

2018 MS4 PERMIT NOI/APPLICATION DUE DATE REPORT

| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|----------|----------------------|---------------------------|-----------------------|----------------------------|------------|--------------------------|---------------|
| NCRO | Centre | BENNER TOWNSHIP MS4 | PAI134809 | MS4 Individual Permit | \$2,500 | 5/4/2018 | N/A |
| | Centre | COLLEGE TOWNSHIP MS4 | PAI134803 | MS4 Individual Permit | \$2,500 | 6/3/2018 | PRP |
| | Centre | FERGUSON TOWNSHIP MS4 | PAI134805 | MS4 Individual Permit | \$2,500 | 3/4/2018 | PRP |
| | Centre | HARRIS TOWNSHIP MS4 | PAI134801 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Centre | PATTON TOWNSHIP MS4 | PAI134802 | MS4 Individual Permit | \$2,500 | 4/3/2018 | PRP |
| | Centre | PENN STATE UNIVERSITY MS4 | PAI134807 | MS4 Individual Permit | \$2,500 | 12/2/2017 | PRP |
| | Centre | SPRING TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Centre | STATE COLLEGE BOROUGH MS4 | PAI134804 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Columbia | BERWICK BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Columbia | BLOOMSBURG TOWN MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| Columbia | BRIAR CREEK BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A | |
| Columbia | BRIAR CREEK TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A | |
| Columbia | CATAWISSA BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A | |
| Columbia | CATAWISSA TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A | |

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| NCRO | Columbia | HEMLOCK TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Columbia | MAIN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Columbia | MIFFLIN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Columbia | MONTOUR TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Columbia | NORTH CENTRE TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Columbia | ORANGE TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Columbia | ORANGEVILLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Columbia | SCOTT TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Columbia | SOUTH CENTRE TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lycoming | DUBOISTOWN BORO MS4 | PAG134807 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lycoming | SOUTH WILLIAMSPORT | PAG134808 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lycoming | SUSQUEHANNA TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lycoming | UPPER FAIRFIELD TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lycoming | WILLIAMSPORT AREA JOINT MS4 | PAI134808 | MS4 Individual Permit | \$2,500 | 10/2/2018 | PRP |

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| NCRO | Lycoming | WOODWARD MS4 | PAG134814 | PAG-13 General Permit | \$500 | 10/2/2017 | PRP |
| | Montour | COOPER TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montour | DANVILLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montour | MAHONING TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montour | VALLEY TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Northumberland | RIVERSIDE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| NERO | Carbon | BANKS TWP. MS4 | PAG132280 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Carbon | BEAVER MEADOWS MS4 | PAG132302 | PAG-13 General Permit | \$500 | 11/8/2017 | N/A |
| | Carbon | BOWMANTOWN BOROUGH | PAG132202 | PAG-13 General Permit | \$500 | 9/15/2017 | N/A |
| | Carbon | EAST PENN TWP. MS4 | PAG132283 | PAG-13 General Permit | \$500 | 9/15/2017 | N/A |
| | Carbon | FRANKLIN TWP. MS4 CARBON COUNTY | PAG132281 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Carbon | LEHIGHTON MS4 | PAG132291 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Carbon | LOWER TOWAMENSING | PAG132203 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Carbon | MAHONING MS4 | PAG132289 | PAG-13 General Permit | \$500 | 9/15/2017 | N/A |

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| NERO | Carbon | PALMERTON BOROUGH MS4 | PAG132284 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Carbon | PARRYVILLE BORO MS4 | PAG132290 | PAG-13 General Permit | \$500 | 9/15/2017 | N/A |
| | Carbon | WEISSPORT BOROUGH | PAG132204 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lackawanna | ARCHBALD BORO MS4 | PAI132249 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Lackawanna | BENTON TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | BLAKELY BORO MS4 | PAG132252 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Lackawanna | CARBONDALE TWP LACKAWANNA CNTY | PAG132309 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Lackawanna | CITY OF CARBONDALE MS4 | PAI132246 | MS4 Individual Permit | \$2,500 | 1/2/2020 | PRP |
| | Lackawanna | CLARK SUMMIT BORO MS4 | PAG132207 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | CLARKS GREEN BORO | PAG132209 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | DALTON BOROUGH MS4 | PAG132271 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | DICKSON CITY BORO MS4 | PAG132210 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | DUNMORE BOROUGH MS4 | PAG132244 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | FELL TWP LACKAWANNA CNTY | PAI132260 | MS4 Individual Permit | \$2,500 | 12/3/2019 | PRP |

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| NERO | Lackawanna | GLENBURN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | JERMYN BOROUGH MS4 | PAI132245 | MS4 Individual Permit | \$2,500 | 11/2/2019 | PRP |
| | Lackawanna | JESSUP BORO MS4 | PAI132244 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Lackawanna | LACKAWANNA COUNTY MS4 | PAI132224 | MS4 Individual Permit | \$2,500 | 12/2/2018 | N/A |
| | Lackawanna | LAPLUME TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | MAYFIELD BORO MS4 | PAI132243 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Lackawanna | MOOSIC BOROUGH MS4 | PAG132264 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Lackawanna | NEWTON TWP MS4 | PAG132296 | PAG-13 General Permit | \$500 | 11/15/2017 | N/A |
| | Lackawanna | OLD FORGE BOROUGH | PAG132256 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | OLYPHANT BORO LACKAWANNA CNTY | PAI132217 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Lackawanna | SCOTT TWP LACKAWANNA CNTY | PAI132242 | MS4 Individual Permit | \$2,500 | 12/3/2019 | PRP |
| | Lackawanna | SCRANTON CITY MS4 | PAI132203 | MS4 Individual Permit | \$2,500 | 5/4/2019 | PRP |
| | Lackawanna | SOUTH ABINGTON TOWNSHIP | PAG132208 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | TAYLOR BOROUGH MS4 | PAG132205 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| NERO | Lackawanna | THROOP BOROUGH | PAG132253 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lackawanna | VANDLING BORO LACKAWANNA CNTY | PAI132241 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Lackawanna | WAVERLY TWP STORMWATER | PAG132267 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | ALBURTIS BORO LEHIGH CNTY MS4 | PAI132231 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Lehigh | ALLENTOWN SEPARATE STORM | PA0063665 | MS4 Individual Permit | \$2,500 | | PRP |
| | Lehigh | CATASAUQUA BORO LEHIGH CNTY MS4 | PAI132248 | MS4 Individual Permit | \$2,500 | 4/3/2018 | PRP |
| | Lehigh | COOPERSBURG BORO LEHIGH CNTY | PAG132213 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | COPLAY BOROUGH | PAG132201 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | EMMAUS BOROUGH MS4 | PAI132226 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Lehigh | FOUNTAIN HILL BOROUGH | PAG132250 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | HANOVER TWP LEHIGH COUNTY MS4 | PAG132301 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | HEIDELBERG TOWNSHIP MS4 | PAG132275 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | LEHIGH CNTY MS4 | PAI132239 | MS4 Individual Permit | \$2,500 | 5/4/2018 | N/A |
| | Lehigh | LOWER MACUNGIE TOWNSHIP | PAI132222 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |

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| NERO | Lehigh | LOWER MILFORD TOWNSHIP 001 | PAI132254 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Lehigh | LOWHILL TWP MS4 | PAG132288 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Lehigh | MACUNGIE BOROUGH | PAI132201 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Lehigh | NORTH WHITEHALL TOWNSHIP | PAG132215 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Lehigh | SALISBURY TOWNSHIP | PAI132209 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Lehigh | SLATINGTON BORO LEHIGH CNTY MS4 | PAG132212 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lehigh | SOUTH WHITEHALL TWP MS4 | PAI132221 | MS4 Individual Permit | \$2,500 | 1/2/2020 | PRP |
| | Lehigh | UPPER MACUNGIE TWP | PAI132205 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Lehigh | UPPER MILFORD TWP MS4 | PAI132204 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Lehigh | UPPER SAUCON TWP LEHIGH CNTY MS4 | PAG132216 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | WASHINGTON TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lehigh | WEISENBERG TOWNSHIP | PAI132236 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Lehigh | WHITEHALL TWP LEHIGH CNTY MS4 | PAG132214 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | ASHLEY BORO LUZERNE CNTY MS4 | PAG132224 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| NERO | Luzerne | AVOCA BORO LUZERNE CNTY MS4 | PAG132230 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | BUTLER TWP; LUZERNE COUNTY | PAI132238 | MS4 Individual Permit | \$2,500 | 8/4/2019 | PRP |
| | Luzerne | CITY OF NANTICOKE | PAG132247 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | CITY OF PITTSTON MS4 | PAG132221 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | CONYNGHAM BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | COURTDALE BORO MS4 | PAG132293 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | DALLAS BORO MS4 | PAG132234 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | DALLAS TWP | PAI132232 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Luzerne | DUPONT BORO | PAG132226 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | DURYEA BOROUGH MS4 | PAG132206 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | EDWARDSVILLE BORO LUZERNE | PAG132217 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | EXETER BOROUGH | PAG132243 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | FAIRVIEW TWP LUZERNE CNTY MS4 | PAI132261 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Luzerne | FORTY FORT BOROUGH | PAG132225 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| NERO | Luzerne | FOSTER TWP STORMWATER | PAG132258 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | FREELAND BORO MS4 | PAG132279 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Luzerne | HANOVER TOWNSHIP | PAG132231 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | HARVEYS LAKE BOROUGH | PAI132235 | MS4 Individual Permit | \$2,500 | 2/2/2020 | PRP |
| | Luzerne | HAZLE TWP MS4 | PAG132300 | PAG-13 General Permit | \$500 | 12/12/2017 | PRP |
| | Luzerne | HAZLETON CITY STORMWATER | PAG132262 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Luzerne | HUGHESTOWN BOROUGH MS4 | PAG132277 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | JACKSON TWP LUZERNE COUNTY | PAG132228 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | JEDDO BORO LUZERNE CNTY MS4 | PAG132307 | PAG-13 General Permit | \$500 | 11/21/2017 | PRP |
| | Luzerne | JENKINS TWP MS4 | PAG132229 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | KINGSTON BOROUGH MS4 | PAG132268 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | KINGSTON TWP LUZERNE COUNTY | PAG132218 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | LAFILN BOROUGH STORMWATER | PAG132233 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | LARKVILLE BORO LUZERNE COUNTY | PAG132222 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| NERO | Luzerne | LEHMAN TWP LUZERNE CNTY MS4 | PAI132233 | PAG-13 General Permit | \$500 | 3/15/2018 | PRP |
| | Luzerne | LUZERNE BORO MS4 | PAG132305 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | LUZERNE COUNTY MS4 | PAG132278 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Luzerne | NESCOPECK BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | NEWPORT TOWNSHIP | PAG132248 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | NUANGOLA BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | PITTSTON TWP LUZERNE COUNTY | PAG132246 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Luzerne | PLAINS TWP STORMWATER | PAG132227 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | PLYMOUTH BORO. LUZERNE COUNTY | PAG132220 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | PLYMOUTH TOWNSHIP MS4 | PAG132274 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | PRINGLE BOROUGH MS4 | PAG132297 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | RICE TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Luzerne | SALEM TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | SUGAR NOTCH BORO. LUZERNE | PAG132223 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| NERO | Luzerne | SUGARLOAF TWP | PAG132286 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | SWOYERSVILLE BOROUGH | PAG132242 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | WARRIOR RUN BOROUGH | PAG132232 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Luzerne | WEST HAZLETON BORO MS4 | PAG132292 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | WEST PITTSTON BOROUGH MS4 | PAG132265 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | WEST WYOMING BOROUGH | PAG132251 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | WILKES BARRE CITY MS4 GENERAL | PAG132272 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | WILKES BARRE TWP LUZERNE COUNTY | PAG132219 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | WRIGHT TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | WYOMING BOROUGH | PAG132245 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Luzerne | YATESVILLE BOROUGH | PAG132266 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Monroe | DELAWARE WATER GAP BORO | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Monroe | EAST STROUDSBURG BORO | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Monroe | HAMILTON TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |

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| NERO | Monroe | JACKSON TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Monroe | MIDDLE SMITHFIELD TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Monroe | POCONO TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Monroe | PRICE TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Monroe | ROSS TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Monroe | SMITHFIELD TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Monroe | STROUD TWP | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Monroe | STROUDSBURG BORO | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Northampton | ALLEN TOWNSHIP MS4 | PAI132250 | MS4 Individual Permit | \$2,500 | 9/1/2018 | PRP |
| | Northampton | BANGOR BOROUGH STORMWATER | PAG132249 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| Northampton | BATH BORO. NORTHAMPTON | PAI132215 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP | |
| Northampton | BETHLEHEM TOWNSHIP | PAI132214 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP | |
| Northampton | BUSHKILL TWP NORTHAMPTON | PAI132219 | MS4 Individual Permit | \$2,500 | 9/1/2018 | PRP | |
| Northampton | CHAPMAN BOROUGH MS4 | PAI132257 | MS4 Individual Permit | \$2,500 | 8/4/2019 | PRP | |

2018 MS4 PERMIT NOI/APPLICATION DUE DATE REPORT

| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-------------|-----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| NERO | Northampton | CITY OF BETHLEHEM NORTHAMPTON/LEH | PAI132210 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Northampton | CITY OF EASTON | PAI132216 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Northampton | EAST ALLEN TOWNSHIP | PAI132212 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Northampton | EAST BANGOR MS4 | PAG132294 | PAG-13 General Permit | \$500 | 10/24/2017 | N/A |
| | Northampton | FORKS TOWNSHIP | PAI132237 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Northampton | FREEMANSBURG BOROUGH | PAI132207 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Northampton | GLENDON BORO MS4 | PAG132298 | PAG-13 General Permit | \$500 | 9/15/2017 | N/A |
| | Northampton | HANOVER TOWNSHIP | PAI132218 | MS4 Individual Permit | \$2,500 | 4/3/2019 | PRP |
| | Northampton | HELLERTOWN BORO NORTHAMPTON | PAI132223 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Northampton | LEHIGH TWP MS4 | PAG132239 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Northampton | LOEWR SAUCON TWP MS4 | PAI132227 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Northampton | LOWER MOUNT BETHEL TWP | PAG132255 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Northampton | LOWER NAZARETH TWP | PAI132228 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Northampton | MOORE TWP NORTHAMPTON | PAI132202 | MS4 Individual Permit | \$2,500 | 4/3/2019 | PRP |

2018 MS4 PERMIT NOI/APPLICATION DUE DATE REPORT

| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-------------|----------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| NERO | Northampton | N CATASQUA BOROUGH MS4 | PAG132240 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Northampton | NAZARETH BOROUGH | PAG132261 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Northampton | NORTHAMPTON BOROUGH MS4 | PAG132237 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Northampton | NORTHAMPTON COUNTY MS4 | PAI132225 | MS4 Individual Permit | \$2,500 | 5/4/2018 | N/A |
| | Northampton | PALMER TWP MS4 | PAI132206 | MS4 Individual Permit | \$2,500 | 9/1/2018 | PRP |
| | Northampton | PEN ARGYL BOROUGH | PAG132263 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Northampton | PLAINFIELD TWP NORTHAMPTON | PAI132220 | MS4 Individual Permit | \$2,500 | 4/3/2018 | PRP |
| | Northampton | ROSETO BORO MS4 | PAG132304 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Northampton | STOCKERTOWN BOROUGH MS4 | PAI132253 | MS4 Individual Permit | \$2,500 | 1/2/2020 | N/A |
| | Northampton | TATAMY BORO MS4 | PAI132252 | MS4 Individual Permit | \$2,500 | 8/4/2018 | N/A |
| | Northampton | UPPER MOUNT BETHEL TWP MS4 | PAG132303 | PAG-13 General Permit | \$500 | 9/15/2017 | N/A |
| | Northampton | UPPER NAZARETH TWP. | PAI132234 | MS4 Individual Permit | \$2,500 | 9/1/2018 | PRP |
| | Northampton | WALNUTPORT BOROUGH MS4 | PAG132238 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Northampton | WASHINGTON TWP NORTHAMPTON | PAI132247 | MS4 Individual Permit | \$2,500 | 12/3/2019 | PRP |

2018 MS4 PERMIT NOI/APPLICATION DUE DATE REPORT

| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-------------|----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| NERO | Northampton | WEST EASTON MS4 | PAG132236 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Northampton | WILLIAMS TOWNSHIP | PAG132287 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Northampton | WILSON BOROUGH MS4 | PAI132230 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Northampton | WIND GAP BOROUGH | PAI132229 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Schuylkill | KLINE TOWNSHIP MS4 | PAI132251 | MS4 Individual Permit | \$2,500 | 3/4/2020 | PRP |
| | Schuylkill | MCADOO BORO MS4 | PAG132285 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Schuylkill | PORT CLINTON BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Schuylkill | POTTSVILLE CITY MS4 | PAG132276 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Susquehanna | FOREST CITY BORO MS4 | PAI132240 | MS4 Individual Permit | \$2,500 | 11/2/2019 | PRP |
| | Susquehanna | GREAT BEND BOROUGH MS4 | PAG132306 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Susquehanna | GREAT BEND TWP MS4 | PAI132256 | MS4 Individual Permit | \$2,500 | 5/4/2019 | PRP |
| | Susquehanna | HALLSTEAD BORO MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Wayne | CLINTON TWP MS4 | PAI132259 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Wyoming | FACTORYVILLE BORO WYOMING COUNTY | PAG132241 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|------------------------------------|------------------------------|-----------------------|----------------------------|------------|--------------------------|---------------|
| NWRO | Butler | ADAMS TWP BUTLER CNTY (ADAMS | PAG138301 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Butler | BUFFALO TWP BUTLER CNTY MS4 | PAI138304 | MS4 Individual Permit | \$2,500 | 12/3/2019 | PRP |
| | Butler | BUTLER CITY MS4 | PAG138329 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Butler | CALLERY BORO STP | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Butler | CRANBERRY TWP BUTLER CNTY | PAG138318 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Butler | EVANS CITY BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Butler | FORWARD TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Butler | HARMONY BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Butler | JACKSON TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Butler | JEFFERSON TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Butler | MARS BORO, BUTLER CNTY MS4 | PAG138323 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Butler | MIDDLESEX TWP MS4 | PAG138328 | PAG-13 General Permit | \$500 | 6/26/2018 | N/A |
| | Butler | SAXONBURG BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| Butler | SEVEN FIELDS BORO, BUTLER CNTY MS4 | PAG138325 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP | |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|----------|----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| NWRO | Butler | VALENCIA BORO MS4 | PAG138327 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Butler | WINFIELD TWP BUTLER CNTY | PAI138302 | MS4 Individual Permit | \$2,500 | 4/11/2018 | PRP |
| | Butler | ZELIENOPLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Crawford | MEADVILLE CITY CRAWFORD CNTY | PAG138312 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Erie | CITY OF ERIE MS4 | PAG138321 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Erie | FAIRVIEW TWP ERIE CNTY | PAG138332 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Erie | GIRARD BORO ERIE CNTY | PAG138316 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Erie | GIRARD TWP ERIE CNTY | PAG138315 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Erie | HARBORCREEK TWP ERIE CNTY | PAI138305 | MS4 Individual Permit | \$2,500 | 7/4/2018 | PRP |
| | Erie | LAKE CITY BORO ERIE CNTY MS4 | PAG138313 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Erie | LAWRENCE PARK TWP, ERIE CNTY MS4 | PAG138322 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Erie | MCKEAN TWP MS4 | PAG138307 | MS4 Individual Permit | \$2,500 | 6/12/2018 | PRP |
| | Erie | MILLCREEK TWP MS4 | PAI138301 | MS4 Individual Permit | \$2,500 | 7/4/2018 | PRP |
| | Erie | PENN STATE U. BEHREND COLLEGE | PAG138319 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|----------|--------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| NWRO | Erie | SUMMIT TWP ERIE CNTY | PAG138330 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Erie | WESLEYVILLE BORO ERIE CNTY | PAG138311 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lawrence | CITY OF NEW CASTLE MS4 | PAG138331 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lawrence | MAHONING TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Mercer | CLARK BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Mercer | FARRELL CITY MS4 | PAI138307 | PAG-13 General Permit | \$500 | 4/3/2018 | N/A |
| | Mercer | HERMITAGE CITY MS4 | PAG138333 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Mercer | MERCER CNTY MS4 | PAG138305 | PAG-13 General Permit | \$500 | 5/19/2017 | N/A |
| | Mercer | PENN STATE U. SHENANGO CAMPUS | PAG138320 | PAG-13 General Permit | \$500 | 7/7/2017 | N/A |
| | Mercer | SHARON CITY MS4 | PAI138308 | PAG-13 General Permit | \$500 | 9/1/2018 | N/A |
| | Mercer | SHARPSVILLE BORO MERCER CO MS4 | PAG138310 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Mercer | SHENANGO TWP MS4 | PAG138304 | PAG-13 General Permit | \$500 | 3/20/2018 | N/A |
| | Mercer | SOUTH PYMATUNING TWP | PAG138302 | PAG-13 General Permit | \$500 | 5/25/2018 | N/A |
| | Mercer | WEST MIDDLESEX BOROUGH MS4 | PAG138303 | PAG-13 General Permit | \$500 | 4/30/2018 | N/A |

