recommen dations	Corps Memorand um for Record Included?	he State thorizati included the file?	PADEP Addition inform cecision :	onal Commercia ation , or ents Institutiona	Draft I, Conservatio II n Instrument submitted wih	Did the porps waive the equiremen a t for a ponservatio n nstrument ?	Was the ppropriate review No? process Explain: nplemente d?	Is a copy of the recorded Instrument in the file?	Wetland Wet Permanent Temp (acre) (ac	land Strean orary Perman re) (linear fe	n Stream ent Temporary et) (linear feet	) associated with the single and	litigation (equired? Re	If Yes, Mitigation type: (Permitte esponsible ? OR Mitigation (ac))? (Stream (lf))?	nd ion ge Montioring Grand Reports in in file?	Was a conservation n instrument conservation m instrument required by no more than minimal impacts?  Other?
NAB	Sunoco PI	2015-01664	Yes		E07-459			ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes Ye	es Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	ı No	N/a	N/a	N/a	N/a	N/a	N/a	n/a	complete project?	No	N/a N/a		impacts? Other?
NAB	Sunoco PI	2015-01664	Yes	9932458	E07-459	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes Ye	is Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	n No	N/a	N/a	N/a	N/a	N/a	N/a		No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932541	E07-459	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	ı No	N/a	N/a	N/a	N/a	N/a	N/a	64 n/a	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9933352	E07-459	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes Ye	is Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	n No	N/a	N/a	N/a	N/a	N/a	N/a		No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932562	E07-459	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	ı No	N/a	N/a	N/a	N/a	N/a	/a N/a	74	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932541	E07-459	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	n No	N/a	N/a	N/a	N/a	N/a	N/a	64	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932574	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	ı No	N/a	N/a	N/a	N/a	N/a	N/a	51	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932858	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	ı No	N/a	N/a	N/a	N/a	N/a	N/a	n/a	Yes	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932671	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	n No	N/a	N/a	N/a	N/a	N/a	N/a	53	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932674	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	n No	N/a	N/a	N/a	N/a	N/a	N/a	53	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932822	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	ı No	N/a	N/a	N/a	N/a	N/a N	N/a	54	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932810	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	ı No	N/a	N/a	N/a	N/a	N/a N	N/a	60	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9932700	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a 0.1	N/a	n/a	Yes	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932610	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a 0.0	N/a	n/a	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9968846	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a 0.0	N/a	n/a	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932852	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a N	N/a	24	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932749	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a 0.0	N/a	n/a	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932740	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a 0.0	N/a	n/a	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932828	E21-449	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	es Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a N	N/a	103	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932932	E22-619	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a N	N/a	51	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932965	E22-619	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	Yes	Yes Ye	es Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a N	N/a	166	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9933337	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 lpcrossings	165 14/8	Yes	Yes Ye	es Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a N	N/a	39	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco PI	2015-01664	Yes	9864194	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	es Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a N	N/a	58	No	No	N/a N/a	n/a	N/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9933271	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes N/a	Yes	Yes Ye	es Yes	Yes	Yes	Yes	Yes	N/a Yes	No	Yes	Yes	Yes	Yes N/	No No	N/a	N/a	N/a	N/a	N/a N	N/a	51	No	No	N/a N/a	n/a	N/a N/a

												Baltir	more Dis	trict - Rep	orting Fil	e Review S	Summary	Table (Apper	dix 6)																
			Is there more than one RGP selected for						Activity	C	cover er/Tran	Project			Is Si quatic ar source Com	ngle d	Bog turtle	Section 106 Section	O6 Agency	Corps Is th	ne State	DEP Additiona	Commorcia	Conservatio	uie	/as the propriate eview No?	Is a copy of the	Wetland W	etland Stream	ac	ater 1/10 e of orary land	If Yes Mitigati type:	Wetland Mitigation	Wa conse	conservatio n instrument rvatio was for:
Corps District	Project Name	ORM Number	review that is associated with this ORM Number: YES or NO?	ORM Unique Identifier	r PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issue	d Reason For Reporting	Categorized Correctly	If No, sn Explain Fore PAD inc	er/Tran mittal m from EEP/CCD cluded	location map	Latitude & Longitude	ncluded in In the File T	npact Proj able Ident	copy of PNDI PNDI PNDI	clearance (for listed counties)	Historic MOA Clearance Requir	Recommen dations Submitted	um for Record Included?	horizati ncluded he file?	information dision /comment	on , or ts Institutiona I Developme nt	wih	nservatio imp n strument	rocess Explain:	recorded Instrument in the file?	Permanent Ten (acre) (	nporary Permanent acre) (linear feet	Temporary im (linear feet) asso wit sing	acts Require the and	red? (Permit Respons ? OR Mitigati Bank?	itte (Wetland if	Reports in instruirequire the Co	mitigation? Iment To ensure no more orps? than minimal impacts? Other?
		2015 01551			501.001			ESA, Sect 106, Sec 408 2																	?				.,,	pre	plete ect?				
NAB	Sunoco Pl	2015-01664	Yes	9933016	E31-234	9/11/2018	2/13/2017	Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a 0.066	n/a	lo No	) N/a	N/a	n/a	
NAB	Sunoco PI	2015-01664	Yes	9933019	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a 0.058	n/a	lo No	N/a	N/a	n/a	/a N/a
NAB	Sunoco PI	2015-01664	Yes	9933091	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	280	lo No	N/a	N/a	n/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9933292	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	71	lo No	N/a	N/a	n/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9933277	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	50	lo No	N/a	N/a	n/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9933283	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	57	lo No	N/a	N/a	N/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9933262	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	52	lo No	N/a	N/a	n/a	/a N/a
NAB	Sunoco PI	2015-01664	Yes	9933103	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	76	lo No	N/a	N/a	N/:	/a N/a
NAB	Sunoco Pl	2015-01664	Yes		E31-234			ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	70	lo No	N/a	N/a	N/s	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9932446	E31-234	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	102	lo No	) N/a	N/a	n/a N/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9933088	E34-136	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	51	lo No	N/a	N/a	n/a N/s	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9932154	E38-194	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	59 n/a	lo No	) N/a	N/a	n/a N/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9932235	E50-258	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	0.006 N/a		lo No	) N/a	N/a	n/a N/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9932330	E36-945	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	39 n/a	es No	) N/a	N/a	n/a N/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9932208	E36-945	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	0.556 N/a	n/a	lo No	) N/a	N/a	n/a N/a	/a N/a
				9968896		9/11/2018	2/13/2017	Ipcrossings ESA, Sect 106, Sec 408 2																					N/a					n/a	
NAS	Sunoco Pl	2015-01664	Yes	9932184	E36-945	9/11/2018	2/13/2017	Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a 0.007	n/a	lo No	) N/a	N/a	n/a	/a N/a
NAB	Sunoco PI	2015-01664	Yes	9932384	E67-920	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	les	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	123	lo No	N/a	N/a	n/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9968911	E67-920	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	n/a	lo No	N/a	N/a	n/a	/a N/a
NAB	Sunoco Pl	2015-01664	Yes	9968859	E67-920	9/11/2018	2/13/2017	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	Yes	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a	N/a	N/a N/a	n/a	lo No	N/a	N/a	N/	/a N/a
NAB	City Gate Project Oak Tree Dev.	2017-01911	No		GP1136174124, GP043617124, GP073617120	11/27/2018	3/7/2018	ESA, Sect 106, Sec 408 2 Ipcrossings	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	Yes	N/a No	Yes	Yes	Yes N	I/a N/a	Yes	Yes	No	Yes	No	N/a 0.	00002 365	123	lo No	N/a	N/a	n/a Ye	to ensure no more than minimal es impacts
NAB	HEP Tioga (Tioga North Trunkline)	2015-01708	Yes	9930410	E5929-062	11/28/2018	4/11/2017	exceeds thresholds	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes N	o Yes	N/a	N/a No	No	No	No f	No N/a	No	N/a	N/a	N/a	N/a	0.001	N/a N/a	n/a	lo No	N/a	N/a	N/	/a N/a
NAB	HEP Tioga (Tioga North Trunkline)	2015-01708	Yes	9930426	E5929-062	11/28/2018	4/11/2017	exceeds thresholds	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes N	o Yes	N/a	N/a No	No	No	No 1	No N/a	No	N/a	N/a	N/a	N/a		N/a	n/a	lo No	N/a	N/a	n/a	/a N/a
NAB	Anadarko Chapman Pad A PL	2011-00410	No		E4129-105			exceeds thresholds	Yes	N/a	no Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	No	Yes	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a			45	lo No	N/a	N/a	-4-	/a N/a
NAB	HEP Tioga (Herceg Well Lateral)	2015-01708	Yes		E5929-054	11/6/2018	8/21/2018	exceeds thresholds	Yes	N/a	Yes Yes	Yes	Yes	Yes	Yes Ye	s Yes	N/a	Yes No	No	No	Yes Y	'es N/a	No	N/a	N/a	N/a	N/a		0.024 N/a N/a N/a	43	lo No	) N/a	N/a	n/a N/a	/a N/a
				9705464	1	11/28/2018	9/6/2016	1				oxdot											1	$\bot$						86				n/a	$\perp \perp \perp \perp$

											Baltimo	ore Distric	t - Repor	ting File R	eview Si	ummary Ta	ble (Ap	pendix 6)																-
Corps District	Project Name	ORM Number	is there more than one RGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly If No, Explain	Cover Letter/Tran smittal Form from PADEP/CCD included	Application Proncluded in loc the File n	roject cation map Lo	Plai ngitude the f	Aquat ns Resour ed in Impac File Table Include	Is Single and Complete Projects Identified on the Table?	Copy of PNDI	Bog turtle habitat Seci clearance (for listed counties)	tion 106 Se listoric earance R	ction 106 MOA dequired Agency Recomm dations Submitte	Corps Memoran um for Record Included	Is the State Authorizati on included in the file?	PADEP Record of Decision	Additional Common , , , , , , , , , , , , , , , , , , ,	oject: Dra lential, consein or Instru cutiona I wi elopme nt ?	ment t for a Conservation	e Was the napropriate review No? process Explain: t d?	Is a copy or the recorded Instrument in the file?	f Wetland Permanent t (acre)	Wetland Temporary (acre)	Stream Stream Permanent Temporary (linear feet)	Greater than 1/10 acre of temporary wetland impacts associated with the single and complete project?	Mitigation Required?	If Yes, Mitigation type: (Permitte Responsible ? OR Mitigation Bank?)	retland tigation creage /etland (ac))? Montioring Reports in (ac))? file? tream (if))?	Was a instrument conservation n instrument required by the Corps?  The Corps?
NAB	Rattling Creek Down Stream of Edawrds Bridge	2015-01112	No	E22-617	11/29/2018	9/23/2016	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	n/a	Yes	N/a	Yes	No No	Yes	Yes	Yes	N/a f	No N/	a N/a	N/a	N/a	N/a	N/a	N/a 1371	No	No	N/a M	N/a n/a	N/a N/a
NAB	Asylum Run	2017-01843	No	E22-641	11/28/2018	2/16/2018	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	n/a	Yes	N/a	Yes	No No	Yes	Yes	n/a	N/a I	No N/	a N/a	N/a	N/a	0.02	0.4	225 870	Yes	No	N/a M	N/a n/a	N/a N/a
NAB	Coal Twp Commissioners Stream Rehab	2017-01888	No	E49-348	10/26/2018	1/22/2018	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	n/a	Yes	N/a	Yes	No No	Yes	Yes	no	N/a i	no N/	a N/a	N/a	N/a	N/a	N/a	810 n/a	No	No	N/a M	N/a n/a	N/a N/a
NAB	Herbert Well Line	2018-00049	Yes 1024	E5829-128	12/13/2018	5/4/2018	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	Yes	Yes	N/a	Yes	No Yes	Yes	Yes	Yes	N/a f	No N/	a N/a	N/a	N/a	N/a	N/a	N/a 32	No	No	N/a N	N/a n/a	N/a N/a
NAB	Herbert Well Line	2018-00049	Yes 1029	E5829-128	12/13/2018	5/4/2018	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	Yes	Yes	N/a	Yes	No Yes	Yes	Yes	Yes	N/a I	No N/	a N/a	N/a	N/a	0.01	N/a	N/a n/a	Yes	Yes	PRM 0	0.01 n/a	Yes mitigation
NAB	Herbert Well Line	2018-00049	Yes 1029	E5829-128	12/13/2018	5/4/2018	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	Yes	Yes	N/a	Yes	No Yes	Yes	Yes	Yes	N/a I	No N/	a N/a	N/a	N/a	0.1	0.02	N/a n/a	Yes	Yes	PRM (	0.1 n/a	Yes mitigation
NAB	Herbert Well Line	2018-00049	Yes 1029	E5829-128	12/13/2018	5/4/2018	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	Yes	Yes	N/a	Yes	No Yes	Yes	Yes	Yes	N/a f	No N/	a N/a	N/a	N/a	0.02	0.01	N/a n/a	Yes	Yes	PRM 0	0.02 n/a	Yes mitigation
NAB	Herbert Well Line	2018-00049	Yes 1029	E5829-128	12/13/2018	5/4/2018	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	Yes	Yes	N/a	Yes	No Yes	Yes	Yes	Yes	N/a f	No N/	a N/a	N/a	N/a	N/a	N/a	N/a 127	No	no	N/a N	N/a n/a	N/a N/a
NAB	Anadarko Chapman Pad B GL	2018-00898	Yes	E429-106	11/6/2018	10/25/2016	exceeds thresholds	Yes N/a	No	Yes	Yes	Yes Ye	s Yes	Yes	Yes	n/a	no	no No	Yes	no	no	N/a	no N/	a N/a	N/a	N/a	N/a	0.97	N/a 317	Yes	No	N/a M	N/a n/a	N/a N/a mitigation
NAB	Gettysburg Commons Property	2005-02263	No	GP070117102	11/1/2018	12/28/2017	residential subdivision	Yes N/a	Yes	Yes	Yes	Yes Ye	s Yes	Yes	Yes	Yes	Yes	yes Yes	Yes	Yes	Yes	N/a Y	'es Ye	s no	Yes	no	0.25		1140	no	Yes	PRM 0	0.35 n/a	and ensure no more than Yes minimal
NAB	Murley Wetland Project	2008-01268	No	EA05-012	11/29/2018	7/30/16 and 1/22/18	denied water quality and denied without prejudice	Yes N/a	no	Yes	Yes	Yes Ye	s Yes	n/a	Yes	N/a	Yes	no Yes	Yes	Yes	Yes	N/a	no N/	a N/a	N/a	N/a	0.21			no	No	N/a M	N/a N/a	N/a N/a
NAB	Fayetteville Interceptor	2015-01616	Yes 9395	E28-382	File not located	8/30/2016	exceeds thresholds	Yes N/a	N/a	N/a P	N/a	N/a N/	a N/a	N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a N	i/a N/	a N/a	N/a	N/a			83.75	Yes	No	N/a M	N/a N/a	N/a N/a
NAB	Fayetteville Interceptor	2015-01616	Yes 9706	E28-382	File not located	8/30/2016	exceeds thresholds	Yes N/a	N/a	N/a P	N/a	N/a N/a	a N/a	N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a N	l/a N/	a N/a	N/a	N/a			83.75	Yes	No	N/a M	N/a N/a	N/a N/a
NAB	Fayetteville Interceptor	2015-01616	Yes 9706		File not located	8/30/2016	exceeds thresholds	Yes N/a	N/a			N/a N/			N/a			N/a N/a	N/a	N/a	N/a		i/a N/		N/a	N/a			83.75	Yes	No		N/a N/a	N/a N/a
NAB	Fayetteville Interceptor	2015-01616	Yes 9707		File not located	8/30/2016	exceeds thresholds	Yes N/a	N/a			N/a N/a			N/a			N/a N/a	N/a	N/a	N/a		l/a N/		N/a	N/a			83.75	Yes	No		N/a N/a	N/a N/a
NAB	Big Cove Creek  Gettysburg Culvert	2017-00327	No	EA29-001	10/2/2018	10/4/2017	exceeds thresholds	Yes N/a	Yes			Yes Ye			Yes			no no	Yes	Yes	Yes		no N/		N/a	N/a			700	no	No		N/a n/a	
NAB	Replacement	2017-00510	No	n/a	3/23/2018	8/2/2017	exceeds thresholds ESA, Sect 106, Sec 408 2	Yes N/a	Yes			Yes Ye			Yes			no no		N/a	n/a		no N/		N/a	N/a			22	no	No		N/a n/a	
NAR	PA DOT - SR 2009 over East Branch Hammer Creek PA DOT - SR 0097 over	2018-00321	No No	E38-204 unknown	2/27/2019	2/21/2018	lpcrossings exceeds thresholds	Yes N/a	Yes			Yes Ye			Yes			yes Yes		Yes	Yes		no N/		N/a N/a	n/a n/a	0	0	77	no	No No		N/a n/a	
NAR	PA DOT - SR 0097 over Alloway Creek-JV 223-P- 3 Jay Township / Brown's	2017-00055	No No	E01-321	2/27/2019	5/15/2017	ESA, Sect 106, Sec 408 2	Yes N/a	no Yes			Yes Ye			Yes			no Yes		no	no		no N/		N/a N/a	n/a n/a	0.005	0.01	200 332	no	No No		N/a n/a	N/a N/a
NAB	Run Stream Re- establishment Project  PA DOT - SR 1021 over	2017-00367 2018-00260-p07	No No	GP113617131	2/27/2019	5/22/2017	Ipcrossings ESA, Sect 106, Sec 408 2	Yes N/a	Yes			Yes Ye			Yes			yes Yes		no	no n/a		no N/		N/a	n/a n/a	0	0	50 105	no	No No		N/a n/a	
NAB	Conestoga River P-3 JV 263	2013-00280-p07 2017-01721-p07	No	GP113617131	2/26/2019	3/16/2018	lpcrossings exceeds thresholds	below	Yes			Yes Ye			Yes			no no	no	no	n/a		no N/		N/a	N/a	0	0	52 81	no	No		N/a n/a	
NAB	PA DOT - S.R. 1025 over East Branch Briar Creek	2008-00777	Yes	GP05582916001 &	2/26/2019	12/4/2017	exceeds thresholds	threshold  Yes N/a	Yes			Yes Ye			Yes			no no	no	no	n/a		no N/		N/a	N/a	0	0	85 235	no	No		N/a n/a	N/a N/a
NAB	Little Elk Pipeline	2008-00777	9624 Yes	GP05582916001 &	11/1/2018	7/8/2016	exceeds thresholds	Yes N/a	Yes			Yes Ye			Yes			no no	no	no	n/a		no N/		N/a	N/a	0	0	0 100	no	No		N/a n/a	N/a N/a
	Little Elk Pipeline		9624	GP08582916001	11/1/2018	7/8/2016		,													·						0	0	0 51					

												Baltimore	District -	Reporting	File Revie	ew Sum	nmary Table	(Append	lix 6)															
Corps District	Project Name	ORM Number	Is there more than one RGP selected for review that is associated with this ORM Number: YES or NO?	M Unique Identifier	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly Explain	Cover Letter/Tran smittal Form from PADEP/CCD included	Application Proncluded in locathe File n			Aquatic Resource (Impact	Is Single and	Copy of clipholic (for	log turtle habitat Section : Glearance Histori for listed Clearan		Agency Recommen	Corps Memorand um for Record Included?	the State uthorizati i included the file?	PADEP Add Record of infor Decision /con	itional Commerc mation , or nments Institutio : I	al, Conservatio	Did the Corps waive the requiremen t for a Conservatio n Instrument ?	Was the ppropriate review No? process Explain: nplemente d?	Is a copy of the W recorded Per Instrument in the file?	etland Wetland manent Tempora acre) (acre)	Stream Str. Y Permanent Temp (linear feet) (linea	Greate than 1/ acre of tempor wetlar impact feet) associat with this single a comple project	of ary and Mitigation Required?	If Yes, Mitigation type: (Permitte Responsible ? OR Mitigation Bank?)	Wetland Aitigation Acreage (Wetland (ac))? (Stream (lf))?	Was a instrument instrument required by the Corps?  If Yes, the conservation on minimal impacts?  Other?
NAB	PA MAINLINE	2009-01676	Yes	9956858	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 4	no		N/a	N/a n/a	
NAB	PA MAINLINE	2009-01676	Yes	9956864	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes 1	N/a no	N/a	N/a	N/a	N/a	0 0.18	0	no	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9956868	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0.17		no	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9956922	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0.17 0	0 2	no	Yes	PRM	0.17 Yes	Yes mitigation
NAB	PA MAINLINE	2009-01676	Yes	9956934	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0.21	0	no	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9956940	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 1:	no	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9956964	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 2	no	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9956970	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 4	no 3	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9957015	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 7	no	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9957036	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0.02	0	no	No	N/a	N/a n/a	N/a N/a
NAB	PA MAINLINE	2009-01676	Yes	9957060	E5829-089	11/1/2018	6/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 6	no	No	N/a	N/a n/a	N/a N/a
NAB	Wright Well Connect	2009-01676	Yes	9684828	E58-29-108	11/1/2018	8/29/2016	exceeds thresholds	Yes N/a	Yes	Yes Y	es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	no	no f	N/a no	N/a	N/a	N/a	N/a	0 0.1	0 3	Yes	No	N/a	N/a n/a	N/a N/a
NAB	Owego South and Loomis Pipeline	2016-01123	Yes	9759073	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0.036 0	0	No	Yes	PRM	0.16 Yes	Yes mitigation
NAB	Owego South and Loomis Pipeline	2016-01123	Yes	9904882	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0.01	0	No	No	N/a	n/a N/a	N/a N/a
NAB	Owego South and Loomis Pipeline	2016-01123	Yes	9904886	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0.35 0.11	0 2:	Yes	Yes	PRM	0.16 Yes	Yes mitigation
NAB	Owego South and Loomis Pipeline	2016-01123	Yes	9904902	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 1	No	No	N/a	n/a N/a	N/a N/a
NAB	Owego South and Loomis Pipeline	2016-01123	Yes	9904906	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0	0 2	No	No	N/a	n/a N/a	N/a N/a
NAB	Owego South and Loomis Pipeline	2016-01123	Yes	9904954	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0.49	0 1	Yes	No	N/a	n/a N/a	N/a N/a
NAB	Owego South and Loomis Pipeline	2016-01123	Yes	9904958	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0.07	0	No	No	N/a	n/a N/a	N/a N/a
NAB	Owego South and Loomis Pipeline PA DOT – SR 2017, Section A05 –	2016-01123	Yes	9904962	E5829-104	11/1/2018	4/28/2017	exceeds thresholds	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes !	N/a no	N/a	N/a	N/a	N/a	0 0.25	0	Yes	No	N/a	n/a N/a	N/a N/a
NAB	Bridge Replacement over Cocolamus Creek PA DOT - SR 915, Section 03 - Bridge		No		E34-137	3/11/2019	12/21/2016	exceeds thresholds	Yes N/a	no		'es Yes					N/a Yes	no	no				N/a no	N/a	N/a	N/a		0.01 0.02	280 7				N/a n/a	
NAB	Replacement over the Raystown Branch of the	2016-01543	No		E05-389	3/6/2019	1/11/2016	exceeds thresholds	Yes N/a	no	Yes Y	es Yes	Yes	Yes	n/a		N/a Yes	no	no	Yes	Yes		N/a no	N/a	N/a	N/a		0.018 0.079	50 2	No 5	No		N/a n/a	
NAB	Montrose Hillbillies Mitigation Site	2017-01104	No		5829-002; E6629-001; E4029-001 GP03082916001,	11/1/2018	11/7/2017	non-compliance of previous authorized	Yes N/a	no	Yes Y	'es Yes		Yes	no	Yes	N/a Yes	no	no	Yes	Yes		N/a no	N/a	N/a	N/a		0.04 0.22	740	Yes			N/a n/a	
NAB	EOG Resources, Incorporated – Burlington Pipeline	2013-00293	No		GP05082916001, GP07082916001, GP08082916001	11/1/2018	9/16/2016	non-compliance of previous authorized	Yes N/a	Yes	Yes Y	'es Yes	Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	n/a i	n/a no	N/a	N/a	N/a	N/a	0 0.28	0	Yes	No	N/a	N/a n/a	N/a N/a

