

Pennsylvania Turnpike Commission
Compliance Management Plan (CMP) NPDES Project Summary

Permit Number	WBS Number	Contract Title	Permit Agency	Permit Name	Permit Type	Issuing Office	Actual Submission	Admin Complete	Permit Issued Date	Notice To Proceed	Expiration	Reg. Auth Inspection#	Deficiency Comments	Resolved On Date	Compliance / Orders Against the PTC
PAG02004607100-5R	A-020.00T002-3-07	MP A26 - A31 Total Reconstruction	DEP	102	NPDES - General	Southeast	10/16/2012	10/18/2012	11/6/2013	3/20/2014	11/6/2018				
PAG02004614008	A-031.00T001-3-04	MP A35.24 & A37.72 OH Bridge Replacement	DEP	102	NPDES - General	Southeast	2/4/2014		7/30/2014	1/28/2015	7/30/2019				
PAI014615001	A-031.00T001-3-05	MP A33.88 OH Bridge Replacement	DEP	102	NPDES - Individual	Southeast	1/22/2015	3/30/2015	9/23/2015	1/6/2016	9/23/2020				
PAD460069	A-031.00T001-3-07	MP A31 - A38 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	9/27/2022	10/4/2022	10/11/2022	12/4/2017	10/10/2027				
PAD090032	A-037.50T001-3-02	MP A38 - A43 Total Reconstruction	DEP	102	NPDES - Individual	Southeast			9/20/2020	2/15/2022	9/20/2025	169-AG-2023-08-01	Repair silt curtain in Basin 4.	8/15/2023	
												169-AG-2023-08-01	Manually clean as much sediment from immediately above existing rock filter. Re-establish compost sock section fill in gap between stone and compost sock with additional stone. Install additional rock filter at top of swale 21.	8/15/2023	
												169-AG-2023-08-01	Extend triple stack compost sock below basin 5 outlet and tie sock into access road embankment.	8/15/2023	
												169-AG-2023-08-01	Remove accumulated sediment from in front of 32" compost sock at Sta 489+50 (RT/NB). Return sediment outside socks to within project site and stabilize according to E&S Plan. Install rock filter at junction of 32" compost socks where bypass occurred.	8/15/2023	
												169-AG-2023-08-01	Install rock filter near Sta 493 (NB/RT). Adjust upslope grading as practicable to control concentrated flows down slope.	8/15/2023	
												169-AG-2023-08-01	Extend triple stack compost sock below basin 5 outlet and tie sock into access road embankment.	8/15/2023	
PAD090032	A-037.50T001-3-02	MP A38 - A43 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	7/27/2018	9/18/2018	9/21/2020	2/15/2022	9/20/2025				
PAD390238	A-053.00T001-3-04	MP A57.06 OH Bridge Replacement	DEP	102	NPDES - Individual	RPCO	3/7/2022	5/25/2022	2/21/2023	7/24/2023	2/20/2028				
PA390001C	A-059.22S001-3-02	MP A59.22 Rapid ML Bridge Replacement	CCD	102	NPDES - General	Lehigh	3/4/2021	5/25/2021	9/16/2021	1/10/2022	12/7/2024				
PAD390162	A-070.60F001-3-02	Eastern Training Facility - General	CCD	102	NPDES - Individual	Lehigh	4/23/2020		2/12/2021	8/12/2021	2/11/2026				
PAD 130025A-1	A-088.59S001-3-02	MP A88.59 Hawk Falls Bridge Replacement	DEP	102	NPDES - Individual	Northeast	9/18/2019	10/9/2019	10/15/2020	10/27/2021	10/14/2025				
PAD 350030	A-130.23S001-3-02	MP A130.23 NB-751 Mainline Replacement	DEP	102	NPDES - Individual	Northeast	4/4/2016	5/31/2016	11/4/2022	6/26/2019	11/3/2027				
PAC650222	EN-00217-03-08	Greensburg Maintenance Microgrid	CCD	102	NPDES - General	Westmoreland	4/20/2020	4/28/2020	6/19/2020	7/15/2020	12/7/2024				
