PennEast Pipeline Project - Luzerne County

PennEast Pipeline Company, LLC

LUZERNE JPA FEE SUMMARY	Amount
2018 Administrative Fee	\$ 1,750.00
2018 Riverine Impact Fees	\$ 200,000.00
2018 Wetland Impact Fees	\$ 31,600.00
2018 Lacustrine Impact Fees	\$ 6,000.00
2018 Total Fee	\$ 239,350.00
2016 Fees Paid	\$ 295,750.00
Difference	\$ (56,400.00)
Amount Owed for 2018 JPA	\$ -

Please see riverine, wetland, and lacustrine fee calculations on next sheets.

PennEast Pipeline Project - Luzerne County PennEast Pipeline Company, LLC

Per Acre Di	isturbance Fees					
		WATERCOURSE	CHANNEL	FLOOD	WAY .	
			impact in the			
		Impact in the	Permanent	Impact in the	Impact in the	
		Temporary	50'	Temporary	Permanent 50'	
	Feature ID with Crossing	Construction ROW	Operational	Construction ROW	Operational ROW	
Milepost ¹	Number ²	(acres) ³	ROW (acres) ⁴	(acres) ³	(acres) ⁴	Total Fee ⁵
RIVERINE F	EES - LUZERNE COUNTY					
PennEast N	Mainline Pipeline					_
0.6	092414_GO_1001_P_IM	0.00	0.01	0.04	0.10	-
1.4	032818_WA_1000_P_IN	0.02	0.02	0.02	0.05	-
2.1	050416_DB_1001_I_MI	0.00	0.00	0.05	0.12	-
2.6	011815_JC_1000_I_MI	0.01	0.01	0.08	0.14	-
3.1	011815_JC_1001_P_MI	0.00	0.01	0.08	0.15	-
3.1	011815_JC_1002_I_MI	0.00	0.01	0.03	0.09	-
3.5	101717_AB_1001_I_MI	0.00	0.01	0.06	0.12	-
4.3R2	020916_BT_1001_I_MI	0.00	0.00	0.11	0.16	-
4.3R2	020916_BT_1003_P_MI	0.00	0.00	0.06	0.14	-
4.9R3	020916_BT_1004_I_MI	-	-	0.28	0.24	-
5.1	020916_BT_1006_I_MI	0.00	0.00	0.00	0.02	-
5.1	020916_BT_1007_I_MI	0.00	0.01	0.07	0.12	-
6	092314_GO_1001_I_MI	0.00	0.00	0.00	0.02	-
6.1	092414_GO_1002_I_IN	0.01	0.02	0.06	0.12	-
6.2R2	092414_GO_1003_P_IM	0.01	0.01	0.48	0.29	-
6.9	102315_WA_1001_P_MA	3.15	0.61	15.62	0.29	-
7.2	102315_WA_1001_P_MA	2.65	0.52	-	-	-
7	102315_WA_1001_P_MA	1.96	-	-	-	-
7.1	102315_WA_1001_P_MA	3.79	-	-	-	-