												Baltim	ore District	- Reportir	ng File Re	view Sun	nmary Table	(Append	lix 6)																
Corps District	Project Name	ORM Number	Is there more than one RGP selected for review that is associated with this ORM Number: YES or NO?	DRM Unique Identifier	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly	Cover Letter/Trai smittal Form from PADEP/CCI included	Application Included in the File	Project location map	ntitude & Plans Includer the Fil	Aquatic Resource Impact Table Included	Is Single and Complete Projects Identified on the Table?	Copy of PNDI	Sog turtle habitat Clearance (for listed counties)	106 Section 10 ic MOA ice Required	6 Agency Recommen dations Submitted	Corps Memorand um for Record Included?	the State uthorizati included the file?	PADEP Record of Decision	Project: Residenti Commerc nation , or Institutio I Developm	al, Conservatio ial n Instrument submitted wih	Did the Corps waive the requiremen t for a Conservatio n Instrument	Was the sppropriate review No? process Explain: mplemente d?	Is a copy of the recorded Instrument in the file?	Wetland Permanent T (acre)	emporary P	Stream Stream Permanent Temporan inear feet) (linear feet		Mitigation (Pequired? Res	type: Mitigation type: Acr Permitte esponsible ? OR (Str	tland Reports in	Was a instrum was for n mitgati required by the Corps?
NAB	Texas Eastern Transmission, LP – Groff Road Repair Site	2016-01491	No		EP3816105	11/1/2018	10/14/2016	ESA, Sect 106, Sec 408 2 lpcrossings	Yes N/a	no	Yes	Yes	Yes Yes	Yes	n/a	Yes	no Yes	no	Yes	Yes	Yes	no N	/a no	N/a	N/a	N/a	N/a	0	0.038	0 0	No	No	N/a N	//a n//a	N/a N/a
NAB	Jay Township – Brown's Run Stream Re- establishment	2017-00376	No		EA24-055	11/1/2018	10/10/2017	exceeds thresholds	Yes N/a	Yes	Yes	Yes	Yes Yes	no	n/a	Yes	n/a Yes	no	no	Yes	Yes	n/a n	/a no	N/a	N/a	N/a	N/a	0	0	740 0	No	No	N/a N	//a n/a	N/a N/a
NAB	PA DOT – SR 322, Section B06, Potters Mill Gap Project	2013-00937	Yes	10244086	E14-579	3/20/2019	1/5/2018	exceeds thresholds	Yes N/a	no	Yes	Yes	Yes Yes	Yes	Yes	Yes	N/a Yes	no	no	Yes	Yes	Yes N	/a no	N/a	n/a	N/a	N/a	0	0	124 0	No	No	N/a N	//a n/a	N/a N/a
NAB	PA DOT - SR 0035, Section A07 Bridge Replacement over Cocolamus Creek	2018-00045	No	n	GP113417115	3/19/2019	2/2/2018	exceeds thresholds	Yes N/a	no	Yes	Yes	Yes Yes	Yes	n/a	Yes	N/a Yes	no	no	Yes	no	n/a N	/a no	N/a	N/a	N/a	N/a	0.045	0.355	248 123	Yes	No	N/a N	//a n//a	N/a N/a
NAB	Jay Township - Brown's Run Stream Re- establishment	2017-00376	No	N/A	EA24-055	11/1/2018	10/10/2017	exceeds thresholds	Yes N/A	Yes	Yes	Yes	Yes Yes	No	N/a	Yes	N/A Yes	No	No	Yes	Yes	N/A 1	lo No	N/A	N/A	N/A	N/A	0	0	740 0	No	No	N/A N	/A N/A	N/A N/A
NAB	TRIAD Expansion Project	2015-00932	No	N/A	E58-313	3/19/2109	12/7/2016	Exceeds thresholds	Yes N/A	No	Yes	Yes	Yes Yes	Yes	Yes	Yes	N/A Yes	No	No	Yes	Yes	No f	lo No	N/A	N/A	N/A	N/A	0	0.07	0 142	No	No	N/A N	/A N/A	N/A N/A
NAB	PA DOT – SR 2018 Bridge Replacement over Pine Creek	2016-01065	No	N/A	E14-569	3/21/2019	7/26/2017	Historic Properties	Yes N/A	Yes	Yes	Yes	Yes Yes	Yes	N/A	Yes	N/A Yes	No	No	Yes	Yes	Yes 1	lo No	N/A	N/A	N/A	N/A	0	0.07	114 16	No	No	N/a N	/A N/A	N/A N/A
NAB	2016-1244 PA DOT-SR 0022, Section 0034, Canoe Camp Creek Intersection Improvement Project	2016-1244	No	N/A	E07-463	3/20/2019	9/20/2016	Exceeds thresholds	Yes N/A	No	Yes	Yes	Yes Yes	Yes	N/A	Yes	N/A Yes	No	No	No	Yes	Yes 1	lo No	N/A	N/A	N/A	N/A		0.03	884 282	No	Yes	PRM feet s	linear stream N/a gation	No N/A

Yes	127	112	124 124	124 124	122	106	124 7	119 4	59	117	112 8	0 0	2	2	0 2	0		41 1	) 0	0	5 10	0
No No	1	12			2	4	0 1	2 120	65	7	11 3		122		2 0	2		87 11		0	0 1	0
N/a		4	4 4	4 4	4	18	4 120	7 4	4	4	5 1	5 124	4	126	126 126	126		0 0	11	18 118	123 117	119

Wetland Impact (Acres) 7.68

Stream Impact (Linear Feet) 17,573

Wetland Mitigation (Acres) 1.035

									В	altimore I	PASPGP	-5 Repo	orting Co	ompliano	ce Insp	<u>ection</u> s	(Appen	ndix 7)														
ID	Corps District	ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorized Work	Authorized Work: Is it in complianc e with authorizati on?	If no, explain	Non- Compliant: Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl e?	Describe as- built/work	No, explain	ls mitigation required?	Permittee Responsibl e or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work ( Started?	Mitigation Completed ?	Observed	Observed Stream	Observed Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed		Mitigation C	nstrument Is furth Conditions inspect Collowed? require
9634697	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634721	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634730	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634772	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634808	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634814	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	·	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634817	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634868	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634907	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	•	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634745	NAB	2015-00609	7/12/2016	7/3/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634913	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634943	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9634775	NAB	2015-00609	7/12/2016	10/16/2017	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	Wetland	N/a	0.05	Yes	Yes	Yes	N/a	Yes	Yes	2	N/a	N/a	Yes	N/a No
9634787	NAB	2015-00609	7/12/2016	12/19/2018	E47-097	Yes	Sunbury Pipeline	UGI Sunbury 1525 SR 292 East, Dallas, PA 186112	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	Wetland	N/a	0.015	Yes	Yes	Yes	N/a	Yes	Yes	2	N/a	N/a	Yes	N/a No
9709102		2015-00609 2016-01178-P12		10/23/2018		Yes	Consitution	Constitution PL Co. 2800 Post Oak Blvd, PO Box 1396 Houston.				N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	0.013	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9709102		2016-01178-P12	9/26/2016	10/23/2018	E58-300A		Consitution	Constitution PL Co. 2800 Post Oak Blvd, PO Box 1396 Houston,		·		N/a	1,72		.,,=	.,,_		N/a	.,,=	142	.,,,	1,72	.,,,	.,,,	142	.,,-	.,,=	142	.,,_	.,,_	N/a	.,,,
9709235	NAB NAB	2016-01178-P12 2016-01178-P12	9/26/2016	10/23/2018	E58-300A	Yes	Pipeline  Consitution	Constitution PL Co. 2800 Post Oak Blvd, PO Box 1396 Houston,	Yes	Completed	Yes	N/a	N/a N/a	Yes	N/a	N/a N/a	No No	N/a	N/a	N/a N/a	N/a N/a	N/a	N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a	N/a N/a	N/a N/a	N/a	N/a No
9709247		2016-01178-P12					Pipeline  Consitution	Constitution PL Co. 2800 Post Oak Blvd, PO Box 1396 Houston,			Yes			Yes	N/a				N/a			N/a	N/a					N/a				
	NAB		9/26/2016	10/23/2018	E58-300A	Yes	Pipeline  Consitution	Constitution PL Co. 2800 Post Oak Blvd,		Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9709256	NAB	2016-01178-P12	9/26/2016	10/23/2018	E58-300A	Yes	Pipeline	PO Box 1396 Houston, Constitution PL Co. 2800 Post Oak Blvd,		Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9709292	NAB	2016-01178-P12	9/26/2016	10/23/2018	E58-300A	Yes	Pipeline	PO Box 1396 Houston, Constitution PL Co. 2800 Post Oak Blvd,	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9709301	NAB	2016-01178-P12	9/26/2016	10/23/2018	E58-300A	Yes	Pipeline	PO Box 1396 Houston, Constitution PL Co. 2800 Post Oak Blvd,	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9709304	NAB	2016-01178-P12	9/26/2016	10/23/2018	E58-300A	Yes	Pipeline	PO Box 1396 Houston,		Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9968859	NAB	2015-01664	4/3/2017	12/4/2018	E67-920	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	HDD	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932509	NAB	2015-01664	4/3/2017	10/26/2018	E07-459	Yes	Sunoco PL	Matt Gordon	Yes		Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933340	NAB	2015-01664	4/3/2017	2/13/2017	E06-701	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	HDD	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No

									В	altimore F	PASPGP	-5 Repo	orting Co	omplian	ice Insp	ections	(Apper	ndix 7)															
ID	Corps District	ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorized Work	Authorized Work: Is it in complianc e with authorizati on?	If no, explain	Non- Compliant: Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl e?	Describe as- built/work	No, explain	Is mitigation required?	Permittee Responsibl e or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Mitigation Completed ?	Observed	Observed Stream	Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed	Site Protection Instrument ?	Wetland II Mitigation C Observed F	Conditions	inspection
9932458	NAB	2015-01664	4/3/2017	2/13/2017	E07-459	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932541	NAB	2015-01664	4/3/2017	2/13/2017	E07-459	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9933352	NAB	2015-01664	4/3/2017	2/13/2017	E07-459	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932562	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932541	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932574	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932858	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932629	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932671	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932674	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932822	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932810	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932700	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932610	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9968846	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932852	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932752	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932749	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932740	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932828	NAB	2015-01664	4/3/2017	2/13/2017	E21-449	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932932	NAB	2015-01664	4/3/2017	2/13/2017	E22-619	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9932965	NAB	2015-01664	4/3/2017	2/13/2017	E22-619	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9933337	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9864194	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9933271	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No

									В	altimore I	PASPGP	-5 Repo	orting Co	omplian	ce Insp	ections	(Appen	ndix 7)														
ID	Corps District	ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorized Work	Authorized Work: Is it in complianc e with authorizati on?	If no, explain	Non- Compliant: Does it still meet its Category of activity?	written clearly &	Describe as- built/work	No, explain	Is mitigation required?	Permittee Responsibl e or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Wetland	Mitigation Work Started?	Mitigation Completed ?	Observed	Observed Stream		Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed		Mitigation	instrument Is further Conditions inspection Followed? required
9933016	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933019	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933091	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933292	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933277	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933283	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933262	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933103	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932446	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9933088	NAB	2015-01664	4/3/2017	2/13/2017	E31-234	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932154	NAB	2015-01664	4/3/2017	2/13/2017	E31-136	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932235	NAB	2015-01664	4/3/2017	2/13/2017	E38-194	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932330	NAB	2015-01664	4/3/2017	2/13/2017	E50-258	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932208	NAB	2015-01664	4/3/2017	2/13/2017	E36-945	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9968896	NAB	2015-01664	4/3/2017	2/13/2017	E36-945	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932184	NAB	2015-01664	4/3/2017	2/13/2017	E36-945	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9932384	NAB	2015-01664	4/3/2017	2/13/2017	E67-920	Yes	Sunoco PL	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
9968911	NAB	2015-01664	4/3/2017	2/13/2017	E67-920 GP1136174124,	Yes	Sunoco PL City Gate	Matt Gordon	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
	NAB	2017-01911	3/7/2018	11/27/2018	GP043617124, GP073617120	Yes	Project/Oak Tree	Oak Tree Devel. Group	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	Yes	N/a	Yes No
	NAB	2015-01112	9/3/2016	11/27/2018	E22-617	Yes	Downstream of Edwards Bridge	n/a Regency 6051 Wallace	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a Yes
10241430	NAB	2018-00049	5/4/2018	12/6/2018	E5829-128	Yes	Herbert Well Line	Rd Ext. 3rd Floor Wexford PA 15090 Regency 6051 Wallace	Yes	started	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
10290682	NAB	2018-00049	5/4/2018	12/6/2018	E5829-128	Yes	Herbert Well Line	Rd Ext. 3rd Floor Wexford PA 15090 Regency 6051 Wallace	Yes	started	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	N/a	N/a	0.1	Yes	No	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a Yes
10290684	NAB	2018-00049	5/4/2018	12/6/2018	E5829-128	Yes	Herbert Well Line	Rd Ext. 3rd Floor Wexford PA 15090	Yes	started	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	N/a	N/a	0.01	Yes	No	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a Yes
10290692	NAB	2018-00049	5/4/2018	12/6/2018	E5829-128	Yes	Herbert Well Line	Regency 6051 Wallace Rd Ext. 3rd Floor Wexford PA 15090	Yes	started	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	N/a	N/a	0.02	Yes	No	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a Yes
10290704	NAB	2018-00049	5/4/2018	12/6/2018	E5829-128	Yes	Herbert Well Line	Regency 6051 Wallace Rd Ext. 3rd Floor Wexford PA 15090	Yes	started	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No

									Ва	altimore P	PASPGP	-5 Repo	rting Co	omplian	nce Inspe	ections	(Apper	ndix 7)															
ID	Corps District	ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorized Work	Authorized Work: Is it in complianc e with authorizati on?	If no, explain	Non- Compliant: Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl	Describe as- built/work	No, explain	mitigation	Permittee Responsibl e or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Mitigation Completed ?	Observed	Observed Stream	Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed	Protection	Wetland II Mitigation C Observed F	Conditions	inspection
	NAB	2005-02263-P06	12/28/2017	11/1/2018	GP070117102	Yes	Gettysburg Commons	Sharrah Design Inc	Yes	started	Yes	N/a	N/a	Yes	no work in aquatic resrouce	N/a	Yes	PRM	wetland and stream	1140	0.35	no	no	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	Yes
	NAB	2008-01268	1/22/2018	11/29/2018	EA05-012	Yes	Murley Wetland Project	NRCS	Yes	Completed	Yes	N/a	N/a	n/a	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2015-01616	8/30/2016	10/2/2018	E28-382	Yes	Fayetteville Interceptor	Gannett Fleming Inc	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2015-01616	8/30/2016	10/2/2018	E28-382	Yes	Fayetteville Interceptor	Gannett Fleming Inc	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
	NAB	2015-01616	8/30/2016	10/2/2018	E28-382	Yes	Fayetteville Interceptor	Gannett Fleming Inc	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2015-01616	8/30/2016	10/2/2018	E28-382	Yes	Fayetteville Interceptor	Gannett Fleming Inc	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
	NAB	2017-00327	10/4/2017	10/2/2018	EA29-001	Yes	Big Cove Creek	Fulton County Conservation Dist	Yes	Completed	Yes	N/a	N/a	n/a	N/a	N/a	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
	NAB	2017-00510	8/2/2017	3/23/2018	n/a	Yes	Gettysburg Cross Ave Culvert Reapalcement	National Park Service	Yes	Completed	Yes	N/a	N/a	n/a	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2018-00260	3/16/2018	1/11/2019	GP113617131	Yes	PA DOT - SR 1021 over Conestoga River P-3 JV 263	Plenary Walsh	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2017-01721	12/4/2017	8/16/2018	GP111917505	Yes	PA DOT - S.R. 1025 over East Branch Briar Creek	PADOT Dist 3-0	Yes	started	Yes	N/a	N/a	n/a	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9624929	NAB	2008-00777	7/8/2016	2/26/2019	GP05582916001 & GP08582916001	Yes	Little Elk Pipeline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9624904	NAB	2008-00777	7/8/2016	2/26/2019	GP05582916001 & GP08582916001	Yes	Little Elk Pipeline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9956858	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9956864	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9956868	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9956922	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	wetland	N/a	0.17	Yes	Yes	no	N/a	N/a	yes	1	N/a	Yes	no	yes	No
9956934	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9956940	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9956964	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9956970	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9957015	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9957036	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9957060	NAB	2009-01676	6/28/2017	2/26/2019	E5829-089	Yes	PA Mainline	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9684828	NAB	2009-01676	8/29/2016	2/26/2019	E5829-108	Yes	Wright Well Connect	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9759073	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	wetland	N/a	0.16	Yes	Yes	no	N/a	N/a	yes	1	N/a	Yes	no	Yes	No

									В	altimore F	ASPGP	-5 Repo	rting Co	ompliar	nce Insp	ections	(Apper	ndix 7)															
ID C	orps District	ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorized Work	Authorized Work: Is it in complianc e with authorizati on?	If no, explain	Non- Compliant: Does it still meet its Category of activity?	enforceabl	as- built/work	No, explain	Is mitigation required?	Permittee Responsibl e or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Wetland	Mitigation Work Started?	Completed	Observed	Observed Stream	Observed Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed	Site Protection Instrument ?	Mitigation	Instrument Conditions Followed?	increation
9904882	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	no	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9904886	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	Yes	PRM	wetland	N/a	0.16	Yes	Yes	no	N/a	N/a	yes	1	N/a	Yes	no	Yes	No
9904902	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	no	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9904906	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	no	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9904954	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	no	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9904958	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	no	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
9904962	NAB	2016-01123	4/28/2017	2/26/2019	E5829-104	Yes	Owego South and Loomis PL	Williams Service Co LLC PADOT Dist 2-0 70	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	no	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2016-01366	12/21/2016	3/7/2019	E34-137	Yes	PA DOT – SR 2017, Section A05 – Bridge PA DOT – SR	PenNDOT Drive PO Box 342 Clearfield PA	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2016-01543	1/11/2016	3/5/2019	E05-389	Yes	915, Section 03B – Bridge	PADOT Dist 9-0	Yes	started	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2017-01104	11/1/2018	8/28/2018	E5829-002; E6629- 001; E4029-001	Yes	Montrose Hillbillies Mitigation Site	WHM Consulting Inc	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2017-00055	5/15/2017	3/14/2019		Yes	PA DOT - SR 0097 over Alloway Creek JV 223-P-3	Plenary Walsh Keystone	Yes	Completed	Yes	N/A	N/A	N/A	Remove and replace an	N/A	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
	NAB	2017-00367	5/22/2017	3/14/2019	E01-321	Yes	PA DOT - SR 234 over Conewago Creek JV 226 P-3	Plenary Keystone Walsh Partners/PennDOT	Yes	Completed	Yes	N/A	N/A	N/A	Box culvert installation to replace	N/A	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
	NAB	2013-00937	1/5/2018	3/18/2019	E14-579	Yes	PA DOT - SR 322, Secton B06, Potter Mill Gap	PADOT Dist 2-0 70 PenNDOT Drive PO Box 342 Clearfield PA	Yes	not started	N/a	N/a	N/a	Yes	n/a	n/a	no	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	Yes
	NAB	2018-0045	2/2/2018	3/15/2019	GP113417115	Yes	PA DOT – SR 0035, Section A07 Bridge	PADOT Dist 2-0 70 PenNDOT Drive PO Box 342 Clearfield PA	Yes	started	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	Yes
	NAB	2017-00376	10/10/2017	3/2/2019	EA24-055	Yes	Brown's Run Stream Re- establishment	Jay Township	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/a	N/a	N/a	N/a	n/a	n/a	n/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No
	NAB	2017-00367	5/22/2017	3/14/2019	E01-321	Yes	PA DOT – SR 234 over Conewago Creek	Plenary Walsh Keystone	Yes	Completed	Yes	N/A	N/A		Box culvert installation to replace	N/A	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
	NAB	2018-00321	2/21/2018	3/14/2019	E38-204	Yes	SR 2009 Market Street Bridge Replacement of	PADOT Dist 8-0	Yes	not started	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes
	NAB	2015-000932	12/7/2016	3/19/2019	E58-313	Yes	TRIAD Expansion Project	Tennessee Gas Pipeline	Yes	Completed	Yes	N/A	N/A	N/A	Installation of a 36 inch	No	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
	NAB	2016-01605	8/22/2016	7/26/2016	E14-569	Yes	PA DOT – SR 2018 Bridge Replacement over	PADOT Dist 2-0	Yes	Started	Yes	N/A	N/A	N/A	Bridge replaceme nt	N/A	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No
	NAB	2016-01244	9/20/2016	9/20/2016	E07-463	Yes	PA DOT – SR 0022, Section 034 – Canoe Camp Creek	PADOT 9-0	Yes	Started	Yes	N/A	N/A	Yes	Upgrade the existing	N/A	Yes	Permittee Responsibl e	Stream	627	0	Yes	Yes	No	No	N/A	Unknown at this time	1	No	No	N/A	N/A	No

Yes	110	102	110			106		9				!	; 2			2	!	2		1	2	1	4
No		8						70															71
N/a				110	110	4	109	108	70	73	75	70 7	0 7	0 6	9 7:	7:	3	73 73	75	74	73	74	

Baltimore District - Compliance Field Review Summary Table (Appendix 7)

