

PADEP 105 TD Response Materials Tracking Table

County	Attachment	Attachment Title	Complete Replacement	Replacement Page(s)	Insert/Update Page(s)	Description of Replacements/Updates	Drawing Set / Document Section	Drawing Number / Replacement Description	Page	Revision Number	Revision Date
Lancaster	-	Cover and Table of Contents	X			Cover and Table of Contents	n/a	n/a			7/31/2017
Lancaster	D-1	PHMC Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Lancaster	D-2	PHMC Coordination			X	New correspondence - three PHMC letters.	n/a	n/a			7/31/2017
Lancaster	E-1	PASPGP-5 Reporting Criteria Checklist	X			Added revised form per public comments.	n/a	n/a			7/31/2017
Lancaster	E-2	PADEP Impacts Table	X			Added references to E&S Plan Sheets.	n/a	n/a			7/31/2017
Lancaster	G-1	Threatened and Endangered Species Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Lancaster	G-2	Pennsylvania Department of Conservation and Natural Resources			X	New correspondence - one PADCNr letter.	n/a	n/a			7/31/2017
Lancaster	G-3	Pennsylvania Fish & Boat Commission			X	New correspondence - one PGC letter.	n/a	n/a			7/31/2017
Lancaster	G-4	Pennsylvania Game Commission			X	New correspondence - one PFBC letter.	n/a	n/a			7/31/2017
Lancaster	G-5	United States Fish and Wildlife Service			X	New correspondence - one USFWS letter.	n/a	n/a			7/31/2017
Lancaster	H-1	FERC Alignment Sheets		X		Replacement drawing.	n/a	F-AS-CPLS-A-01	20	7	7/7/2017
Lancaster	H-1	FERC Alignment Sheets		X		Replacement drawing.	n/a	F-AS-CPLS-A-01	27	7	7/7/2017
Lancaster	H-1	FERC Alignment Sheets		X		Replacement drawing.	n/a	F-AS-CPLS-A-01	28	7	7/7/2017
Lancaster	H-2	Engineering Statement and 105 Impact Mapping		X		PE Statement and Seal	n/a	n/a			7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/8.00-01	1	4	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/8.00-01	3	2	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/8.00-01	4	1	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-20-A/M-0206-0.06-01	1	3	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/AR-LA-020-01	1	2	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/21.77-01	1	2	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/23.90-01	1	4	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/AR-LA-030-01	1	2	7/28/2017
Lancaster	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A-01 Lancaster-PKG Rev. 5	24-1600-70-09-A/AR-LE-033.1-01	1	2	7/28/2017
Lancaster	L-5	Enclosure D - Project Impacts	X			Entire text replacement.	n/a	n/a			7/31/2017
Lancaster	L-5, App. L-2	Riparian Impact Assessment and Restoration Plan		X		Replacement of cover sheet and all of App. B.	n/a	n/a			7/31/2017
Lancaster	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan Set		X		Drawing replacement.	Proposed 42" CPLS	Overall: 24-1600-70-28-A/LL113 9-AR-LA-009.1 Sheets 1-2 of 2			8/1/2017
Lancaster	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan Set		X		Drawing replacement.	Proposed 42" CPLS	Alignments: 24-1600-70-28-A/LL113 9-AR-LA-009.1 Sheets 1-34 of 34			8/1/2017
Lancaster	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-LA-009.1	Overall: 24-1600-70-28-A/LL113 9-AR-LA			8/1/2017
Lancaster	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-LA-009.1	TAR: 24-1600-70-28-A/LL113 9-AR-LA-009.1 Sheets 1-3 of 3			8/1/2017
Lancaster	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-LA-010.2	PAR: 24-1600-70-28-A/LL113 9-AR-LA-010.2 Sheet 2 of 2			8/1/2017
Lancaster	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-LA-020	TAR: 24-1600-70-28-A/LL113 9-AR-LA-020 Sheet 3 of 4			8/1/2017
Lancaster	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-LA-030	TAR: 24-1600-70-28-A/LL113 9-AR-LA-030 Sheets 1-3 of 3			8/1/2017
Lancaster	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-LE-033.1	24-1600-70-28-A/LL113 9-AR-LE-033.1 Sheet 4 of 7			8/1/2017
Lancaster	M-1	Soil Erosion & Sediment Control and Layout Plans		X		Drawing replacement.	River Road Regulator Station				8/1/2017
Lancaster	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	Cover:24-1600-70-28-A/LL113 9-BMP-LA			8/1/2017
Lancaster	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	General Notes: ASR-BMP-GN			8/1/2017
Lancaster	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	DWG: ASR-BMP 2, 11 of 11			8/1/2017
Lancaster	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	DWG: 24-1600-70-28-A/LL113 9-BMP-LA-TB 1-6 of 6			8/1/2017
Lancaster	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Cover Sheet	Cover Sheet			8/1/2017
Lancaster	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix H	Appendix H.1.a Narrative (105 Coordination Note added) and Appendix H.1.g Worksheet 1			8/1/2017
Lancaster	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix I	(E&S) Appendix I.1.a Narrative (105 Coordination Note added)			8/1/2017
Lancaster	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix O	Appendix O.1.a Narrative (105 Coordination Note added)			8/1/2017
Lancaster	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix X	Appendix X.1.a Narrative (105 Coordination Note added)			8/1/2017
Lancaster	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix Y (LA)	Appendix Y.1.a Narrative (105 Coordination Note added)			8/1/2017
Lancaster	M-1	Erosion and Sediment Control Plans Narrative		X		Narrative section replacement	River Road Regulator Station	Appendix H.1.a Narrative (105 Coordination Note added) and Appendix H.1.g Worksheet 1			8/1/2017
Lancaster	M-1	Erosion and Sediment Control Plans Narrative		X		Narrative section replacement	Narrative and Appendices B, C, D and H	Erosion and Sediment Control Plan Narrative and Appendices B, C, D, and H			8/1/2017
Lancaster	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Cover Sheet	Cover Sheet			8/1/2017
Lancaster	Q-2	Site Specific Permittee-Responsible Mitigation Plan		X		Replacement Pages	Hibred Farms PRM Report	n/a			7/28/2017