

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
Luzerne	-	Cover and Table of Contents	X			Cover and Table of Contents	n/a	n/a			7/31/2017
Luzerne	D-1	PHMC Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Luzerne	D-2	PHMC Coordination			X	New correspondence - three PHMC letters.	n/a	n/a			7/31/2017
Luzerne	E-1	PASPGP-5 Reporting Criteria Checklist	X			Added revised form per public comments.	n/a	n/a			7/31/2017
Luzerne	E-2	PADEP Impacts Table	X			Added references to E&S Plan Sheets.	n/a	n/a			7/31/2017
Luzerne	G-1	Threatened and Endangered Species Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Luzerne	G-2	Pennsylvania Department of Conservation and Natural Resources			X	New correspondence - one PADCNr letter.	n/a	n/a			7/31/2017
Luzerne	G-3	Pennsylvania Fish & Boat Commission			X	New correspondence - one PGC letter.	n/a	n/a			7/31/2017
Luzerne	G-4	Pennsylvania Game Commission			X	New correspondence - one PFBC letter.	n/a	n/a			7/31/2017
Luzerne	G-5	United States Fish and Wildlife Service			X	New correspondence - one USFWS letter.	n/a	n/a			7/31/2017
Luzerne	H-2	Engineering Statement and 105 Impact Mapping		X		PE Statement and Seal	n/a	n/a			7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/7.46-01	1	2	4/12/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-20-A/11.19-01	1	3	7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/17.61-01	1	4	7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/17.61-01	2	0	7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/AR-LU-013.1-01	1	3	7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/21.25-01	1	3	7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/AR-LU-020-01	1	2	7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/AR-LU-020.3-01	1	1	7/28/2017
Luzerne	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-01_Luzerne-PKG Rev. 5	24-1601-70-09-A/M-0179-0.26-01	1	1	7/28/2017
Luzerne	L-1	Environmental Assessment Form	X			Added revised form per public comments.	n/a	n/a			7/31/2017
Luzerne	L-5	Enclosure D - Project Impacts	X			Entire text replacement.	n/a	n/a			7/31/2017
Luzerne	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
Luzerne	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan		X		Drawing replacement.	Proposed 30" CPLN	Overall: 24-1601-70-28-A/1683 3 Sheets 1-2 of 2			8/1/2017
Luzerne	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan		X		Drawing replacement.	Proposed 30" CPLN	Alignments: 24-1601-70-28A/1683 3 Sheets 1-21 of 21			8/1/2017
Luzerne	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 30" CPLN; AR-LU-012	Overall: 24-1601-70-28-A/1683 3-AR-LU Sheet 1 of 4			8/1/2017
Luzerne	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 30" CPLN; AR-LU-012	TAR: 24-1601-70-28-A/1683 3-AR-LU-012 Sheet 2 of 3			8/1/2017
Luzerne	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 30" CPLN; AR-LU-020	TAR: 24-1601-70-28-A/1683 3-AR-LU-020 Sheet 3 of 4			8/1/2017
Luzerne	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 30" CPLN; AR-LU-020.3	TAR: 24-1601-70-28-A/1683 3-AR-LU-020.3 Sheets 1-3 of 3			8/1/2017
Luzerne	M-1	Soil Erosion & Sediment Control and Layout Plan		X		Drawing replacement.	North Diamond Regulator Station & Associated Permanent Access Roads	E&S: (36-7935)MF-1A-11 Sheets 1,5, 7 of 13			8/1/2017
Luzerne	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	Cover: 24-16-01-70-28-A/1683 3-BMP-LU			8/1/2017
Luzerne	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	General Notes: ASR-BMP-GN			8/1/2017
Luzerne	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	DWG: ASR-BMP 2, 11 of 11			8/1/2017
Luzerne	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	DWG: 24-16-01-70-28-A/1683 3-BMP-LU-TB 1-6 of 6			8/1/2017
Luzerne	M-1	Erosion and Sediment Control Plan 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
Luzerne	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Cover Sheet	Cover Sheet			8/1/2017
Luzerne	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix M	Appendix M.1.a Narrative (105 Coordination Note added)			8/1/2017
Luzerne	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
Luzerne	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix U	Appendix U.1.a Narrative & Appendix U.3.a E&S Worksheet 1			8/1/2017
Luzerne	M-1	Erosion and Sediment Control Plans Narrative		X		Narrative section replacement	North Diamond Regulator Station	E&S Cover, Appendix A.1 PCSM Cover, Appendix A.2, A.3			8/1/2017
Luzerne	P-1, App. P-1	Resource-Specific Avoidance and Minimization Measures	X			Entire text replacement.	n/a	n/a			7/31/2017
Luzerne	Q-1	Columbia County Mitigation Master Plan		X		Replacement Pages.	Mitigation Master Plan	n/a			7/28/2017
Luzerne	Q-2	Site Specific Permittee-Responsible Mitigation Plan		X		Replacement Pages.	Briar Creek and Briar Creek PRM Report	n/a			7/28/2017