											Ba	Itimore District - Compli	ance Field Review Sum	nmary Table (Ap	pendix 7)													
																												torano de la formación
Corps District	ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	PGP/RGP?	Project Name Site Contact Info Wa	as the site located?	Authorized Work	Authorized Work: Is it in compliance with authorization?	If no, explain Non-Compliant: Does it s	till meet its Category of activity? Are the special cond	ditions written clearly & enforceable?	Describe as-built/work N	No, explain is mitiga	tion required? Respo	onsible or Mitigati ation Bank	cion Type Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Mitigation Completed?	Observed Observ	wed Observed m Wetland	Is the work compliant with the approved	mitigation plan? Monitoring Year	Stream Mitigation Observe	Site Protection	etland Mitigation Observed	Instrument Is further Conditions inspection Followed? required?
															Mitiga	ation Bank												Followed? required?
				GP05662916003 &		West 2H Well Pipeline 607.333.0367																						
NAB	2010-02325	9/23/2016	10/31/2018	GP08662916003	PGP		Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/A N	4/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2016-01583	10/19/2016	3/19/2019	GP115816403	PGP	Culvert Replacement over Salt Wallace and Pancher, Lick Creek Inc.  PA DOT – SR 0522 Section 000	Yes	Completed	Yes	N/A	N/A	N/A	Bridge replacement	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
NAB	2017-00035	12/21/2016	3/18/2019	GP112815108	PGP	over Little Tonoloway Creek Pienary Waish Bridge Replacement Keystone Partners	Yes	Completed	Ves	N/A	N/A	N/A	Bridge replacement	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/4	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
KAD	1017-00025	11/21/2010	3/10/10/19	G7111111100	rur	PA DOT (JV) - SR 4001, Section		Compresso	160	N/A	70	N/A	Dringe repair errent	N/A	no.	nyo n	40 1/0	70.0	nya.	N/A	700	- NA	No.	7/2	nya.	nyn.	nyn	N/A NU
NAB	2017-00094	1/20/2017	3/18/2019	GP112116120	PGP	000 over Middle Spring Creek Keystone Partners	Yes	Completed	Yes	N/A	N/A	N/A	Bridge replacement	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
						7129 Pleasant Valley																						
NAB	2017-00114	11/21/2016	2/4/2019	EP4116597 GP043617110,	PGP	Roy Stuble Road Logan Station	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	4/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-00538	7/10/2017	1/11/2019	GP0536171041, GP073617107	PGP	Eurofins Lancaster Eurofins Lancaster Labs	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/A N	4/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	Yes	N/a	Yes No
						Michael Lynch 1512 Lynch Bank Stabilization in Lake Adams Ave Dunmoire																						
NAB	2017-00696	6/15/2017	2/6/2019	GP036617401	PGP	Winola PA 18509	Yes	Completed	Yes	N/a	N/a	No	N/a access lane to water way	N/a	No	N/A N	l/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-0070	6/19/2017	11/29/2018	GP010517102	PGP	Whitman, Charles Fish Habitat Yellow Ck Yellow Ck Coalition	Yes	Not Started	N/a	N/a	N/a	N/a	access lane to water way complete, could not find structures	N/a	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/4	N/A	N/A	N/A	N/A	N/A	N/A	N/A Yes
						Lewis Township69 Lewis Twp: Slacks Run Bank Main Street PO Box																		.,,,,				
NAB	2017-00734	4470,0045	2/4/2040		000	Stabilization and Gravel Bar 118 Trout Run PA		Constant	No.	N/-	***		11/2				16.	415	N/4-	***	N/1- N/1-		N/-	110	***		***	
NAD	2017-00734	11/2/2016	2/4/2019	Dr411034/	PGF	PA DOT - SR 2022 Segment	No	Completed	tes	N/A	N/A	NO	N/A	N/a	NO	N/A N	N/a	N/a	Nya	N/a	N/a N/a	i N/a	N/A	N/a	N/A	70/4	N/a	N/s NO
						0030, Offset 0006 Culvert replacement over an unnamed																						
NAB	2017-0075		3/7/2019	GP113616132	PGP	Tributary to Big Beaver Creek PADOT DIST 9-0	Yes	Completed	Yes	N/a	N/a	N/A		N/a	no	N/A N	4/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-00767	7/19/2017	10/31/2018	E5829-118	PGP	Kristy Grugas- Tinglepaugh PL Williams Fiels Services	Yes	Completed	Yes	N/a	N/a	Yes	N/a	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
																									•			
NAB	2017-00774	7/18/2017	2/5/2019	GP080817506	PGP	Leraysville Road Tim Moore Crossing Romne PA 18837	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	l/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-00782	5/10/2017	1/11/2019	GP073617110	PGP	South Banks Road Solanco engineering PA DOT – SR 2001 over a trib to	Yes	Completed	Yes	N/a	N/a	N/A	N/a	N/a	No	N/A N	l/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-00788	8/30/2017	3/15/2019	E44-150	PGP	PA DOT – SR 2001 over a trib to Jacks Creek PADOT Dist 2-0 PADOT-SR 1055, Sect 403, Seg 0140,	Yes	Completed	Yes	N/A	N/A	N/A	Bridge replacement	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
			1			PADOT-SR 1055, Sect 403, Seg 0140, Offset 1511 Bridge Replacment		T							-				1									
NAB	2017-00794	6/26/2017	1/11/2019	GP111217501	PGP	over Crooked Run Northeastern York County Sewer	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
1						Authority/2016 Mt. Wolf WWTP Improvements New Outfall to																						
NAB	2017-00811	7/27/2017	N/A No work started	GP-04-67-16=108	PGP	Hartman Run Tom Prowell, NEYCSA Williams Dodd/Williams Dodd and Laurie	N/A	Not Started	N/A	N/A	N/A	N/A	N/A No work started Boat Ramp and retaining wall constructed	N/A		N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
NAB	2017-00825	7/26/2017	12/7/2018	GP020117106	PGP	Hartman Run Tom Prowell, NEYCSA Williams Dodd/Williams Dodd and Laurie Recreational Dock Replacement Williams AMS 400 IST Center,	Yes	Completed	N/a	N/a	N/a	N/a	wall constructed	N/a	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
1						Suite 404, Horseheads, NY																						
NAB	2017-00872	6/8/2017	4/27/2018	GP05662917007	PGP	Dimmig Loop 14845	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
	2017-00878	**************************************	447907777	GB0+0C+3/ **	000	Wester Pa	War	and the same of	W	M/s	MO	ata	instreamstructures in; not all appeared to be constructed	N/s	Ma	M/A		***	****	24.52	N/C				****	20.52	p. 74	N/A
NAB	2017-00878	4/24/2017	11/29/2018	GP010517101	PGP	Whysong Instream Habitat Conservancy	tes	started	Yes	n/a	nya.	ttysi		N/d	n0	nya N	N/A	N/A	N/A	N/A	nys N/A	N/A	N/A	N/A	N/A	N/A	n/A	N/A NO
						PA DOT - SR Plenary Walsh Culvert Replacement Fourtness							replace slab bridge. Restoration work including						1									
NAB	2017-00884	4/19/2017	3/14/2019	E01-312	PGP	Brotone POT	Yes	Completed	Yes	N/A	N/A	N/A	tree plantings appeared compliant.	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
	2017-00884-P06 2017-00925	5/4/2017	8/10/2018	E0-312	PGP	Plenary Walsh PADOT SR Plenary Ealsh Culwert Partners Logue Hill Road Bridge Reha Cascade Twp	Yes	Completed	Yes	N/a	N/a	n/a	n/a	n/a	no	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A no
NAB	2017-00925	5/1/2017	10/5/2018	GP114117504	PGP	Logue Hill Road Bridge Reha Cascade Twp	Yes	Completed	Yes	N/a	N/a	No	N/a Waterline relocation	N/a	No	N/A N		N/a	N/a	N/a	N/a N/a		N/a	N/a	N/a	N/a	N/a	N/a No
													installed by open cut and trench backfill done in															
NAB	2017-00939	4/25/2017	2/28/2019	GP-05-38-17-103	000	City of Lebanon Authority - Fisher Bob Senz, City of Avenue Bob Senz, City of Lebanon Authority		Constant	W	****	***	***	accordance with approved	***					****	***	2072			****	****		****	
NAD	2017-00939	4/25/2017	2/28/2019	GP-05-38-17-103	PGP	Avertice Legation Authority	Tes	Completed	THIS	N/A	N/A	N/A	plans.	N/A	NO	N/A N	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A	N/A NO
													The existing 8' x 12' CMP arch installed and repaired															
													as per the GP acknowledgement.															
													and flooding have braided the stream channel and an															
													additional 3 culverts installed via PADEP EP-67-18-															
													126 issued on September 7, 2018, with PASPGP-5															
													attached (following coordination with Corps).															
NAB	2017-00941	4/26/2017	2/5/2019	GP-11-67-17-117	PGP	Hellam Township - River Drive Curtis Ferree, Hellam Culvert Repairs Township	Yes	Completed	Yes	N/A	N/A	N/A	attached (following coordination with Corps). ATF permit is in review at PADEP.	N/A	N/A	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Yes
													Removal of three															
													abandoned concrete encased sanitary sewer crossings of Anderson Creek and the placement of R8															
						Curwinsville Municipal							crossings of Anderson Creek															
						Authority/Abandon Sanitary Sewer Crossing Removal Stadium Drive, Curwins							Rock riprap along stream															
NAS	2017-00972	4/21/2017	11/8/2018	WL1716528	PGP	Crossing Removal Stadium Drive, Curwins	Yes	Compreted	Yes	N/A	N/a	N/A	banks for stabilization.  Scour rock protection along	N/a	No	N/A N	I/A N/A	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/A No
													abutments and wingwalls. In															
NAB	2017-01042-P12	7/10/2017	2/15/2018	E17-9999	PGP	N/A nn DOT Drive, P.O. Box	Yes	Completed	Yes	N/a	N/a	N/A	addition, deposition removal around bridge.	N/a	No	N/A N	4/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
						PA DOT - S.R. 3023, Segment 0010,							Stone scour protectoin along															
NAB	2017-01045	None	2/15/2018	E17-9999	PGP	Offset 0834 Bridge Maintenance on Tuscarora Creek 1,70 Penn DOT Drive, Cl	Yes	Completed	Yes	N/a	N/a	N/A	piers and wingwalls and deposition removal.	N/a	No	N/A N	4/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
													Place 30 linear feet (4.5															
						PA DOT - S.R. 0729, Segment 0020,							Place 30 linear feet (4.5 cubic yards) of R6 riprap along both bridge abutments for scour															
NAB	2017-01065	5/2/2017	11/1/2018	EP17-9999	PGP	Offset 0885 Bridge Maintenance PA DOT	Yes	Completed	Yes	N/a	N/a	N/A	protection	N/a	No	N/A N	l/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
1						Hegins Township, 421 South Gap Street,													1									
						Valley View, PA 17983																						
						Lehigh Engineering, Heatins Township-Easy Mountain P.O. Box 1200, 200							Bank stabilization approximately 50 Lf. and a						1									
NAB	2017-01070	1/5/2017	9/26/2018	GP 035416403 GP 045416406	PGP	Road Stream Bank Restoration in Mahantongo Street, Deep Creek Pottsville, PA 17901 Waltz Glenn EP to removal gravel Glenn Waltz 32 Ringer	Yes	Completed	Yes	N/a	N/a	N/a	new stormwater pipe that outlets into creek.	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
			1			Waltz Glenn EP to removal gravel Glenn Waltz 32 Ringer install riprap on UNT to Lycoming Road Trout Run PA  Ck 17771																					-	
NAB	2017-01118	12/21/2016	2/4/2019	EP4116606	PGP		Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-01120	1/23/2017	2/6/2019	GP116616406	PGP	N. Branch Twp-Catlin Hollow 187 Mehoopany PA culvert repalcement 18629	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-01120 2017-01192-906	4/19/2017	11/21/2018	GP110117103	PGP	Hickory Bridge Road Bridge KPI Technology PA DOT – SR 0233, Segment	Yes	Completed	Yes	n/a	N/a	n/a	culverft depressed	n/a	no	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
NAB	2017-01293	3/8/2017	3/18/2019	E22-9999	pça	0020. Offset 0000 Mountain	Yes	Completend	Ver	N/A	N/A	N/A	Riprap protection of existing structure and underpinning	N/A	No	N/A	NA MA	N/A	N/A	N/A	N/A	ALFA.	82.78	MIA	p./a	N/A	N/A	N/A No
NAD	-341-94693	ajujan1/	a) any a 0 19	-Armed		PA DOT - SR 1009 Segment		provid	100			- agra-	and underprining	- 1911		N	. N/A	- 196	N/O	alo	N/	N/A	N/A	N/A	nyn	nyo.	-No	NO NO
NAB	2017-01316	3/18/2017	3/18/2019	E22-9999	PGP	0050 Offset 1365 Trib to Wiconisco Creek PADOT Dist 8-0	Yes	Completed	Yes	N/A	N/A	N/A	Underpinning of bridge	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
NAB	2017-01344	9/11/2017	10/5/2018	GP071817502	PGP	Kenneth Riggle Crossings 570.660.0977	Yes	Completed	Yes	N/a	N/a	No		N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
				I T		PA DOT - S.R. 2004, Segment 0072, Offset 0000 Bridge Maintenance	T	T					N/a Patch concrete beams, concrete overlay on the bridge deck and rock bank		[				1						· <u></u>		· <u> </u>	]
NAB	2017-01414	1/23/2017	12/4/2018	E07-9999	PGP	Offset 0000 Bridge Maintenance over Piney Creek PA DOT District 9-0	Yes	Completed	Yes	N/a	N/a	No	bridge deck and rock bank protection.	N/a	No	N/A N	4/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
													protection.  precast interlocking block wingwall replaced. Rip rap			"					10,1		-9-		•		•	-
NAB	2017-01465	4/25/2017	2/5/2019	GP-11-67-17-106	pça	Scott DePoe, York York Township Bridge Township Marl Davidson-LCCD	Yes	Completed	Yer	N/A	N/A	N/A	wingwall replaced. Hip rap wingwall protection was existing.	N/A	No	N/A	NA MA	N/A	N/A	N/A	N/A	ALFA.	82.78	N/A	p./a	N/A	N/A	N/A No
NAB	AU17-U1465	4/29/2017	4/3/4019	GF-11-0/-1/-10b	POP	Mari Davidson-LCCD	183	compressed	TVS	nya.	region .	nyo	exoung.	19/0		.vo N	N/A	nyA	N/A	N/A	7/5 N/A	. N/A	N/A	N/A	N/A	N/A	AVA	NO NO
1						542 County Farm Rd Suite 202																						
NAB	2017-01609	6/14/2017	2/4/2019	GP034117506	PGP	LCC/EWP Ly 16-003 Karmazin 17754	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	l/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB NAB	2017-01627	9/26/2017	3/20/2019	GP072417607	PGP	ervisors – 1-40 / (Byrendale Road) Clox Township Supervisor  Ren Youkin Bancol	Yes	Completed	Yes	N/a	N/a	N/A		N/a		N/A N	Va N/a	N/a	N/a	N/a	N/a N/a		N/a	N/a	N/a	N/a	N/a	N/a No
NAB NAB	2017-01639 2017-01689	3/6/2018 8/8/2017	10/26/2018 3/19/2019	GP05082917-002 GP114017405	PGP PGP	Nemse to Everts Surface Wareline ORG sunty – Baer Road Crossing over Rey Luzerne County PPL Two North 9th	Yes Yes	Completed Completed	Yes Yes	N/a N/a	N/a N/a	Yes n/a	N/a n/a	N/a N/a	No no	N/A N N/A N	l/a N/a l/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a No N/a No
				1		PPLTwo North 9th Sport Allostown Br																	-92					1 1
NAB	2017-01765	5/18/2017	2/6/2019	IP073517402 GP083517402	PGP	Street Allentown PA 230/69 kV Transmission Lines 18101 Brett Rogers 1866	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	N/a N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
	3043.040**	11/8/2017	20000	680000000	000	Brett Rogers 1956 Valley View Road	War	Committee	W	M/s	MO	No	B1 5-	N/s	Ma	M/A		***		and-	N/c	.			A1 6-	40.5-	***	M/s
NAB	2017-01862	11/6/2017	4/5/2019	urusud1/5ZZ	ruP	Valley View Road Saterlee Creek Rehab-Rogers Sayre PA 18840 Eric Haskins	165	compreted	THE	-4/#	ny=	NO	n/à	M/d	mil	ny A N	N/a	N/a	n/à	N/A	N/a N/a	N/a	N/a	N/a	N/a	n/à	N/A	repa NO
1						Chesapeake Appalachia LLC 14													1									
NAB NAB	2017-01932 2017-1414	12/19/2017	2/5/2019	GP05082917017 E07-9999	PGP		Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
NAB	2017-1414	1/23/2017	12/4/2018		PGP	PADOT District 9-0 PA DOT – SR 4020, Section 000	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	M/a N/a	N/a N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No N/a No
NAB	2017-1616	6/30/2017	3/18/2019	GP113817104, GP0438117102	PGP	over Qureg Run Bridge Plenary Walsh Replacement Project Keystone Partners	Yes	Completed	Yes	N/A	N/A	N/A	Bridge replacement	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A M/	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
		~ ~ 0,4047				September 2 months		anning of the same						400		"   "		N/O	/0		N/	n/o	N/O	7/0	-4/0			
1													Main internal road crossing constructed, culvert extension not initiated, temporary stream diversion with his peop second						1									
1				GP-04-67-16-101, GP-07-									temporary stream diversion															
NAB	2018-00301	9/22/2016	2/5/2019	67-16-101, GP-11-67-16- 105 GP076016501,	PGP	Jerry Horst, Pleasant Pleasant Valley Road, LLC Valley Road, LLC PENNDOT Dist. 3-0	Yes	Completed	Yes	N/A	N/A	N/A	with by-pass pump around currently installed	N/A	No	N/A N	I/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Yes
				GP036016501,		Bridge Benlarement Project over Ren MrBryans	T	T					T		[				1						· <u></u>		· <u> </u>	
NAB	2018-00311	8/31/2016	10/12/2018	GP086016502	PGP	Trib to Whitshorn Run 570.368.4280 Pelnary Walsh 2000 Cliff mine Road, Park West Two, 3rd Floor	Yes	Completed	Yes	N/a	N/a	No	N/a	N/a	No	N/A N	Va N/a	N/a	N/a	N/a	N/a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
	1		400,0040	GP043416102 & GP113416104	PGP	Road, Park West Two, 3rd Floor Pittsburgh, PA 15275	Yes	Completed	Vac	N/a	N/a	No	N/a	N/a	No	N/A	Va No.	NAT-	N/a	N/a	N/2	8275	M.Fs.	No.	N/a	N/°	N/o	N/a No
NAD	2018-00388-912																											

Baltimore District - Compliance Field Review Summary Table (Appendix 7)	

Column   C											Baltimore District - Compl	iance Field Review Su	ımmary Tal	ble (Appendix 7)													
	Corps District ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number Pr	GP/RGP? Project Name	Site Contact Info	Was the site located? Authorized 1	Authorized Wo	ork: Is it in unthorization? If no, explain	Non-Compliant: Does it still meet its Category of activity?	Are the special conditions written clearly & enforceable?	Describe as-built/work	No, explain	Is mitigation required?	Permittee Responsible or Mitigation 1	Required Stream	Required Wetland Mitigation	Work Started? Mitigation	ompleted? Observed	Observed Ob	served Is the work comp	liant with the approved mitigation pla	Monitoring Year	Stream Mitigation Observed	Site Protection We	Instand Mitigation Observed Co	strument is further onditions inspection
								Comprising with an	Silveria con						Mitigation Bank	(intal rett)	(acres)			XIIIII W					ma.comen.	Fc	ollowed? required?
												Repair the undercutting of the northwest (far) bridge															
State   Stat												foundation. In addition, new riprap is placed on the far															
The control of the												band as well as for approximately 50 feet															
The content will be content with the content will be content wit	NAB 2018-00432	10/27/2016	11/1/2018	EP 1416508	PGP Boggs Township-Bridge Protection	Boggs Township Frir Haskins	Yes Complete	ed Yes	N/a	N/a	N/a	upstream of the far upstream wingwall.	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
The content will be content with the content will be content wit						Chesapeake Appalachia LLC 14																					
The content will be content	NAB 2018-00512	3/6/2018	10/30/2018	GP05082917201		Chesapeake Lane Sayre PA 18840	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
State   Stat					PGP 0905 flood repairs PADOT SR 0154 Seg 0370 offset		Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
	NAB 2018-00533	9/12/2017	2/4/2019	GP035717502	PGP 1422	Sandra Tosca PADOT PENDOT Dist 3-0	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
Column	NAB 2018-00534 NAB 2018-00581	9/12/2017 4/4/2018	10/5/2018 11/27/2018	GP075517503 GP043618102	PGP Replacement PGP Willow Valley Assc./Chapel	570.368.4354 Willow Valley Assc.	Yes Complete Yes Complete	ed Yes	N/a N/a	N/a N/a	No No	N/a N/a	N/a N/a	No No	N/A N/a N/A N/a	N/a N/a	N/a N/a	N/a N N/a N	a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a No N/a No
Column												The downstream end of the															
Column					PA DOT - S.R. 1005, Segment 0080, Officer 2626-Bridge Maintenance							streambed paving is elevated above the water level downstream. Thus it is															
The column   The	NAB 2018-00682	4/2/2018	1/11/2019	E17-9999	PGP over Mountain Run		Yes Complete	ad No	N/a	Yes	N/a	hindering aquatic passage.	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a Yes
A						Plenary Walsh Keystone Partners 2000 Mice Road Bark																					
A	NAB 2018-00723	7/20/2016	2/5/2019	GP115716502	PADOT SR 0154 Sect 042 over PGP Double Run Bridge JV 127	West Two 3rd Floor	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
The content will be content	NAB 2018-00802	1/30/2018	1/14/2019	GP053617119/GP0736171 19		West Donegal Twp.	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
State   Stat	NAB 2018-00835	11/16/2017	2/4/2019	GP034117521	2435 bank stabilization on Slacks PGP Run	Sandra Tosca PADOT	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
State   Stat												Floating pier/dock, seasonally removable.															
Column   C	NAB 2018-00862	3/12/2018	2/5/2019	GP-02-67-18-101	PGP Fifer floating pier.	Sean and Megan Fifer	Yes Complete	ed Yes	N/A	N/A	N/A	approved plans.	N/A	N/A	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
State   Stat												Rehabilitation of the single span concrete encased steel															
State   Stat					Lawrence Township Short Bord P.							1-beam brdige and the placement of approximately 30 linear fact of viscon or															
March   Marc	NAB 2018-00878	7/18/2016	11/8/2018	GP 111716506			Yes Complete	ed Yes	N/a	N/a	N/a	both abutment.	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
The column   The		7/26/2016	11/8/2018		PGP Clearfield Creek Waterline Crossing Dotterer Farm Habitat Project 2018.		Yes Complete	ed Yes	N/a	N/a	N/a	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
Part					PGP Cedar Run	570.726.6102			N/a	N/a	No	N/a	N/a	No		N/a			a N/a	N/a	N/a	N/a	N/a	N/a	N/a		
Part	NAB 2018-01066	11/2/2017	3/14/2019	GP053616118	PGP Lancaster Sewer Authority	Authority	Yes Complete	ed Yes	N/a	N/a	n/a	1	N/a	no	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
March   Marc												N-b rip rap placed along north and south abutments as authorized. *Only 1 of 4															
The content will be content					2017 York County Bridge	Barry Myers, York						authroized by GP-11-67-17-															
The content of the	NAB 2018-01096	11/15/2017	2/5/2019	GP-11-67-17-140		County	Yes Complete	ed Yes	N/A	N/A	N/A	140 was field inspected.	N/A	No	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
Martin	NAB 2018-01125	1/23/2018	12/6/2018	GP050117108	PGP Run	Todd Weikert Nicholson Twp 716	Yes Complete	ed Yes	N/a	N/a	n/a	project stbilized	N/a	no	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
A			2/5/2019	GP116617403	PGP Headwall/Wingwall	Field Brooks Road Nicholson PA 18446	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
Part					PGP Putnam Riser Waterline	6073467584 Browell Bradley and			N/a	N/a	Yes	N/a	N/a	No						N/a	N/a	N/a	N/a		N/a		
Mart	NAB 2018-01226	3/12/2018	11/29/2018	GP060518101	PGP Livestock Crossing	Childers Brian	Yes started	Yes	N/a	N/a	N/A	Fill of 0.40 remaining	N/a	no	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
The content will be content	NAB 2018-01253	1/11/2018	2/6/2019	E67-935	PGP Glatco Lodge Road Quarry Fill	Timothy Klick, ARWCO Corp.	Yes Complete	ed Yes	N/A	N/A	N/A	quarry pond has just been initiated.	N/A	No	N/A N/A	N/A	N/a	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
Part			3/7/2019	GP116717142	PA DOT – SR 3054 and 3036 PGP Intersection Improvements				N/a	N/a	N/A		N/a	no	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
Part												Replacement of existing bridge crossing damaged by recent flooding: the bridge is															
Mart					Beccaria Township-Shortcut Road							replaced with the installation of a 90-inch															
Column   C					PENNDOT Laurel Run Culvert		Yes Complete	ed Yes	N/a N/a	N/a N/a	N/a No	culvert.	N/a N/a	No No	N/A N/a	N/a N/a	N/a N/a	N/a N	a N/a	N/a N/a	N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a N/a	N/a No
Mart						Eric Haskins																		•			
1	NAB 2018-01464	5/9/2017	8/21/2017	GP05662917003	PGP N. Marcellus Porter-Penecale TWL	Chesapeake Lane	Yes Complete	ed Yes	N/a	N/a	Yes	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
Part					PA Game Commission - PGC-252-16-	Elmerton Av																					
March   Marc	NAB 2018-01477	9/14/2016	2/4/2019	GP114116531	PGP 01		Yes Complete	id Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
State   Stat	NAB 2018-01485	6/6/2017	N/A No work started	GP-11-67-17-121	PGP Terra Vista Subdivision  PA DOT - SR 2021 Segment		N/A Not Start	ed N/A	N/A	N/A	N/A		N/A	N/A	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
Column   C					0020, Offset 0236 Superstructure replacement over an unnamed							Remove and replace an existing minor road crossing															
State   Column   Co				E22-9999		PADOT Dist 8-0 Borough of Everett	Yes Complete	ed Yes	N/A	N/A	N/A	to Cedar Creek. Box culvert.	N/A	No	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
Column   C	NAB 2018-01498	9/16/2016	11/29/2018	GP050516104	Washington Twp Petersburg Rd	Area	Yes Complete	ed Yes	N/a	N/a	n/a		N/a	no	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
Second	NAB 2018-01502	9/27/2017	2/4/2019	EP4117514	PGP Maintenance EP	Washington Twp Rome Township	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
**************************************	NAB 2018-01695	6/6/2018	2/5/2019	GP030818518	UNT to Parks Ck Gravel Bar PGP Removal	28083 Route 187	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
**************************************												1" natural gas line installed via directional boring															
State   Stat					1501 Canal Road Service Line	Jonathan Kilmer -						underneath wetland and															
Part	NAB 2018-01717	12/22/2016	2/5/2019	GP-05-67-16-108	PGP Crossing	Pennsylvania	Yes Complete	ed Yes	N/A	N/A	N/A	compliance field visit	N/A	No	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
State   Stat																											
State   Stat					PA DOT – SR 3002, Segment				place no more than 115 linear feet of bank			The proposed project was to															
Part					0040, Offset 0900 - Bank stabilization on Bowman Creek				stabilization along the bank of			place no more than 115 linear feet of bank															
Column   C																											
Second Continue of the Conti	NAB 2018-01828	6/20/2018	3/19/2019	GP036618401	PGP	PADOT Dist 4-0	Yes Complete	id No	270 linear feet was placed.	Yes	N/A	approximately 270 linear feet was placed.	N/A	No	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
Part												Inlet/outlet apron repairs															
Part												constructed in accordance with approved plans. Site															
Mail   Control					York Township - Sparton Road T- 213 Bridge Maintenance good 20																						
Street   S	NAB 2018-01862	6/19/2017	2/5/2019	GP-11-67-17-107	UNT to the East Branch Codorus PGP Creek		Yes Complete	nd Yes	N/A	N/A	N/A	the GP acknowledgement	N/A	N/A	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
Mail   Systematical					Lancaster County Bridge PGP Replacement		Yes Complete	ed Yes	N/a	N/a	Yes	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
Mail   Systematical					Fredrick A Snyder-Agricultural	Fredrick A. Snyder, 48						crossing with a 40 foot long culvert pipe with 10 linear															
## 2014-0000 ## 20	NAB 2018-01884	10/19/2016	9/26/2018	GP 075416404	Crossing of an unnamed tributary PGP to Mahantango Creek	Zion Church Road, Pittman, PA 17964	Yes Complete	ed Yes	N/a	N/a	N/A	feet of stone stabilization at each end.	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	
Mail   2018   2009   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913   35,0928   471,0913	NAB 2018-01962	6/11/2018	1/11/2019	GP033618104	PGP Drumore Township-Fishing Creek PA DOT – SR 1001, Segment	Drumore Township	Yes Complete	ed Yes	N/a	N/a	No	N/a	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No
Residence   Resi			A#	CB110C1C1	0050, Offset 2170 Bridge Replacement over Crawfords					W.			***					n/-		N. C.	***					M. C.	
NAS 2504-25175 773/2588 5273/2518 52	NAB 2018-02000	b/21/2017	3/5/2018	GP11U516106		PADUT DIST 9-0 Eric Symeon, 12 Byrd Street, Exeter, PA	Yes Complete	ro Yes	N/a	N/a	N/A	Work has not started. To construct a sewer line	N/a	no	N/A N/a	N/a	N/a	nya N	u N/a	N/a	N/A	N/a	N/a	N/a	N/a	N/a	nçu No
PA DOT: - SE 712-15-20	NAB 2018-02373	7/13/2018	10/23/2018	GP 054018403	Moonlite Drive-In Sewer Line-Eric PGP Symeon	18643 570-239-6622	Yes Not Start	ed N/A	N/a	N/a	No	extension to the Moonlite Drive-in.	N/a	No	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a Yes
Regular control or a control of the		4/39/2010		520,0000		BADOT OUT O	Was		****	N**	11/4	Bridge Mc-	W/*	W-	M/A	21/2	N/A			MIZ	N/A	N/A	****	M/*	N/A	M/A	M/A
\$50 - Cuber Regularization or Specific and S	nend 2018-1345		3/18/2019	-J-999	PA DOT – SR 487 Bridge Replacement over a tributory to	roud unt 5-0	sea Started	Yes	N/A	N/A	N/A	wruge memsehance	aya	NO	nyo N/A	N/A	190	N	N/A	N/A		nyo.	ny A	NA	- NA	nio.	- NO NO
\$50 - Cuber Regularization or Specific and S	NAB 2018-1980	6/7/2018	3/19/2019	GP111918503	PGP Fishing Creek PA DOT – SR 4012, Section	PADOT Dist 3-0	Yes Not Start	ed Not Start	ted N/A	N/A	N/A	Work not started	N/A	No	N/A N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A No
NAB 2023-2076 \$570,070277 \$273,07029 \$671,0652,070 \$70,070 \$70,070	NAP 2010 2015	12/0/2017	2/40/20*0	GP115010401	550 - Culvert Replacement over an Unnamed Tributary to	PADOTOS	Yes	ed v	*****	M/A	MA	College Books	pa / a	Min	N/A	MIZA	N/A	N/A		MIA	N/A	N/A	ALTP	M/A	para.	N/A	N/A No
					PGP Wyntusing Creek PA DOT – SR 2002 Culvert Pipe Replacement on South Revo	PADOT Dist 4-0			N/A		N/A N/A		N/A	No No	N/A N/A	N/A N/A	N/A	N/A N	n N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	
Process   Accessive and Acce					-	04000044										W.C.	115				***				,		
NAS 2018-0185 1571/2018 1785/2019 GF154/0185 FP dist Pic S S S S S S S S S S S S S S S S S S S	NAB 2017-00721 NAB 2018-01159 NAB 2018-01714	7/21/2016 6/1/2017 9/7/2016	3/20/2019 3/19/2019 3/20/2019	EP1716505 E12-188	PGP State Forestry District – Abbott Hollo PGP c Joseph Horney – Streambank Repai PGP ripeline Company, LLC – Enterwise I	Forestry I Prohaska & Joseph H E Products Pipeline Co	Yes complete Yes Complete Yes committee	nd Yes iid Yes iid Yes	N/a N/a N/a	N/a N/a N/a	n/a n/a N/a	n/a n/a n/a	N/a N/a N/a	no no	N/A N/a N/A N/a N/A N/a	N/a N/a N/a	N/a N/a N/a	N/a N N/a N N/a N	a N/a a N/a a N/o	N/a N/a N/a	N/a N/a N/a	N/a N/a N/a	N/a N/a N/a	N/a N/a N/a	N/a N/a N/a	N/a N/a N/a	N/a No N/a No
No. 203 01388   2013/2735   970/013948   Par   \$b_1-Indi Directly Completed   Yes   No.	NAB 2018-01806	10/11/2016	3/19/2019	GP11401605	PGP ollini – Pole 5.5 Dock Repairs at Har	Sue Collini Charlene and David	Yes Complete	id Yes	N/a	N/a	N/a	IV#	N/4		N/A N/a							N/a	N/a	N/a	70/4	N/a	N/a No
	NAB 2018-01886	10/11/2016	3/19/2019	GP074016408	PGP i.Jr. – Lufti Driveway Crossing of U	Luthi	Yes Complete	ed Yes	N/a	N/a	N/a	n/a	N/a	no	N/A N/a	N/a	N/a	N/a N	a N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a No

