

Permit No	WBS Element	Contract Title	Permit Agency	Permit Name	Permit Type	Issuing Office	County	Permit Submission	Permit Issued	Notice To Proceed	Start of EDA	Permit Expiration	N.O.T	Regulatory Inspection	Corrective Action Completion Date	Compliance / Orders Against the PTC	Regulatory Inspection Deficiencies	
PAC650224	T-090.20S001-3-02	Donegal Slope Remediation	CCD	102	NPDES - General	Westmoreland	Westmoreland	4/27/2020	6/8/2020	11/20/2020	6/10/2021	12/7/2024						
PAD390162	A-070.60F001-3-02	Eastern Training Facility - General	CCD	102	NPDES - Individual	Lehigh	Lehigh	4/23/2020	2/12/2021	8/12/2021		2/11/2026						
PAC650222	EN-00217-03-08	Greensburg Maintenance Microgrid	CCD	102	NPDES - General	Westmoreland	Westmoreland	4/20/2020	6/19/2020	7/15/2020	6/10/2021	12/7/2024						
PAI01097019	T-355.00P001-3-13	I-95, Section D-10	DEP	102	NPDES - Individual	Southeast	Bucks	4/1/2013	11/25/2013	8/27/2017	6/10/2021	7/22/2024						
PAI01097019	T-355.00P001-3-14	I-95, Section D-20	DEP	102	NPDES - Individual	Southeast	Bucks	4/24/2014	2/23/2015	4/6/2015	6/10/2021	7/22/2024						
PAI01090701R	T-355.00P001-3-18	I-95, Section E (Route 13)	DEP	102	NPDES - Individual	Southeast	Bucks	6/28/2016	12/7/2016	11/21/2017	6/10/2021	12/17/2019						
PAD560001	T-099.00T002-3-05	MP 102 - 109 Total Reconstruction	DEP	102	NPDES - Individual	Southwest	Somerset	1/6/2017	8/19/2020	12/14/2020	6/10/2021	8/18/2025						
PAC670359A-1	T-242.00T002-3-03	MP 242 - 245 Total Reconstruction	CCD	102	NPDES - General	York	York	5/27/2020	2/26/2021	3/16/2015	6/10/2021	11/26/2024						
PAC220243	T-249.70R001-3-02	MP 249.70 Highspire S.P. Truck Parking	CCD	102	NPDES - General	Dauphin	Dauphin	6/11/2020	8/31/2020	6/16/2021	6/10/2021	12/7/2024						
PAC 220226	T-250.09S001-3-02	MP 250.09 Overhead Bridge Replacement	CCD	102	NPDES - General	Dauphin	Dauphin	4/24/2020	5/6/2020	1/27/2021	6/10/2021	12/7/2024						
PAC020233	T-028.45T001-3-03	MP 28 - 31 Total Reconstruction	DEP	102	NPDES - General	Southwest	Allegheny	1/25/2018	10/24/2019	2/18/2020	6/10/2021	10/23/2024						
PAD150187	T-302.00T001-3-03	MP 302.81 OH Bridge Replacement..	DEP	102	NPDES - Individual	RPCO	Chester	6/8/2020	3/12/2021	9/24/2021	6/10/2021	3/11/2026						
PAD150143	T-302.00T001-3-05	MP 303.39 OH Bridge Elimination	DEP	102	NPDES - Individual	RPCO	Chester	7/22/2019	4/9/2020	5/11/2020	6/10/2021	4/8/2025						
PAD 150077	T-308.00T001-3-05	MP 310.36 OH Bridge Replacement..	DEP	102	NPDES - Individual	Southeast	Chester	3/8/2018	11/5/2018	1/13/2021	6/10/2021	11/5/2023						
PAD150175	T-316.89F001-3-02	MP 316.89 Devault Maintenance - General	DEP	102	NPDES - Individual	RPCO	Chester	4/7/2020	11/16/2020	11/3/2021		11/15/2025						
PAD150182	T-319.00T001-3-04	MP 324 - 326 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	Chester	10/20/2011	7/18/2016	8/13/2021		4/19/2026						
PAC020701	T-040.00T001-3-09	MP 40 - 43 Total Reconstruction	CCD	102	NPDES - General	Allegheny	Allegheny	9/30/2015	3/3/2021	3/17/2017	6/10/2021	12/7/2024						
PAC-02 0305	T-040.00T001-3-08	MP 43 - 47 Total Reconstruction	DEP	102	NPDES - General	Southwest	Allegheny	11/14/2012	7/24/2018	6/19/2014	6/10/2021	7/23/2023						
PAC020438	T-053.00T001-3-04	MP 54.95 OH Bridge Replacement	DEP	102	NPDES - General	Southwest	Allegheny	1/12/2019	6/12/2019	1/7/2020	6/10/2021	5/30/2024						
PAD090067	EN-00232-03-03	MP A 20-A 131 D/B FON Installation	DEP	102	NPDES - Individual	RPCO	Bucks / Chester	12/2/2020	5/25/2021	12/5/2019	6/10/2021	5/24/2026						
PAI014615001(1)	A-031.00T001-3-07	MP A 31 - A38 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	Montgomery	10/1/2015	10/6/2017	12/4/2017	6/10/2021	10/6/2022						
PAG02004614008	A-031.00T001-3-04	MP A 35.24 & A 37.72 OH Bridge Replacement	DEP	102	NPDES - General	Southeast	Montgomery	2/4/2014	7/30/2014	1/28/2015	6/10/2021	7/30/2019						
