

ESCGP-3 Fee Justification

Earth Disturbance Summary		
County	Limits of Disturbance (acres)	ESCGP-3 boundary (acres)
Luzerne	404.7	511.5
Carbon	433.6	566.6
Monroe	11.4	14.4
Northampton	411.6	515.9
Bucks	28.1	35.6
Total	1289.4	1644.1

Revised PA Route Fee Calculation	Revised PA Route Fee Calculation	2016 Payment (Credit)	Difference (Amount Owed)
NOI Fee	\$500.00	\$500.00	\$0.00
Total Disturbed Acreage	1289.4	1574.2	-284.80
Total Disturbed Rounded	1289	1574	-285.00
Total Disturbed Acreage by NOI Fee Per Acre (\$100/acre)	\$128,900.00	\$157,400.00	-\$28,500.00
Total Fee	\$129,400.00	\$157,900.00	-\$28,500.00

Monroe County E&S Review Fee Justification

Fee Calculation		
Total Acreage of Earth Disturbance in Monroe County	11.4	
Fee for 10 - 14.99 acres	\$	2,250.00
Total Fee	\$	2,250.00

Northampton County E&S Review Fee Justification

Fee Calculation		
Total Project Area (within ESCGP boundary) in Northampton County	515.9	
Fee for up to 25 acres	\$7,300.00	
Acreage over 25 acres	490.9	
Acreage over 25 acres (Round up)	491	
Per acre fee over 25 acres (\$85/acre)	\$41,735.00	
Total Fee	-	\$49,035.00

VENDOR: NORT120
 REMIT TO: Northampton County Conservation District
 CHECK: 0000003438
 DATE: 12/17/2018
 COMMENT:

INVOICE	DATE	VOUCHER	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
12122018-3	12/12/2018	0000003632	Erosion & Sediment Control Review Fee	49,035.00	0.00	49,035.00
TOTALS:				49,035.00	0.00	49,035.00

UGC614 (9/18)

PENNEAST PIPELINE COMPANY, LLC

One Meridian Blvd, Suite 2C01
 Wyomissing, PA 19610

The Bank of New York Mellon
 60-160
 433
 Pittsburgh, Pennsylvania

Check Number
003438

Forty-nine thousand thirty-five and xx / 100 Dollars

NORT120

Northampton County Conservation District
 14 Gracedale Ave
 Nazareth, PA 18064
 USA

12/17/2018 <small>DATE</small>	*****49,035.00 <small>AMOUNT</small>
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Paula Hunsicker
Lisa Knopik
 Checks Over \$25,000.00 Require 2 Signatures

⑈003438⑈ ⑆0433066⑆ 903⑈8890⑈

VENDOR: BUCK110 CHECK: 0000003436 DATE: 12/17/2018
 REMIT TO: Bucks County Conservation District COMMENT:

INVOICE	DATE	VOUCHER	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
12122018-1	12/12/2018	0000003630	Erosion & Sediment Control Review Fe	250.00	0.00	250.00
TOTALS:				250.00	0.00	250.00

UGC614 (9/18)

PENNEAST PIPELINE COMPANY, LLC

One Meridian Blvd, Suite 2C01
 Wyomissing, PA 19610

The Bank of New York Mellon
 Pittsburgh, Pennsylvania

60-160
 433

Check Number

003436

Two hundred fifty and xx / 100 Dollars

BUCK110

Bucks County Conservation District
 1456 Ferry Road
 Suite 704

12/17/2018 DATE	*****250.00 AMOUNT
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Andrew Feller