Baltimore District - Compliance Field Review Summary Table (Appendix 7)

	Baltimore District	Compliance Field Review Summary Table (Appendix 7)	
Corps District ORM File Number Date Corps Permit based Field Inspection Date PASSEP Fermit Number PSP/RSP7 Project Name Site Contact Info Was the site Insates? Authorised Novik	Authorised Work: Is it in compliance with authorisation?  If no, explain  Non-Compliant: Does it still meet its Category of activity?  Are the special conditions written dearly &	Permittee Permit	77 Miligation Completes? Observed Observed Stream Workland Is the work compliant with the approved miligation plan? Manifolding Year Stream Miligation Observed Stream Workland Instrument? Westered Miligation Observed Confidence Instruments? Westered Militarion Chiefwest Palace of Stream Militarion
No No	2 30	73	71
N/a 1	5 96 74 38	2 75 75 75 75 75	75 75 75 75 75 75 75 75 76 74 75 74

Completed 86 Not Started 5

PGP PASPGPS NRA-10 GP-11: Maintenance, Testing, Repair, Rehabilitation, and Replacement of Water Obstructions and PASPGPS NRA-11 GP 15: Private Residential Construction in Wetlands PGP PASPGPS NRA-11 Waiver 1 - Instream Dams 3 Feet High/50 Feet Wide 1 0 PGP PASPGPS NRA-12 Waiver 1 - Instream Dams 3 Feet High/50 Feet Wide 1 1 0 PGP PASPGPS NRA-12 Waiver 1 - Instream Obstructions / Drainage Area PGP PASPGPS NRA-13 Waiver 10 - Navigational Aids 1 0 PGP PASPGPS NRA-19 Waiver 10 - Artificial Ponds and Reservoir Maintenance 1 0 PGP PASPGPS NRA-19 C-2: Small Docks and Beast Jeunching Ramps 5 0 PGP PASPGPS NRA-19 Waiver 14 - Artificial Ponds and Reservoir Maintenance 1 1 0 PGP PASPGPS NRA-10 A Waiver 15 - PADEP BAMR approved and/or sponsored restoration activities 3 3 0 PGP PASPGPS NRA-20 Navier 15 - Other Restoration Activities 2 2 0 PGP PASPGPS NRA-20 Navier 15 - Other Restoration Activities 2 2 0 PGP PASPGPS NRA-20 PADEP Emergency Permits Numbered E-999X 305 0 PGP PASPGPS NRA-22 PADEP Emergency Permits Numbered E-999X 305 10 PGP PASPGPS NRA-22 PADEP Emergency Permits 1 0 PGP PASPGPS NRA-22 PS PA Code 105.12(D)(1-7) Existing Structures or Activities Competed prior to 7/1/1979 1 0 PGP PASPGPS NRA-25 PS A Code 105.12(D)(1-7) Existing Structures or Activities Competed prior to 7/1/1979 1 0 PGP PASPGPS NRA-25 PS A Code 105.12(D)(1-7) Existing Structures or Activities Competed prior to 7/1/1979 1 0 PGP PASPGPS NRA-25 PS A Code 105.12(D)(1-7) Existing Structures and Monitoring of Structures completed prior 10 0 PGP PASPGPS NRA-25 PS A Code 105.12(D)(1-7) Existing Structures and Adminioring of Structures completed prior 10 0 PGP PASPGPS NRA-25 PS A Code 105.12(D)(1-7) Existing Structures and Evidential Construction 1 0 PGP PASPGPS NRA-26-1-1 Waiver Letter of Maintenance for Channel Cleaning at Bridges and Culverts PGP PASPGPS NRA-26 PS A Code 105.12(D)(1-7) Existing Structures or Activities Repaired 1 0 PGP PASPGPS NRA-26-1-1 Waiver Letter of Maintenance for Experiment 1 0 PGP PASPGPS NRA-26-1-1 Waiver Letter of Mainte	Action Typ			tion Comp Mit Rqd
PASPGPS NRA-12 Walver 1 - Instream Dams 3 Feet High/50 Feet Wide	PGP	PASPGP5 NRA-1 GP-1: Fish Habitat Enhancement Structures	81	-
PGP PASPGPS NRA-13 Waiver 2 - Instream Dams 3 Feat High/SD Feat Wide 1 0 PGP PASPGPS NRA-13 Waiver 2 - Instream Obstructions / Drainage Area  9 PASPGPS NRA-13 Waiver 10 - Navigational Aids 1 0 PGP PASPGPS NRA-17 Waiver 10 - Navigational Aids 1 0 PGP PASPGPS NRA-17 Waiver 10 - Navigational Aids 9 PASPGPS NRA-17 Waiver 14 - Artificial Ponds and Reservoir Maintenance 1 1 0 PGP PASPGPS NRA-27-25: small Docks and Reservoir Maintenance 1 1 0 PGP PASPGPS NRA-27 - Small Docks and Boat Launching Ramps 50 0 PASPGPS NRA-20 Navier 16 - PADEP BAMR approved and/or sponsored restoration activities 3 3 0 PGP PASPGPS NRA-20 Haiver 16 - PADEP BAMR approved and/or sponsored restoration activities 3 2 0 PASPGPS NRA-20 Haiver 16 - PADEP BAMR approved and/or sponsored restoration activities 3 2 0 PASPGPS NRA-21 FADEP individual Permits Numbered E-999X 30 5 0 PGP PASPGPS NRA-21 FADEP individual Permits Numbered E-999X 30 5 0 PGP PASPGPS NRA-22 PADEP Emergency Permits 3 1 0 PGP PASPGPS NRA-22 PADEP Emergency Permits 3 1 0 PGP PASPGPS NRA-22 PADEP Letter of Authorization Normal Maintenance and Repair of an Existing Dam 1 1 0 PGP PASPGPS NRA-25 PA Code 105.12(1)(1-7) Existing Structures or Activities Competed prior to 7/1/1979 1 0 PGP PASPGPS NRA-25 PA Code 105.12(1)(1-7) Existing Structures or Activities Competed prior to 7/1/1979 1 0 PGP PASPGPS NRA-25 PA Code 105.12(1)(1-7) Existing Structures or Activities Competed prior to 7/1/1979 1 0 PASPGPS NRA-26-12 Waiver Letter of Maintenance for Channel Cleaning at Bridges and Culverts Competed prior 1 0 PGP PASPGPS NRA-26-12 Waiver Letter of Maintenance for Bridge and Culvert Repair 3 0 PGP PASPGPS NRA-26-12 Waiver Letter of Maintenance for Bridge and Culvert Repair 3 0 PGP PASPGPS NRA-26-12 Waiver Letter of Maintenance for Bridge and Culvert Repair 4 PGP PASPGPS NRA-26-12 Waiver Letter of Maintenance for Bridge and Culvert Repair 4 PGP PASPGPS NRA-26-12 Waiver Letter of Maintenance for Bridge and Culvert Repair 4 PGP PASPGPS NRA-26-12 Waiver Letter of Maintenance for Bridge Autoritio				-
PGP PASPGPS NRA-13 Waiver 2 - Instream Obstructions / Drainage Area      9 0       PGP PASPGPS NRA-17 Waiver 10 - Navigational Aids     1 0       PGP PASPGPS NRA-17 Waiver 10 - Navigational Aids     1 0       PGP PASPGPS NRA-18 Waiver 14 - Artificial Ponds and Reservoir Maintenance     1 0       PGP PASPGPS NRA-20 Waiver 16 - PASPGPS AIRM approved and/or sponsored restoration activities     3 0       PGP PASPGPS NRA-20 B Waiver 16 - Other Restoration Activities     2 0       PGP PASPGPS NRA-20 B Waiver 16 - Other Restoration Activities     2 0       PGP PASPGPS NRA-21 ADPDF Individual Permits Numbered E-999X     305 0       PGP PASPGPS NRA-22 PADEP Emergency Permits     170 0       PGP PASPGPS NRA-22 FADEP Letter of Authorization Normal Maintenance and Repair of an Existing Dam     1 0       PGP PASPGPS NRA-25 FA Code 015.12(c)/24 A-G Operation, Maintenance and Monitoring of Structures completed pr     1 0       PGP PASPGPS NRA-25 FA Code 015.12(c)/24 A-G Operation, Maintenance and Monitoring of Structures completed pr     1 0       PGP PASPGPS NRA-26 F-2 Waiver Letter of Maintenance for Channel Cleaning at Bridges and Culverts     1 0       PGP PASPGPS NRA-26 F-1 Waiver Letter of Maintenance for Bridge and Culvert Repair     3 0       PGP PASPGPS NRA-26 P-1 Waiver Letter of Maintenance for Bridge and Culvert Repair     3 0       PGP PASPGPS NRA-26 P-2 Waiver Letter of Maintenance for Bridge and Culvert Repair     4 0       PGP PASPGPS NRA-26 P-1 Waiver Letter of Maintenance for Bridge and Culvert Repair     1 0 <td></td> <td></td> <td>2</td> <td></td>			2	
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PGP PASPGPS NRA-2 GP-2: Small Docks and Boat Launching Ramps  FGP PASPGPS NRA-20 A Waiver 16 - PADEP BAMR approved and/or sponsored restoration activities  2 0  FGP PASPGPS NRA-20 Hower 16 - Other Restoration Activities  2 0  FGP PASPGPS NRA-21 PADEP Individual Permits Numbered E-999X  305 0  FGP PASPGPS NRA-22 PADEP Emergency Permits  170 0  FGP PASPGPS NRA-22 PADEP Emergency Permits  170 0  FGP PASPGPS NRA-23 PADEP Letter of Authorization Normal Maintenance and Repair of an Existing Dam 1  FGP PASPGPS NRA-23 PADEP Letter of Authorization Normal Maintenance and Repair of an Existing Dam 1  FGP PASPGPS NRA-24 S5 PA Code 105.12(b)(1-7) Existing Structures or Activities Competed prior to 71/1/1979 1  FGP PASPGPS NRA-25 S5 PA Code 105.12(b)(2)-4 A-G Operation, Maintenance and Monitoring of Structures completed prior to 71/1/1979 1  FGP PASPGPS NRA-25 S5 PA Code 105.12(b)(1-7) Existing Structures or Activities Competed prior to 71/1/1979 1  FGP PASPGPS NRA-25 S5 PA Code 105.12(b)(1-7) Existing Structures or Activities Competed prior to 71/1/1979 1  FGP PASPGPS NRA-25 SP ACDEF Maintenance for Channel Cleaning at Bridges and Culverts 1  FGP PASPGPS NRA-26-1 Waiver Letter of Maintenance for Channel Cleaning at Bridges and Culverts 1  FGP PASPGPS NRA-26-1 Waiver Letter of Maintenance for Bridge and Culvert Repair 3  FGP PASPGPS NRA-27 Extivities Related to Residential, Commercial and institutional Developments 6  FGP PASPGPS NRA-28 PADEP Maintenance Authorization 1  FGP PASPGPS NRA-28 PADEP Maintenance Authorization 1  FGP PASPGPS NRA-29 B Waiver 11 Published in the Pa Bulletin: PADEP IP'S WQC, Small Projects, Dam Permit's, and EA's 7  FGP PASPGPS NRA-30-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal 1  FGP PASPGPS NRA-30-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal 1  FGP PASPGPS NRA-30-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal 1  FGP PASPGPS NRA-6 FG-8 Agricultural Crossing and Ramps 6  FGP PASPGPS NRA-6 FG-9 Agricultural Crossing and Ramps 6  FGP PASPGPS NRA-6 F		•	1	0
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PGP PASPGP5 NRA-29-A Published in PA Bulletin: PADEP IP's WQC, Small Projects, Dam Permit's, and EA's PGP PASPGP5 NRA-29-B Waiver 11 Published in the PA Bulletin: Removal of Abandoned Dams, Water Obstructions, and I 4 0 PGP PASPGP5 NRA-3GP-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal 241 0 PGP PASPGP5 NRA-4 GP-4 Intake and Outfall Structures 1112 0 PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing 396 0 PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps 62 0 PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps 70 0 PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing S 115 0 PGP PASPGP5 NRA-9 GP-7 Road Crossing 115 0 PGP PASPGP5 NRA-9 GP-7 Road Crossing S 115 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities Sequiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 NRA-9 GP-9 Agricultural Activities PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-3-A Single and Complete Projects with Previous Federal Authorization 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance	PGP	PASPGP5 NRA-27 Activities Related to Residential, Commercial and institutional Developments	6	0
PGP PASPGP5 NRA-29-B Waiver 11 Published in the PA Bulletin: Removal of Abandoned Dams, Water Obstructions, and I PGP PASPGP5 NRA-3GP-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal 241 0 PGP PASPGP5 NRA-4 GP-4 Intake and Outfall Structures 112 0 PGP PASPGP5 NRA-5 GP-5 Utility Line Stream Crossing 396 0 PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps 62 0 PGP PASPGP5 NRA-7 GP-7 Road Crossing 907 0 PGP PASPGP5 NRA-6 GP-6 Remporary Road Crossings 115 0 PGP PASPGP5 NRA-9 GP-8 Temporary Road Crossings 115 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0  RGP PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (RB) RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-28 PADEP Maintenance Authorization	18	0
PGP PASPGP5 NRA-3GP-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal 241 0 PGP PASPGP5 NRA-4 GP-4 Intake and Outfall Structures 112 0 PGP PASPGP5 NRA-5 GP-5 Utility Line Stream Crossing 396 0 PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps 62 0 PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps 62 0 PGP PASPGP5 NRA-7 GP-7 Road Crossing 8207 0 PGP PASPGP5 NRA-8 GP-8 Temporary Road Crossings 115 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0 RGP PASPGP5 NRA-9 GP-9 Agricultural Activities 8 Non-Reporting 96 4 RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-13 Caol and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 30 0 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Dinacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-3-A Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Ibi S 2 1 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Ibi S 2 1 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-29-A Published in PA Bulletin: PADEP IP's WQC, Small Projects, Dam Permit's, and EA's	74	0
PGP PASPGPS NRA-4 GP-4 Intake and Outfall Structures  PGP PASPGPS NRA-5 GP-5 Utility Line Stream Crossing  PGP PASPGPS NRA-6 GP-6 Agricultural Crossing and Ramps  62 0  PGP PASPGPS NRA-6 GP-6 Agricultural Crossing and Ramps  62 0  PGP PASPGPS NRA-6 GP-7 Road Crossing  PGP PASPGPS NRA-8 GP-8 Temporary Road Crossings  115 0  PGP PASPGPS NRA-9 GP-9 Agricultural Activities  PGP PASPGPS NRA-9 GP-9 Agricultural Activities  RGP PASPGPS RA-1 Activities Normally Reviewed as Non-Reporting  RGP PASPGPS RA-10 Activities Requiring an Environmental Impact Statement (EIS)  RGP PASPGPS RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102  RGP PASPGPS RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property  2 0  RGP PASPGPS RA-16 Reasonably Related Applications  RGP PASPGPS RA-16 Reasonably Related Applications  RGP PASPGPS RA-18 Emporary Impacts in place for Greater Than One Year  RGP PASPGPS RA-18 Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre  RGP PASPGPS RA-2-B Exceeding Reporting Thresholds: Dinear Feet of Permanent Impacts to Waterways  RGP PASPGPS RA-2-B Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS  200 43  RGP PASPGPS RA-3 Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  RGP PASPGPS RA-3 Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Iba 3 0 PASPGPS RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 PASPGPS RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  SCRP PASPGPS RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  SCRP PASPGPS RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  SCRP PASPGPS RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams	PGP	PASPGP5 NRA-29-B Waiver 11 Published in the PA Bulletin: Removal of Abandoned Dams, Water Obstructions, and	1 4	0
PGP PASPGP5 NRA-5 GP-5 Utility Line Stream Crossing PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps 62 0 PGP PASPGP5 NRA-7 GP-7 Road Crossing 207 0 PGP PASPGP5 NRA-7 GP-7 Road Crossing 207 0 PGP PASPGP5 NRA-8 GP-8 Temporary Road Crossings 115 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0  RGP PASPGP5 NRA-9 GP-9 Agricultural Activities 8 PGP PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting 96 4 RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-13 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 3 0 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 3 0 RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-3-A Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-3GP-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal	241	0
PGP PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps 62 0 PGP PASPGP5 NRA-7 GP-7 Road Crossing 207 0 PGP PASPGP5 NRA-8 GP-8 Temporary Road Crossings 115 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 7 0  RGP PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting 96 4 RGP PASPGP5 RA-1 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 3 0 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 213 11 RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (IB 3 0 RGP PASPGP5 RA-5-B-Exceeding May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (IB 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (IB 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (IB 3 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-4 GP-4 Intake and Outfall Structures	112	0
PGP PASPGP5 NRA-7 GP-7 Road Crossing PGP PASPGP5 NRA-8 GP-8 Temporary Road Crossings PGP PASPGP5 NRA-8 GP-8 Temporary Road Crossings PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0  RGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 0  RGP PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0  RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0  RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0  RGP PASPGP5 RA-16 Reasonably Related Applications 397 11  RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11  RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways 112 6  RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43  RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0  RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30  RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1  RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0  RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-5 GP-5 Utility Line Stream Crossing	396	0
PGP PASPGP5 NRA-8 GP-8 Temporary Road Crossings 115 0 PGP PASPGP5 NRA-9 GP-9 Agricultural Activities 7 7 0  RGP PASPGP5 NRA-1 Activities Normally Reviewed as Non-Reporting 96 4 RGP PASPGP5 RA-1 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 3 0 RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  20 0 RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-6 GP-6 Agricultural Crossing and Ramps	62	0
PGP PASPGP5 NRA-9 GP-9 Agricultural Activities  RGP PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting  RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS)  RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS)  RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102  RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property  2 0  RGP PASPGP5 RA-16 Reasonably Related Applications  397 11  RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year  RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre  RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways  RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS  200 43  RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  20 0  RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization  108 30  RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis  2 1  RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo  3 0  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo  3 0  RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  5 0	PGP	PASPGP5 NRA-7 GP-7 Road Crossing	207	0
RGP PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 3 0 RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-4 Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-4 Single and Complete Trojects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-8 GP-8 Temporary Road Crossings	115	0
RGP PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS) 13 0 RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 3 0 RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	PGP	PASPGP5 NRA-9 GP-9 Agricultural Activities	7	0
RGP PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102 3 0 RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property 2 0 RGP PASPGP5 RA-16 Reasonably Related Applications 397 11 RGP PASPGP5 RA-16 Temporary Impacts in place for Greater Than One Year 3 0 RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year 3 10 RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre 213 11 RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways 112 6 RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	RGP	PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting	96	4
RGP PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property  RGP PASPGP5 RA-16 Reasonably Related Applications  RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year  RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre  RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways  RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS  RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  20 0  RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization  RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis  RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN)  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN)  RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  5 0	RGP	PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS)	13	0
RGP PASPGP5 RA-16 Reasonably Related Applications  RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year  RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre  RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways  RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS  RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization  RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis  RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN  RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  SOURCE PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams	RGP	PASPGP5 RA-13 Coal and Non-Coal Mining Activities: PADEP Waiver 4 & GP-101 and 102	3	0
RGP PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year  RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre  RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways  RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS  RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization  RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis  RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN  RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  S 0	RGP	PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property	2	0
RGP PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre  RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways  RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS  RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization  RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis  RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN  RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  S 0	RGP	PASPGP5 RA-16 Reasonably Related Applications	397	11
RGP PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways  RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS  RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet  20 0  RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization  RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis  RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo  RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN)  RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams  5 0	RGP	PASPGP5 RA-18 Temporary Impacts in place for Greater Than One Year	3	0
RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	RGP	PASPGP5 RA-2-A Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre	213	11
RGP PASPGP5 RA-2-C Exceeding Reporting Thresholds: Permanent Conversion Exceeding 0.10 acre of PFO and/or PSS 200 43 RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	RGP	PASPGP5 RA-2-B Exceeding Reporting Thresholds: 250 Linear Feet of Permanent Impacts to Waterways	112	6
RGP PASPGP5 RA-3-A Single and Complete Utility Line Crossings Exceeding 500 Linear Feet 20 0 RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	RGP		200	43
RGP PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization 108 30 RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis 2 1 RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	RGP		20	0
RGP PASPGP5 RA-5-A Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Lis PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	RGP		108	30
RGP PASPGP5 RA-5-B Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (Bo 3 0 PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0	RGP		. 2	1
RGP PASPGP5 RA-5-C Activities Which May Affect T or E Species and Their Critical Habitat Under Section 7 of the ESA (PN 1 0 PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0		·		
RGP PASPGP5 RA-6 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams 5 0		·		_
• •				-
RGP PASPGP5 RA-7 NHPA Section 106 - Historic Properties 17 2			_	_