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|--------|--------|------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| NWRO | Mercer | WHEATLAND BORO MS4 | PAG138314 | PAG-13 General Permit | \$500 | 8/21/2018 | N/A |
| SCRO | Adams | ABBOTTSTOWN BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | BERWICK TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | BUTLER TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | CONEWAGO TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Adams | CUMBERLAND TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Adams | GETTYSBURG BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Adams | HAMILTON TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | MCSHERRYSTOWN BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Adams | MOUNT PLEASANT TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | NEW OXFORD BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | OXFORD TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | STRABAN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Adams | UNION TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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|--------|--------|------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Berks | CENTERPORT BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | CUMRU TWP MS4 | PAI133507 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Berks | HAMBURG BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | HEREFORD TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Berks | LEESPORT BORO MS4 | PAG133527 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | LOWER ALSACE TWP MS4 | PAG133519 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MOHNTON BORO MS4 | PAI133500 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Berks | MS4 ALSACE TWP | PAG133501 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 AMITY TWP | PAG133511 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MS4 BALLY BORO | PAG133502 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MS4 BECHTELSVILLE BORO | PAI133509 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Berks | MS4 BERKS CNTY | PAG133503 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MS4 BERN TWP | PAG133531 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 BIRDSBORO BORO | PAG133530 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|--------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Berks | MS4 BOYERTOWN BORO | PAG133529 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 BRECKNOCK TWP | PAI133508 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Berks | MS4 CENTRE TWP | PAG133667 | PAG-13 General Permit | \$500 | 3/4/2018 | PRP |
| | Berks | MS4 COLEBROOKDALE | PAG133528 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 DOUGLASS TOWNSHIP | PAG133574 | PAG-13 General Permit | \$500 | 10/2/2018 | N/A |
| | Berks | MS4 EARL TWP | PAG133575 | PAG-13 General Permit | \$500 | 10/2/2018 | N/A |
| | Berks | MS4 EXETER TWP | PAG133516 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 FLEETWOOD BORO | PAG133517 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 HEIDELBERG TWP | PAG133504 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 KENHORST BORO | PAG133515 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MS4 LAURELDALE BORO | PAG133518 | PAG-13 General Permit | \$500 | 9/16/2016 | PRP |
| | Berks | MS4 LONGSWAMP TWP | PAI133512 | MS4 Individual Permit | \$2,500 | 10/2/2018 | N/A |
| | Berks | MS4 LOWER HEIDELBERG TWP | PAG133520 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 MAIDENCREEK TWP | PAG133521 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|--------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Berks | MS4 MARION TWP | PAG133514 | PAG-13 General Permit | \$500 | 2/1/2018 | PRP |
| | Berks | MS4 MT PENN BORO | PAG133513 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MS4 MUHLENBERG TWP | PAG133522 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 OLEY TWP BERKS CNTY | PAG133580 | MS4 Individual Permit | \$2,500 | 2/1/2018 | N/A |
| | Berks | MS4 RICHMOND TWP | PAG133524 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MS4 ROBESONIA BORO | PAG133510 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 RUSCOMBMANOR | PAG133668 | PAG-13 General Permit | \$500 | 10/2/2018 | PRP |
| | Berks | MS4 SINKING SPRING BORO | PAG133509 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 SOUTH HEIDELBERG TWP | PAG133709 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 ST LAWRENCE BORO | PAG133508 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | MS4 WASHINGTON TWP | PAI133518 | MS4 Individual Permit | \$2,500 | 10/2/2018 | PRP |
| | Berks | MS4 WERERSVILLE BORO | PAG133506 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | MS4 WOMELSDORF BORO | PAI133522 | MS4 Individual Permit | \$2,500 | 10/2/2018 | PRP |
| | Berks | ONTELAUNEE TWP MS4 | PAI130024 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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|--------|--------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Berks | PERRY TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | READING CITY MS4 | PAI133501 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Berks | ROBESON TWP MS4 | PAG133525 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | ROCKLAND TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | SHILLINGTON BORO MS4 | PAI133502 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Berks | SHOEMAKERSVILLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Berks | SPRING TWP MS4 | PAI133503 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Berks | TILDEN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | TOPTON BORO MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Berks | TULPEHOCKEN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | UNION TWP MS4 | PAG133526 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | WEST READING BORO MS4 | PAI133504 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Berks | WINDSOR TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Berks | WYOMISSING BORO MS4 | PAI133506 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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|--------|--------|----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Blair | ANTIS TWP MS4 | PAI133521 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Blair | MS4 ALLEGHENY TWP | PAG133693 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Blair | MS4 ALTOONA CITY | PAG133662 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Blair | MS4 BELLWOOD BORO | PAG133664 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Blair | MS4 BLAIR CNTY | PAG133663 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Blair | MS4 BLAIR TWP | PAG133597 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Blair | MS4 DUNCANSVILLE BORO | PAG133585 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Blair | MS4 FRANKSTOWN TWP | PAG133661 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Blair | MS4 FREEDOM TWP | PAI133520 | MS4 Individual Permit | \$2,500 | 2/1/2018 | PRP |
| | Blair | MS4 HOLLIDAYSBURG | PAG133628 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Blair | MS4 JUNIATA TWP | PAG133631 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Blair | MS4 LOGAN TWP | PAG133659 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Blair | MS4 NEWRY BOROUGH | PAG133604 | PAG-13 General Permit | \$500 | 12/2/2017 | N/A |
| | Blair | MS4 PA STATE UNIV ALTOONA CAMPUS | PAG133608 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

2018 MS4 PERMIT NOI/APPLICATION DUE DATE REPORT

| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|------------|-------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Cumberland | CAMP HILL STATE CORR INST MS4 | PAG133717 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | CARLISLE BORO MS4 | PAI133517 | MS4 Individual Permit | \$2,500 | 11/2/2019 | PRP |
| | Cumberland | MIDDLESEX TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 CAMP HILL BORO | PAG133549 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 EAST PENNSBORO TWP | PAG133680 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 HAMPDEN TWP | PAI133513 | MS4 Individual Permit | \$2,500 | 7/4/2018 | PRP |
| | Cumberland | MS4 LEMOYNE BORO | PAG133552 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 LOWER ALLEN TWP | PAG133711 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 MECHANICSBURG | PAG133553 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 MONROE TWP | PAG133573 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 NAVAL SUPPORT ACTIVITY | PAI133516 | MS4 Individual Permit | \$2,500 | 1/1/2018 | PRP |
| | Cumberland | MS4 NEW CUMBERLAND BORO | PAG133677 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 SHIREMANSTOWN | PAG133660 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | MS4 SILVER SPRING TWP | PAI133514 | MS4 Individual Permit | \$2,500 | 7/4/2018 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|------------|-------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Cumberland | MS4 WORMLEYSBURG | PAG133616 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cumberland | NORTH MIDDLETON TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Cumberland | SOUTH MIDDLETON TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Cumberland | UPPER ALLEN TWP MS4 | PAG133708 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | DIXON UNIV MS4 | PAG133642 | PAG-13 General Permit | \$500 | 12/2/2017 | N/A |
| | Dauphin | MS4 CITY OF HARRISBURG | PAI133524 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Dauphin | MS4 CONEWAGO TWP | PAG133621 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Dauphin | MS4 DAUPHIN BORO | PAG133550 | PAG-13 General Permit | \$500 | 5/4/2019 | PRP |
| | Dauphin | MS4 DAUPHIN CNTY | PAG133689 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Dauphin | MS4 DERRY TOWNSHIP | PAG133637 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 EAST HANOVER TWP | PAG133551 | PAG-13 General Permit | \$500 | 12/3/2019 | PRP |
| | Dauphin | MS4 HIGHSPIRE BORO | PAG133544 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 HUMMELSTOWN | PAG133556 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 LONDONDERRY TWP | PAG133547 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|---------|--------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Dauphin | MS4 LOWER PAXTON TWP | PAG133643 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Dauphin | MS4 LOWER SWATARA TWP | PAG133543 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 MIDDLE PAXTON TWP | PAG133688 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Dauphin | MS4 MIDDLETOWN BOROUGH | PAG133645 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 PA STATE UNIV HBG CAMPUS | PAG133607 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Dauphin | MS4 PAXTANG BORO | PAG133554 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 PENBROOK BORO | PAG133555 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Dauphin | MS4 PENN STATE HERSHEY MED CTR | PAG133606 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Dauphin | MS4 ROYALTON BORO | PAG133641 | PAG-13 General Permit | \$500 | 9/20/2019 | PRP |
| | Dauphin | MS4 SOUTH HANOVER TWP | PAG133500 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 STEELTON BORO | PAG133625 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 SUSQUEHANNA TWP | PAG133633 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Dauphin | MS4 SWATARA TWP | PAG133615 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Dauphin | MS4 WEST HANOVER TWP | PAG133545 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-----------|--------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Dauphin | PA TURNPIKE COMM STATEWIDE MS4 | PAI139602 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Dauphin | PENNDOT STATEWIDE MS4 | PAI139601 | MS4 Individual Permit | \$2,500 | 1/16/2016 | PRP |
| | Franklin | GREENCASTLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Franklin | GREENE TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Franklin | GUILFORD TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Franklin | HAMILTON TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Franklin | LETTERKENNY TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Franklin | MS4 ANTRIM TWP | PAG133705 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Franklin | MS4 CHAMBERSBURG | PAG133704 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Franklin | ST THOMAS TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | CAERNARVON TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Lancaster | CHRISTIANA BORO | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lancaster | CONOY TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lancaster | MILLERSVILLE UNIV MS4 | PAG133636 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-----------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Lancaster | MS4 ADAMSTOWN BORO | PAG133610 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lancaster | MS4 AKRON BORO | PAG133588 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 BRECKNOCK TWP | PAG133602 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Lancaster | MS4 CLAY TWP | PAG133710 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Lancaster | MS4 COLUMBIA BORO | PAG133617 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 CONESTOGA TWP | PAG133638 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 DENVER BORO | PAG133592 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EARL TWP | PAG133569 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EAST COCALICO TWP | PAG133572 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EAST DONEGAL | PAG133612 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EAST EARL TWP | PAI133519 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Lancaster | MS4 EAST HEMPFIELD TWP | PAG133632 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EAST LAMPETER TWP | PAG133541 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EAST PETERSBURG BORO | PAG133635 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-----------|-----------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Lancaster | MS4 ELIZABETH TWP | PAG133600 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lancaster | MS4 ELIZABETH TOWN | PAG133716 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EPHRATA BORO | PAG133627 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 EPHRATA TWP | PAG133538 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 LANCASTER CITY | PAG133577 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 LANCASTER CNTY | PAG133622 | PAG-13 General Permit | \$500 | 11/22/2017 | N/A |
| | Lancaster | MS4 LANCASTER TWP | PAG133584 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 LEACOCK TWP | PAG133571 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 LITITZ BORO | PAG133539 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Lancaster | MS4 MANHEIM BORO | PAG133640 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 MANHEIM TWP | PAG133534 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 MANOR TWP | PAG133537 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 MARIETTA BORO | PAG133598 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 MILLERSVILLE BORO | PAG133587 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-----------|-----------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Lancaster | MS4 MOUNT JOY BORO | PAG133658 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 MOUNTVILLE BORO | PAG133533 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 MT JOY TWP | PAG133578 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 NEW HOLLAND BORO | PAG133611 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 PARADISE TWP | PAG133532 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 PENN TWP | PAG133567 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 PEQUEA TWP | PAG133648 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lancaster | MS4 PROVIDENCE TWP | PAG133618 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lancaster | MS4 SALISBURY TWP | PAG133619 | MS4 Individual Permit | \$2,500 | 11/19/2019 | PRP |
| | Lancaster | MS4 STRASBURG BORO | PAG133715 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 STRASBURG TWP | PAG133694 | PAG-13 General Permit | \$500 | 6/3/2019 | N/A |
| | Lancaster | MS4 TERRE HILL BORO | PAI133523 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Lancaster | MS4 UPPER LEACOCK TWP | PAG133681 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Lancaster | MS4 WARWICK TWP | PAG133565 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-----------|------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Lancaster | MS4 WEST COCALICO TWP | PAG133542 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 WEST EARL TWP | PAG133535 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 WEST HEMPFIELD TWP | PAG133536 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | MS4 WEST LAMPETER TWP | PAG133568 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | RAPHO TWP MS4 | PAG133564 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | SADSBURY TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lancaster | WEST DONEGAL TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | HEIDELBERG TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lebanon | MILL CREEK TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 JACKSON TWP | PAG133683 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 ANNVILLE TWP | PAG133591 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 CLEONA BOROUGH | PAG133692 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 CORNWALL BORO | PAG133700 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 JONESTOWN BOROUGH | PAG133695 | PAG-13 General Permit | \$500 | 9/20/2019 | PRP |