PAD090067	EN-00232-03-03	MP. A20-A131 D/B FON Installation	DEP	102	NPDES - Individual	RPCO	12/2/2020	1/25/2021	5/25/2021	12/5/2019	5/24/2026				
PAD020036A-1	M-052.50X002-3-02	MFE Section 53A1	DEP	102	NPDES - Individual	RPCO	6/28/2021	7/23/2021	8/15/2022	1/20/2023	6/20/2026				
PAD020036A-2	M-052.50X002-3-16	MFE Section 53A2	DEP	102	NPDES - Individual	RPCO	4/28/2022	6/6/2022	6/20/2023	7/18/2023	6/19/2028				
PAC630033	S-006.00X002-3-07	Section 55-A2 Exit 11 Interchange	DEP	102	NPDES - General	Southwest	2/29/2016	3/2/2016	1/29/2018	11/16/2018	12/7/2024				
PAC630033	S-006.00X002-3-10	Section 55-C2-1 Exit 18 Interchange/I-79	CCD	102	NPDES - General	Washington	3/10/2017		10/22/2018	2/4/2019	12/7/2024				
PAC630033	S-006.00X002-3-11	Section 55-C2-2 Morgan/Morganza Road	DEP	102	NPDES - General	Southwest	4/4/2016	4/5/2016	10/17/2017	9/7/2018	12/7/2024				
PA630001D	S-006.00X002-3-27	SR 980 Drainage Improvements	DEP	102	NPDES - Individual	RPCO	10/5/2021		4/21/2022	7/13/2022	4/20/2027				
PAC040034A-1	T-013.21S001-3-03	MP 13.21 Beaver River Bridge Replacement	DEP	102	NPDES - Individual	RPCO	1/18/2018	3/22/2018	8/5/2021	11/2/2022	12/7/2024	2-AG-2023-07-18	The East Sediment Basin had not been constructed, though the areas tributary to it had been disturbed. Sheet 2 of the E&S plan, under "A. Mainline Erosion and Sediment Controls Construction Phasing" states that "C. Prior to any earth disturbance activity, the contractor will ensure that the area is protected by the appropriate E&S BMP to protect the site from erosion." (a)(bb)(w)	08/15/2023	
												2-AG-2023-07-18	Sediment Trap 1 was not constructed in accordance with the E&S plan. The spacing of the rows of holes in the temporary riser was not consistent with the E&S Plan. According to the "Sediment Trap Riser Structures" table on Sheet 25 of the E&S plan, the riser should have 3 rows of holes, with 1 hole per row, with a vertical spacing of 1 foot between each row. The lowest hole should be at an elevation of 741 ft, which is the same as the cleanout elevation. Refer to photo P11. (a)	08/09/2023	

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												1-AG-2023-06-20	Some sections of Compost Filter Sock (CFS) were in need of maintenance. Additionally, CFS had not been staked in some locations. Refer to Sheet 9 of the E&S plan for the CFS maintenance notes. Refer to photos P1, P2, & P10 for examples of CFS in need of maintenance/proper implementation. (a)	07/14/2023	
												1-AG-2023-06-20	The most recently approved E&S and PCSM plans were not available on site. Refer to paragraph 1 of this summary above for the correct dates which should be found on the E&S and PCSM plans. (d)	07/14/2023	
												1-AG-2023-06-20	Sediment Trap 1 was not constructed in accordance with the E&S plan. The cleanout stake had not been installed yet at the time of this inspection. The temporary riser did not have the correct number of holes/rows of holes. According to the "Sediment Trap Riser Structures" table on Sheet 25 of the E&S plan, the riser should have 3 rows of holes, with 1 hole per row, with a vertical spacing of 1 foot between each row. The lowest hole should be at an elevation of 741 ft, which is the same as the cleanout elevation. Refer to photos P8-P9. (a)	08/02/2023	