PennEast Pipeline Project - Luzerne County PennEast Pipeline Company, LLC

Per Acre Disturbance Fees						
		WATERCOURSE		<u>FLOOD</u>	<u>WAY</u>	
			impact in the			
		Impact in the	Permanent	Impact in the	Impact in the	
		Temporary	50'	Temporary	Permanent 50'	
	Feature ID with Crossing	Construction ROW	Operational	Construction ROW	Operational ROW	
Milepost ¹	Number ²	(acres) ³	ROW (acres) ⁴	(acres) ³	(acres) ⁴	Total Fee ⁵
RIVERINE F	EES - LUZERNE COUNTY					
9.7R2	071416_GM_1001_P_IN	0.01	0.03	-	0.04	-
10.1R2	050416_DB_1002_I_MI	0.01	0.02	0.57	0.50	-
10.8R2	110514_JC_1002_P_IM	0.02	0.03	0.04	0.08	-
11.5R2	121614_JC_1000_P_MI	0.01	0.01	0.04	0.03	-
11.5R2	121614_JC_1001_E_MI	0.00	0.00	0.15	0.09	-
12.4R2	121514_JC_1001_E_MI	0.00	0.00	0.06	0.12	-
13	121814_JC_1010_P_MI	0.00	0.01	0.05	0.12	-
13.1	121814_JC_1011_P_MI	0.01	0.01	0.06	0.13	-
13.2	121814_JC_1013_E_MI	0.00	0.00	0.06	0.12	-
13.2	121814_JC_1012_E_MI	-	0.00	0.00	0.01	-
13.3	121814_JC_1007_E_MI	-	0.00	0.00	0.01	-
13.3	121814_JC_1008_P_MI - 1	0.00	0.00	0.05	0.12	-
13.6	121814_JC_1005_P_MI	0.00	0.01	0.07	0.13	-
13.6	121814_JC_1006_I_MI	0.00	0.00	0.01	0.03	-
13.7	121814_JC_1004_I_MI	0.00	0.00	0.06	0.12	-
13.8	121814_JC_1003_I_MI	0.00	0.01	0.07	0.12	-
13.9	121814_JC_1002_P_MI	0.00	0.01	0.06	0.12	-
13.9	121814_JC_1001_P_MI	0.01	0.02	0.10	0.23	-
14	121814_JC_1000_I_MI	-	-	0.12	0.09	-
14.1	111014_JC_1001_E_MI	0.00	0.01	0.09	0.18	-

PennEast Pipeline Project - Luzerne County PennEast Pipeline Company, LLC

Per Acre Di	sturbance Fees					
		WATERCOURSE		<u>FLOOD</u>	<u>WAY</u>	
			impact in the			
		Impact in the	Permanent	Impact in the	Impact in the	
		Temporary	50'	Temporary	Permanent 50'	
	Feature ID with Crossing	Construction ROW	Operational	Construction ROW	Operational ROW	
Milepost ¹	Number ²	(acres) ³	ROW (acres) ⁴	(acres) ³	(acres) ⁴	Total Fee ⁵
RIVERINE F	EES - LUZERNE COUNTY					
14.7	041017_NJ_1002_I_MI	0.00	0.00	0.08	0.12	-
15	043015_JC_1001_I_MI	0.00	0.00	0.01	0.08	-
16.2	112114_JC_1003_P_IM - 1	0.06	0.04	0.11	0.07	-
16.2	112114_JC_1002_P_MI	0.01	0.01	0.10	0.06	-
16.4	112114_JC_1001_P_MI - 1	0.01	0.00	0.12	0.08	-
16.7	112014_JC_1003_P_IM - 1	0.04	0.03	0.02	0.01	-
16.9	112014_JC_1002_P_MI	0.00	0.00	0.17	0.08	-
17.7	112014_JC_1001_P_MI	0.00	0.00	0.07	0.09	-
18.3	111914_JC_1002_P_IM	0.09	0.07	0.11	0.07	-
18.4	111914_JC_1001_P_IM	0.01	-	0.08	0.03	-
19	121814_JC_1014_E_MI	-	-	0.20	0.15	-
19	121814_JC_1014_I_MI	-	-	0.19	0.15	-
19.6	121614_JC_1009_P_IM	0.02	0.03	0.03	0.06	-
20	121714_JC_1001_E_MI	0.00	0.01	0.04	0.12	-
20	121614_JC_1007_P_MI	-	-	0.02	0.02	-
20.1	121614_JC_1006_P_MI	0.01	0.02	0.11	0.28	-
21.2	121614_JC_1004_I_MI	0.00	0.00	0.06	0.09	-
22.5	102115_WA_002_E_MI	-	-	0.15	0.11	-
22.6	102115_WA_001_E_MI	-	-	0.12	0.09	-
22.7	050615_JC_1001_P_IM	0.02	0.02	0.08	0.05	-