PAD090020	A-037.50T001-3-04	MP A 40.12 OH Bridge Replacement	DEP	102	NPDES - Individual	Southeast	Bucks	12/27/2017	4/2/2019	1/7/2020	6/10/2021	4/2/2024						
PAD 130025	A-088.59S001-3-02	MP A 88.59 Hawk Falls Bridge Replacement	DEP	102	NPDES - Individual	Northeast	Carbon	9/18/2019	10/15/2020	10/27/2021		10/14/2025						
PAI023516002	A-130.23S001-3-02	MP A 130.23 NB-751 Mainline Replacement	DEP	102	NPDES - Individual	Northeast	Lackawanna	4/4/2016	7/13/2017	6/26/2019	6/10/2021	7/12/2022						
PAC090416	EN-00232-03-02	MP 247-359 (H43) D/B FON Installation	CCD	102	NPDES - General	Bucks	Bucks	10/8/2020	1/8/2021	9/17/2019	6/10/2021	12/7/2024						
PAD150199	EN-00232-03-02	MP 247-359 (H43) D/B FON Installation	DEP	102	NPDES - Individual	RPCO	Chester	10/12/2020	3/18/2021	9/17/2019	6/10/2021	3/19/2026						
PAD090037	T-355.00P002-3-06	New Falls Road Bridge Replacement DB-242	DEP	102	NPDES - Individual	Southeast	Bucks	8/22/2018	6/8/2019	7/31/2019	6/10/2021	7/22/2024						
PAG02006313020	S-006.00X002-3-06	Section 55-A1 Exit 6 & 9 Interchanges	DEP	102	NPDES - General	Southwest	Washington	4/22/2015	9/1/2016	11/16/2018	6/10/2021	10/21/2023		7/15/2021	10/14/2021	7/23/2021	7-15-2021 - Site 1 (Beach Hollow Road adjacent to the westbound on ramp of the Turnpike) has not achieved uniform 70% vegetative cover. Area between Site 1 and 2 has not achieved uniform. Site 2 (East Bound Ramp from Route 22) has not achieved uniform 70% vegetative cover.	
														10/12/2021	10/18/2021			10-12-2021 - Site 1 (Sheet 101 under 55A1) is located along Beach Hollow Road adjacent to the westbound on ramp of the Turnpike and is a cut slope. Area is being topsoiled, seeded and installing erosion control blanket (ECB)(photo 1 and 2). In general, Site 1 has not achieved uniform 70% vegetative cover. (Violation 102.22) Site 2 (Sheet 86 under 55A1) is located east bound on ramp from Route 22 and is a cut slope. Area has been topsoiled, seeded and ECB installed (Photo 5 and 6) This area has not achieved uniform 70% vegetative cover. (Violation 102.22)
PAC630033	S-006.00X002-3-07	Section 55-A2 Exit 11 Interchange	DEP	102	NPDES - General	Southwest	Washington	2/29/2016	1/29/2018	11/16/2018	6/10/2021	12/6/2022		7/15/2021	10/14/2021	7/23/2021	7-15-2021 - Site 3 (east bound ramp from Fort Cherry/SR 980 connector road) has not achieved uniform vegetative cover. Site 4 (Fort Chery / SR980 connector road near the west bound off-ramp) has not achieved uniform 70% vegetative cover.	
PAC630033	S-006.00X002-3-07													10/12/2021	9/16/2021			10-12-2021 - Site 3 (Sheets 68-70 under 55A2) is located on the east bound ramp from Fort Cherry/SR 980 connector road and is a cut slope. Area has been topsoiled, seeded, and ECB installed (Photo 5 and 6) This area has not achieved uniform vegetative cover. (Violation 102.22)
PAG02006313020	S-006.00X002-3-08	Section 55-B With Side Road Improvements	DEP	102	NPDES - General	Southwest	Washington / Allegheny	10/30/2015	11/17/2016	2/16/2017	6/10/2021	10/21/2023						
PAG02006313020	S-006.00X002-3-09	Section 55-C1-1 Exit 16 Interchange	DEP	102	NPDES - General	Southwest	Washington	9/14/2015	3/15/2017	11/1/2017	6/10/2021	10/21/2023						
PAC-630033	S-006.00X002-3-12	Section 55-C1-2 mainline west of Rt.50	DEP	102	NPDES - General	Southwest	Allegheny	9/30/2016	12/7/2017	4/5/2018	6/10/2021	10/21/2023						
PAC630033	S-006.00X002-3-10	Section 55-C2-1 Exit 18 Interchange/I-79	CCD	102	NPDES - General	Washington	Washington	3/10/2017	10/22/2018	2/4/2019	6/10/2021	10/21/2023		10/12/2021	11/2/2021		10/12/2021 - Repair CFS #361.2. Review installation of lining and check dams in channel VS-56.3. Perform maintenance on temporary flume 2A.4. Evaluate placement of CFS #361 concentrate flow path. 5. Perform proper maintenance on CFS at inlet of dual 84" culvert.	
PAC-630033	S-006.00X002-3-11	Section 55-C2-2 Morgan/Morganza Road	DEP	102	NPDES - General	Washington	Washington	4/4/2016	10/17/2017	9/7/2018	6/10/2021	10/21/2023						