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|--------|---------|---------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Lebanon | MS4 LEBANON CITY | PAG133613 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 LEBANON CNTY | PAG133697 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lebanon | MS4 MYERSTOWN BORO | PAG133703 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 NORTH ANNVILLE TWP | PAG133701 | PAG-13 General Permit | \$500 | 4/23/2020 | PRP |
| | Lebanon | MS4 NORTH CORNWALL TWP | PAG133698 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 NORTH LEBANON TWP | PAG133679 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 NORTH LONDONDERRY TWP | PAG133563 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 PALMYRA BOROUGH | PAG133558 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 SOUTH ANNVILLE TWP | PAG133623 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 SOUTH LEBANON TWP | PAG133684 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 SOUTH LONDONDERRY TWP | PAG133546 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | MS4 SWATARA TWP | PAG133599 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Lebanon | MS4 UNION TWP | PAG133682 | PAG-13 General Permit | \$500 | 11/22/2017 | N/A |
| | Lebanon | MS4 WEST CORNWALL TWP | PAG133699 | PAG-13 General Permit | \$500 | 10/2/2018 | N/A |

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|--------|---------|----------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | Lebanon | MS4 WEST LEBANON TWP | PAG133702 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Lebanon | RICHLAND BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Perry | MS4 MARYSVILLE BORO | PAG133690 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Perry | MS4 PENN TWP | PAG133696 | PAG-13 General Permit | \$500 | 9/20/2019 | N/A |
| | Perry | MS4 RYE TWP | PAG133646 | PAG-13 General Permit | \$500 | 3/4/2019 | N/A |
| | York | CHANCEFORD TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | FELTON BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | HANOVER BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | HEIDELBERG TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | York | MS4 YORK CITY | PAG133596 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 YORK CNTY | PAG133650 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 CARROLL TWP | PAG133548 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 CONEWAGO TWP | PAG133593 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 DALLASTOWN BORO | PAG133676 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|---------------------|-------------------------|-----------------------|----------------------------|------------|--------------------------|---------------|
| SCRO | York | MS4 DEFENSE DISTR DEPOT | PAG133590 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 DILLSBURG BOROUGH | PAG133560 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 DOVER BORO | PAG133583 | PAG-13 General Permit | \$500 | 12/2/2017 | PRP |
| | York | MS4 DOVER TWP | PAG133656 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 EAST MANCHESTER TWP | PAG133601 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 FAIRVIEW TWP | PAG133557 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 FRANKLIN TWP | PAG133570 | PAG-13 General Permit | \$500 | 1/2/2020 | PRP |
| | York | MS4 FRANKLINTOWN | PAG133691 | PAG-13 General Permit | \$500 | 2/1/2018 | N/A |
| | York | MS4 GOLDSBORO BORO | PAG133665 | PAG-13 General Permit | \$500 | 2/1/2018 | N/A |
| | York | MS4 HALLAM BORO | PAG133654 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 HELLAM TWP | PAG133589 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 JACKSON TWP | PAG133671 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 JACOBUS BORO | PAG133647 | PAG-13 General Permit | \$500 | 11/1/2017 | N/A |
| York | MS4 LEWISBERRY BORO | PAG133624 | PAG-13 General Permit | \$500 | 2/1/2018 | N/A | |

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|--------|--------|-----------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | York | MS4 LOGANVILLE BORO | PAG133669 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 LOWER WINDSOR TWP | PAG133626 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 MANCHESTER BORO | PAG133586 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 MANCHESTER TWP | PAG133674 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 MONAGHAN TWP | PAG133562 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 NEW SALEM BORO | PAG133687 | PAG-13 General Permit | \$500 | 12/2/2017 | N/A |
| | York | MS4 NEWBERRY TOWNSHIP | PAG133561 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 NORTH CODORUS TWP | PAG133620 | PAG-13 General Permit | \$500 | 7/4/2019 | N/A |
| | York | MS4 NORTH YORK BORO | PAG133581 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 RED LION BORO | PAG133651 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 SPRING GARDEN TWP | PAG133576 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 SPRINGGETTSBURY | PAG133594 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 SPRINGFIELD TWP | PAG133652 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 WEST YORK BORO | PAG133649 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|--------|---------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SCRO | York | MS4 WINDSOR BORO | PAG133673 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 WINDSOR TWP | PAG133670 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 WRIGHTSVILLE BORO | PAG133685 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 YOE BOROUGH | PAG133657 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 YORK HAVEN BORO | PAG133672 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MS4 YORK TWP | PAG133595 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | MS4 YORKANA BORO | PAG133653 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | York | MT WOLF BORO | PAG133675 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | PA STATE UNIV YORK CAMPUS | PAG133605 | PAG-13 General Permit | \$500 | 12/2/2017 | N/A |
| | York | PENN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | SPRING GROVE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | WEST MANCHESTER TWP | PAG133655 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | York | WEST MANHEIM TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| SERO | Bucks | BEDMINSTER TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|-------------|--------|-------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Bucks | BENSALEM TOWNSHIP MS4 | PAG130045 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | BRISTOL BOROUGH MS4 | PAG130105 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | BRISTOL TOWNSHIP MS4 | PAG130151 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | BUCKINGHAM TOWNSHIP MS4 | PAI130515 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | BUCKS CNTY MS4 | PAG130111 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Bucks | CHALFONT BORO MS4 | PAG130068 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | DOYLESTOWN BORO MS4 | PAG130035 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | DOYLESTOWN TWP MS4 | PAG130007 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | DUBLIN BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Bucks | EAST ROCKHILL TWP MS4 | PAG130162 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | FALLS TWP MS4 | PAG130050 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | HILLTOWN TWP MS4 | PAG130040 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | HULMEVILLE BOROUGH MS4 | PAG130168 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | IVYLAND BORO MS4 | PAG130153 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|--------|-------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Bucks | LANGHORNE BORO MS4 UA | PAG130039 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | LANGHORNE MANOR BORO MS4 | PAG130044 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | LOWER MAKEFIELD TWP MS4 | PAG130011 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | LOWER SOUTHAMPTON | PAG130030 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | MIDDLETOWN TWP BUCKS CNTY MS4 | PAG130028 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | MILFORD TOWNSHIP MS4 | PAI130022 | MS4 Individual Permit | \$2,500 | 4/3/2018 | PRP |
| | Bucks | MORRISVILLE BORO MS4 | PAG130104 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | NEW BRITAIN BORO MS4 | PAG130154 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | NEW BRITAIN TWP MS4 | PAG130060 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | NEW HOPE BORO MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Bucks | NEWTOWN BORO BUCKS CNTY MS4 | PAG130057 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | NEWTOWN TWP BUCKS CNTY MS4 | PAG130048 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | NORTHAMPTON TWP BUCKS CNTY | PAG130098 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | PENNDDEL BORO MS4 | PAG130051 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|--------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Bucks | PERKASIE BOROUGH MS4 | PAG130139 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | PLUMSTEAD TWP MS4 | PAG130106 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | QUAKERTOWN BORO MS4 | PAG130096 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | RICHLAND TOWNSHIP MS4 | PAI130007 | MS4 Individual Permit | \$2,500 | 2/1/2018 | PRP |
| | Bucks | RICHLANDTOWN BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Bucks | SELLERSVILLE BOROUGH MS4 | PAG130155 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | SILVERDALE BORO MS4 | PAG130160 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | SOLEBURY TWP MS4 | PAI130506 | MS4 Individual Permit | \$2,500 | 4/3/2018 | PRP |
| | Bucks | SPRINGFIELD TOWNSHIP MS4 | PAI130001 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Bucks | TRUMBAUERSVILLE BORO MS4 | PAI130540 | MS4 Individual Permit | \$2,500 | 2/1/2018 | PRP |
| | Bucks | TULLYTOWN BORO MS4 | PAG130161 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | UPPER MAKEFIELD TWP MS4 | PAG130010 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | UPPER SOUTHAMPTON | PAG130029 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | WARMINSTER TWP MS4 | PAG130049 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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|--------|---------|----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Bucks | WARRINGTON TWP BUCKS CNTY MS4 | PAG130055 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | WARWICK TOWNSHIP MS4 | PAG130074 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Bucks | WEST ROCKHILL TWP MS4 | PAG130046 | PAG-13 General Permt | \$500 | 9/16/2017 | PRP |
| | Bucks | WRIGHTSTOWN TOWNSHIP MS4 | PAG130043 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Bucks | YARDLEY BORO MS4 | PAG130041 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Chester | ATGLEN BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Chester | AVONDALE BORO MS4 | PAG130079 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | BIRMINGHAM TWP MS4 | PAG130047 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | CALN TWP MS4 | PAG130053 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Chester | CHARLESTOWN TWP MS4 | PAI130507 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Chester | CHESTER CNTY MS4 | PAI130546 | MS4 Individual Permit | \$2,500 | 11/1/2018 | N/A |
| | Chester | COATESVILLE CITY MS4 | PAG130066 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | DOWNINGTOWN BORO MS4 | PAG130140 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Chester | EAST BRADFORD TWP MS4 | PAI130523 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |

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|--------|---------|-------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Chester | EAST BRANDYWINE MS4 | PAI130524 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Chester | EAST CALN TWP MS4 | PAI130536 | MS4 Individual Permit | \$2,500 | 3/4/2018 | PRP |
| | Chester | EAST COVENTRY TWP MS4 | PAI130501 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Chester | EAST FALLOWFIELD TWP MS4 | PAI130512 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | EAST GOSHEN TWP MS4 | PAI130520 | MS4 Individual Permit | \$2,500 | 1/1/2018 | PRP |
| | Chester | EAST MARLBOROUGH | PAI130023 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | EAST NOTTINGHAM TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Chester | EAST PIKELAND TWP MS4 | PAI130514 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Chester | EAST VINCENT TWP MS4 | PAI130518 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Chester | EAST WHITELAND TWP MS4 | PAI130508 | MS4 Individual Permit | \$2,500 | 1/1/2019 | PRP |
| | Chester | EASTTOWN TWP MS4 | PAI130509 | MS4 Individual Permit | \$2,500 | 11/1/2017 | PRP |
| | Chester | ELK TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Chester | FRANKLIN TWP CHESTER CNTY MS4 | PAG130058 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | HONEY BROOK BORO MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | TMDL Plan/PRP |

