

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
Susquehanna	-	Cover and Table of Contents	X			Cover and Table of Contents	n/a	n/a			7/31/2017
Susquehanna	D-1	PHMC Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Susquehanna	D-2	PHMC Coordination			X	New correspondence - three PHMC letters.	n/a	n/a			7/31/2017
Susquehanna	E-1	PASPGP-5 Reporting Criteria Checklist	X			Added revised form per public comments.	n/a	n/a			7/31/2017
Susquehanna	E-2	PADEP Impacts Table	X			Added references to E&S Plan Sheets.	n/a	n/a			7/31/2017
Susquehanna	G-1	Threatened and Endangered Species Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Susquehanna	G-2	Pennsylvania Department of Conservation and Natural Resources			X	New correspondence - one PADCNr letter.	n/a	n/a			7/31/2017
Susquehanna	G-3	Pennsylvania Fish & Boat Commission			X	New correspondence - one PGC letter.	n/a	n/a			7/31/2017
Susquehanna	G-4	Pennsylvania Game Commission			X	New correspondence - one PFBC letter.	n/a	n/a			7/31/2017
Susquehanna	G-5	United States Fish and Wildlife Service			X	New correspondence - one USFWS letter.	n/a	n/a			7/31/2017
Susquehanna	H-2	Engineering Statement and 105 Impact Mapping		X		PE Statement and Seal	n/a	n/a			7/28/2017
Susquehanna	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-02_Susquehanna-PKG Rev. 5	24-1601-70-09-A/AR-SU-041-01	1	2	7/28/2017
Susquehanna	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-02_Susquehanna-PKG Rev. 5	24-1601-70-20-A/54.35-02	1	3	7/28/2017
Susquehanna	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-02_Susquehanna-PKG Rev. 5	24-1601-70-09-A/55.10-02	1	4	7/28/2017
Susquehanna	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-02_Susquehanna-PKG Rev. 5	24-1601-70-09-A/M-0061-0.09-02	1	4	7/28/2017
Susquehanna	H-2	CPLN Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1601-70-09-A-02_Susquehanna-PKG Rev. 5	24-1601-70-09-A/M-0061-0.09-02	2	0	7/28/2017
Susquehanna	L-5	Enclosure D - Project Impacts	X			Entire text replacement.	n/a	n/a			7/31/2017
Susquehanna	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
Susquehanna	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan		X		Drawing replacement.	Proposed 30" CPLN	Overall: 24-1601-70-28-A/1683 3 Sheet 1-2 of 2			8/1/2017
Susquehanna	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan		X		Drawing replacement.	Proposed 30" CPLN	Alignments: 24-1601-70-28-A/1683 3 Sheet 1-7 of 7			8/1/2017
Susquehanna	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 30" CPLN; AR-SU-041	Overall: 24-1601-70-28-A/1683 3-AR-SU Sheet 1 of 3			8/1/2017
Susquehanna	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 30" CPLN; AR-SU-041	PAR: 24-1601-70-28-A/1683 3-AR-SU-041 Sheet 4 of 5			8/1/2017
Susquehanna	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-SU,			8/1/2017
Susquehanna	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	General Notes: ASR-BMP-GN			8/1/2017
Susquehanna	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
Susquehanna	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-SU-TB 1-3 of 3			8/1/2017
Susquehanna	M-1	Erosion and Sediment Control Plan Narrative				Drawing 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
Susquehanna	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative				Narrative section replacement	Cover Sheet	Cover Sheet			8/1/2017
Susquehanna	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative				Narrative section replacement	Appendix E	Appendix E.1.a Narrative (105 Coordination Note added)			8/1/2017
Susquehanna	P-1, App. P-1	Resource-Specific Avoidance and Minimization Measures	X			Entire text replacement.	n/a	n/a			7/31/2017
Susquehanna	Q-1	Columbia County Mitigation Master Plan		X		Replacement Pages.	Mitigation Master Plan	n/a			7/28/2017
Susquehanna	Q-2	Site Specific Permittee-Responsible Mitigation Plan		X		Replacement Pages.	SwataraCreek PRM Report	n/a			7/28/2017