

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 |
|---------|---------------|---|----------------------|---------------------|-----------------------|---|---------------------------------------|--|------|-----------------|---------------|
| Lebanon | - | Cover and Table of Contents | X | | | Cover and Table of Contents | n/a | n/a | | | 7/31/2017 |
| Lebanon | D-1 | PHMC Coordination Summary | X | | | Entire text replacement. | n/a | n/a | | | 7/31/2017 |
| Lebanon | D-2 | PHMC Coordination | | | X | New correspondence - three PHMC letters. | n/a | n/a | | | 7/31/2017 |
| Lebanon | E-1 | PASPGP-5 Reporting Criteria Checklist | X | | | Added revised form per public comments. | n/a | n/a | | | 7/31/2017 |
| Lebanon | E-2 | PADEP Impacts Table | X | | | Added references to E&S Plan Sheets. | n/a | n/a | | | 7/31/2017 |
| Lebanon | G-1 | Threatened and Endangered Species Coordination Summary | X | | | Entire text replacement. | n/a | n/a | | | 7/31/2017 |
| Lebanon | G-2 | Pennsylvania Department of Conservation and Natural Resources | | | X | New correspondence - one PADCNr letter. | n/a | n/a | | | 7/31/2017 |
| Lebanon | G-3 | Pennsylvania Fish & Boat Commission | | | X | New correspondence - one PGC letter. | n/a | n/a | | | 7/31/2017 |
| Lebanon | G-4 | Pennsylvania Game Commission | | | X | New correspondence - one PFBC letter. | n/a | n/a | | | 7/31/2017 |
| Lebanon | G-5 | United States Fish and Wildlife Service | | | X | New correspondence - one USFWS letter. | n/a | n/a | | | 7/31/2017 |
| Lebanon | H-2 | Engineering Statement and 105 Impact Mapping | | X | | PE Statement and Seal | n/a | n/a | | | 7/28/2017 |
| Lebanon | H-2 | CPLS Water Obstruction and Encroachment Permit Impact Maps | | X | | Drawing replacement. | 24-1600-70-09-A-01_Lebanon-PKG Rev. 5 | 24-1600-70-09-A/49.30-01 | 1 | 4 | 7/28/2017 |
| Lebanon | H-2 | CPLS Water Obstruction and Encroachment Permit Impact Maps | | X | | Drawing replacement. | 24-1600-70-09-A-01_Lebanon-PKG Rev. 5 | 24-1600-70-20-A/53.75-01 | 1 | 4 | 7/28/2017 |
| Lebanon | H-2 | CPLS Water Obstruction and Encroachment Permit Impact Maps | | X | | Drawing replacement. | 24-1600-70-09-A-01_Lebanon-PKG Rev. 5 | 24-1600-70-09-A/AR-LE-050.3-01 | 1 | 2 | 7/28/2017 |
| Lebanon | H-2 | CPLS Water Obstruction and Encroachment Permit Impact Maps | | X | | Drawing replacement. | 24-1600-70-09-A-01_Lebanon-PKG Rev. 5 | 24-1600-70-09-A/AR-LE-052-01 | 1 | 2 | 7/28/2017 |
| Lebanon | H-2 | CPLS Water Obstruction and Encroachment Permit Impact Maps | | X | | Drawing replacement. | 24-1600-70-09-A-01_Lebanon-PKG Rev. 5 | 24-1600-70-09-A/59.32-01 | 2 | 2 | 7/28/2017 |
| Lebanon | L-5 | Enclosure D - Project Impacts | X | | | Entire text replacement. | n/a | n/a | | | 7/31/2017 |
| Lebanon | 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 |
| Lebanon | 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 Sheet 1-2 of 2 | | | 8/1/2017 |
| Lebanon | 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 Sheet 1-28 of 28 | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control and Layout Plans for Access Roads | | X | | Drawing replacement. | Proposed 42" CPLS; AR-LE-033.1 | Overall: 24-1600-70-28-A/AR-LE Sheet 1 of 4 | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control and Layout Plans for Access Roads | | X | | Drawing replacement. | Proposed 42" CPLS; AR-LE-033.1 | TAR: 24-1600-70-28-A/LL113-9-AR-LE-033.1 Sheet 4 of 7 | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control and Layout Plans for Access Roads | | X | | Drawing replacement. | Proposed 42" CPLS; AR-LE-050.3 | TAR: 24-1600-70-28-A/LL113 9-AR-LE-050.3 Sheet 5 of 8 | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control and Layout Plans for Access Roads | | X | | Drawing replacement. | Proposed 42" CPLS; AR-LE-052 | TAR: 24-1600-70-28-A/LL113 9-AR-LE-052 Sheet 5 of 8 | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control and Layout Plans for Access Roads | | X | | Drawing replacement. | Proposed 42" CPLS; AR-LE-052.1 | TAR: 24-1600-70-28-A/LL113 9-AR-LE-052.1 Sheets 1 through 3 of 3 | | | 8/1/2017 |
| Lebanon | M-1 | Best Management Practices and Quantities Plan Set | | X | | Drawing replacement. | Proposed 42" CPLS | Cover: 24-1600-70-28-A/LL113 9-BMP-LE | | | 8/1/2017 |
| Lebanon | M-1 | Best Management Practices and Quantities Plan Set | | X | | Drawing replacement. | Proposed 42" CPLS | General Notes: ASR-BMP-GN | | | 8/1/2017 |
| Lebanon | 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 |
| Lebanon | M-1 | Best Management Practices and Quantities Plan Set | | X | | Drawing replacement. | Proposed 42" CPLS | DWG: 24-1600-70-28-A/LL113 9-BMP-LE-TB 1-6 of 6 | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control Plan and Site Restoration Plan Narrative | | X | | Narrative section replacement | Appendix E (LE) | Appendix E.1.a Narrative (105 Coordination Note added) | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control Plan and Site Restoration Plan Narrative | | X | | Narrative section replacement | Appendix R | Appendix R.1.a Narrative (105 Coordination Note added) | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control Plan and Site Restoration Plan Narrative | | X | | Narrative section replacement | Appendix S | Appendix S.1.a Narrative (105 Coordination Note added) | | | 8/1/2017 |
| Lebanon | M-1 | Erosion & Sediment Control Plan and Site Restoration Plan Narrative | | X | | Narrative section replacement | Appendix T | Appendix T.1.a Narrative (105 Coordination Note added) | | | 8/1/2017 |
| Lebanon | Q-2 | Site Specific Permittee-Responsible Mitigation Plan | | X | | Replacement Pages | Hibred Farms PRM Report | n/a | | | 7/28/2017 |