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Philadelphia District - Non-Reporting File Inspection Summary Table (Appendix 9)

						Philadelphia District - Non-Reporting File Inspection Summary Table (Appendix 9)										ן כא																					
Corp Distri	: Project t Name		Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number(	Date of File Review	Date PASPGP-5 Issued	Issued By	Activity Categorized Correctly	If No, Explain	Cover Letter/Trans mittal Form from PADEP/CCD included	n Included	Project	&	Plans Included in the File	Aquatic Resource Impact Table Included	Is Single and Complete Projects Identified on the Table?	Author	Copy of PNDI	Bog turtle habitat clearance (for listed counties)	Section 106 Historic Clearance	PADEP Record of Decision	information/ comments:	Project: Residential, Commercial, or Institutional Developmen t	Draft Conservation Instrument submitted wil application?	t for a	Was the appropriate review process implemented ?	No? Explain:	Is a copy of the recorded Instrument in the file?	Acreage	Wetland Permanent (acre)		Stream Perman nt (linea feet)		Greater than 1/10 acre of temporary wetland impacts associated with the single and complete project?	Mitigat ion Requir ed?	If Yes, Mitigati on type: (Permitt e Respons ible? OR Mitigati on Bank?)	Wetland Mitigation Acreage (Wetland (ac))? (Stream (If))?
NAP	Spectra Energy Texas Eastern Transmis	2017- 00464	No	EP09163 16 & EP09163 17	25-Oct-18	20-Sep-16	PADEP Southe ast	Yes		No	Yes	Yes	Yes	Yes	No	NA	Yes	No	NA	No	NA	NA	No	NA	NA	NA	NA	NA	0.001	0	NA	NA	60+AD26A C2:AH24A AD2:AH26	No	No	NA	NA
NAP	Ralph Dech Tempora ry Steel Bridge NO	2018- 00443	No	GP08481 6404	25-Oct-18	1-Aug-16	PADEP Northe ast	Yes		No	Yes	Yes	Yes	Yes	No	NA	Yes	fes .	NA	NA	NA	NA	No	NA	NA	NA	NA	NA	0.036	0	NA	NA	20	No	No	NA	NA
NAP	WA PADOT 4 0 SR 0170 Segment	2017- 00749	No	E35-9999	1-Nov-18	14-Nov-17	PADEP Northe ast	Yes		Yes	No	Yes	No	No	No	NA	Yes	⁄es	NA	No	No	NA	No	NA	NA	NA	NA	NA	Unknown	0	NA	NA	NA	No	No	NA	NA
NAP	Offset Milestor e Road Bridge BT BE Upper	2015- 00920	No	EP06161 04	2-Nov-18	9-Sep-16	PADEP Southc entral	Yes		No	Yes	Yes	Yes	Yes	No	NA	Yes	res .	Yes	No	No	Specific impacts unknown	No	NA	NA	NA	NA	NA	0.01	0	NA	27	NA	No	No	NA	NA
NAP	Dublin Twsp. Scour Hole Repair	2017- 00535	No	GP11461 6310	28-Nov-18	8-Sep-16	PADEP Southc entral	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	fes -	NA	NA	NA	NA	No	NA	NA	NA	NA	NA	0.02	0	NA	NA	70	No	No	NA	NA
NAP	Penn Water Authorit y New Britain 30" Transmis sion Main Tie In Chalfont			GP05091 6307, GP08091 6306	3-Dec-18	14-Jul-16	PADEP Southe ast	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	<b>r</b> es	<b>N</b> A	<b>N</b> A	NA	NA	No	NA	NA	NA	NA	NA	0.01	0	NA	NA	8	No	No	NA	<b>N</b> A
NAP	Gregory Gerhard Dwelling BU	t	No	GP04091 6307	25-Oct-18	8-Sep-16	PADEP Southe	Yes		Yes	Yes	No	Yes	Yes	Yes	NA	Yes	res .	NA	NA	NA	NA	No	NA	NA	NA	NA	NA	0.00002	0	NA	NA	0.125	No	No	NA	NA
NAP	Mandrad chia Shorelind Stabiliza ion WA	e	No	GP03641 6409	25-Oct-18	21-Sep-16	Wayne County Conser vation District	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes '	res -	NA	NA	NA	NA	No	NA	NA	NA	NA	NA	Unknown	0	NA	NA	NA	No	No	NA	NA
NAP	Nurserie s Quarry Rd. Utility Line Stream Crossing BU		No	GP05091 6311	25-Oct-18	7-Sep-16	PADEP Southe ast	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes '	<b>r</b> es	NA	NA	NA	NA	No	NA	NA	NA	NA	NA	0.0002	0	NA	20	NA	No	No	NA	NA

Philadelphia District - Non-Reporting File Inpection Summary Table (Appendix 9)

Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number(	Date of File Review	Date PASPGP-5 Issued	Issued By	Activity Categorized Correctly	If No, Explain	Cover Letter/Trans mittal Form from PADEP/CCD included	Аррисацо	Project location ma	Latitude	Plans	Aquatic Resource		State Author C ization	Copy of PNDI		Section 106 Historic Clearance	DADED	Additional information/ comments:	Project: Residential, Commercial, or Institutional Developmen	Draft Conservation Instrument submitted wih application?	Did the Corps waive the requiremen t for a Conservati on Instrument ?	Was the appropriate review process implemented ?	No? Explain:	Is a copy of the recorded Instrument in the file?	Acreage Impacted	Wetland Permanent (acre)	Wetland Temporar (acre)	Permana	Temporar y (linear	Greater than 1/10 acre of temporary wetland impacts associated with the singl and complete project?	Mitigat ion Requir ed?	If Yes, Mitigati on type: (Permitt e Respons ible? OR Mitigati on Bank?)	Wetland Mitigation Acreage (Wetland (ac))? (Stream (If))?
NAP	Energy Co. Lenape Road & Water Glen Utilty Stream Crossing	2017- 00283		GP05151 6319	25-Oct-18	31 Sep 2016	PADEP Southe ast	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes Y	'es Ye	25	NA	NA	NA	No	NA	NA	NA	NA	NA	0.0003	0	NA	20	NA	No	No	NA N	NA .
NAP	Hideout Sanitary Sewr Water Main Ariel Creek	2018- 00532	No	GP05641 6404	25-Oct-18	23-Nov-16	Wayne County Conser vation District	Yes		No	Yes	Yes	Yes	Yes	Yes	NA	No Y	'es N/	A	NA	NA	NA	No	NA	NA	NA	NA	NA	0.01	0	NA	NA	30.5	No	No	NA N	NA
NAP		2017- 00746		GP04061 7006	1-Nov-18	7-Nov-17	Berks County Conser vation District	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes Y	'es No	0	NA	NA	NA	No	NA	NA	NA	NA	NA	0.007	0	NA	22	NA	No	No	NA N	NA
NAP	McElwee Shoreline Protectio n WA 0 SC SR E Market	2018- 00101	No	GP03641 7403	1-Nov-18	12-Dec-17	Wayne County Conser vation District	Yes		No	Yes	Yes	Yes	Yes	Yes	NA	Yes Y	'es NA	A	NA	NA	NA	No	NA	NA	NA	NA	NA	0.03	0	NA	12	NA	No	No	NA N	NA .
NAP	Str Superstr ucture Replace over Mahono y Creek	2018- 00265	No	Unknow n	1-Nov-18	Unknown	PADEP Northe ast	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	No Y	'es No	0	NA	NA	NA	No	NA	NA	NA	NA	NA	0.09	0	NA	496	NA	No	No	NA N	NA
NAP	Jake Corp. Culvert Replace ment Minister Creek	2018- 00581		GP11461 8301	1-Nov-18	5-Mar-18	PADEP Southe ast	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes Y	'es No	0	NA	NA	NA	No	NA	NA	NA	NA	NA	0.02	0	NA	NA	52	No	No	NA 1	NA
NAP	Earl Townshi p Blackberr y Road Culvert Replace ment BE	2017- 00720		GP11061 6130	25-Oct-18	10-Mar-17	PADEP Southc entral	Yes		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes Y	'es N/	A	NA	NA	NA	No	NA	NA	NA	NA	NA	0.02	0	NA	NA	80	No	No	NA N	NA
NAP	Helen Kuzmack Lake Steps	2018- 00384		GP03641	3-Dec-18		Wayne County Conser vation District			No	Yes	Yes	Yes		Yes	NA		'es N/		NA	NA	NA	No	NA	NA	NA			0.00001	0	NA	4	NA	No			NA

Philadelphia District - Non-Reporting File Inpection Summary Table (Appendix 9)

Corps District	Project Name		Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number( s)	Date of File Review	Date PASPGP-5 Issued	Issued By	Activity Categorized Correctly	If No, Explain	Cover Letter/Trans mittal Form from PADEP/CCD included	n Included	Project location map	Latitude &	Plans Included in the File	Aquatic Resource Impact Table Included	Is Single and		opy of PNDI	Bog turtle habitat clearance (for listed counties)	Section 106 Historic Clearance	DADED	Additional information/ comments:	Project: Residential, Commercial, or Institutional Developmen	Draft Conservation Instrument submitted wih application?	Did the Corps waive the requiremen t for a Conservati on Instrument ?	Was the appropriate review process implemented ?	No? Explain:	Is a copy of the recorded Instrument in the file?	Acreage Impacted	Wetland Permanent (acre)	Wetland Temporary (acre)	Permane	Temporar y (linear feet)	Greater than 1/10 acre of temporary wetland impacts associated with the single and complete project?	Mitigat (Perion Requir Reserved)  ed? ible Mi	egation
NAP	Brodhea d Creek Big Sink Lower Pool and Bridge Pool MN	2016- 00735	No	GP01451 5403	3-Dec-18	18-Feb-16	Monro e County Conser vation District	No	Impacts are over 0.5 acres of stream impacts, should be reporting	No	Yes	Yes	Yes	Yes	No	NA	Yes Y	es N	<b>I</b> A	NA	NA	NA	No	NA	NA	NA	NA	NA	0.52	0	NA	NA	NA	No	No NA	. NA
NAP	Werley Road Culvert Replace ment LH	2016- 00785	No	E39-537	3-Dec-18	10-Mar-16	PADEP Northe ast	Yes		Yes	Yes	Yes	Yes	Yes	No	NA	Yes Y	es N	IA	Yes	No	NA	No	NA	NA	NA	NA	NA	0.001	0	NA	24	NA	No	No NA	. NA
NAP	FDEV Subdivisi on MO	2016- 00758	No	6307, GP07461 6303	3-Dec-18	29-Apr-16	PADEP Southe ast	Yes		Yes	Yes	Yes	Yes	Yes	No	NA	Yes Y	es N	IA	NA	NA	NA	Yes	No	No	No	No Corps Review		Unknown	0	NA	NA	NA	No	No NA	. NA
NAP	Townshi p Old Willow Avenue Bridge Replace ment	2018- 00652	No	GP11451 6403	3-Dec-18	19-Sep-16	PADEP Northe ast	Yes		No	Yes	Yes	Yes	Yes	Yes	NA	Yes N	lo N	IA	NA	NA	NA	No	NA	NA	NA	NA	NA	0.03	0	NA	93	60	No	No NA	. NA
NAP	0 SR 4007 Seg. 0100 Off 0570 Section DF-1 WA	2017- 00244	No	EP64174 02	3-Dec-18	25-May-17	Wayne County Conser vation District	Yes		Yes	Yes	Yes	Yes	Yes	No	NA	No N	lo N	IA	NA	NA	NA	No	NA	NA	NA	NA	NA	0.04	0	NA	190	NA	No	No NA	. NA
NAP	Branch Sanitary Sewer Intercept or Upgrade Project MO		No	Unknow n	3-Dec-18	29-Apr-16	PADEP Southe	Yes		No	No	Yes	No	Yes	No	NA	No Y	es Y	'es	NA	NA	NA	No	NA NA	NA .	NA NA	NA	NA	Unknown	0	NA	NA	NA	No	No NA	. NA
	5.0 SR 3003 01B Silver Spring Blvd. over Chapple	2018-	No	Unknow		Unknown	Unkno	Yes		No	No												No	NA	NA		NA		0.008	0					No NA	
	Semon Shoreline Wood Tie Repairs	2018-	No	GP03641 6413	3-Dec-18	30-Nov-16	Wayne County Conser vation District	Yes		No	Yes	No	No	No	Yes	NA	No Y		IA	NA	NA	NA	No	NA	NA	NA	NA		0.0003	0	NA	32	0	No	No N/	. NA

Yes	0		24	14	2	2 2:	3 2	2 2	3 15 2 10		1 18	3 22			1 (	0	0 1	1 (	)	0	0	0 (	0.85383	C	0	940	320.625	0	0	0	0
No	25		1	11		3	2	3	2 10		0 7	7 3	3		3	3	0 24	1 1	L	1	1	0 1						25	25	0	0
NA	0		0	0		0 (	0	0	0 0	24	4 0	0	18	2	1 22	2 2	4 (	24	1 2	4 2	4	24 24						0	0	25	25

Wetland Impacts (Acres)	C
(linear feet)	1260.63

Philadelphia District - Non-Reporting File Inpection Summary Table (Appendix 9)

Corps Projec District Name		Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number( s)	Date of File Review	Date PASPGP-5 Issued	Issued By	Activity Categorized Correctly	if No, Explain	Cover Letter/Trans mittal Form from PADEP/CCD included	n Included	Project location map	Latitude &	Plans Included in the File	Aquatic Resource Impact Table	Is Single and Complete Projects Identified or the Table?	State Author Co	ppy of	Bog turtle habitat clearance	Section 106 Historic Clearance	PADEP Record	Additional information/	Project: Residential	 t for a Conservati	review	No? Explain:	recorded	Wetland Permanent (acre)	Wetland Temporary (acre)	Permane	Stream Temporar y (linear feet)	Greater than 1/10 acre of temporary wetland impacts associated with the single and complete project?	If Yes, Mitigati on type: (Permitt ion e Requir ed? ible? OR Mitigati on Bank?)	Wetland Mitigation Acreage (Wetland (ac))? (Stream (if))?
'	Total Imp	pacts (Acres)	0.85383	3																													

													Pilla	Distric	10	Portin	.5 1 11	1101	1011 5	GIIIIII I	j 1 a	210 (7)	PPCII	10	,															1 01 2
Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	ORM Unique Identifier	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly	If No, Explain	Cover Letter/Tran smittal Form from PADEP/CC D included	the File	Project location map	Plans Included in the File	Aquatic Resource Impact Table Included	Is Single and Complete Projects Identified on the Table?	Copy of PNDI	Bog turtle habitat clearance (for listed counties)	Section 106 Historic Clearance	Section 106 MOA Required	Agency Recommen dations Submitted	Corps Memorand um for Record Included?	Is the State Authorizati on included in the file?	PADEP Record of Decision	Project: Residential, Commercia I, or Institutiona I Developme nt		Did the Corps waive the requiremen t for a Conservatio n Instrument	:	Is a copy of the recorded Instrument in the file?	Wetland Permanent (acre)	Wetland Temporary (acre)	Stream Permanent (linear feet)		Greater than 1/10 acre of temporary wetland impacts associated with the single and complete project?	Mitigation	If Yes, Mitigation type: (Permitte Responsible ? OR Mitigation Bank?)	Wetland Mitigation Acreage (Wetland (ac))? (Stream (lf))?	Montioring Reports in file?	Was a conservation n instrument required by the Corps?	If Yes, the conservation n instrument was for: mitigation? To ensure no more than minimal impacts? Other?
NAP	Skippack Township Sewer Replacement	2014-00100	YES	9809143	GP03-461; GP04 461-53-02; GP05 461-53-05; GP08 461-53-01	4-Oct-18	24-Jan-18	Exceeded Reporting Threshold	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	N/A	No	N/A	N/A	N/A	N/A	0	0	0.05	0.184	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Skippack Township Sewer Replacement	2014-00100	YES	9809251	GP03-461; GP04 461-53-02; GP05 461-53-05; GP08 461-53-01	40.40	24-Jan-18	Exceeded Reporting Threshold	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	N/A	No	N/A	N/A	N/A	N/A	0	0	0	0.009	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Skippack Township Sewer Replacement	2014-00100	YES	9809287	GP03-461; GP04 461-53-02; GP05 461-53-05; GP08 461-53-01	40.10	24-Jan-18	Exceeded Reporting Threshold	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	N/A	No	N/A	N/A	N/A	N/A	0	0	0	0.003	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Birdsboro Power LLC	2016-1011	Yes	10300955	E06-716	11-Oct-18	8-Mar-18	Discharge of fill in regulated waterway	Yes		No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	N/A	N/A	N/A	N/A	0	0	0	0.00218	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Birdsboro Power LLC	2016-1011	YES	10300373	E06- 716+OF6:AJ6	11-Oct-18	8-Mar-18	Discharge of fill in regulated waterway	Yes		No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	N/A	N/A	N/A	N/A	0	0.0047	0	0.00188	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Energy Midstream Appalachia 14 Mile Birdsboro Line	2016-1085	Yes	10317097	E06- 716+OF6:AJ6	11-Oct-18	8-Mar-18	Discharge of fill in regulated waterway	Yes		No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	N/A	N/A	N/A	N/A	0	0.00029	0	0	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Energy Midstream Appalachia 14 Mile Birdsboro Line	2016-1085	YES	10310625	E06-716	11-Oct-18	27-Apr-18	Historic Properties and weltand conversion	Yes		No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes	No	N/A	N/A	N/A	N/A	0	0	0.01033	0	No	No	N/A	N/A	N/A	N/A	N/A
NAP	PA Trunpike Commission I-76 MP 320 to MP 326 CH		No	9719058	Not Found	8-Nov-18	Unknown	Unknown	No	determined due to lack of relevant information found in I:Drive and ORM	No	No	No	Yes	Yes	N/A	Yes	N/A	No	No	No	Yes	No	No	No	N/A	N/A	N/A	N/A	0	0	0.013	0.004	No	No	N/A	N/A	N/A	N/A	N/A
NAP	PADOT 5-0 SR2026 Section 018 H	2011-01532	No	9501246	GP04-3916401; E39-9999	4-Oct-18	25-Jul-16	Corps Review Requested	Yes		Yes	Yes	Yes	Yes	No	N/A	Yes	N/A	Yes	No	Yes	Yes	Yes	No	No	N/A	N/A	N/A	N/A	0	0	0.01	0.02	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Wernersville State Hospital Sewer Crossing	2014-00022	No	10102402	GP-11-06-11- 126	5-Oct-18	22-Sep-17	Unknown	Yes		No	Yes	Yes	Yes	No	N/A	Yes	N/A	Yes	No	Yes	Yes	No	Yes	No	N/A	N/A	N/A	N/A	0	0	0	0.01033	No	No	N/A	N/A	N/A	N/A	N/A
NAP	PADOT 5.0 SR 2003 Section Kemmertown Road over Cherry Creek	2013-00511-75	No	9519412	GP114516406	5-Oct-18	31-Jan-17	Cat 3; insufficient information provided	No	insufficent information	No	Yes	Yes	Yes	No	No	Yes	No	No	No	Yes	No	Yes	N/A	No	N/A	N/A	N/A	N/A	0.0000066	0.00136	0.0238	0.0013	No	No	N/A	N/A	N/A	N/A	N/A
NAP	PADOT 6.0 SR 0422 Section MLC US-422 Reconstruction		No	9696718	E46-1143	4-Oct-18	28-Apr-17	No Cover Sheet provided/ Reporting due to impacts	Yes		No	Yes	Yes	Yes	Yes	N/A	Yes	Yes	No	No	Yes	Yes	Yes	Yes	No	N/A	N/A	N/A	N/A	0.02	0	0.05	0	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Wall Street Over Schuylkill River BE	2015-00259	No	9549231	E06-708	4-Oct-18	24-Oct-17	Impact greater than 0.5 acre.	Yes		No	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	N/A	Yes	No	Yes	Yes	No	N/A	N/A	N/A	N/A	0	0	0.1447	0.54547	No	No	N/A	N/A	N/A	N/A	N/A
NAP	PA Game Commision SGL205 Pond Removal	2016-00249	No	9511689	D39-000 SGL #205	5-Oct-18	3-Aug-16	Cat 3; (14) Waiver 2	Yes		Yes	Yes	Yes	Yes	No	N/A	Yes	N/A	No	No	No	Yes	Yes	Yes	No	N/A	N/A	N/A	N/A	0	0	0.02	0	No	No	N/A	N/A	N/A	N/A	N/A

											P	hilade	elphia	Distri	ct - R	eporti	ng File	e Rev	iew S	umma	ry Tal	ble (A	ppend	dix 10	)															2 of 2
Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	ORM Unique Identifier	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly	If No, Explain	Cover Letter/Tran smittal Form from PADEP/CC D included	Application Included in	Project location map	Plans Included in the File	Aquatic	Is Single and Complete Projects Identified on the Table?		Bog turtle habitat clearance (for listed counties)	Section 106 Historic Clearance			Corps Memorand um for Record Included?	· 1 1 1	PADEP Record of Decision	Institutiona I	Instrument submitted wih	Did the Corps waive the requiremen t for a Conservatio n Instrument	review process	****			(linear feet)	Stream Temporary (acre or square feet)	Greater than 1/10 acre of temporary wetland impacts associated with the single and complete project?		If Yes, Mitigation type: (Permitte Responsible ? OR Mitigation Bank?)	Wetland Mitigation Acreage (Wetland (ac))? (Stream (lf))?	Montioring Reports in file?	Was a in onservation mestrument required by the Corps?	If Yes, the onservation n n n n n n n n n n n n n n n n n n
NAP	Eastern Shore Natural Gas Expansion Project CH	2016-00886	No	10245128	E15-883; EA15- 017	4-Oct-18	24-Jan-18	Exceeds thresholds	Yes		No	Yes	Yes	Yes	No	N/A	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	N/A	N/A	N/A	N/A	0	0.04	0	0.01893	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Spectra Energy Partners Texas Eastern Pipeline Row Lines	2016-00987	No	9732123	GP110916316; GP080916307	4-Oct-18	7-Mar-17	Bog Turtle Potential; Exceeds threshold	Yes		No	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	N/A	N/A	0	0.03948	0	0.07924	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Malvern School Stormwater Repairs Multisport Atheltic Court	2017-00204	No	9926353	GP042317302	4-Oct-18	11-May-17	No restrictive Covenant	No	County Conservation District sent the file reporting due to a lack of deed restriction for	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	No	No	Yes	Yes	N/A	No	N/A	N/A	N/A	N/A	0	0	0.00057	0	No	No	N/A	N/A	N/A	N/A	N/A
NAP	Wissahickon Valley Watershed Association Stream Restoration MO	2017-00251	No	10046246	E46-1153	4-Oct-18	29-Aug-17	Exceeded Reporting Threshold	Yes		Yes	Yes	Yes	Yes	No	N/A	Yes	N/A	Yes	No	No	Yes	Yes	No	No	N/A	N/A	Yes	N/A	0	0	0.95	0	No	No	N/A	N/A	N/A	N/A	N/A

Yes		7			15	7	16	17	18	12	9	18	9	14	0	11	16	16	10	1	0	0	1	0		0	0
No		11			3	11	2	1	0	6	1	0	2	4	17	7	2	2	3	17	1	1	0	0		18	18
N/A		0			0	0	0	0	0	0	8	0	7	0	1	0	0	0	5	0	17	17	17	18		0	0

Total Wetland Impact (Acre) Total Stream Impact (Acre)