PennEast Pipeline Project - Luzerne County PennEast Pipeline Company, LLC

Per Acre Di	sturbance Fees					
		WATERCOURSE		<u>FLOOD</u>	WAY .	
			impact in the			
		Impact in the	Permanent	Impact in the	Impact in the	
		Temporary	50'	Temporary	Permanent 50'	
	Feature ID with Crossing	Construction ROW	Operational	Construction ROW	Operational ROW	
Milepost ¹	Number ²	(acres) ³	ROW (acres) ⁴	(acres) ³	(acres) ⁴	Total Fee ⁵
RIVERINE F	EES - LUZERNE COUNTY					
22.7	102115_WA_001_I_MI	-	-	0.05	0.01	-
Access Roa	ds					-
13.3	121814_JC_1008_P_MI - 2	0.00	-	0.11	-	-
13.3	081215_MK_013_I_MI	0.01	-	0.10	-	-
13.3	081215_MK_014_P_IM	0.01	-	0.02	-	-
13.3	081215_MK_015_I_MI	0.00	-	0.09	-	-
13.3	081215_MK_016_E_MI	0.00	-	0.08	-	-
13.3	081215_MK_017_P_IM	-	0.02	-	0.12	-
14	041717_WA_1001_E_MI	0.00	-	0.06	-	-
16.1	112114_JC_1003_P_IM - 2	0.02	-	0.08	-	-
16.4	112114_JC_1001_P_MI - 2	0.00	-	0.07	-	-
16.7	112014_JC_1003_P_IM - 2	0.01	-	0.02	-	-
22.5	042017_MK_1002_P_MI	0.00	-	0.10	-	-
22.5	042517_GM_1001_P_IN	0.01	-	0.04	-	-
22.7	042517_GM_1002_I_MI	0.00	-	0.09	-	-
22.8	042517_GM_1003_P_MI	0.00	-	0.12	-	-
RIVERINE F	EE TOTAL	12.00	1.66	21.60	6.50	\$ 200,000.00

PennEast Pipeline Project - Luzerne County PennEast Pipeline Company, LLC

Administrative Filing Fee \$ 1,750.00

Per Acre Disturbance Fees

		WATERCOURSE CHANNEL		<u>FLOODWAY</u>		
impact in the						
		Impact in the	Permanent	Impact in the	Impact in the	
		Temporary	50'	Temporary	Permanent 50'	
	Feature ID with Crossing	Construction ROW	Operational	Construction ROW	Operational ROW	
Milepost ¹	Number ²	(acres) ³	ROW (acres) ⁴	(acres) ³	(acres) ⁴	Total Fee ⁵

RIVERINE FEES - LUZERNE COUNTY

Notes:

- 1. All route deviations implemented after the FERC Certificate Application are denoted with an "R" and indicate a MP equation. MPs with an "R1" indicate route deviations implemented and provided to FERC prior to the issuance of the DEIS. MPs with an "R2" indicate route deviations implemented as part of the September 2016 Route Update. MPs with an "R3 indicate route deviations implemented post-FERC Certificate issuance. All MPs without an "R" indicate that the route has not changed since the Certificate Application.
- 2. In instances where a watercourse is crossed by the proposed pipeline or workspace multiple times, crossing numbers (e.g. "-1", "-2") have been added to the Watercourse ID. Watercourse ID Key: P = perennial, I = intermittent, E = ephemeral, MA = major, IN = intermediate, MI = minor, C = canal, D = ditch
- 3. Temporary impact acres are measured within the temporary workspace and additional temporary workspace; the measurement does not include acreages impacted within the 50' permanent ROW. A value of 0.00 denotes impact acreages less than 0.005 acres. A "-" denotes no impacts to the wetland.
- 4. Permanent impact acres are measured within the 50' permanent ROW or within an aboveground facility footprint. For HDDs and bores, the permanent impact is calculated as the length of the crossing times the pipe diameter. A value of 0.00 denotes impact acreages less than 0.005 acres. A "-" denotes no impacts to the watercourse or floodway, as applicable.
- 5. Total Fees equal the sum of the temporary disturbance impact acres x \$4,000 plus the sum of the permanent disturbance impact acres x \$8,000.