												1-AG-2023-06-20	The RCE off of River Road was in need of maintenance. Refer to photo P19. (a)	07/14/2023	
PAC020233	T-028.45T001-3-03	MP 28 - 31 Total Reconstruction	DEP	102	NPDES - General	Southwest	1/25/2018	2/24/2018	10/24/2019	2/18/2020	10/23/2024				
PAC020701	T-040.00T001-3-09	MP 40 - 43 Total Reconstruction	CCD	102	NPDES - General	Allegheny			3/3/2021	3/17/2017	12/7/2024				
PAC020438	T-053.00T001-3-04	MP 54.95 OH Bridge Replacement	DEP	102	NPDES - General	Southwest	4/23/2019		6/12/2019	1/7/2020	5/30/2024				
PAI055613001	T-099.00T002-3-04	MP 99 - 102 Total Reconstruction	DEP	102	NPDES - Individual	Southwest	2/5/2013		12/3/2013	3/21/2014	12/3/2018				
PAD560001	T-099.00T002-3-05	MP 102 - 109 Total Reconstruction	DEP	102	NPDES - Individual	Southwest	1/6/2017	12/4/2017	8/19/2020	12/14/2020	8/18/2025				
PAC 560077	T-114.00R001-3-02	MP 114-121 Slope & Shoulder Repair	CCD	102	NPDES - General	Somerset		3/2/2023	3/3/2023	1/6/2023	12/7/2024				
PAC050056	T-129.00T001-3-07	MP 126 - 131 Total Reconstruction	CCD	102	NPDES - General	Bedford			6/16/2022	5/24/2022	12/7/2024				
PAC560030	T-129.00T001-3-07	MP 126 - 131 Total Reconstruction	CCD	102	NPDES - General	Somerset			10/7/2019	5/24/2022	10/6/2024				
PAC560031	T-129.00T001-3-07	MP 126 - 131 Total Reconstruction	CCD	102	NPDES - General	Somerset			10/7/2019	5/24/2022	10/6/2024				
PAC560042	T-129.00T001-3-07	MP 126 - 131 Total Reconstruction	CCD	102	NPDES - General	Somerset	6/2/2020	7/7/2020	11/23/2021	5/24/2022	12/7/2024				
PAC 050053	T-142.00R002-3-03	MP 142.00-144.95 Asphalt Resurface, slope	CCD	102	NPDES - General	Bedford	1/31/2022	2/28/2022	3/11/2022	10/25/2022	12/7/2024				
PAC050055	T-148.06S001-3-02	MP 148.06 B-140 Mainline Replacement	CCD	102	NPDES - General	Bedford	4/26/2022	5/16/2022	5/16/2022	1/12/2023	12/7/2024				
PA290001D	T-172.27R001-3-02	Sideling Hill SP Auxiliary Truck Parking	DEP	102	NPDES - Individual	RPCO	11/8/2021	11/17/2021	10/21/2022	5/31/2023	10/20/2027				
PAC 220226 A-2-21-20-01	T-250.09S001-3-02	MP 250.09 Overhead Bridge Replacement	CCD	102	NPDES - General	Dauphin	4/24/2020	5/5/2020	5/6/2020	1/27/2021	12/7/2024				
PAD150266	T-298.00T001-3-04	MP 301.03 OH Bridge Replacement	DEP	102	NPDES - Individual	RPCO	5/6/2022	7/26/2022	1/9/2023	4/13/2023	1/8/2028				
PAD150187	T-302.00T001-3-03	MP 302.81 OH Bridge Replacement..	DEP	102	NPDES - Individual	RPCO	6/8/2020	9/14/2020	3/12/2021	9/24/2021	3/11/2026				
PAD 150077	T-308.00T001-3-05	MP 310.36 OH Bridge Replacement..	DEP	102	NPDES - Individual	Southeast	3/8/2018	6/8/2018	11/5/2018	1/13/2021	11/5/2023				
PAD150063	T-312.00T003-3-03	MP 312 - 316 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	12/6/2017	5/22/2018	10/13/2020	4/25/2023	10/12/2025				
PAD150175	T-316.89F001-3-02	MP 316.89 Devault Maintenance - General	DEP	102	NPDES - Individual	RPCO	4/7/2020	6/10/2020	11/16/2020	11/3/2021	11/15/2025				
PAD150182	T-324.00T001-3-02	MP 324-326 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	10/20/2011	5/30/2012	7/18/2016	8/13/2021	4/19/2026				
PAI01097019	T-355.00P001-3-13	I-95, Section D-10	DEP	102	NPDES - Individual	Southeast	4/1/2013		11/25/2013	8/27/2014	7/22/2024				
PAD090042A-1	T-355.00P002-3-09	MP 354.7 - MP 356.2 I-95 Section D30	DEP	102	NPDES - Individual	RPCO	5/18/2022	6/21/2022	4/19/2023	8/24/2023	4/18/2028				