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|--------|---------|-------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Chester | HONEY BROOK TWP MS4 | PAI130535 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | KENNETT SQUARE BORO MS4 | PAG130037 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | KENNETT TWP MS4 | PAG130146 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | LONDON BRITAIN TWP MS4 | PAG130062 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | LONDON GROVE TWP MS4 | PAI130503 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | LONDONDERRY TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |
| | Chester | LOWER OXFORD TWP MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | N/A |
| | Chester | MALVERN BORO MS4 | PAI130525 | MS4 Individual Permit | \$2,500 | 12/2/2017 | PRP |
| | Chester | MODENA BORO MS4 | PAG130178 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | NEW GARDEN TWP MS4 | PAI130516 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | NEW LONDON TWP MS4 | PAI130526 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | NEWLIN TWP MS4 | PAG130175 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | NORTH COVENTRY TWP MS4 | PAI130537 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Chester | OXFORD BORO MS4 | New Applicant | MS4 Individual Permit | \$5,000 | 9/16/2017 | PRP |

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|--------|---------|--------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Chester | PARKESBURG BORO MS4 | PAG130081 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | PENN TWP CHESTER CNTY MS4 | PAI130539 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | PENNSBURY TWP MS4 | PAG130134 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | PHOENIXVILLE BORO MS4 | PAI130003 | MS4 Individual Permit | \$2,500 | 11/1/2018 | N/A |
| | Chester | POCOPSON TWP MS4 | PAG130113 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | SADSBURY TWP CHESTER CNTY MS4 | PAG130101 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | SCHUYLKILL TWP MS4 | PAI130533 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Chester | SOUTH COATESVILLE BORO MS4 UA | PAG130163 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Chester | SOUTH COVENTRY TWP MS4 | PAI130541 | MS4 Individual Permit | \$2,500 | 11/1/2017 | PRP |
| | Chester | SPRING BORO MS4 | PAG130070 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Chester | THORNBURY TWP CHESTER CNTY MS4 | PAG130067 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | TREDYFFRIN TWP MS4 | PAI130504 | MS4 Individual Permit | \$2,500 | 1/1/2018 | PRP |
| | Chester | UPPER OXFORD TOWNSHIP | PAI130004 | MS4 Individual Permit | \$2,500 | 1/1/2019 | PRP |
| | Chester | UPPER UWCHLAN TWP MS4 | PAI130527 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |

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|--------|---------|--------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Chester | UWCHLAN TWP MS4 | PAI130505 | MS4 Individual Permit | \$2,500 | 11/1/2017 | PRP |
| | Chester | VALLEY TWP CHESTER CNTY MS4 | PAG130150 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | WALLACE TWP MS4 | PAI130529 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | WEST BRADFORD TWP MS4 | PAI130511 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | WEST BRANDYWINE TWP MS4 | PAI130544 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | WEST CALN TWP MS4 | PAG130145 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | WEST CHESTER BORO MS4 | PAG130002 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | WEST CHESTER UNIV OF PA MS4 | PAG130169 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Chester | WEST GOSHEN TWP MS4 | PAI130532 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | WEST GROVE BORO MS4 | PAG130144 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Chester | WEST NOTTINGHAM TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Chester | WEST PIKELAND TWP MS4 | PAI130531 | MS4 Individual Permit | \$2,500 | 12/2/2017 | N/A |
| | Chester | WEST SADSBURY TWP CHESTER CNTY | PAG130170 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Chester | WEST VINCENT MS4 | PAG130172 | MS4 Individual Permit | \$2,500 | 9/15/2017 | N/A |

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|--------|----------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Chester | WEST WHITELAND TWP MS4 | PAI130530 | MS4 Individual Permit | \$2,500 | 1/1/2018 | PRP |
| | Chester | WESTTOWN TWP MS4 | PAI130528 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Chester | WILLISTOWN TWP MS4 | PAI130521 | MS4 Individual Permit | \$2,500 | 6/3/2018 | PRP |
| | Delaware | ALDAN BORO MS4 | PAG130009 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | ASTON TWP MS4 | PAG130122 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | BETHEL TWP DELAWARE CNTY | PAG130176 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | BROOKHAVEN BORO MS4 | PAG130125 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | CHADDS FORD TWP MS4 | PAG130142 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | CHESTER CITY MS4 | PAG130090 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | CHESTER HEIGHTS BORO MS4 | PAG130119 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | CHESTER TWP MS4 | PAG130089 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | CHEYNEY UNIV MS4 | PAG130025 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | CLIFTON HEIGHTS BORO MS4 | PAG130143 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | COLLINGDALE BORO MS4 | PAG130120 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|----------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Delaware | COLWYN BORO MS4 | PAG130093 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | CONCORD TW MS4 | PAG130158 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | DARBY BORO MS4 | PAG130127 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | DARBY TWP MS4 | PAG130088 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | DELAWARE CNTY MS4 | PAI130545 | MS4 Individual Permit | \$2,500 | 6/3/2018 | N/A |
| | Delaware | EAST LANSDOWNE BORO MS4 | PAG130124 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | EDDYSTONE BORO MS4 | PAG130087 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | EDGMONT TWP MS4 | PAI130522 | MS4 Individual Permit | \$2,500 | 5/4/2018 | PRP |
| | Delaware | FOLCROFT BORO MS4 | PAG130015 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | GLENOLDEN BORO MS4 | PAG130092 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | HAVERFORD TWP MS4 | PAG130077 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | LANSDOWNE BORO MS4 | PAG130126 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | LOWER CHICHESTER TWP MS4 | PAG130091 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | MARCUS HOOK BORO MS4 | PAG130071 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|----------|------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Delaware | MARPLE TWP MS4 | PAI130021 | MS4 Individual Permit | \$2,500 | 3/4/2018 | PRP |
| | Delaware | MEDIA BORO MS4 | PAG130115 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | MIDDLETOWN TWP DELAWARE CNTY | PAI130510 | MS4 Individual Permit | \$2,500 | 11/1/2017 | PRP |
| | Delaware | MILBOURNE BOROUGH MS4 | PAG130076 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | MORTON BORO MS4 | PAG130094 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | NETHER PROVIDENCE TWP | PAG130099 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | NEWTOWN TWP DELAWARE CNTY | PAI130502 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Delaware | NORWOOD BORO MS4 | PAG130135 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | PARKSIDE BORO MS4 | PAG130083 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | PENN STATE BRANDYWINE MS4 | PAI130538 | MS4 Individual Permit | \$2,500 | 10/2/2018 | N/A |
| | Delaware | PROSPECT PARK BORO MS4 | PAG130121 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | RADNOR TWP MS4 | PAG130102 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | RIDLEY PARK BORO MS4 | PAG130086 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | RIDLEY TWP MS4 | PAG130084 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|------------|-------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Delaware | ROSE VALLEY BOROUGH MS4 | PAG130173 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | RUTLEDGE BOROUGH | PAG130177 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | SHARON HILL BORO MS4 | PAG130014 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | SPRINGFIELD TWP DELAWARE CNTY | PAG130130 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | SWARTHMORE BORO MS4 | PAG130001 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | THORNBURY TWP DELAWARE CNTY | PAI130517 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Delaware | TINICUM TWP MS4 | PAG130097 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Delaware | TRAINER BORO MS4 | PAG130118 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | UPLAND BORO MS4 | PAG130085 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | UPPER CHICHESTER TWP MS4 | PAG130082 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | UPPER DARBY MS4 | PAG130003 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Delaware | UPPER PROVIDENCE TWP DELAWARE | PAI130542 | MS4 Individual Permit | \$2,500 | 4/3/2018 | PRP |
| | Delaware | YEADON BORO MS4 | PAG130128 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | ABINGTON TWP MS4 | PAG130012 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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|--------|------------|--------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Montgomery | AMBLER BORO MS4 | PAG130036 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | BRIDGEPORT BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | BRYN ATHYN MS4 | PAG130166 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | CHELTENHAM TWP MS4 | PAG130054 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | COLLEGEVILLE BORO MS4 UA | PAG130138 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | CONSHOHOCKEN BORO MS4 | PAG130013 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | DOUGLASS TWP MONTGOMERY | PAG130095 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | EAST GREENVILLE BORO MS4 | PAG130156 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | EAST NORRITON MS4 | PAG130032 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | FRANCONIA TWP MS4 | PAI130005 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | GREEN LANE BORO MS4 | PAG130165 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | HATBORO BORO MS4 | PAG130034 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | HATFIELD BORO MS4 | PAG130052 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | HATFIELD TWP MS4 | PAG130114 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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|-------------|------------|---------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Montgomery | HORSHAM TWP MS4 | PAG130157 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | JENKINTOWN BORO MS4 | PAG130149 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | LANSDALE BORO MS4 | PAG130038 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | LIMERICK TWP MS4 | PAG130148 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | LOWER FREDERICK TWP MS4 | PAG130116 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | LOWER GWNEDED TWP MS4 | PAG130072 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | LOWER MERION TWP MS4 UA | PAG130064 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | LOWER MORELAND TWP MS4 | PAG130027 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | LOWER POTTS GROVE TWP | PAG130073 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | LOWER PROVIDENCE TWP MS4 | PAG130018 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | LOWER SALFORD TWP MS4 | PAI130006 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | MARLBOROUGH TWP MS4 | PAI130513 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Montgomery | MONTGOMERY CNTY MS4 | PAG130179 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | MONTGOMERY TWP MONTGOMERY | PAG130016 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |

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|--------|------------|----------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Montgomery | NARBERTH BORO MS4 | PAG130080 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | NEW HANOVER TWP MS4 | PAG130020 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | NORRISTOWN BORO MS4 | PAG130159 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | NORTH WALES BORO MS4 | PAG130005 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | PENN STATE ABINGTON CAMPUS | PAG130112 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | PENNSBURG BORO MS4 | PAG130063 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | PERKIOMEN TWP MS4 | PAG130069 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | PLYMOUTH TWP MS4 | PAG130008 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | POTTSTOWN BORO MS4 | PAG130033 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | RED HILL BORO MS4 | PAG130164 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | ROCKLEDGE BORO MS4 | PAG130152 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | ROYERSFORD BORO MS4 | PAG130023 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | SALFORD TWP MS4 | PAI130002 | MS4 Individual Permit | \$2,500 | 1/1/2018 | N/A |
| | Montgomery | SCHWENKSVILLE BORO MS4 | PAG130167 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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|--------|------------|---------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Montgomery | SKIPPACK TWP MS4 | PAG130022 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | SOUDERTON BORO MS4 | PAG130132 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | SPRINGFIELD TWP MONTGOMERY CO | PAG130078 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | TELFORD BORO MS4 | PAG130133 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | TOWAMENCIN TWP MS4 | PAG130024 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | TRAPPE BORO MS4 | PAG130110 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | UPPER DUBLIN TWP MS4 | PAG130075 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | UPPER FREDERICK TWP MS4 | PAG130129 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | UPPER GWYNEDD TWP MS4 | PAG130031 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | UPPER HANOVER TWP MS4 | PAG130109 | PAG-13 General Permit | \$500 | 9/14/2017 | N/A |
| | Montgomery | UPPER MERION TWP MS4 | PAG130042 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | UPPER MORELAND TWP MS4 | PAG130019 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | UPPER POTTSGROVE TWP MS4 | PAG130107 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | UPPER PROVIDENCE TWP MONTGOMERY | PAG130108 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|-------------|--------------|--------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SERO | Montgomery | UPPER SALFORD TWP MS4 | PAI130534 | MS4 Individual Permit | \$2,500 | 12/2/2017 | N/A |
| | Montgomery | WEST CONSHOHOCKEN | PAG130056 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | WEST NORRITON TWP MS4 | PAG130006 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Montgomery | WEST POTTS GROVE TWP MS4 | PAG130061 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Montgomery | WHITEMARSH TWP MS4 | PAG130103 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | WHITPAIN TWP MS4 | PAG130137 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Montgomery | WORCESTER TWP MS4 | PAG130026 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Philadelphia | PHILADELPHIA MS4 | PA0054712 | MS4 Individual Permit | \$2,500 | | TMDL Plan/PRP |
| SWRO | Allegheny | ALEPPO TWP STORM SEW SYS | PAG136348 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | ALLEGHENY CNTY STORM SEW SYS | PAI136130 | MS4 Individual Permit | \$2,500 | 11/2/2019 | N/A |
| | Allegheny | ASPINWALL BORO STORM SEW SYS | PAG136259 | PAG-13 General Permit | \$500 | 1/31/2019 | N/A |
| | Allegheny | AVALON BORO STORM SEW SYS MS4 | PAG136151 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | BALDWIN BORO STORM SEW SYS MS4 | PAG136128 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | BALDWIN TWP STORM SEW SYS MS4 | PAG136115 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|-----------|------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | BELL ACRES BORO STORM SEW SYS MS4 | PAI136124 | MS4 Individual Permit | \$2,500 | 8/30/2018 | N/A |
| | Allegheny | BELLEVUE BORO STORM SEW SYS MS4 | PAG136216 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | BEN AVON BORO STORM SEW SYS MS4 | PAG136292 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | BEN AVON HEIGHTS BORO STORM SEW | PAG136237 | PAG-13 General Permit | \$500 | 1/3/2018 | N/A |
| | Allegheny | BETHEL PARK BORO STORM SEW SYS MS4 | PAG136147 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Allegheny | BLAWNOX BORO STORM SEW SYS MS4 | PAG136123 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | BRACKENRIDGE BORO STORM SEW | PAG136148 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | BRADDOCK HILLS BORO STORM SEW | PAG136257 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | BRADFORD WOODS BORO STORM SEW | PAG136263 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | BRENTWOOD BORO STORM SEW SYS MS4 | PAG136271 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Allegheny | BRIDGEVILLE BORO STORM SEW SYS MS4 | PAG136203 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | CARNEGIE BORO STORM SEW SYS | PAG136188 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | CASTLE SHANNON BORO STORM SEW | PAG136117 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Allegheny | CHALFANT BORO MS4 | PAG136190 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|-----------|--------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | CHESWICK BORO STORM SEW SYS MS4 | PAG136322 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | CHURCHILL BORO STORM SEW SYS | PAG136225 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | CLAIRTON CITY STORM SEW SYS MS4 | PAG136287 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | COLLIER TWP STORM SEW SYS MS4 | PAG136204 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | CORAOPOLIS BORO STORM SEW SYS MS4 | PAG136162 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | CRAFTON BORO STORM SEW SYS MS4 | PAG136220 | PAG-13 General Permit | \$500 | 5/4/2019 | N/A |
| | Allegheny | CRESCENT TWP STORM SEW SYS MS4 | PAG136127 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | DORMONT BORO STORM SEW SYS | PAG136284 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan |
| | Allegheny | DRAVOSBURG BORO STORM SEW SYS MS4 | PAG136185 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | DUQUESNE CITY STORM SEW SYS MS4 | PAG136194 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | EAST DEER TWP STORM SEW SYS MS4 | PAG136229 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | EAST MCKEESPORT BORO STORM SEW | PAG136276 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | EDGEWOOD BORO STORM SEW SYS MS4 | PAG136264 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | EDGEWORTH BORO STORM SEW SYS | PAI136103 | MS4 Individual Permit | \$2,500 | 10/2/2018 | PRP |

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|--------|-----------|-------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | ELIZABETH BORO STORM SEW SYS MS4 | PAG136191 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | ELIZABETH TWP STORM SEW SYS MS4 | PAG136207 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | EMSWORTH BORO STORM SEW SYS | PAG136314 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | ETNA BORO STORM SEW SYS | PAG136269 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | FAWN TWP STORM SEW SYS MS4 | PAG136215 | PAG-13 General Permit | \$500 | 1/18/2018 | N/A |
| | Allegheny | FINDLAY TWP STORM SEW SYS MS4 | PAG136131 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | FOREST HILLS BORO STORM SEW SYS MS4 | PAG136239 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | FORWARD TWP STORM SEW SYS | PAG136363 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | FOX CHAPEL BORO STORM SEW SYS | PAI136102 | MS4 Individual Permit | \$2,500 | 8/4/2018 | PRP |
| | Allegheny | FRANKLIN PARK BORO STORM SEW | PAG136175 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | FRAZER TWP | PAG136273 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | GLASSPORT BORO STORM SEW SYS | PAG136312 | PAG-13 General Permit | \$500 | 5/28/2019 | PRP |
| | Allegheny | GLEN OSBORNE BORO STORM SEW | PAG136372 | PAG-13 General Permit | \$500 | 7/31/2019 | N/A |
| | Allegheny | GLENFIELD BORO STORM SEW SYS MS4 | PAG136336 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|-----------|-----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | GREEN TREE BORO STORM SEW SYS MS4 | PAG136268 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | HAMPTON TWP STORM SEW SYS MS4 | PAG136281 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | HARMAR TWP STORM SEW SYS | PAG136354 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | HARRISON TWP STORM SEW SYS | PAG136177 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | HAYSVILLE BORO STORM SEW SYS | PAG136168 | PAG-13 General Permit | \$500 | 3/16/2018 | PRP |
| | Allegheny | HEIDELBERG BORO STORM SEW SYS | PAG136240 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | HOMESTEAD BORO STORM SEW SYS MS4 | PAG136199 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | INDIANA TWP STORM SEW SYS MS4 | PAI136101 | MS4 Individual Permit | \$2,500 | 9/1/2018 | PRP |
| | Allegheny | INGRAM BORO STORM SEW SYS | PAG136261 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | JEFFERSON HILLS BORO STORM SEW | PAG136285 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | KENNEDY TWP STORM SEW SYS MS4 | PAG136110 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | KILBUCK TWP STORM SEW SYS | PAG136373 | PAG-13 General Permit | \$500 | 4/10/2019 | PRP |
| | Allegheny | LEET TWP STORM SEW SYS | PAI136108 | MS4 Individual Permit | \$2,500 | 10/3/2019 | N/A |
| | Allegheny | LEETSDALE BORO STORM SEW SYS | PAI136113 | MS4 Individual Permit | \$2,500 | 10/3/2019 | N/A |