PennEast Pipeline Project - Luzerne County

PennEast Pipeline Company, LLC

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		<u>WETLANI</u>		
			Impact in the	
			Permanent 50'	
		Impact in the Temporary	Operational ROW	
Milepost ¹	Feature ID with Crossing Number	² Construction ROW (acres) ³	(acres) ⁴	Total Fee ⁵
WETLAND FEES	S - LUZERNE COUNTY			
PennEast Main	line Pipeline			
0R1	050715_JC_1001_PSS	0.29	0.6	-
0.1	050715_JC_1001b_PEM	0.00	0	-
0.1	050715_JC_1001a_PEM	0.01	0.01	-
1.4	032818_WA_001_PFO	0.04	0.05	-
2.1	050416_DB_1001_PFO	0.03	0.06	-
3.1	011815_JC_002_PFO	0.10	0.14	-
6	092314_GO_001_PSS	0.00	0.01	-
6.6R2	110915_WA_003_PEM	-	0.01	-
13.2	060618_WA_002_PEM	0.10	0.09	-
13.7	121814_JC_001_PEM	0.01	0	-
14.1	111014_JC_002_PFO	0.03	0.01	-
14.7	042417_GM_1001_PFO	0.01	0.03	-
15	043015_JC_1001_PFO	0.00	0.05	-
15	043015_JC_1001_PEM - 1	0.00	-	-
15	043015_JC_1001_PEM - 2	0.01	0	-
16	112114_JC_003B_PFO - 1	0.62	0.44	-
16.1	112114_JC_003B_PFO - 2	0.00	-	-
16.2	112114_JC_003B_PFO - 3	0.00	-	-
16.2	112114_JC_003B_PSS - 1	0.00	0.01	-
16.2	112114_JC_003A_PSS - 1	0.16	0.1	-
16.4	112114_JC_002_PSS	0.10	0.05	<u>-</u>
16.4	112114_JC_002_PEM	0.00	-	-
16.8	112014_JC_002_PFO	0.18	0.15	-

PennEast Pipeline Project - Luzerne County

PennEast Pipeline Company, LLC

	WETLANDS						
			Impact in the				
			Permanent 50'				
		Impact in the Temporary	Operational ROW				
Milepost ¹	Feature ID with Crossing Number ²	Construction ROW (acres) ³	(acres) ⁴	Total Fee ⁵			
16.8	112014_JC_002_PEM	0.03	0.02	-			
17.7	112014_JC_001_PFO	0.24	0.28	-			
17.8	112014_JC_001_PEM	0.00	0	-			
19.6	121614_JC_001_PFO - 1	0.02	0.05	-			
19.7	121614_JC_001_PEM	0.00	-	-			
19.7	121614_JC_001_PFO - 2	0.08	0.2	-			
22.7	102115_WA_003_PFO	0.02	0	-			
0R1	010716_GM_1002_PEM	0.06	-	-			
0R1	053117_MB_1001_PSS	0.02	-	-			
0R1	053117_MB_1001_PEM	0.02	-	-			
0R1	010716_GM_1001_PEM	0.01	-	-			
0R1	010716_GM_1001_PSS	0.01	-	-			
13.1	081215_MK_019_PEM	0.06	-	-			
13.3	121814_JC_002_PEM	0.00	-	-			
13.3	081215_MK_020_PEM	0.00	-	-			
13.3	081215_MK_021_PEM	0.05	-	-			
13.2	081215_MK_022_PEM	0.01	-	-			
15.9	042417_GM_1002_PSS	0.18	-	-			
15.9	042417_GM_1002_PEM	0.01	-	-			
16.2	112114_JC_003A_PSS - 2	0.07	-	-			
16.1	112114_JC_003B_PSS - 2	0.01	-	-			
16.1	112114_JC_003B_PSS - 3	0.02	-	-			
16.4	112114_JC_002A_PSS - 1	0.10	-	-			
16.4	112114_JC_002A_PSS - 2	0.01	-	-			
16.8	112014_JC_002_PSS	0.14	-	-			
17.7	112014_JC_001_PSS	0.26					

