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

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
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					
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					
PAD390162	A-070.60F001-3-02	Eastern Training Facility - General	CCD	102	NPDES - Individual	Lehigh	4/23/2020	4/23/2020		2/12/2021	8/12/2021	2/11/2026					
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					
PAD400047	A-105.11S001-3-02	MP A105.11/A105.33 OH Bridge Replacement	DEP	102	NPDES - Individual	RPCO	8/20/2021	8/20/2021	12/17/2021	9/15/2022	4/18/2019	9/14/2027					
PAD 350030	A-130.23S001-3-02	MP A130.23 NB-751 Mainline Replacement	DEP	102	NPDES - Individual	Northeast	4/1/2016	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					
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	9/17/2019	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					
PAD020036-A-1	M-052.50X002-3-02	MFE Section 53A1	DEP	102	NPDES - Individual	RPCO	6/30/2021	6/28/2021	7/23/2021	8/15/2022	1/20/2023	6/20/2026					
PAC630033	S-006.00X002-3-07	Section 55-A2 Exit 11 Interchange	DEP	102	NPDES - General	Southwest	2/26/2016	2/29/2016	3/2/2016	1/29/2018	11/16/2018	10/21/2023					
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					
PAC630033	S-006.00X002-3-11	Section 55-C2-2 Morgan/Morganza Road	DEP	102	NPDES - General	Southwest	1/15/2016	4/4/2016	4/5/2016	10/17/2017	9/7/2018	10/21/2023					
PAC630033	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					
PA630001D	S-006.00X002-3-27	SR 980 Drainage Improvements	DEP	102	NPDES - Individual	RPCO	10/1/2021	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	1/31/2018	1/18/2018	3/22/2018	8/5/2021	11/2/2022	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					
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	9/12/2018	4/23/2019		6/12/2019	1/7/2020	5/30/2024					
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					
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					
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					
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					
PAC560042	T-129.00T001-3-07	MP 126 - 131 Total Reconstruction	CCD	102	NPDES - General	Somerset	5/20/2020	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	2/4/2022	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	4/22/2022	4/26/2022	5/16/2022	5/16/2022	1/12/2023	12/7/2024					
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	4/24/2020	5/5/2020	5/6/2020	1/27/2021	12/7/2024					
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					
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					