Checks Over \$25,000.00 Require 2 Signatures



**LUZERNE
CONSERVATION DISTRICT**

325 Smiths Pond Road
Shavertown, PA 18708
Phone: (570) 674-7991
Fax: (570) 674-7989
www.luzernecd.org

EROSION & SEDIMENT POLLUTION CONTROL (E&SPC) PLAN REVIEW APPLICATION

Project Name: PennEast Pipeline Project	Applicant's Name: PennEast Pipeline Company, LLC
Project Address: Within Luzerne County, the Project extends from Hildebrandt Road in Dallas Township to the Francis E. Walter Reservoir.	Applicant's Address: One Meridian Blvd., Suite 2C01 Wyomissing, PA 19610
Municipality: Dallas Twp., Kingston Twp., West Wyoming Borough, Wyoming Borough, Jenkins Twp., Plains Twp., and Bear Creek Twp.	Applicant's Phone: (610) 373 - 7999
Total Project Acres: 511.5	Applicant's Email: ddalessandro@ugies.com
Total Acres to be Disturbed: 411.6	Plan Preparer: Mott MacDonald
Number of Residential Lots/Units: N/A	Preparer's Phone: (973) 379-3400
Site Supervisor: Amber Holly	Preparer's Fax: N/A
Site Phone: TBD	Preparer's Email: michael.denichilo@mottmac.com

PROJECT FEES

(Per the current Luzerne Conservation District E&SPC Program Fee Schedule)

Administrative Fee	Only for E&SPC Plans not associated with NPDES Permits = \$100 (Does not apply to <i>Section C. Small Projects.</i>)	\$ Paid with initial submittal
Residential	Fee based on number of lots/units. See current Fee Schedule for applicable amount.	\$
Industrial/Commercial/ Institutional	Fee based on the disturbed area or linear feet for utility lines. See current Fee Schedule for applicable amount.	\$ Paid with initial submittal
Small Projects	All small project reviews = \$100 See current Fee Schedule for types of projects.	\$
Non-Profit, Open Space, Greenways & Outdoor Recreation	\$500 (basic fee) + _____ (\$20 per disturbed acre)	\$
	TOTAL PROJECT SERVICE FEE: (Check made payable to the Luzerne Conservation District)	\$
NPDES Base Permit Fee (If applicable)	General NPDES Permits = \$500 Individual NPDES Permits = \$1,500 (Separate check made payable to the Luzerne County Clean Water Fund)	\$
NPDES Acreage Permit Fee (If applicable)	General & Individual NPDES Permits = \$100 per disturbed acre For fractional acreage, the acreage shall be rounded to the closest whole number. (Separate check made payable to the Commonwealth of PA Clean Water Fund)	\$

The applicant hereby agrees as follows:

To acknowledge the stipulations and requirements contained in the Luzerne Conservation District's *E&SPC Program Service Fee Schedule* and *E&SPC Program Service Fee Schedule Policy*.

To acknowledge that the E&SPC Plan will be reviewed for adequacy to control erosion and sedimentation, in accordance with 25 Pa. Code Chapter 102 and the Clean Streams Law, and not for adequacy of structural design.

To retain full responsibility for any damage which may result from any construction activity not withstanding Conservation District approval of the subject E&SPC Plan.

It is understood that approval of the plan submitted with this application shall be valid only for the duration of the initial project granted by the municipality.

All municipal renewals of this project will require resubmission and approval by the Conservation District.

To notify the Conservation District in writing or by phone at least 72 hours prior to any earth disturbance activity.

To notify the Conservation District upon completing the project.

To maintain a copy of the approved E&SPC Plan on the project site.

To allow Conservation District representatives to enter the project site for inspection.

That any conveyance of the project prior to its completion will include the transfer to the subsequent owner(s) the full responsibility of compliance with the approved E&SPC Plan and applicable regulations.

Applicant's Name (please print): Dante L. D'Alessandro

Applicant's Signature:  Date: 12/18/2018

For District Use Only

Initial Date Received: _____

Date of Final Approval: _____

Plan Reviewer's Signature: _____

CARBON CONSERVATION DISTRICT

PennEast Pipeline Project

E&S APPLICATION

EROSION AND SEDIMENTATION CONTROL APPLICATION

This application page must be completed and sent with your plan submittal, and accompanied by the required fee, plans and narrative for erosion and sedimentation control reviews. All plans and drawings submitted that are larger than letter/legal size must be folded. No rolled plans or drawings will be accepted. The District allows 30 days for the review of a project.