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|--------|-----------|--------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | LIBERTY BORO STORM SEW SYS MS4 | PAG136192 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | LINCOLN BORO STORM SEW SYS MS4 | PAG136338 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MARSHALL TWP STORM SEW SYS MS4 | PAG136306 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MCCANDLESS TWP STORM SEW SYS | PAG136140 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MCKEES ROCKS BORO STORM SEW | PAG136375 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MCKEESPORT CITY STORM SEW SYS MS4 | PAG136219 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MILLVALE BORO STORM SEW SYS MS4 | PAG136150 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MONROEVILLE MUNI STORM SEW | PAG136176 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Allegheny | MOON TWP STORM SEW SYS MS4 | PAG136274 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MT LEBANON TWP STORM SEW SYS MS4 | PAG136275 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Allegheny | MT OLIVER BORO STORM SEW SYS | PAG136242 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | MUNHALL BORO STORM SEW SYS MS4 | PAG136142 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | NEVILLE TWP STORM SEW SYS MS4 | PAG136121 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | NORTH BRADDOCK BORO MS4 | PAG136201 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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| REGION | COUNTY | MS4 NAME | PERMIT NUMBER | UPCOMING PERMIT OBLIGATION | FEE AMOUNT | NOI/APPLICATION DUE DATE | TMDL PLAN/PRP |
|--------|-----------|------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | NORTH FAYETTE TWP STORM SEW | PAG136267 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | NORTH VERSAILLES TWP STORM SEW SYS | PAI136116 | MS4 Individual Permit | \$2,500 | 10/3/2019 | PRP |
| | Allegheny | OAKDALE BORO STORM SEW SYS MS4 | PAG136310 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | OAKMONT BORO STORM SEW SYS | PAG136238 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | OHARA TWP STORM SEW SYS | PAI136128 | MS4 Individual Permit | \$2,500 | 9/1/2018 | PRP |
| | Allegheny | OHIO TWP STORM SEW SYS MS4 | PAG136208 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | PENN HILLS MUNI STORM SEW SYS | PAG136174 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | PENN ST GREATER ALLEGHENY STORM | PAG136370 | PAG-13 General Permit | \$500 | 5/4/2019 | PRP |
| | Allegheny | PENNSBURY VILLAGE BORO STORM SEW | PAG136113 | PAG-13 General Permit | \$500 | 11/2/2017 | N/A |
| | Allegheny | PINE TWP STORM SEW SYS MS4 | PAG136152 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | PITCAIRN BORO STORM SEW SYS | PAG136118 | PAG-13 General Permit | \$500 | 7/31/2019 | PRP |
| | Allegheny | PLEASANT HILLS BORO STORM SEW | PAG136303 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | PLUM BORO STORM SEW SYS MS4 | PAG136143 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Allegheny | PORT VUE BORO STORM SEW SYS MS4 | PAG136183 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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|--------|-----------|----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | PSU GREATER ALLEGHENY CAMPUS | PAG136370 | PAG-13 General Permit | \$500 | 5/4/2019 | N/A |
| | Allegheny | PWSA STORM SEW SYS-PITTSBURGH | PAI136133 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Allegheny | RANKIN BORO STORM SEW SYS MS4 | PAG136279 | PAG-13 General Permit | \$500 | 1/2/2020 | PRP |
| | Allegheny | RESERVE TWP STORM SEW SYS | PAG136149 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | RICHLAND TWP STORM SEW SYS MS4 | PAG136309 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | ROBINSON TWP STORM SEW SYS MS4 | PAG136161 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | ROSS TWP STORM SEW SYS MS4 | PAG136221 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | ROSSLYN FARMS BORO STORM SEW | PAG136255 | PAG-13 General Permit | \$500 | 11/1/2017 | N/A |
| | Allegheny | S VERSAILLES TWP STORM SEW SYS | PAG136136 | PAG-13 General Permit | \$500 | 5/9/2019 | N/A |
| | Allegheny | SCOTT TWP STORM SEW SYS | PAG136138 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | SEWICKLEY BORO STORM SEW SYS MS4 | PAG136165 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | SEWICKLEY HEIGHTS BORO STORM SEW | PAI136137 | MS4 Individual Permit | \$2,500 | 5/28/2018 | PRP |
| | Allegheny | SEWICKLEY HILLS BORO STORM SEW | PAI136132 | MS4 Individual Permit | \$2,500 | 5/4/2019 | N/A |
| | Allegheny | SHALER TWP STORM SEW SYS | PAG136146 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|-----------|--------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | SOUTH FAYETTE TWP STORM SEW SYS | PAG136282 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | SOUTH PARK TWP STORM SEW SYS | PAG136291 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | SPRINGDALE BORO STORM SEW SYS MS4 | PAG136163 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | SPRINGDALE TWP STORM SEW SYS MS4 | PAG136153 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | STOWE TWP STORM SEW SYS | PAG136366 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | SWISSVALE BORO STORM SEW SYS MS4 | PAG136200 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | TARENTUM BORO STORM SEW SYS | PAG136248 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | THORNBURG BORO STORM SEW SYS MS4 | PAG136241 | PAG-13 General Permit | \$500 | 12/19/2017 | N/A |
| | Allegheny | TURTLE CREEK BORO STORM SEW SYS | PAG136196 | PAG-13 General Permit | \$500 | 4/5/2018 | PRP |
| | Allegheny | UPPER ST CLAIR TWP STORM SEW SYS MS4 | PAG136270 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | VERONA BORO STORM SEW SYS MS4 | PAG136323 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | VERSAILLES BORO STORM SEW SYS MS4 | PAG136230 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | WALL BORO | PAG136243 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Allegheny | WEST DEER TWP STORM SEW SYS MS4 | PAG136217 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|-----------|------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Allegheny | WEST ELIZABETH BORO STORM SEW | PAG136324 | PAG-13 General Permit | \$500 | 4/4/2018 | N/A |
| | Allegheny | WEST HOMESTEAD BORO STORM SEW | PAG136307 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | WEST MIFFLIN BORO STORM SEW SYS | PAG136166 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | WEST VIEW BORO STORM SEW SYS MS4 | PAG136195 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | WHITAKER BORO STORM SEW SYS MS4 | PAG136278 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | WHITE OAK BORO STORM SEW SYS | PAI136104 | MS4 Individual Permit | \$2,500 | 1/1/2019 | PRP |
| | Allegheny | WHITEHALL BORO STORM SEW SYS MS4 | PAG136222 | MS4 Individual Permit | \$2,500 | 9/16/2017 | TMDL Plan/PRP |
| | Allegheny | WILKINS TWP STORM SEW SYS MS4 | PAG136122 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Allegheny | WILKINSBURG BORO STORM SEW SYS MS4 | PAG136197 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Armstrong | APPOLO BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Armstrong | FREEMPORT BORO SEW SYS | PAG136374 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Armstrong | GILPIN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Armstrong | KISKIMINETAS TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Armstrong | LEECHBURG BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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| SWRO | Armstrong | NORTH APOLLO BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Armstrong | PARKS TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Armstrong | SOUTH BUFFALO TWP STORM SEW SYS | PAG136226 | PAG-13 General Permit | \$500 | 7/6/2018 | N/A |
| | Beaver | ALIQUIPPA CITY STORM SEW SYS MS4 | PAG136334 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | AMBRIDGE BORO STORM SEW SYS MS4 | PAG136172 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | BADEN BORO STORM SEW SYS MS4 | PAG136304 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Beaver | BEAVER BORO STORM SEW SYS MS4 | PAG136171 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | BEAVER CNTY STORM SEW SYS MS4 | PAG136356 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Beaver | BEAVER FALLS CITY STORM SEW SYS | PAG136234 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | BIG BEAVER BORO STORM SEW SYS | PAG136157 | PAG-13 General Permit | \$500 | 6/7/2018 | N/A |
| | Beaver | BRIDGEWATER BORO STORM SEW | PAG136228 | PAG-13 General Permit | \$500 | 12/8/2017 | PRP |
| | Beaver | BRIGHTON TWP STORM SEW SYS MS4 | PAG136159 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | CENTER TWP STORM SEW SYS | PAG136272 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | CHIPPEWA TWP STORM SEW SYS | PAI136106 | MS4 Individual Permit | \$2,500 | 12/2/2018 | PRP |

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| SWRO | Beaver | CONWAY BORO STORM SEW SYS MS4 | PAG136209 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Beaver | DARLINGTON BORO STORM SEW SYS | PAI136138 | MS4 Individual Permit | \$2,500 | 9/6/2018 | N/A |
| | Beaver | DARLINGTON TWP STORM SEW SYS MS4 | PAG136170 | PAG-13 General Permit | \$500 | 12/26/2017 | PRP |
| | Beaver | DAUGHERTY TWP STORM SEW SYS MS4 | PAG136158 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | E ROCHESTER BORO STORM SEW SYS | PAG136293 | PAG-13 General Permit | \$500 | 12/7/2017 | N/A |
| | Beaver | EASTVALE BORO STORM SEW SYS | PAG136346 | PAG-13 General Permit | \$500 | 12/13/2017 | N/A |
| | Beaver | ECONOMY BORO STORM SEW SYS MS4 | PAG136266 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Beaver | FALLSTON BORO STORM SEW SYS MS4 | PAG136169 | PAG-13 General Permit | \$500 | 10/6/2017 | N/A |
| | Beaver | FRANKLIN TWP STORM SEW SYS | PAG136317 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Beaver | FREEDOM BORO STORM SEW SYS MS4 | PAG136154 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Beaver | HARMONY TWP STORM SEW SYS | PAG136173 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | HOMEWOOD BORO STORM SEW SYS MS4 | PAG136313 | PAG-13 General Permit | \$500 | 7/31/2018 | PRP |
| | Beaver | HOPEWELL TWP STORM SEW SYS | PAG136178 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | INDUSTRY BORO STORM SEW SYS MS4 | PAG136325 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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|--------|---------------------|-------------------------------|-----------------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Beaver | KOPPEL BORO STORM SEW SYS | PAG136295 | PAG-13 General Permit | \$500 | 7/31/2018 | N/A |
| | Beaver | MONACA BORO STORM SEW SYS | PAG136120 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | NEW BRIGHTON BORO STORM SEW | PAG136124 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | NEW SEWICKLEY TWP STORM SEW | PAG136280 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | NORTH SEWICKLEY TWP STORM SEW | PAG136308 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Beaver | PATTERSON HTS BORO STORM SEW | PAG136335 | PAG-13 General Permit | \$500 | 7/27/2018 | N/A |
| | Beaver | PATTERSON TWP STORM SEW SYS | PAG136289 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | PENN ST BEAVER STORM SEW SYS | PAG136371 | PAG-13 General Permit | \$500 | 7/19/2018 | N/A |
| | Beaver | POTTER TWP BEAVER CNTY | PAG136368 | PAG-13 General Permit | \$500 | 12/19/2018 | N/A |
| | Beaver | PULASKI TWP STORM SEW SYS | PAG136156 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | ROCHESTER BORO STORM SEW SYS | PAG136155 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | ROCHESTER TWP STORM SEW SYS | PAG136298 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | S BEAVER TWP STORM SEW SYS | PAI136111 | MS4 Individual Permit | \$2,500 | 1/2/2020 | N/A |
| Beaver | S HTS STORM SEW SYS | PAG136367 | PAG-13 General Permit | \$500 | 7/27/2018 | N/A | |

