

Permit No	WBS Element	Contract Title	Permit Agency	Permit Name	Permit Type	Issuing Office	Est Submission	Actual Submission	Admin Complete	Issued	Notice To Proceed	Expiration	Approval of N.O.T	Regulatory Inspection	Corrective Action Completion Date	Compliance / Orders Against the PTC	Regulatory Inspection Deficiencies
PAD390162	A-070.69F001-3-02	Eastern Training Facility - General	CCD	102	NPDES - Individual	Lehigh	4/23/2020	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		4/20/2020	4/28/2020	6/19/2020	7/15/2020	12/7/2024					
PAD560001	T-099.00T002-3-05	MP 102 - 109 Total Reconstruction	DEP	102	NPDES - Individual	Southwest	9/1/2014	1/6/2017	12/4/2017	8/19/2020	12/14/2020	8/18/2025					
PAG02002214021	T-248.19S001-3-02	MP 248.19 EB-305 Overhead Replacement	DEP	102	NPDES - General	Southcentral	4/1/2014	3/26/2014		9/9/2014		9/9/2019					
PAC220243	T-249.70R001-3-02	MP 249.70 Highpire S.P. Truck Parking	CCD	102	NPDES - General	Dauphin	4/13/2020	6/11/2020	7/16/2020	8/31/2020	6/16/2021	12/7/2024					
PAC 220226	T-250.09S001-3-02	MP 250.09 Overhead Bridge Replacement	CCD	102	NPDES - General	Dauphin	4/24/2020	4/24/2020	5/5/2020	5/6/2020	1/27/2021	12/7/2024					
PAC020233	T-028.45T001-3-03	MP 28 - 31 Total Reconstruction	DEP	102	NPDES - General	Southwest	1/12/2018	1/25/2018	2/24/2018	10/24/2019	2/18/2020	10/23/2024					
PAD150187	T-302.00T001-3-03	MP 302.81 OH Bridge Replacement	DEP	102	NPDES - Individual	RPCO	3/27/2020	6/8/2020	9/14/2020	3/12/2021	9/24/2021	3/11/2026					
PAD150143	T-302.00T001-3-05	MP 303.39 OH Bridge Elimination	DEP	102	NPDES - Individual	RPCO	7/15/2019	7/22/2019	11/23/2019	4/9/2020	5/11/2020	4/8/2025					
PAD 150077	T-308.00T001-3-05	MP 310.36 OH Bridge Replacement	DEP	102	NPDES - Individual	Southeast	3/2/2018	3/8/2018	6/8/2018	11/5/2018	1/13/2021	11/5/2023					
PAD150175	T-316.89F001-3-02	MP 316.89 Devault Maintenance - General	DEP	102	NPDES - Individual	RPCO	3/31/2020	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					
PAC020438	T-053.00T001-3-04	MP 54.95 OH Bridge Replacement	DEP	102	NPDES - General	Southwest	9/12/2018	4/23/2019	6/12/2019	1/7/2020	5/30/2024						
PA014615001(1)	A-031.00T001-3-07	MP A31 - A38 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	9/18/2015	10/1/2015	11/22/2016	10/6/2017	12/4/2017	10/6/2022					
PAD090032	A-037.50T001-3-02	MP A38 - A43 Total Reconstruction	DEP	102	NPDES - Individual	Southeast	7/21/2018	7/27/2018	9/18/2018	9/21/2020	2/15/2022	9/20/2025					
PAD090020	A-037.50T001-3-04	MP A40.12 OH Bridge Replacement	DEP	102	NPDES - Individual	Southeast	2/13/2018	12/27/2017	4/17/2018	4/2/2019	1/7/2020	4/2/2024					
PA390001C	A-059.22S001-3-02	MP A59.22 Rapid ML Bridge Replacement	CCD	102	NPDES - General	Lehigh	3/2/2021	3/4/2021	5/25/2021	9/16/2021	1/10/2022	12/7/2024					
PAD 130025	A-088.59S001-3-02	MP A88.59 Hawk Falls Bridge Replacement	DEP	102	NPDES - Individual	Northeast	9/9/2019	9/18/2019	10/9/2019	10/15/2020	10/27/2021	10/14/2025					
PAC090416	EN-00232-03-02	MP 247-359 (H43) D/B FON Installation	CCD	102	NPDES - General	Bucks	7/9/2020	10/8/2020		1/8/2021	9/17/2019	12/7/2024					
PAD150199	EN-00232-03-02	MP 247-359 (H43) D/B FON Installation	DEP	102	NPDES - Individual	RPCO	7/9/2020	10/12/2020		1/5/2021	3/18/2021	3/19/2026					
PAD090067	EN-00232-03-03	MP A20-A131 D/B FON Installation	DEP	102	NPDES - Individual	RPCO	12/2/2020	12/2/2020	1/25/2021	5/25/2021	12/5/2019	5/24/2026					
PAG6300033	S-006.00X002-3-08	Section 55-B With Side Road Improvements	DEP	102	NPDES - General	Southwest	10/13/2015	10/30/2015	11/9/2015	11/17/2016	2/16/2017	10/21/2023					
PAC-630033	S-006.00X002-3-12	Section 55-C1-2 mainline west of Rt 50	DEP	102	NPDES - General	Southwest	10/13/2016	9/30/2016	10/17/2016	12/7/2017	4/5/2018	10/21/2023		10/12/2021	11/2/2021	0/12/2021 - Repair CFS #361.2. Review installation of lining and check dams in channel V5-56.3. 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. Submit amendment for the change of lining in channel V5-56 and provide verification as noted in report. Submit timeline and sequence for removal of CFST-B and CFST-C.	
PAC630033	S-006.00X002-3-10	Section 55-C2-1 Exit 18 Interchange-I-79	CCD	102	NPDES - General	Washington	3/1/2017	3/10/2017		10/22/2018	2/4/2019	10/21/2023		11/12/2021	1/12/2022		