### Philadelphia District - Compliance Field Review Summary Table (Appendix 11)

											Author		Non-	Are the																			
Corps Distri		ORM ID	Date Corps Permit	Field Inspection	PADEP Permit	_			Was the site		Work: Is it in	If no,		it special	on No,	Describe as-	ls mitigation	Permittee Responsible or	Mitigation		Required Wetland	Mitigation Work	Mitigation Completed	Observe	Observed	Observ ed	Is the wor complian with the	t Monitorin	Stream Mitigatio	Protection	Wetland Mitigatio		Is further inspection
ct			Issued	Date	Number	Action ?	1,		located ?	l Work	nce with	explain	Categor	clearly a	& explair	built/work		Mitigation Bank	Туре	(linear feet)	(acres)	Started?		d	Stream		mitigatio plan?		n Observed	Instrument ?	t n Observed	s I Followed ?	required?
							Silver Spring Blvd. over	PENNDOT 5-0, James			zation?	,	activity	?																			
NAP	2018-00545	10446063	12-Mar-18	3 22-Jan-19	UNKNOWN	No	Chapple Creek			Completed	Yes	NA	NA	NA	NA	NA Part of authorized	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2018-00265	10337598	2-Apr-18	3 22-Jan-19	9 UNKNOWN	No	PADOT 5-0 SC SR E Market St Superstructure Replace Over Mahanoy Creek	PENNDOT 5-0, James McGee	Yes	Ongoing	Yes	NA	NA	NA	NA	work was covered up by newly paved E. Market Street	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
							Milestone Road Bridge BT	North Heidelberg Township, 610-488-								Culvert replacement, pre-cast vulvert replaced failing culvert after storm																	
NAP	2018-00920	9755704	9-Sep-16	8-Feb-19	9 EP0616104	No	BE		Yes	Completed	Yes	NA complia	NA	NA	NA	event	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
												nce issues																					
												were identifie d to Mr.				Line restored after																	
												Osbourr e. The minor	1			installation however some small stone (R3) was present																	
												erosion and R3				below the OHWM and some erosion																	
NAP	2018-00532	10441242	23-Nov-16	5 7-Feb-18	B GP056416404	No	The Hideout Sanitary Sewewr Water Main Ariel Creek WA	Dave Osbourne, 570- 342-3101		Completed	No	rip-rap left in work	Yes	NA	NA	was occurring along the left bank of Ariel Creek	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Yes
10.11										·						Shoreline stabilization and												<u> </u>					
NAP	2017-00420	10015237	21-Sep-16	6-Feb-19	9 GP036416409	No	Mandracchia Shoreline Stabilization WA	Paul Mandracchia, 610-539-9099	Yes	Completed	Yes	NA	NA	NA	NA	steps above and below OHWM of Lake Wallenpaupack	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2018-00101	10279974			9 GP036417403	No	Protection WA	856-751-3385	Yes	Completed	Yes	NA	NA	NA	NA	NA	No	NA	NA	NA	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	No
		9652470,					Werley Road Culvert	Scott Stenroose, Upper Macungie								appropriate grade - work appears to be within compliance of																	
NAP		9655424	10-Mar-16	8-Feb-19	9 E39-537	No	Replacement LH	Twp., 610-395-0971	Yes	Completed	Yes	NA	NA	NA	NA	permit Rip-rap added to	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
							PADOT 4-0 SR 4007 Seg									bank of Dyberry Creek along SR 4007. Work appears to be																	
NAP	2017-00244	9961572	25-May-17	7 6-Feb-19	9 EP6417402	No	0100 Off 0570 Section DF-1 WA	PENNDOT 4-0, Kevin Hendrickson	Yes	Completed	Yes	NA	NA	NA	NA	within compliance of permit.	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NA D					GP050916307,		New Britain 30" Transmission Main Tie-In	North Penn Water Authority, 215-855-								Temporary road crossings appeared																	
NAP	2018-00465	10414054	14-Jul-16	9-Jan-19	9 GP080916306	No	Chalfont Disable and	3617	Yes	Completed	Yes	NA	NA	NA	NA	to be fully restored be properly installed	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2017-00720	10183628	10-Mar-17	7 8-Feb-19	9 GP110616130	No	Earl Township Blackberry Road Culvert Replacement BE		Yes	Completed	Yes	NA	NA	NA	NA	and in compliance with permit conditions	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2018-00433	10409378	1-Aug-16	8-Feb-19	9 GP084816404	No	Bridge	7410	Yes	Completed	Yes	NA	NA	NA	NA	has been removed	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
					EP0916316,		Spectra Energy Texas	Bill Brett, 617-560-								Temporary work areas used to facilitate emergency																	
NAP	2017-00464	10021890	20-Sep-16	9-Jan-19	9 EP0916317	No	Eastern Tranmission, LP		Yes	Completed	Yes	NA	NA	NA	NA	repairs of pipeline which required	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2017-00376	10005981	0/0/2021	2/15/2016	9 GP04916307	No	Gregory Gerhardt Dwelling		Ver	Completed	Vec	NA.	NA	NA	NA	PASPGP-5, was in compliance with permit	No	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	No
			9/8/2016			No	Road Utility Line Stream	Jesse Goldbery, 484-				NA				Work completed and					NA						NA	NA					No
NAP	2017-00380	10009495	7-Sep-16	2/15/2019	9 GP050916311	No	Crossing		Yes	Completed	Yes	NA	NA	NA	NA	completely restored  Repair/protect	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2017-00535	10042384	8-Sep-16	2/15/2019	9 GP114616310	No	Upper Dublin Twp. Scour Hole Repair MO	Upper Dublin Twp., 215-643-1600	Yes	Completed	Yes	NA	NA	NA	NA	existing scour hole with R7 rip-rap	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

## Philadelphia District - Compliance Field Review Summary Table (Appendix 11)

Corps Distri ct		ORM ID	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Report ing Action ?	Project Name	Site Contact Info	Was the site located ?		Authorized Work: Is it in complia nce with authorization?		Non- Compliar t: Does it still meet its Category of activity?	special condition s written clearly & enforcea	No, explain	Describe as- built/work	Is mitigation required?		Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Mitigation Completed ?	Ohserve	e Observe Stream	d ed	Is the work v compliant with the n approved mitigation plan?	Monitoring Year	Stream Mitigatio n Observed	Site Protection Instrument ?	Wetland Mitigatio t n Observed	s	Is further inspection required?
NAP	2011-01532	9501246	25-Jul-16	2/14/2019	Gp043916401; E399999		SR 2026 over trib. To Saucon Creek	Chrsitopher J. Kufro 610-798-4138	Yes	Completed	Yes	NA	NA	NA	NA	Bridge Restoration	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2016-00249	9511689	8/3/2016	2/14/2019	D39-000 SGL#205	Yes	205 Pond Removal	787-6957	Yes	Completed	Yes	NA	NA	NA	NA	Dam Removal	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2013-00511	9519412	12/9/2017	2/14/2019	GP114516406		SR 2003 Sec. 01B Kemmertown Road Bridge	Gary J. Calotta 610- 871-4596	Yes	Completed	Yes	NA	NA	NA	NA	Replace bridge structure	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2015-0259	9549231	UNKNOWN	2/8/2019	E06-708		Wall Street over Schuykill River BE	Imtiaz Nathaniel 610- 871-4564	Yes	Completed	Yes	NA	NA	NA	NA	new structure and kayak launch	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2014-00022	10102402	9/26/2017	2/7/2019	GP110611126			Alfred Benesch 570- 622-4055	Yes	Completed	Yes	NA	NA	NA	NA	Sewer Line replacement	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2016-1011	10300955; 10300373	3/9/2018	2/11/2019	E06-716	Yes	Birdsboro Power LLC	James Ryan jryan@ppmsllc.com	Yes	Completed	Yes	NA	NA	NA	NA	construct new transmission lines	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2016-1085	10310625; 10317097	4/27/2018	2/8/2019	E06-717		Appalachia 14 mile Birdsboro Line	Paul Corrigan 724- 916-4477	Yes	Ongoing	Yes	NA	NA	NA	NA	install 14 mile of natural gas pipeline	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2016-00987	9732123	3/10/2017	1/11/2019	GP080916307; GP110916316		Texas Eastern Pipeline Rown Lines	1	Yes	Completed	Yes	NA	NA	NA	NA	protection crossing wetlands	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2017-00204	9926353	5/11/2017	2/12/2019	GP042317302			Matt Cook 610-558- 3881	Yes	Completed	Yes	NA	NA	NA	NA	modify existing storm water outfall strcuture in and along Chester Creek	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2016-00886	10245128	1/24/2018	2/11/2019	E15-883; EA15- 017		Eastern Shore Natural Gas Expansion	Mark Parker 302-735- 5601	Yes	Completed	Yes	NA	NA	NA	NA	Jennersville Loop consisting of 7.3 miles of 24" pipe	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
NAP	2014-00218	9696718	4/28/2017	2/13/2019	E46-1143		M2C US 422 Expressway Reconstruction MO	David Fischer 610- 205-6851	Yes	Completed	Yes	NA	NA	NA	NA	US 422 Expressway Reconstruction	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No
					Yes	11			26	5	25	5 (			0	)	(	)	0	0	0	) (	) C	) (	0	0 (	o c	0	0	C	0	0	1
					No	15			0		1	1 (		) (	0	)	26	5	0	0	0	) (	0	(	0	0 (	o c	0	0	C	0	0	24
					NA	0	ľ		0		(	25	2.	26	26	5		2	5 26	26	26	26	26	26	6 2	6 26	6 26	26	26	26	26	26	. 1

Authorized	Completed	24
Work	Ongoing	2

#### Philadelphia District Mitigation by Permit Type (Appendix - 12)

	Philadelphia District Mitigation by Permit Type (Appendix - 12)		
Action Type	PNN	Times Issued	Action Comp Mit Rqd
PGP	PASPGP5 NRA-1Fish Habitat Enhancement Structures: PADEP GP-1	3	0
PGP	PASPGP5 NRA-10Maintenance, Testing, Repair, Rehabilitation, and Replacement of Water Obstructions and Encroachments: GP-11	88	0
PGP	PASPGP5 NRA-11Private Residential Construction in Wetlands: PADEP-15	37	0
	PASPGP5 NRA-13Activities Waived at 25 PA Code § 105.12(a)(2) - Water Obstructions in a Stream or Floodway With a Drainage Area of 100 Acres or Less:		
PGP	PADEP Waiver 2	2	0
PGP	PASPGP5 NRA-2Small Docks and Boat Launching Ramps: PADEP GP-2	19	0
PGP	PASPGP5 NRA-21PADEP Individual Permits Numbered E-999X	11	0
PGP	PASPGP5 NRA-22Emergency Activities: PADEP Emergency Permits	24	0
PGP	PASPGP5 NRA-23Normal Maintenance and Repair of an Existing Dam: PADEP Letter of Authorization	1	0
	PASPGP5 NRA-25Operation, Maintenance and Monitoring of Structures and Activities listed in 24 A-G completed prior to July 1, 1979: Activities authorized		
PGP	pursuant to 25 PA Code §105.12(c)	1	0
PGP	PASPGP5 NRA-26-BMiscellaneous Activities: Abandoned Mines: PADEP Waiver 15	1	0
PGP	PASPGP5 NRA-26-F2Miscellaneous Activities: Waiver Letter of Maintenance for Bridge and Culvert Repair	1	0
PGP	PASPGP5 NRA-27Activities Related to Residential, Commercial and Institutional Developments	3	0
PGP	PASPGP5 NRA-28Maintenance: PADEP Authorization	5	0
	PASPGP5 NRA-29-APADEP Chapter 105 Activities Published in the Pennsylvania Bulletin: Activities Requiring Pennsylvania State Permits or Approvals: PADEP		
PGP	IP's, Small Projects, Dam Permit's, EA's, and request for State Water Quality Certification	2	0
	PASPGP5 NRA-29-BPADEP Chapter 105 Activities Published in the Pennsylvania Bulletin: The Removal of Abandoned Dams, Water Obstructions, and		
PGP	Encroachments: PADEP Waiver 11	1	0
PGP	PASPGP5 NRA-29-CPADEP Chapter 105 Activities Published in the Pennsylvania Bulletin: Restoration Activities: Waiver 16	1	0
PGP	PASPGP5 NRA-3Bank Rehabilitation, Bank Protection, and Gravel Bar Removal: PADEP GP-3	46	0
PGP	PASPGP5 NRA-30Grandfathered Activities	1	0
PGP	PASPGP5 NRA-4Intake and Outfall Structures: PADEP GP-4	34	0
PGP	PASPGP5 NRA-5Utility Line Stream Crossing: PADEP GP-5	117	0
PGP	PASPGP5 NRA-6Agricultural Crossings and Ramps: PADEP GP-6	6	0
PGP	PASPGP5 NRA-7Road Crossings: PADEP GP-7	38	0
PGP	PASPGP5 NRA-8Temporary Road Crossings: PADEP GP-8	23	0
PGP	PASPGP5 NRA-9Agricultural Activities: PADEP GP-9	1	0
RGP	PASPGP5 RA-1Activities Normally Reviewed as Non-Reporting	17	0
RGP	PASPGP5 RA-15Activities Affecting Corps Civil Works Projects, or Corps Property	1	0
RGP	PASPGP5 RA-2-AActivities Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre	6	0
	PASPGP5 RA-2-BActivities Exceeding Reporting Thresholds: Linear Projects within Streams, Rivers, or other watercourses excluding wetland Exceeding 250		
RGP	Linear Feet of Permanent Impacts	23	8
RGP	PASPGP5 RA-2-CActivities Exceeding Reporting Thresholds: Permanent Conversion of Forested and/or Scrub-Shrub Wetlands Exceeding 0.10 acre	11	5
RGP	PASPGP5 RA-2-DActivities Exceeding Reporting Thresholds: Compensatory Mitigation Combined Impacts Exceeding PASPGP-5 Eligibility	6	0
RGP	PASPGP5 RA-4Single and Complete Projects with Previous Federal Authorization	1	0
	PASPGP5 RA-5-AActivities Which May Affect Threatened or Endangered Species and Their Critical Habitat Under Section 7 of the Endangered Species Act (16		
RGP	U.S.C. 1531 et seq.): Activities or Projects Proposed in the Listed Mussel or Fish Waterways	5	0
	PASPGP5 RA-5-BActivities Which May Affect Threatened or Endangered Species and Their Critical Habitat Under Section 7 of the Endangered Species Act (16		
RGP	U.S.C. 1531 et seq.): Activities or Proposed Projects that Require a Screening in Bog Turtle Counties	15	0
	PASPGP5 RA-5-CActivities Which May Affect Threatened or Endangered Species and Their Critical Habitat Under Section 7 of the Endangered Species Act (16		
RGP	U.S.C. 1531 et seq.): Activities or Proposed Projects that Identify a PNDI Conflict or Avoidance Measures	5	0

#### Philadelphia District Mitigation by Permit Type (Appendix - 12)

Action Type	PNN	Times Issued	Action Comp Mit Rqd
	PASPGP5 RA-5-DActivities Which May Affect Threatened or Endangered Species and Their Critical Habitat Under Section 7 of the Endangered Species Act (16		
RGP	U.S.C. 1531 et seq.): Activities or Proposed Projects that cannot comply with General Condition 35: Atlantic and Shortnose Sturgeon	2	0
RGP	PASPGP5 RA-6Activities Authorized at 25 PA Code § 105.131(c) - Maintenance of Reservoirs of Jurisdictional Dams	3	0
RGP	PASPGP5 RA-7Activities Potentially Affecting Historic Properties - Section 106 NHPA	39	1
RGP	PASPGP5 RA-8-EActivities Potentially Affecting National Wild or Scenic Rivers: Lower Delaware River	1	0
RGP	PASPGP5 RA-8-FActivities Potentially Affecting National Wild or Scenic Rivers: White Clay Creek	15	0
RGP	PASPGP5 RA-9Activities Related to Residential, Commercial and Institutional Developments	35	7

Pittsburgh District - Non Reporting File Review Summary Table (Appendix - 13)

								Pittsbi	urgh Dis	strict	- No	n Ke	porti	ng F	ile K	eviev	<i>x</i> Su	nma	ry Ta	ible	(App	pendi	ıx - 1	3)													_
Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Issued By	Activity Categorized Correctly	If No, Explain	Cover Letter/ Transm ittal Form from PADEP /CCD include d	Applica tion Include d in the File	Froject	Latitud e & Longit ude	Include	Impact	Is Single and Comple te Project s Identifi ed on the Table?	State Author ization Issued?	Copy of PNDI	Bog turtle habitat clearan ce (for listed countie s)		PADEP Record of Decisio n	inform ation/c ommen ts:	T 424 4	Conser vation Instru ment submitt	Did the Corps waive the require ment for a Conser vation Instru ment?	Was the approp riate review process implem ented?	No? Explain :	recorde	Acreag e Impact ed	d Perman	d	Perman ent	Stream Tempo rary (linear feet)	Greater than 1/10 acre of tempor ary wetlan d impacts associat ed with the single and complet e project ?	Mitigat ion Requir ed?	ion type: (Permit te Respon sible? OR Mitigat	Vetlan d litigat ion ccreag e Wetla nd ac))? Strea a (lf))?
LRP	Connelly Run Bridge, PA Game Commission, Warren County	2017-1169	No	GP116216612	9/5/2018	9-Jan-17	NWRO	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	0	18	No	No		NA
LRP	Columbia Gas of PA, D-75 Riverview Pipeline, Allegheny County, PA	2018-322	No	GP080217220 GP050217257	9/12/2018	9/19/2017	ACCD	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	1	32	No	No		NA
LRP	Buckeye Partners, LP - Lingay Drive Pipeline Exposure Rehabilitation	2010-1110	No	E02-1750	9/12/2018	9/1/2017	SWRO	Yes		Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0.007	0	0.007	100	20	No	No		NA
LRP	Cranberry Township, Graham Park Interceptor Number 1 Phase 2 Wetland Impacts	2017-1898	No	GP081017606	9/12/2018		Butler Co CD	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0.36	0	0.36	0	0	No	No		NA
LRP	CITY OF WARREN maintain the Warren Flood Protection Project and the Flood Control Project in Glade Run	1999-382	No	E62-266	9/12/2018	9/23/2017	WCCD	Yes		Yes	No	Yes	Yes	Yes	No	No	Yes	No	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	100	0	No	No		NA
LRP	Sanitary Sewer Relocation PTC MP40- 44, Hampton Township, Allegheny County	2017-1457	No	GP110216247	9/12/2018	9/20/2017	SWRO	Yes		Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	52	429	No	No		NA
LRP	I-576 Beltway North Pipeline/	2017-1296	No	GP056316255	8/30/2018	8/27/2017	Washington CCD	No	All impacts are under one S&C, instead of multiple S&C	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0.14	0.03	0.11	0	114	No	No		NA
LRP	Zappi to Hewitt Pipeline	2017-1357	No	GP05630716- 030, GP08630716- 032	9/6/2017	9/6/2018	SWRO	Yes		Yes	Yes	No	Yes	No	Yes	Yes	No	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0.11	0	0.11	0	240				NA

								Pittsbı	ırgh Di	strict	- No	n Re	porti	ng F	ile R	evie	w Su	mma	ry Ta	ble	(App	endi	ix - 1	3)													
Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Issued By	Activity Categorized Correctly	If No, Explain	Cover Letter/ Transm ittal Form from PADEP /CCD include d	Include	Project locatio n map	Latitud e & Longit ude	Include	Aquati c Resour ce Impact Table Include d	Is Single and Comple te Project s Identifi ed on the Table?	State Author ization Issued?	Copy of PNDI	Bog turtle habitat clearan ce (for listed countie s)	106 Histori	Record of		Project: Reside ntial, Comme rcial, or Institut ional Develo pment		Did the Corps waive the require ment for a Conser vation Instru ment?	Was the approp riate review process implem ented?	No? Explain :	Is a copy of the recorde d Instru ment in the file?	Acreag e Impact ed	(I Perman	d Tempo rary	Stream Perman ent (linear feet)		Greater than 1/10 acre of tempor ary wetlan d impacts associated with the single and complet e project?	Mitigat ion Requir ed?	ion type: t (Permit te Respon sible? OR Mitigat	Wetl d Mitiq ion Acre e (We nd (ac) (Str m (If
LRP	Blackhawk Plan, Peoples TWP	2017-978	No	GP05101661	9/12/2018	7/21/2017	Butler Co CD	Yes		Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	0	6	No	No		NA
LRP	Falcon Ethane Pipeline	2017-879	No	GP086316226	9/12/2018	7/7/2018	Washington CCD	Yes		Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	0	27	No	No		NA
LRP	B37 Gathering Line	2017-874	No	GP05040716- 005, GP08040716- 005	9/12/2018	7/7/2017	SWRO	Yes		Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	101	0	No	No		NA
LRP		2017-1774	No	GP115614202	9/13/2018	421/17	SWRO	Yes		Yes	Yes	Yes	Yes	No	No	No	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0.09	0.03	0	0	No	No		NA
LRP		2017-1522	No	GP115616216	9/10/2018	unkn (file not found)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LRP		2017-1324	No	E07-9999	9/1018	1/19/2017	SWRO	Yes		Yes	No	Yes	Yes	No	Yes	No	Yes	Yes	NA	NA	NA	No	No	NA	NA	NA		NA	0	0	0	0	15	No	No		NA
LRP		2017-1389	No	GP112616233	9/10/2018	unkn (file not found)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<u> </u>
	<u> </u>	Voc	<u> </u>		1	<u> </u>	<u> </u>			<u> </u>																		Totals	0.617	0.12	0.617	354	901	]			
		Yes	0		<del>                                     </del>			12		13	11	11	13	4	11	8	10	12	0	0	0	0	0	0	0	0		0			-			0	0	+	

1		
	Total Wetland Impacts (Acres)	0.737
	Total Stream Impaacts (Linear Feet)	1255

										Pittsbu	urgh	Dist	rict -	- Re	port	ing F	ile R	Revie	w Su	mm	ary '	Tabl	e (	App	endi	x - 1	4)														$\neg$
Corps District	Project Name	ORM Number	Is there more than one PGP selected for review that is associated with this ORM Number: YES or NO?	ORM Unique Identifier	PADEP Permit Number(s)	Date of File Review	Date PASPGP-5 Issued	Reason For Reporting	Activity Categorized Correctly		Cover Letter/	Applica		atitud 1	A	Leguati c Con t ce mpact Table Idea	s sigle and inple e Copy ject s nitifi	Bog turtle habitar y of clearar DI ce (for listed countie s)	Section	Section 106	Agency	Corps	Is the	DANED	Additio nal inform ation/c ommen ts:	Project : Reside on tial, or comme	Draft Cor Conser wai vation the Instrument required with Con population vation? Instruction?	the approriate review on the approces on the approximately a	No? Explain :	Is a copy of the recorde d Instru ment in the file?	d Perman ent	d Tempo	Perman	Stream Tempo rary (linear feet)	impacts	Mitigat ion Requir ed?	ion type: (Permit te Respon sible? OR	(Wotle R	Iontio ring eports n file?	Was a onserv ation ent equire d by the Corps?	of Yes, the conservation instrument was for: nitigation? To ensure no more than ninima 1 npacts ?
LRP	SR 4027 Sec 02B Bridge Replacement	2015-435	NO	9923524	UNKN	12-Sep-18	UNKN	Project should have been non- reporting	No	It appears that this was non-reporting and Allen Edris told the PADEP to attach PASPGP-5	No	Yes	Yes	Yes	Yes	Yes N	lo Ye	es NA	Yes	No	No	No	No	No	No	No	NA N.	A NA	NA	NA	0	0	50	148	No	No					
LRP	TRAILCo - Campbell- Keister 138 kV Transmission Line Rebuild Project	2015-1385	Yes	10016051, 10016086, 10016113, 9675554, 10016049	GP11101560 8, GP08101561 0	9/24/2018	7/14/2018	ESA	Yes	NA	No	Yes	Yes	Yes	Yes	Yes Y	es Ye	es NA	No	No	No	Yes	Yes	NA	Impacts in ORM include floodwa y and not just the OHWM	No	NA N.	A NA	NA	NA	0	2.53	0	183	No	No					
LRP	National Fuel PM 21 Line Replacement, Allegheny Township, Butler County, Pennsylvania	2016-84	NO	NA	GP08101660 2, GP11101660 8	0/24/2019	11/2/2016	> 0.1 acre of impact	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes Y	es Ye	es NA	Yes	No	No	Yes	Yes	NA	No	No	NA N.	A NA	NA	NA	0	0.4	0	0	Yes	No					
LRP	EM Energy Pennsylvania, Intake on Allegheny River Mile 88.7,Butler County, Pennsylvania/	2018-539	NO	NA	GP05101782 9, GP07101783 0, GP08101783 1, GP04101783 2	9/24/2018	8/22/2018	Section 10	Yes	No cover letter included. Empty file. Assumed that it was forwarded due to	No	No	No	No	No	No N	/A No	o NA	NA	No	No	No	No	N/A	No	No	NA N	A NA	Informa tion in ORM, not file	NA	0	0	UNKN	UNKN	No	No					