PennEast Pipeline Project - Luzerne County

PennEast Pipeline Company, LLC

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		<u>WETLAN</u>	<u>DS</u>	
			Impact in the	
			Permanent 50'	
		Impact in the Temporary	Operational ROW	
Milepost ¹	Feature ID with Crossing Number	² Construction ROW (acres) ³	(acres) ⁴	Total Fee ⁵
22.5	042517_GM_1001_PEM	0.02	-	-
22.6	042517_GM_1002_PEM	0.00	-	-
WETLAND FEE	TOTAL	3.14	2.36	\$ 31,600.00

Notes:

- 1. All route deviations implemented after the FERC Certificate Application are denoted with an "R" and indicate a MP equation. MPs with an "R1" indicate route deviations implemented and provided to FERC prior to the issuance of the DEIS. MPs with an "R2" indicate route deviations implemented as part of the September 2016 Route Update. MPs with an "R3 indicate route deviations implemented post-FERC Certificate issuance. All MPs without an "R" indicate that the route has not changed since the Certificate Application.
- 2. In instances where a wetland is crossed by the proposed pipeline or workspace multiple times, crossing numbers (e.g. "-1", "-2") have been added to the Wetland ID.
- 3. Temporary impact acres are measured within the temporary workspace and additional temporary workspace; the measurement does not include acreages impacted within the 50′ permanent ROW. A value of 0.00 denotes impact acreages less than 0.005 acres. A "-" denotes no impacts to the wetland.
- 4. Permanent impact acres are measured within the 50' permanent ROW or within an aboveground facility footprint. For HDDs and bores, the permanent impact is calculated as the length of the crossing times the pipe diameter. A value of 0.00 denotes impact acreages less than 0.005 acres. A "-" denotes no impacts to the watercourse or floodway, as applicable.
- 5. Total Fees equal the sum of the temporary disturbance impact acres x \$4,000 plus the sum of the permanent disturbance impact acres x \$8,000.

PennEast Pipeline Project - Luzerne County

PennEast Pipeline Company, LLC

		LACUSTRINE WATERCOURSE CHANNEL		<u>LACUSTRINE</u>		
		Impact in the	Impact in the	Impact in the	Impact in the	
		Temporary	Permanent 50'	Temporary	Permanent 50'	
	Feature ID with Crossing	Construction ROW	Operational	Construction	Operational	
Milepost ¹	Number ²	(acres) ³	ROW (acres) ⁴	ROW (acres) ³	ROW (acres) ⁴	Total Fee ⁵
LACUSTRINE '	WATERCOURSE CHANNEL AN	D FLOODWAY FEES - L	UZERNE COUNTY			
PennEast Ma	inline Pipeline					
23	052115_JC_1001_P_MA	0.49	0.50	0.13	0.13	-
LACUSTRINE	FEE TOTAL	0.49	0.50	0.13	0.13	\$ 6,000.00

Notes:

- 1. All route deviations implemented after the FERC Certificate Application are denoted with an "R" and indicate a MP equation. MPs with an "R1" indicate route deviations implemented and provided to FERC prior to the issuance of the DEIS. MPs with an "R2" indicate route deviations implemented as part of the September 2016 Route Update. MPs with an "R3 indicate route deviations implemented post-FERC Certificate issuance. All MPs without an "R" indicate that the route has not changed since the Certificate Application.
- 2. In instances where a watercourse is crossed by the proposed pipeline or workspace multiple times, crossing numbers (e.g. "-1", "-2") have been added to the Watercourse ID. Watercourse ID Key: P = perennial, I = intermittent, E = ephemeral, MA = major, IN = intermediate, MI = minor, C = canal, D = ditch
- 3. Temporary impact acres are measured within the temporary workspace and additional temporary workspace; the measurement does not include acreages impacted within the 50′ permanent ROW. A value of 0.00 denotes impact acreages less than 0.005 acres. A "-" denotes no impacts to the wetland.
- 4. Permanent impact acres are measured within the 50' permanent ROW or within an aboveground facility footprint. For HDDs and bores, the permanent impact is calculated as the length of the crossing times the pipe diameter. A value of 0.00 denotes impact acreages less than 0.005 acres. A "-" denotes no impacts to the watercourse or floodway, as applicable.
- 5. Total Fees equal the sum of the temporary disturbance impact acres x \$4,000 plus the sum of the permanent disturbance impact acres x \$8,000.