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| SWRO | Beaver | VANPORT TWP STORM SEW SYS | PAG136144 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | WEST MAYFIELD BORO STORM SEW | PAG136260 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Beaver | WHITE TWP STORM SEW SYS MS4 | PAG136296 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | ADAMS TWP STORM SEW SYS | PAG136369 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | BROWNSTOWN BORO STORM SEW | PAG136360 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | CAMBRIA CNTY STORM SEW SYS | PAG136353 | PAG-13 General Permit | \$500 | 4/4/2018 | N/A |
| | Cambria | CONEMAUGH TWP STORM SEW SYS MS4 | PAG136139 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | DAISYTOWN BORO STORM SEW SYS | PAG136321 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | DALE BORO STORM SEW SYS MS4 | PAG136224 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | EAST CONEMAUGH BORO STORM SEW | PAG136361 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | EAST TAYLOR TWP STORM SEW SYS | PAG136341 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | FERNDAL BORO STORM SEW SYS MS4 | PAG136286 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | FRANKLIN BORO STORM SEW SYS | PAG136362 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | GEISTOWN BORO STORM SEW SYS MS4 | PAG136232 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| SWRO | Cambria | JACKSON TWP STORM SEW SYS MS4 | PAG136114 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | JOHNSTOWN CITY STORM SEW SYS MS4 | PAG136245 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | LORAIN BORO STORM SEW SYS MS4 | PAG136244 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | LOWER YODER TWP STORM SEW SYS | PAG136288 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | MIDDLE TAYLOR TWP STORM SEW SYS | PAG136349 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | RICHLAND TWP CAMBRIA CNTY | PAG136249 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Cambria | SCALP LEVEL BORO STORM SEW SYS | PAG136233 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | SOUTHMONT BORO STORM SEW SYS MS4 | PAG136218 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | STONYCREEK TWP STORM SEW SYS MS4 | PAG136107 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Cambria | UPPER YODER TWP STORM SEW SYS | PAI136120 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Cambria | WEST TAYLOR TWP STORM SEW SYS MS4 | PAI136117 | MS4 Individual Permit | \$2,500 | 12/27/2017 | PRP |
| | Cambria | WESTMONT BORO STORM SEW SYS | PAI136121 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Fayette | BELLE VERNON BORO STORM SEW | PAG136376 | PAG-13 General Permit | \$500 | 4/12/2018 | N/A |
| | Fayette | BROWNSVILLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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| SWRO | Fayette | BROWNSVILLE TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | BULLSKIN TWP STORM SEW SYS MS4 | PAG136301 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Fayette | CONNELLSVILLE CITY STORM SEW SYS | PAI136110 | MS4 Individual Permit | \$2,500 | 8/4/2018 | N/A |
| | Fayette | CONNELLSVILLE TWP STORM SEW SYS MS4 | PAG136300 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Fayette | DAWSON BORO STORM SEW SYS MS4 | PAG136125 | PAG-13 General Permit | \$500 | 12/14/2017 | N/A |
| | Fayette | DUNBAR BORO STORM SEW SYS MS4 | PAG136137 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Fayette | DUNBAR TWP STORM SEW SYS | PAI136107 | MS4 Individual Permit | \$2,500 | 10/2/2018 | PRP |
| | Fayette | EVERSON BORO STORM SEW SYS | PAG136186 | PAG-13 General Permit | \$500 | 12/8/2017 | N/A |
| | Fayette | FAIRCHANCE BORO STORM SEW SYS | PAG136358 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | FAYETTE CITY BORO STORM SEW SYS MS4 | PAG136359 | PAG-13 General Permit | \$500 | 5/23/2018 | N/A |
| | Fayette | FAYETTE CNTY COMMISSIONERS | PAG136377 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Fayette | FRANKLIN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Fayette | GEORGES TWP STORM SEW SYS | PAG136133 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | GERMAN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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| SWRO | Fayette | LOWER TYRONE TWP STORM SEW SYS | PAG136231 | PAG-13 General Permit | \$500 | 1/10/2018 | N/A |
| | Fayette | LUZERNE TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | MENALLEN TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Fayette | NORTH UNION TWP STORM SEW SYS MS4 | PAG136311 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | REDSTONE TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | S CONNELLSVILLE BORO STORM SEW | PAI136119 | MS4 Individual Permit | \$2,500 | 5/4/2019 | N/A |
| | Fayette | SOUTH UNION TOWNSHIP STORM | PAG136205 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | UNIONTOWN CITY | PAG136305 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Fayette | UPPER TYRONE TWP STORM SEW SYS | PAG136254 | PAG-13 General Permit | \$500 | 4/23/2018 | N/A |
| | Fayette | VANDERBILT BORO STORM SEW SYS MS4 | PAG136126 | PAG-13 General Permit | \$500 | 12/14/2017 | N/A |
| | Fayette | WASHINGTON TWP STORM SEW SYS | PAG136339 | PAG-13 General Permit | \$500 | 1/5/2018 | PRP |
| | Somerset | CONEMAUGH TWP STORM SEW SYS MS4 | PAG136345 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Somerset | PAINT BORO STORM SEW SYS MS4 | PAG136119 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Somerset | PAINT TWP STORM SEW SYS MS4 | PAG136352 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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|--------|------------|--|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Somerset | WINDBER BORO STORM SEW SYS MS4 | PAG136340 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | ALLENPORT BORO STORM SEW SYS | PAG136111 | PAG-13 General Permit | \$500 | 9/3/2018 | N/A |
| | Washington | AMWELL TWP STORM SEW SYS MS4 | PAG136206 | PAG-13 General Permit | \$500 | 1/16/2018 | N/A |
| | Washington | BENTLEYVILLE BORO STORM SEW SYS MS4 | PAG136337 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | CALIFORNIA BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | CANONSBURG BORO STORM SEW SYS MS4 | PAG136103 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | CANTON TWP STORM SEW SYS | PAG136210 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Washington | CARROLL TWP STORM SEW SYS MS4 | PAG136211 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | CECIL TWP STORM SEW SYS | PAG136202 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | CENTERVILLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Washington | CHARLEROI BORO STORM SEW SYS | PAG136102 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | CHARTIERS TWP STORM SEW SYS | PAG136212 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | CITY OF WASHINGTON | PAG136351 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | COAL CENTER BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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|-------------|------------|------------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Washington | DONORA BORO STORM SEW SYS | PAG136256 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | DUNLEVY BORO STORM SEW SYS | PAG136132 | PAG-13 General Permit | \$500 | 12/14/2017 | N/A |
| | Washington | E WASHINGTON BORO STORM SEW | PAG136364 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | ELCO BORO STORM SEW SYS | PAG136319 | PAG-13 General Permit | \$500 | 12/4/2018 | PRP |
| | Washington | ELLSWORTH BORO STORM SEW SYS MS4 | PAG136350 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | FALLOWFIELD TWP STORM SEW SYS | PAG136105 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | FINLEYVILLE BORO STORM SEW SYS MS4 | PAG136347 | PAG-13 General Permit | \$500 | 11/9/2019 | PRP |
| | Washington | HANOVER TWP STORM SEW SYS MS4 | PAG136265 | PAG-13 General Permit | \$500 | 12/3/2018 | N/A |
| | Washington | HOUSTON TWP STORM SEW SYS | PAG136213 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | MCDONALD BORO STORM SEW SYS MS4 | PAG136235 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | MIDWAY BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Washington | MONONGAHELA CITY STORM SEW SYS | PAG136129 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | MOUNT PLEASANT TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Washington | N FRANKLIN TWP STORM SEW SYS | PAG136214 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |

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|--------|------------|----------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Washington | NEW EAGLE BORO STORM SEW SYS | PAG136262 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Washington | NORTH CHARLEROI BORO STORM SEW | PAG136109 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | NORTH STRABANE TWP STORM SEW SYS | PAI136129 | MS4 Individual Permit | \$2,500 | 12/2/2018 | PRP |
| | Washington | NOTTINGHAM TWP STORM SEW SYS | PAI136122 | MS4 Individual Permit | \$2,500 | 1/1/2019 | PRP |
| | Washington | PETERS TWP STORM SEW SYS | PAI136134 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Washington | ROBINSON TWP STORM SEW SYS MS4 | PAG136343 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Washington | ROSCOE BORO STORM SEW SYS | PAG136297 | PAG-13 General Permit | \$500 | 12/8/2017 | N/A |
| | Washington | SMITH TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | SOMERSET TWP STORM SEW SYS | PAI136114 | MS4 Individual Permit | \$2,500 | 12/26/2017 | PRP |
| | Washington | SOUTH FRANKLIN TWP STORM SEW | PAG136342 | PAG-13 General Permit | \$500 | 5/24/2018 | N/A |
| | Washington | SOUTH STRABANE TWP STORM SEW SYS | PAI136118 | MS4 Individual Permit | \$2,500 | 11/1/2018 | PRP |
| | Washington | SPEERS BORO STORM SEW SYS | PAG136101 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Washington | STOCKDALE BORO STORM SEW SYS MS4 | PAG136236 | PAG-13 General Permit | \$500 | 1/31/2018 | N/A |
| | Washington | TWILIGHT BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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|--------|--------------|-------------------------------|---------------|----------------------------|------------|--------------------------|---------------|
| SWRO | Washington | UNION TWP STORM SEW SYS MS4 | PAI136131 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Washington | WEST BROWNSVILLE BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Westmoreland | ADAMSBURG BORO STORM SEW SYS | PAG136302 | PAG-13 General Permit | \$500 | 12/8/2017 | N/A |
| | Westmoreland | ALLEGHENY TWP STORM SEW SYS | PAG136277 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | ARNOLD CITY SEW SYS | PAG136326 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Westmoreland | ARONA BORO MS4 | PAG136258 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Westmoreland | DELMONT BORO STORM SEW SYS | PAI136125 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Westmoreland | DERRY BORO SEW SYS | PAG136328 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | DERRY TWP STORM SEW SYS | PAI136136 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Westmoreland | EAST HUNTINGDON TWP STORM SEW | PAG136134 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | EAST VANDERGRIFT BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | EXPORT BORO STORM SEW SYS MS4 | PAG136355 | PAG-13 General Permit | \$500 | 3/21/2018 | PRP |
| | Westmoreland | GREENSBURG AREA JOINT MS4 | PAG136246 | MS4 Individual Permit | \$2,500 | 9/16/2017 | N/A |
| | Westmoreland | HEMPFIELD TWP STORM SEW SYS | PAG136331 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| SWRO | Westmoreland | HUNKER BORO STORM SEW SYS MS4 | PAG136167 | PAG-13 General Permit | \$500 | 4/4/2018 | N/A |
| | Westmoreland | HYDE PARK BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | IRWIN BORO STORM SEW SYS MS4 | PAG136164 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | JEANNETTE CITY STORM SEW SYS | PAG136299 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | LATROBE BORO STORM SEW SYS | PAG136329 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | LOWER BURRELL CITY STORM SEW | PAG136180 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | MANOR BORO SEW SYS | PAG136294 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | MONESSEN CITY STORM SEW SYS MS4 | PAG136283 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | MT PLEASANT BORO STORM SEW SYS MS4 | PAG136179 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | MT PLEASANT TWP STORM SEW SYS | PAI136127 | MS4 Individual Permit | \$2,500 | 1/1/2019 | PRP |
| | Westmoreland | MURRYSVILLE BORO STORM SEW SYS | PAI136109 | MS4 Individual Permit | \$2,500 | 12/2/2018 | PRP |
| | Westmoreland | N HUNTINGDON TWP STORM SEW SYS | PAI136105 | MS4 Individual Permit | \$2,500 | 3/4/2019 | PRP |
| | Westmoreland | NEW KENSINGTON CITY STORM SEW | PAG136290 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | NEW STANTON BORO STORM SEW | PAG136227 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |

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| SWRO | Westmoreland | NORTH BELLE VERNON BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | NORTH IRWIN BORO STORM SEW SYS MS4 | PAG136193 | PAG-13 General Permit | \$500 | 1/11/2018 | PRP |
| | Westmoreland | OKLAHOMA BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Westmoreland | PENN BORO STORM SEW SYS | PAG136318 | PAG-13 General Permit | \$500 | 1/1/2018 | N/A |
| | Westmoreland | PENN TWP STORM SEW SYS MS4 | PAG136116 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | ROSTRAVER TWP STORM SEW SYS MS4 | PAG136252 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | S HUNTINGDON TWP STORM SEW SYS | PAG136189 | PAG-13 General Permit | \$500 | 11/2/2017 | N/A |
| | Westmoreland | SALEM TWP STORM SEW SYS | PAI136123 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Westmoreland | SCOTTDAL E BORO STORM SEW SYS MS4 | PAG136135 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | SEWICKLEY TWP STORM SEW SYS | PAG136365 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Westmoreland | SUTERSVILLE BORO STORM SEW SYS MS4 | PAG136315 | PAG-13 General Permit | \$500 | 1/31/2019 | N/A |
| | Westmoreland | TRAFFORD BORO STORM SEW SYS MS4 | PAG136198 | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | UNITY TWP STORM SEW SYS | PAI136135 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Westmoreland | UPPER BURRELL TWP MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |

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| SWRO | Westmoreland | VANDERGRIFT BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | W NEWTON BORO STORM SEW SYS | PAG136327 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Westmoreland | WASHINGTON TWP STORM SEW SYS MS4 | PAG136181 | MS4 Individual Permit | \$2,500 | 9/16/2017 | PRP |
| | Westmoreland | WEST LEECHBURG BORO MS4 | New Applicant | PAG-13 General Permit | \$500 | 9/16/2017 | PRP |
| | Westmoreland | WESTMORELAND CNTY PUBLIC WORKS | PAG136320 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |
| | Westmoreland | YOUNGSTOWN BORO STORM SEW | PAG136251 | PAG-13 General Permit | \$500 | 11/3/2017 | N/A |
| | Westmoreland | YOUNGWOOD BORO STORM SEW SYS MS4 | PAG136145 | PAG-13 General Permit | \$500 | 9/16/2017 | N/A |