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4	0	0	0	0	0			3	4			
0	4	4	4	3	4			0	0			

0 2.93 50 331

Total Wetland Impact (Acres) 2.93

Total Stream Impact (linear Feet) 381

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ID	Corps District		Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorize d Work	Authorize d Work: Is it in complianc e with authorizat ion?	If no, explain	Non- Compliant : Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl	Describe as-built/work	No, explain	Is mitigation required?	Permittee Responsib le or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Mitigation Complete d?	Observed	Observed Stream	Observed Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed	Site Protection Instrumen t?	Wetland Mitigation Observed	Instrumen t Condition s Followed?	Is further inspection required?
10011631	LRP	2015-1270	9/15/2017	8/30/2018	GP111017 611		Slippery Rock Creek Bridge Replaceme nt	PennDOT Engineerin g District 10-0	Y	COMPLE TED	Y			NA	To replace an existing deficient structure carrying State Route 4012 Section 251 over Slippery Rock Creek in Marion Township, Butler County, Pennsylvania. The proposed project results in approximately 36 linear feet (LF) of permanent impacts and approximately 90 LF of temporary impacts to Slippery Rock Creek. Four wetlands will be impacted resulting in approximately 0.01 acres of permanent and 0.18 acres of temporary impacts.		Y	PRM	WL	NA	0.18	Y	Y	Y	Na	Y	Y	NA	NA	Y; Secured protections through the purchase of additional ROW	Υ	Y	N
10358612		2018-615		9/24/2018	08030717- 002, 11030717- 002		gp-86946 Gas Pipeline	Jesse Hickman, McCall Services		COMPLE TED				NA	According to the permit application, the stream crossing was to be pored. Stream and surrounding area has been restored.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10451222		2018-946		9/5/2018	11217107		Ainsworth Pet Nutrition	Porter Consulting Engineers	v	COMPLE TED	v			NA NA	Project properly installed		N	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N
					083217203		Laurel Run Streamban k Stabilizatio	Indiana Count Conservati		COMPLE	j				The rock streambank protection has been installed and appears to be																		
10323592			8/16/2017	9/25/2018	013217201		n Saltsbury Road Waterline	on District  Indiana  County  Municipal	У	TED	У			NA	Stable  New waterline with fire hydrants have been installed within the		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10461779		2015-1052	9/15/2017	9/25/2017	53217612		Project  Marshall Run Gas Pipeline	Authority  XTO Energy Inc.	y	TED  COMPLE TED	y			NA NA	roadway shoulder  Spoke with adjacent landowner and the pipeline was installed via bore		N N	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N N
9999345	LRP	2017-827	10/21/2016	9/24/2018	73216204		Houser Road Culvert Replaceme nt	Rayne Township	у	COMPLE TED	у			NA	New culvert has been installed and passes flow properly		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10082532	LRP	2017-1391	3/9/2017	9/25/2018	E32-517		Bridge JV 389 Over Marshall Run	Plenary Walsh Keystone Partners - P3 Bridge	y	COMPLE TED	у			NA	New culvert installed. Adjacent landowner claims new bridge is eroding upstream banks. Spoke with PENNDOT staff (Allen Edris) and there is no additional action that can be taken.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10097135	LRP	2017-1465	3/1/2017	9/25/2018	113216216 , 083216202		JV # 386, SR 286, Section P5 Over Blackeye Creek Bridge	Plenary Welsh Keystone Partners - P3 Bridge	у	STARTED	у			NA	Project not completed yet.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N

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10109452	LRP	2017-1582	2/27/2017	9/25/2018	7321720		PGC-153- 16-01 Roaring Run Bridge	PGC	у	COMPLE TED	у			NA	Bridge const	ruction completed		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
101691666	LRP	2017-1701	5/10/2017	9/24/2018	53317801		Wheeler 5 Pipeline Stream Crossing	Farrington + Hepler Gas and Oil - Roy Hepler	у	COMPLE TED	у			NA		e was installed in of Route 950		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9933619	LRP	2017-627	7/17/2017	9/24/2018	16160106		Ben Hal Mining - May II Mine West	Ben Hall Mining, Inc Neil Atwell	у	COMPLE TED	у			NA		stream crossing		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10063706	LRP	2017-1285	2/17/2017	9/24/2018	043317601 , 053317601	1	Liberty Street Storm Drain Improveme nts	Sykesville Borough - Frank Bartley	у	COMPLE TED	у			NA	adjacent to b through railro	e pipe was installed all field and gives ad embankment to np Creek		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10027623	LRP	2017-993	10/24/2016	9/24/2018	113316604	1	Mt Pleasant Road Over Beaver Run	Wallace Pancher Consulting	у	COMPLE TED	у			NA	New bridg	e is constructed		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9744320	LRP	2016-1771	11/2/2016	9/5/2018	113316611		Brookville Municipal Authority Phase 1B Wastewate r Conv. Improveme nt Project	Brookville Municipal Authority - Clyde Bullers	у	COMPLE TED	у			у	New sewer lin	e has been installec		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10235117	LRP	2018-62	9/14/2018	Unable to locate			Unable to locate file								Unable	to locate file						Unable to locate file												
10096953	LRP	2017-1462	4/26/2017	9/14/2017	111017604	1	NFG Line N-12 ECDA	National Fuel Gas Supply Corporatio n	у	COMPLE TED	у			у	Work comp	lete, site is stable		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10082573	LRP	2017-1396	3/15/2017	9/14/2017	_GP11371 7601, GP053717 601, GP083717 601	,	Public Welfare- Harlan Substation 69kV Transmissi on Line Rebuild	American Transmissi on Systems, Inc.	у	COMPLE TED	у			у	Work is comple	ete. Site is stabilize	l.	N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N

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ID	Corps District		Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorize d Work	Authorize d Work: Is it in complianc e with authorizat ion?	If no, explain	Non- Compliant : Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl	Describe as-built/work	No, explain	Is mitigation required?	Permittee Responsib le or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?		Observed	Observed Stream	Observed Wetland	Is the work compliant with the approved mitigation plan?		Stream Mitigation Observed	Site Protection Instrumen t?	Wetland Mitigation Observed	Condition	Is further inspection required?
10033793	LRP	2017-1031	11/10/2016	8/24/2018	GP016316 201		Washingto n Dam No.3 Labyrinth/ Weir Replaceme nt Project (CONSOL Energy)	Alex R. Paris Contractin g Co., Inc. – Marissa Sheen	у	COMPLE TED	у			NA	Work was completed, and the lake has been refilled. Applicant has provided pictures showing structures in place before lake was filled. From the photos provided, the work was conducted in compliance with the permit conditions.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9849871	LRP	2016-1969	2/14/2017	9/14/2018	GP113716 626		Free Mill Substation Project	Matt D. Thomayer - AECOM	у	COMPLE TED	у			NA	Sites are stable and in compliance with permit conditions. 9849871 was the action ID that was required to be inspected.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10335607	LRP	2018-548	8/3/2017	9/5/2017	72517621		Dutch Rd Culvert No 4 Replaceme nt	Greene Twp Rick Allgeier	у	COMPLE TED	у			NA	Project installed and in compliance.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10272522	LRP	2018-215	7/3/2017	9/5/2018	112517612		NFG 2017 Line 3415 Remediatio n Project	Jake Lybrook	у	COMPLE TED	у			NA	Wetlands and UNT to Walnut Creek were restored and revegetated		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9759262			11/18/2016	9/5/2018	E25-781		Route 8 Pump Station	Millcrest Twp. Sewer Authority - Robert Robemoye	v	COMPLE TED	v			NA	Sewer line installed		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
		2018-551			72517617		Kuhl Rd Culvert No 6 Replaceme nt	Greene Twp Rick Allgeier	y	COMPLE TED	y			NA	Culvert replaced		N	NA	NA	NA	NA	NA	NA	NA	NA							NA	N
10101399	LRP	2017-1514	9/21/2017	9/5/2018	EP231760 5		Scott's Developme nt Company - Replace Stream Enclosure	Scott's Developme nt Company - Nick Scott	у	COMPLE TED	у			NA	Stream flowing in culvert below the parking lot, new asphalt in place. Culvert/ UNT to Walnut Creek has been buried.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9786321	LRP	2016-1275	11/22/2016	8/31/2018	unkn		Renick to Shields Pipeline	Jacquie Brody - Tetra Tech	у	COMPLE TED	у			NA	Work is complete and in compliance with the permit conditions. Site is stable		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9786348	LRP	2016-1275	11/22/2016	8/31/2018	unkn		Renick to Shields Pipeline	Jacquie Brody - Tetra Tech	у	COMPLE TED	у			NA	Work is complete and in compliance with the permit conditions. Site is stable		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9786330	LRP	2016-1275	11/22/2016	8/31/2018	unkn		Renick to Shields Pipeline	Jacquie Brody - Tetra Tech	у	COMPLE TED	у			NA	Work is complete and in compliance with the permit conditions. Site is stable		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N

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ID	Corps District	ORM File Number	Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorize d Work	Authorize d Work: Is it in complianc e with authorizat ion?	If no, explain	Non- Compliant : Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl	Describe as-built/work	No, explain	Is mitigation required?	Permittee Responsib le or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Mitigation Complete d?	Observed	Observed Stream	Observed Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed	Site Protection Instrumen t?	Wetland Mitigation Observed	Condition	Is further inspection required?
9786289	LRP	2016-1275	11/22/2016	8/31/2018	unkn		Renick to Shields Pipeline	Jacquie Brody - Tetra Tech	у	COMPLE TED	у			NA	Work is complete and in compliance with the permit conditions. Site is stable		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10335780	) LRP	2018-549	8/1/2017	9/5/2018	72517618		Millboro Road Culvert No 2 Replaceme nt	Greene Twp Rick Allgeier	v	COMPLE TED	v			NA	New culvert in place - butting/adjacent wetlands restored and relocated		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
							Holiday Road Culvert Replaceme	Springfield Township Supervisor	,	COMPLE																							
10241855	LRP	2018-87	5/16/2017	9/5/2018	72517604 052516603		nt  NFG Story Rd Project pipeline	National Fuel Gas -	У	TED	У			NA	New culvert in place  Gas service has been replaces, stored stream crossings,		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9970184	LRP	2017-695	10/11/2016	9/5/2018	, 082516607	7	replacemen t	Lauren Ohler Hugh Caperton - EM	у	COMPLE TED	у			NA	revegetation was no completed yet some equipment was still on site.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10323403	3 LRP	2018-481	8/16/2017	8/31/2018	E10-08- 014		Orion Well Pad	Energy PZ, LLC	у	UNKN	NA			NA	Work has not begun		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Y
10306530	) LRP	2018-377	2/28/2017	9/21/2018	1.102E+09	)	P3 Bridge JV 445	Plenary Walsh Keystone Partner	у	COMPLE TED	у			NA	Bridge replacement complete		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10525685	S IDD	2017-1930	6/7/2017	9/21/2018	80217239		South Fork Montour Run Utility Crossing	Peoples Natural Gas	v	COMPLE TED	v			NA	Directional bore installation of a 8- inch natural gas pipeline		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10016051		2015-1385		9/27/2018	111015608 , 081015610	3	TRAILCo - Campbell- Keister 138 kV Transmissi on Line Rebuild Project/	William Beach TrAILCo	y	COMPLE TED	y			NA NA	Project complete and the water resources have been restored to preexisting conditions. PEM vegetation is well established and thriving.		N	NA NA	NA NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N
10016049	) LRP	2015-1385	7/14/2017	9/27/2018	111015608 , 081015611	3	TRAILCo - Campbell- Keister 138 kV Transmissi on Line Rebuild Project/	William Beach TrAILCo	у	COMPLE TED	y			NA	Project complete and the water resources have been restored to preexisting conditions. PEM vegetation is well established and thriving.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N

ID	Corps District		Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorize d Work	Authorize d Work: Is it in complianc e with authorizat ion?	If no, explain	Non- Compliant : Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl c?	Describe as-built/work	No, explain	Is mitigation	Permittee Responsib	Mitigation	Required Stream (linear feet)			Mitigation Complete d?	Observed	Observed Stream	Observed Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed	Site Protection Instrumen t?	Wetland Mitigation Observed	Condition	Is further inspection required?
9675554	LRP	2015-1385	7/14/2017	9/27/2018	111015608 , 081015612		TRAILCo - Campbell- Keister 138 kV Transmissi on Line Rebuild Project/	William Beach TrAILCo	у	COMPLE TED	у			NA	Project complete and the water resources have been restored to preexisting conditions. PEM vegetation is well established and thriving.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10016113	LRP	2015-1385	7/14/2017	9/27/2018	111015608 , 081015613		TRAILCo - Campbell- Keister 138 kV Transmissi on Line Rebuild Project/	William Beach TrAILCo	у	COMPLE TED	у			NA	Project complete and the water resources have been restored to preexisting conditions. PEM vegetation is well established and thriving. Site protected by active cattle fence and the site was unable to be accessed. Site observed from roadway.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10016086	LRP	2015-1385	7/14/2017	9/27/2018	111015608 , 081015614		TRAILCo - Campbell- Keister 138 kV Transmissi on Line Rebuild Project/	William Beach TrAILCo	у	COMPLE TED	у			NA	Project complete and the water resources have been restored to preexisting conditions. PEM vegetation is well established and thriving.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
9745645	LRP	2016-84	11/2/2016	9/24/2018	081016602 , 111016608		National Fuel  TRAILCo - Campbell- Keister 138 kV	National Fuel Lauren Ohler	у	COMPLE TED	у			NA	The crossing was complete and the resources have returned to preexisting conditions\		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10016051		2018-1385	7/14/2017	9/24/2018	111015608 , 081015610		Transmissi on Line Rebuild Project/  PGC 86-16- 01 Connelly Run Bridge	William Beach TrAILCo Foster Schaffer PA Game Commissio n	у	COMPLE TED	y NA			NA NA	resources have been restored to preexisting conditions. PEM vegetation is well established and thriving.  Project construction was not complete		N N	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N Y
10465130	LRP	2018-1110	9/1/2017	9/12/2018	E02-1750		Buckeye Partners, LP Lingay Drive Pipeline Exposure Rehabilitati	Doug Rolando (Buckeye Partners, LP)	у	COMPLE TED	у			NA	Pipeline installed. Streambanks stabilized and adjacent areas are seeded and vegetated.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N

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ID	Corps District		Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number		Project Name	Site Contact Info	Was the site located?	Authorize d Work	Authorize d Work: Is it in complianc e with authorizat ion?	If no, explain	Non- Compliant : Does it still meet its Category of activity?	Are the special conditions written clearly & enforceabl e?	Describe as-built/work	No, explain	Is mitigation required?	Permittee Responsib le or Mitigation Bank	Mitigation Type	Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Mitigation Complete d?	Observed	Observed Stream	Observed Wetland	Is the work compliant with the approved mitigation plan?	Monitorin g Year	Stream Mitigation Observed	Site Protection Instrumen t?	Wetland Mitigation Observed	Instrumen t Condition s Followed?	Is further inspection required?
10217601	LRP	2017-1898	6/21/2017	9/12/2018	8101760		Cranberry twp., Graham Park Interceptor Number 1 Phase 2 Wetland Impacts	Tim Schutzman , Cranberry Twp.	у	COMPLE TED	у			NA	The sanitary line associated with the park project has been installed and the wetland is revegetated. There is some spoil outside of the crossing, however, the spoil is within the uplands.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10007295	LRP	2017-874	10/6/2016	9/12/2018	05040716- 005, 08040716- 005	-	B37 Gathering Line, Cardinal PA Midstream	Tommy Baskin Cardinal PA Midstream	у	COMPLE TED	у			NA	Pipeline crossing completed and ROW and banks have completely revegetated.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10024315	LRP	2017-678	10/28/2016	9/12/2018	5101661		Blackhawk Plan, Butler County	Paul Becker, Peoples Gas	у	COMPLE TED	у			NA	The pipeline exposure is complete. Oil sheen on wetland and Forsyth emailed applicant .		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10096869	LRP	2017-1457	3/30/2017	9/12/2018	110216247	7	Sanitary Sewer Relocation PTC MP40 44, Hampton Township, Allegheny	Jim Degnan (Hampton Twp.)	v	unkn	v			NA	The project are appears to bot be disturbed, project not commenced.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10470249			9/19/2017	9/12/2018	080217220 , 05217257	0	D-75 Riverview Pipeline	Anya Schoss, Columbia Gas	у	Not started	NA			NA	Project activates have not started.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Y
10101445	LRP	1999-382	3/27/2017	9/5/2018	E62-266		Warren Flood Protection Project and Flood Control Project in Glade Run	City of Warren	у	unkn	NA			NA	LPP located but unable to locate the completed work.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Y
10078595	LRP	2017-1357	2/8/2017	8/30/2018	unkn		Zappi to Hewitt Pipeline	Richard Lowry, MarkWest	у	COMPLE TED	у			NA	Project complete and site has been restored to preexisting conditions.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N
10007937	LRP	2017-879	10/14/2016	8/30/2018	GP086316 226	5	Falcon Ethane Pipeline Project/Mil lers Run	Kyle Webster; Shell Pipeline Company, LP	у	COMPLE TED	у			NA	The pipeline crossing was complete and the stream was restored to previous conditions. The stream buffer was identified via signs on the project site. CFS were in place as a BMP		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N

											Authorize		Non-	Are the	leid Hispection				(								Is the						
ID	Corps District		Date Corps Permit Issued	Field Inspection Date	PADEP Permit Number	Reporting Action?	Project Name	Site Contact Info	Was the site located?	Authorize d Work	d Work: Is it in complianc e with authorizat ion?	If no, explain	its Category	special conditions written clearly & enforceabl e?	Describe as-built/work	No, explain	Is mitigation required?	Permittee Responsib le or Mitigation Bank		Required Stream (linear feet)	Required Wetland (acres)	Mitigation Work Started?	Complete	Observed		Observed Wetland	work compliant with the approved mitigation plan?	a Voor	viiugauon	Instrumen	Wetland Mitigation Observed	Condition	required?
															The I-576 was under construction																		
								James Barnett;							during the visit and the roadway was in place. Due to construction activities and lack of access to the site, Forsyth (inspector) was unable to visit the site and document the impacts. As																		
10065	761 LRP	2017-1296	2/17/2017	8/30/2018	GP056316 255		I -576 Beltway North Pipeline Project	Peoples Natural Gas Company, LLC	у	COMPLE TED	у			NA	the roadway was in place, it is assumed that the pipeline crossing under the roadway is installed. Future site visits necessary.		N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	у

Yes	52	48		3		1	0	0	0	0	1	1	1	0	1	1	0	0	0	1	1	5
NA	0	4		49		0	51	51	52	51	51	51	51	52	51	51	52	52	51	51	51	0
NO	0	0		0		51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47

## Pittsburgh District Mitigation by Permit Type (Appendix - 16)

Action Type	PNN	Times Issued	Action Com Mit Rqd
PGP	PASPGP5 NRA-1 Fish Habitat Enhancement Structures: PADEP GP-1  PASPGP5 NRA-1 OM Sintergraphs Testing Pengin Pelabilitation and Penlasyment of Water Obstructions and Engage Shaper CP	53	0
PGP	PASPGP5 NRA-10 Maintenance, Testing, Repair, Rehabilitation, and Replacement of Water Obstructions and Encroachments: GP-11	544	0
PGP	PASPGP5 NRA-11 Private Residential Construction in Wetlands: PADEP-15	3	0
PGP	PASPGP5 NRA-13 Activities Waived at 25 PA Code § 105.12(a)(2) - Water Obstructions in a Stream or Floodway With a Drainage Area of 100 Acres or Less: PADEP Waiver 2	21	0
PGP	PASPGP5 NRA-14 Activities Waived at 25 PA Code § 105.12(a)(6) - Stormwater Management and Erosion Control: PADEP Waiver 6	2	0
PGP	PASPGP5 NRA-15 Activities Waived at 25 PA Code § 105.12(a)(7)(8) - Activities Related to Crop Production: PADEP Waiver 7 and 8	1	0
PGP	PASPGP5 NRA-16 Activities Waived at 25 PA Code § 105.12(a)(9) - Minor Stream Fords: PADEP Waiver 9	1	0
PGP	PASPGP5 NRA-17 Activities Waived at 25 PA Code § 105.12(a)(10) - Navigational Aids: PADEP Waiver 10	1	0
PGP	PASPGP5 NRA-19 Activities Waived at 25 PA Code § 105.12(a)(14) - Artificial Ponds and Reservoir Maintenance: PADEP Waiver 14	3	0
PGP	PASPGP5 NRA-2 Small Docks and Boat Launching Ramps: PADEP GP-2	40	0
PGP	PASPGP5 NRA-20-A Activities Waived at 25 PA Code § 105.12(a)(16) - Restoration Activities: PADEP, Bureau of Abandoned Mine Reclamation (BAMR) approved and/or sponsored restoration activities: PADEP Waiver 16	2	0
PGP	PASPGP5 NRA-20-B Activities Waived at 25 PA Code § 105.12(a)(16) - Restoration Activities: Other Restoration Activities: PADEP Waiver 16	8	0
PGP	PASPGP5 NRA-21PADEP Individual Permits Numbered E-999X	78	0
PGP	PASPGP5 NRA-22 Emergency Activities: PADEP Emergency Permits	64	0
PGP	PASPGP5 NRA-23 Normal Maintenance and Repair of an Existing Dam: PADEP Letter of Authorization	2	0
PGP	PASPGP5 NRA-24 Existing Structures or Activities Completed prior to July 1, 1979 - Activities authorized pursuant to 25 PA Code § 105.12(b)(1-7)	1	0
PGP	PASPGP5 NRA-26-B Miscellaneous Activities: Abandoned Mines: PADEP Waiver 15	1	0
PGP	PASPGP5 NRA-26-E Miscellaneous Activities: Abandoned Railroad Bridges and Culverts: PADEP Waiver 13	1	0
PGP	PASPGP5 NRA-26-F1 Miscellaneous Activities: Waiver Letter of Maintenance for Channel Cleaning at Bridges and Culverts	1	0
PGP	PASPGP5 NRA-26-F2 Miscellaneous Activities: Waiver Letter of Maintenance for Bridge and Culvert Repair	1	0
PGP	PASPGP5 NRA-27 Activities Related to Residential, Commercial and Institutional Developments	5	0

Pittsburgh District	Mitigation by	Permit Type	(Appendix - 16)
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Action Type	PNN	Times Issued	Action Com Mit Rqd
	PASPGP5 NRA-28 Maintenance: PADEP Authorization PASPGP5 NRA-29-A PADEP Chapter 105 Activities Published in the Pennsylvania Bulletin: Activities Requiring Pennsylvania	3	0
PGP	State Permits or Approvals: PADEP Chapter 105 Activities Published in the Pennsylvania Bulletin: Activities Requiring Pennsylvania  PASPGP5 NRA-29-B PADEP Chapter 105 Activities Published in the Pennsylvania Bulletin: The Removal of Abandoned Dams,	26	0
PGP	Water Obstructions, and Encroachments: PADEP Waiver 11	28	0
PGP	PASPGP5 NRA-29-C PADEP Chapter 105 Activities Published in the Pennsylvania Bulletin: Restoration Activities: Waiver 16	1	0
PGP	PASPGP5 NRA-3 Bank Rehabilitation, Bank Protection, and Gravel Bar Removal:PADEP GP-3	165	0
PGP	PASPGP5 NRA-30Grandfathered Activities	1	0
PGP	PASPGP5 NRA-4 Intake and Outfall Structures: PADEP GP-4	90	0
PGP	PASPGP5 NRA-5 Utility Line Stream Crossing: PADEP GP-5	780	6
PGP	PASPGP5 NRA-6 Agricultural Crossings and Ramps: PADEP GP-6	19	0
PGP	PASPGP5 NRA-7 Road Crossings: PADEP GP-7	227	0
PGP	PASPGP5 NRA-8 Temporary Road Crossings: PADEP GP-8	477	0
PGP	PASPGP5 NRA-9 Agricultural Activities: PADEP GP-9	7	0
RGP	PASPGP5 RA-1 Activities Normally Reviewed as Non-Reporting	172	1
RGP	PASPGP5 RA-10 Activities Requiring an Environmental Impact Statement (EIS)	30	0
	PASPGP5 RA-12 Activities Across State Boundaries PASPGP5 RA-13 Coal and Non-Coal Mining Activities: Including PADEP Waiver 4 [25 PA Code § 105.12(a)(4)] and GP-101	29	0
RGP	and 102	23	3
RGP	PASPGP5 RA-15 Activities Affecting Corps Civil Works Projects, or Corps Property	19	0
RGP	PASPGP5 RA-16 Reasonably Related Applications	2	0
RGP	PASPGP5 RA-18 Temporary Impacts of Greater Than One Year	2	0
	PASPGP5 RA-2-A Activities Exceeding Reporting Thresholds: Impacts Exceeding 0.50 Acre	42	12
RGP	PASPGP5 RA-2-B Activities Exceeding Reporting Thresholds: Linear Projects within Streams, Rivers, or other watercourses excluding wetland Exceeding 250 Linear Feet of Permanent Impacts	61	12

# Pittsburgh District Mitigation by Permit Type (Appendix - 16)

		Times	Action Comp
Action Type	PNN	Issued	Mit Rqd
	PASPGP5 RA-2-C Activities Exceeding Reporting Thresholds: Permanent Conversion of Forested and/or Scrub-Shrub Wetlands		
RGP	Exceeding 0.10 acre	150	5
RGP	PASPGP5 RA-3-A Utility Line Applications: Single and Complete Utility Line Crossings Exceeding 500 Linear Feet	23	0
	PASPGP5 RA-3-B Utility Line Applications: Buried Utility Lines within a Jurisdictional Area Running Parallel to or along a		
RGP	Stream Bed within that Jurisdictional Area	26	0
RGP	PASPGP5 RA-4 Single and Complete Projects with Previous Federal Authorization	121	5
	PASPGP5 RA-5-A Activities Which May Affect Threatened or Endangered Species and Their Critical Habitat Under Section 7 of		
RGP	the Endangered Species Act (16 U.S.C. 1531 et seq.): Activities or Projects Proposed in the Listed Mussel or Fish Waterways	27	0
	PASPGP5 RA-5-B Activities Which May Affect Threatened or Endangered Species and Their Critical Habitat Under Section 7 of		
RGP	the Endangered Species Act (16 U.S.C. 1531 et seq.): Activities or Proposed Projects that Require a Screening in Bog Turtle	32	0
RGP	PASPGP5 RA-5-C Activities Which May Affect Threatened or Endangered Species and Their Critical Habitat Under Section 7 of the Endangered Species Act (16 U.S.C. 1531 et seq.): Activities or Proposed Projects that Identify a PNDI Conflict or Avoidance	19	0
RGP	PASPGP5 RA-7 Activities Potentially Affecting Historic Properties - Section 106 NHPA	140	3
RGP	PASPGP5 RA-8-A Activities Potentially Affecting National Wild or Scenic Rivers: Allegheny River	15	0
RGP	PASPGP5 RA-8-B Activities Potentially Affecting National Wild or Scenic Rivers: Clarion River	1	0
RGP	PASPGP5 RA-9 Activities Related to Residential, Commercial and Institutional Developments	19	7

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued

# of Authorizations: 369

Auth Type:
WOJP - Water Obstruction & Encroachment Pmt

Application Type: NEW - New

Client Type: All

# of Authorizations with fees: 110

Avg impact per auth (based on fees) : 1 acre

5,050055	PRUG	rounded acres	estimated acres				
DISPOSED DATE	SPECIFIC ID	disturbed (based on fee)	disturbed (based on fee)	estimated disturbance fee	FEE AMOUNT		
			,				
12/22/2016	E42-368 E15-862	19.4 13.1	19.42	\$155,375.00	\$157,125.00 \$106.150.00		
02/13/2017			13.05	\$104,400.00	\$106,150.00		
05/25/2017	E25-778	12.2	12.15	\$97,200.00	\$98,950.00		
02/13/2017	E23-524	6.9	6.90	\$55,200.00	\$56,950.00		
03/23/2017	E5829-119	5.2	5.17	\$41,375.00	\$43,125.00		
01/09/2017	E5929-058	3.8	3.79	\$30,350.00	\$32,100.00		
12/28/2016 03/28/2017	E23-530	2.3	2.30	\$18,400.00	\$20,150.00		
	E10-08-010	2.2	2.18	\$17,450.00	\$19,200.00		
02/21/2017	E5829-114	2.1	2.06 1.99	\$16,505.00	\$18,255.00		
12/16/2016	E5829-105 E43-362	2.0 2.0	1.95	\$15,925.00	\$17,675.00		
07/06/2016				\$15,600.00	\$17,350.00		
12/19/2016	E5829-106	1.8	1.84 1.70	\$14,750.00	\$16,500.00		
02/16/2017	E5929-051	1.7	-	\$13,625.00	\$15,375.00		
10/26/2016	E47-097	1.6	1.59	\$12,730.00	\$14,480.00		
10/26/2016	E49-337	1.6	1.57	\$12,530.00	\$14,280.00		
06/05/2017	E10-502	1.5	1.45	\$11,600.00	\$13,350.00		
10/26/2016	E41-669	1.4	1.37	\$10,975.00	\$12,725.00		
09/09/2016	E4129-103	1.4	1.35	\$10,800.00	\$12,550.00		
03/10/2017	E25-08-001	1.2	1.24	\$9,950.00	\$11,700.00		
01/19/2017	E12-191	1.1	1.12	\$8,960.00	\$10,710.00		
11/21/2016	E59-526	1.0	1.03	\$8,210.00	\$9,960.00		
01/26/2017	E5829-111	0.9	0.87	\$6,950.00	\$8,700.00		
03/21/2017	E5929-062	0.9	0.86	\$6,875.00	\$8,625.00		
03/16/2017	E5829-112	0.9	0.86	\$6,875.00	\$8,625.00		
07/20/2016	E5829-108	0.9	0.85	\$6,825.00	\$8,575.00		
08/09/2016	E5929-052	0.9	0.85	\$6,800.00	\$8,550.00		
03/13/2017	E5929-061	0.8	0.80	\$6,400.00	\$8,150.00		
04/13/2017	E10-08-012	0.7	0.68	\$5,425.00	\$7,175.00		
01/18/2017	E5929-059	0.7	0.67	\$5,375.00	\$7,125.00		
06/15/2017	E5829-117	0.7	0.66	\$5,275.00	\$7,025.00		
03/07/2017	E5829-113	0.7	0.65	\$5,200.00	\$6,950.00		
11/16/2016	E4129-106	0.7	0.65	\$5,200.00	\$6,950.00		
08/01/2016	E5929-053	0.6	0.63	\$5,000.00	\$6,750.00		
05/08/2017	E14-574	0.6	0.60	\$4,800.00	\$6,550.00		
03/15/2017	E42-371	0.6	0.55	\$4,400.00	\$6,150.00		
09/30/2016	E4129-104	0.5	0.50	\$4,000.00	\$5,750.00		
11/22/2016	E10-499	0.5	0.50	\$4,000.00	\$5,750.00		
04/06/2017	E15-875	0.5	0.45	\$3,600.00	\$5,350.00		
08/03/2016	E24-08-009	0.5	0.45	\$3,600.00	\$5,350.00		
09/30/2016	E63-07-010	0.5	0.45	\$3,600.00	\$5,350.00		
07/18/2016	E43-364	0.5	0.45	\$3,600.00	\$5,350.00		
10/19/2016	E25-777	0.4	0.41	\$3,250.00	\$5,000.00		
03/21/2017	E46-1142	0.4	0.40	\$3,200.00	\$4,950.00		
05/01/2017	E5929-064	0.4	0.35	\$2,825.00	\$4,575.00		
05/12/2017	E4129-107	0.4	0.35	\$2,825.00	\$4,575.00		
05/31/2017	E20-600	0.4	0.35	\$2,800.00	\$4,550.00		
02/14/2017	E37-199	0.4	0.35	\$2,800.00	\$4,550.00		

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued

# of Authorizations: 369

**Auth Type: WOJP - Water Obstruction & Encroachment Pmt** 

Application Type: NEW - New

Client Type: All

# of Authorizations with fees: 110

Avg impact per auth (based on fees): 1 acre

	PRUG	rounded acres	estimated acres				
DISPOSED	SPECIFIC	disturbed	disturbed	estimated			
DATE	ID	(based on fee)	(based on fee)	disturbance fee	FEE AMOUNT		
07/19/2016	E5829-107	0.4	0.35	\$2,800.00	\$4,550.00		
11/18/2016	E5929-054	0.4	0.35	\$2,800.00	\$4,550.00		
02/10/2017	E16-147	0.3	0.30	\$2,400.00	\$4,150.00		
04/10/2017	E42-372	0.3	0.30	\$2,400.00	\$4,150.00		
02/16/2017	E23-528	0.3	0.30	\$2,400.00	\$4,150.00		
09/07/2016	E41-672	0.3	0.30	\$2,400.00	\$4,150.00		
05/25/2017	E09-1010	0.3	0.28	\$2,240.00	\$3,990.00		
12/06/2016	E15-873	0.3	0.28	\$2,200.00	\$3,950.00		
04/12/2017	E5329-013	0.3	0.27	\$2,150.00	\$3,900.00		
11/18/2016	E5929-057	0.3	0.26	\$2,050.00	\$3,800.00		
07/19/2016 I	E5829-109	0.3	0.25	\$2,025.00	\$3,775.00		
	E27-090	0.3	0.25	\$2,000.00	\$3,750.00		
	E53-450	0.3	0.25	\$2,000.00	\$3,750.00		
	E49-343	0.3	0.25	\$2,000.00	\$3,750.00		
	E5729-085	0.3	0.25	\$2,000.00	\$3,750.00		
	E53-449	0.2	0.23	\$1,800.00	\$3,550.00		
	E55-231	0.2	0.21	\$1,650.00	\$3,400.00		
	E15-879	0.2	0.20	\$1,600.00	\$3,350.00		
	E17-496	0.2	0.20	\$1,600.00	\$3,350.00		
	E4129-105	0.2	0.20	\$1,600.00	\$3,350.00		
	E60-225	0.2	0.16	\$1,300.00	\$3,050.00		
	E0829-109	0.2	0.16	\$1,280.00	\$3,030.00		
	E62-433	0.2	0.15	\$1,200.00	\$2,950.00		
	E0829-110	0.2	0.15	\$1,200.00	\$2,950.00		
	E45-569 REOPEN	0.2	0.15	\$1,200.00	\$2,950.00		
	E14-570	0.2	0.15	\$1,200.00	\$2,950.00		
	E17-497	0.2	0.15	\$1,200.00	\$2,950.00		
	E08-496	0.2	0.15	\$1,200.00	\$2,950.00		
	E37-198	0.2	0.15	\$1,200.00	\$2,950.00		
	E62-430	0.2	0.15	\$1,200.00	\$2,950.00		
	E23-527	0.2	0.15	\$1,200.00	\$2,950.00		
	E6629-025	0.1	0.13	\$1,075.00	\$2,825.00		
	E41-681	0.1	0.10	\$800.00	\$2,550.00		
	E18-503	0.1	0.10	\$800.00	\$2,550.00		
	E49-344	0.1	0.10	\$800.00	\$2,550.00		
	E19-314	0.1	0.10	\$800.00	\$2,550.00		
	E15-880	0.1	0.10	\$800.00	\$2,550.00		
	E09-1008	0.1	0.10	\$800.00	\$2,550.00		
	E17-498	0.1	0.10	\$800.00	\$2,550.00		
	E41-677	0.1	0.10	\$800.00	\$2,550.00		
	E18-499	0.1	0.10	\$800.00	\$2,550.00		
	E14-568	0.1	0.10	\$800.00	\$2,550.00		
	E18-498	0.1	0.10	\$800.00	\$2,550.00		
	E5829-110	0.1	0.10	\$800.00	\$2,550.00		
	E5929-056	0.1	0.10	\$800.00	\$2,550.00		
	E46-1153	0.1	0.09	\$750.00	\$2,500.00		
	E37-200	0.1	0.09	\$700.00	\$2,450.00		
32,33,2011		<b>4.</b> 1	3.00	ψ. 00.00	Ψ=, 100.00		

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued

# of Authorizations: 369

Auth Type: # of Authorizations with fees: 110

**WOJP - Water Obstruction & Encroachment Pmt Application Type: NEW - New** 

Client Type: All

Avg impact per auth (based on fees): 1 acre

DISPOSED DATE	PROG SPECIFIC ID	rounded acres disturbed (based on fee)	estimated acres disturbed (based on fee)	estimated disturbance fee	FEE AMOUNT
09/22/2016	E41-676	0.1	0.05	\$400.00	\$2,150.00
07/28/2016	E15-867	0.1	0.05	\$400.00	\$2,150.00
07/20/2016	E5329-012	0.1	0.05	\$400.00	\$2,150.00
09/29/2016	E10-08-008	0.0	0.04	\$350.00	\$2,100.00
05/25/2017	E46-1149	0.0	0.04	\$328.00	\$2,078.00
12/19/2016	E5729-087	0.0	0.04	\$320.00	\$2,070.00
04/07/2017	E15-874	0.0	0.03	\$240.00	\$1,990.00
08/09/2016	E09-993	0.0	0.03	\$216.00	\$1,966.00
05/12/2017	E08-499	0.0	0.02	\$160.00	\$1,910.00
05/11/2017	E25-782	0.0	0.02	\$159.00	\$1,909.00
03/24/2017	E55-232	0.0	0.01	\$104.00	\$1,854.00
07/13/2016	E15-871	0.0	0.00	\$2.00	\$1,752.00
05/11/2017	E49-345	0.0	0.00	\$0.00	\$1,750.00
10/04/2016	E10-08-009	0.0	0.00	\$0.00	\$1,750.00
12/01/2016	E15-872	0.0	0.00	\$0.00	\$1,750.00
06/29/2017	E09-990	0.0	0.00	\$0.00	\$1,750.00
11/29/2016	E41-674	(0.1)	(0.07)	(\$575.00)	\$1,175.00
04/27/2017	E56-345	(0.1)	(0.13)	(\$1,000.00)	\$750.00
02/14/2017	EA14-009	(0.2)	(0.16)	(\$1,250.00)	\$500.00
06/28/2017	16150101-E-1	(0.2)	(0.18)	(\$1,400.00)	\$350.00
06/12/2017	E17-499	(0.2)	(66)	(0.,.00.00)	Ψοσο.σο
06/22/2017	E09-1014				
06/22/2017	E38-202				
06/02/2017	E28-389				
06/19/2017	E14-577				
05/26/2017	E28-388				
06/23/2017	E02-1757				
06/23/2017	E40-790				
06/14/2017	E20-601				
06/14/2017	E40-788				
06/14/2017	E40-789				
03/28/2017	E18-502				
06/23/2017	E15-882				
05/04/2017	E50-261				
03/29/2017	E14-576				
05/08/2017	E14-575				
05/25/2017	E15-881				
05/04/2017	EA17017				
04/20/2017	E36-964				
03/28/2017	E08-500				
06/21/2017	E36-962				
05/31/2017	E40-786				
06/21/2017	E44-152				
03/21/2017	E46-1148				
05/05/2017	E40-785				
02/27/2017	E08-498				
06/30/2017	E01-321				

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued # of Authorizations: 369

Auth Type: # of Authorizations with fees: 110

**WOJP - Water Obstruction & Encroachment Pmt** 

Application Type: NEW - New

Client Type: All

Avg impact per auth (based on fees): 1 acre

PRUG	rounded acres	estimated acres		
		disturbed	estimated	
	(based on fee)	(based on fee)	disturbance fee	FEE AMOUNT
E46-1147				
E46-1145				
E07-465				
E40-784				
E39-550				
E39-549				
E45-602				
E05-389				
E44-151				
E67-928				
E40-783				
E32-520				
E28-386				
E64-308				
E01-320				
E63-683				
E36-960				
E56-384				
E21-455				
E39-544				
	E23-535 E10-505 E46-1147 E46-1145 E07-465 E40-784 E39-550 E39-549 E45-602 E05-389 E44-151 E67-928 E40-783 E32-520 E28-386 E64-308 E01-320 E21-456 E43-365 E63-697 E58-320 E08-497 E41-679 E14-573 E39-547 E46-1143 E41-675 E09-1007 E23-533 E34-137 E41-678 E02-1747 E06-711 E50-260 E33-254 E01-318 E06-710 E07-464 E13-186 E14-571 E39-545 E67-926 E63-683 E36-960 E56-384 E21-455	E23-535 E10-505 E46-1147 E46-1145 E07-465 E40-784 E39-550 E39-549 E45-602 E05-389 E44-151 E67-928 E40-783 E32-520 E28-386 E64-308 E01-320 E21-456 E43-365 E63-697 E58-320 E08-497 E41-679 E14-573 E39-547 E46-1143 E41-675 E09-1007 E23-533 E34-137 E41-678 E02-1747 E06-711 E50-260 E33-254 E01-318 E06-710 E07-464 E13-186 E14-571 E39-545 E67-926 E63-683 E36-960 E56-384 E21-455	SPECIFIC ID         disturbed (based on fee)         disturbed (based on fee)           E23-535         E10-505         E46-1147           E46-1145         E07-465         E40-784           E39-550         E39-549         E45-602           E39-549         E45-602         E05-389           E44-151         E67-928         E40-783           E32-520         E28-386         E64-308           E61-320         E21-456         E43-365           E63-697         E58-320         E08-497           E41-679         E14-573         E39-547           E46-1143         E41-675         E09-1007           E23-533         E34-137         E41-678           E02-1747         E06-711         E50-260           E33-254         E01-318         E06-710           E07-464         E13-186         E14-571           E39-545         E63-683         E63-683           E36-960         E56-384         E21-455	SPECIFIC   ID

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued # of Authorizations: 369

Auth Type: # of Authorizations with fees: 110

**WOJP - Water Obstruction & Encroachment Pmt** 

Application Type: NEW - New

Client Type: All

Avg impact per auth (based on fees): 1 acre

DISPOSED DATE	PKUG SPECIFIC ID	rounded acres disturbed (based on fee)	estimated acres disturbed (based on fee)	estimated disturbance fee	FEE AMOUNT
11/09/2016	E32-518				
09/29/2016	E28-385				
09/27/2016	E44-150				
06/30/2017	E01-317				
09/19/2016	E03-466				
03/15/2017	E42-370				
12/19/2016	E23-531				
06/28/2017	E04-357				
12/02/2016	E40-782				
10/17/2016	E46-1139				
03/20/2017	E64-307				
04/06/2017	E22-629				
04/06/2017	E22-630				
03/08/2017	E21-452				
10/20/2016	E22-628				
05/19/2017	E04-361				
09/19/2016	E32-519				
02/17/2017	E36-957				
06/16/2017	E36-959				
09/01/2016	E04-353				
06/30/2017	E01-316				
08/22/2016					
	E14-569				
04/17/2017	E25-781				
07/29/2016	E64-306				
10/14/2016	E46-1138				
06/28/2017	E63-691				
09/02/2016	E22-626				
02/16/2017	E23-534				
09/28/2016	E05-386				
10/12/2016	E32-515				
06/21/2017	E01-315				
01/30/2017	E48-437				
02/07/2017	E35-462				
10/03/2016	E49-342				
10/27/2016	E57-132				
03/17/2017	E01-314				
03/08/2017	E06-708				
03/09/2017	E32-517				
09/23/2016	E36-955				
10/19/2016	E36-956				
07/19/2016	E32-512				
06/01/2017	E67-924				
03/16/2017	E32-516				
10/03/2016	E05-385				
11/03/2016	E03-469				
10/31/2016	E03-468				
01/06/2017	E60-226				

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued # of Authorizations: 369

Auth Type: # of Authorizations with fees: 110

**WOJP - Water Obstruction & Encroachment Pmt** 

Application Type: NEW - New Client Type: All

Avg impact per auth (based on fees): 1 acre avg adjusted impact per auth: 0.4 acre

	PRUG	rounded acres	estimated acres		
DISPOSED	SPECIFIC	disturbed	disturbed	estimated	FFF AMOUNT
DATE	ID	(based on fee)	(based on fee)	disturbance fee	FEE AMOUNT
08/08/2016	E45-595 REOPEN				
03/10/2017	E45-600				
12/15/2016	E65-979				
06/16/2017	E67-923				
08/10/2016	E23-529				
08/23/2016	E51-276				
10/21/2016	E04-355				
08/11/2016	E28-384				
08/31/2016	E39-543				
04/24/2017	E59-531				
05/22/2017	E52-254				
10/06/2016	E42-369				
02/02/2017	E58-318				
06/08/2017	E36-954				
02/17/2017	E09-1003				
11/09/2016	E06-707				
08/15/2016	E41-673				
06/14/2017	E63-689				
05/26/2017	E31-236				
04/12/2017	E48-436				
10/03/2016	E14-567				
05/12/2017	E63-688				
08/18/2016	E05-384				
04/14/2017	E07-463				
07/29/2016	E25-779				
08/01/2016	E14-566				
12/13/2016	E40-781				
03/16/2017	E63-687				
04/13/2017	E07-462				
09/09/2016	E49-341				
09/08/2016	E22-623				
10/25/2016	E02-1736				
06/01/2017	E04-354				
08/24/2016	E51-274				
09/20/2016	E36-953				
02/27/2017	E09-999				
07/07/2016	E66-163				
11/04/2016	E38-196				
08/03/2016	E42-08-020				
03/15/2017	E36-952				
09/15/2016	E59-530				
01/24/2017	E39-542				
06/02/2017	E06-705				
05/05/2017	E22-622				
08/17/2016	E13-184				
09/20/2016	E45-599				
03/09/2017	E07-461				

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued # of Authorizations: 369

Auth Type: # of Authorizations with fees: 110

**WOJP - Water Obstruction & Encroachment Pmt** 

Application Type: NEW - New

Client Type: All

Avg impact per auth (based on fees): 1 acre

PRUG	rounded acres	estimated acres		
SPECIFIC	disturbed	disturbed	estimated	
ID	(based on fee)	(based on fee)	disturbance fee	FEE AMOUNT
E46-1133				
E02-1731				
E30-252				
E36-945				
	SPECIFIC ID	E46-1133	SPECIFIC ID         disturbed (based on fee)         disturbed (based on fee)           E46-1133         E02-1731         E30-252           E48-434         E15-868         E01-312           E40-779         E30-250         E08-495           E06-704         E64-305         E62-253           E65-976         E11-355         E63-685           E58-317         E02-1729         E61-299           E30-950         E32-513         E46-1132           E67-922         E66-161         E48-433           E25-775         E02-1725         E36-949           E17-495         E02-1724         E63-684           E54-361         E39-541         E67-921           E40-773         E28-382         E02-1721           E41-354         E36-948         E04-351           E63-682         E51-272         E36-946           E34-135         E50-258         E34-136	SPECIFIC   ID   disturbed   (based on fee)   disturbed   (based on fee)   disturbance fee

Disposed Date From 7/1/2016 To 6/30/2017

Region: All

Dispostion: ISSU - Issued # of Authorizations:

Auth Type: # of Authorizations with fees: 110

**WOJP - Water Obstruction & Encroachment Pmt** 

Application Type: NEW - New

Client Type: All

Avg impact per auth (based on fees) : 1 acre

369

	PRUG	rounded acres	estimated acres		
DISPOSED	SPECIFIC	disturbed	disturbed	estimated	FFF AMOUNT
DATE	ID	(based on fee)	(based on fee)	disturbance fee	FEE AMOUNT
02/13/2017	E31-234				
02/13/2017	E38-194				
02/13/2017	E07-459				
02/13/2017	E21-449				
02/13/2017	E67-920				
02/13/2017	E06-701				
02/13/2017	E22-619				
06/13/2017	E02-14025-A1				
12/28/2016	E46-1125				
03/21/2017	E56-381				
08/15/2016	E03-465				
02/17/2017	E26-374				
02/13/2017	E11-352				
02/13/2017	E63-674				
02/13/2017	E02-1718				
02/13/2017	E32-508				
02/13/2017	E65-973				
08/30/2016	E02-1717				
07/25/2016	E36-943				
07/13/2016	E63-673				
11/15/2016	E58-313				
11/23/2016	E50-256				
08/25/2016	E45-594				
07/01/2016	E21-447				
07/01/2016	E21-446				
06/30/2017	E02-1713				
11/23/2016	E03-464				
01/04/2017	E45-592				
03/30/2017	E26-372				
08/04/2016	E36-941				
06/08/2017	E56-379				
04/20/2017	E50-255				
11/23/2016	E07-457				
03/22/2017	E46-1115				
03/10/2017	E30-247				
06/07/2017	E50-253				
03/29/2017	E02-1705				
03/31/2017	MB990563-0001				
08/15/2016	E15-824				
04/26/2017	E25-133				
0 1/20/2017	0 100		1		