Municipality Kidder Twp., Penn Forest Twp., Towamensing Twp., and Lower Towamensing Twp. Zoning Classification N/A

Location/Development Within Carbon County, the Project extends from Francis E. Walter Reservoir to Blue Mountain

Total Parcel Area Acre(s) N/A Total Disturbed Acres 433.6

Landowner/Applicant PennEast Pipeline Company, LLC Telephone# 610-373-7999

e-mail: ddalessandro@ugies.com Fax# N/A

Address One Meridian Blvd., Suite 2C01, Wyomissing, PA 19610

Plan Designer: Mott MacDonald Telephone# (973) 379-3400

Address 111 Wood Avenue South, Iselin, NJ 08830-4112

e-mail: michael.denichilo@mottmac.com Fax# N/A

The undersigned agrees to comply with all requirements of Pennsylvania DEP Title 25 Chapter 102, Erosion and Sedimentation Control Rules and Regulations, and further agrees to obtain all necessary federal, state, county and local permits associated with subject project.

Michael A. Denichilo 12/18/2018
Signature of Landowner/Applicant or Agent Date

FOR DISTRICT USE ONLY:

Name of Project _____

Application # _____

Required Fee: _____

Date Received: _____

**APPLICATION FORM AND FEE SCHEDULE
MONROE COUNTY CONSERVATION DISTRICT SERVICES**

**MONROE COUNTY CONSERVATION DISTRICT
8050 RUNNING VALLEY ROAD
STROUDSBURG, PA 18360
Telephone: 570-629-3060 Fax: 570-629-3063**

PROJECT NAME PennEast Pipeline Project DATE December 21, 2018
MUNICIPALITY Eldred Twp PROJECT ACRES 14.4
LOCATION Within Monroe County, the Project is EARTH DISTURBANCE ACREAGE 11.4
located on Blue Mountain. NON-COAL SURFACE MINE YES NO
ENCROACHMENT YES NO
NPDES PERMIT FOR CONST. YES* NO
ACTIVITIES ≥ 1 ACRE
PROPERTY I.D. # - - - - - E.V. WETLANDS YES NO
RECEIVING STREAM Aquashicola Creek CHAPTER 93 DESIGNATION HQ-CWF, MF

APPLICANT/OWNER PennEast Pipeline Company, LLC TELEPHONE NO. (610) 373-7999
ADDRESS One Meridian Blvd., Suite 2C01 EMAIL: ddalessandro@ugies.com
Wyomissing, PA 19610

RESPONSIBLE PERSON Dante D'Alessandro TELEPHONE NO. (610) 373-7999
EMAIL: ddalessandro@ugies.com

PLAN DESIGNER Mott MacDonald TELEPHONE NO. (413) 315 - 2377
ADDRESS 111 Wood Avenue South

RESPONSIBLE PERSON Michael DeNichilo TELEPHONE NO. (973) 379-3400
EMAIL: michael.denichilo@mottmac.com

IS THE PLAN DESIGNER TRAINED AND EXPERIENCED IN E&S CONTROL METHODS AND TECHNIQUES Yes or No
IS THE PLAN DESIGNER TRAINED AND EXPERIENCED IN PCSM CONTROL METHODS AND TECHNIQUES Yes or No
Within Monroe County, the Project includes approximately 1.0 mile of 36-inch diameter natural gas
PROJECT DESCRIPTION pipeline, associated right-of-way, and construction workspace.

FEES: SUBDIVISION: LOTS _____ \$ _____
COMMERCIAL: ACRES 11.4 \$ 2,700
TIMBER HARVEST: ACRES _____ \$ _____
WAIVERS/GENERAL PERMITS: _____ \$ _____
JOINT PERMIT/SMALL PROJECTS: _____ \$ _____
POND CONSTRUCTION/REHABILITATION: _____ \$ _____

SUBMISSION INFORMATION - CHECK LIST

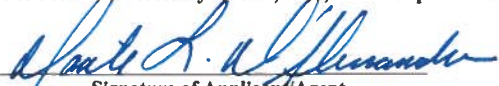
- 1 COPY: APPLICATION
- E&S PLAN
- PCSM PLAN (if applicable)
- LOCATION MAP
- NARRATIVE/CALCULATIONS
- WETLAND REPORT (if applicable)
- FEE FOR SERVICES (see other side for Fee Schedule)

FOR OFFICIAL USE ONLY	
CHECK #	_____
AMOUNT OF CHECK	_____
DATE RECEIVED	_____
REQUIRED FEE CORRECT	_____
PLAN CONTENTS COMPLETE	_____

CHECKS MUST BE MADE PAYABLE TO: "MONROE COUNTY CONSERVATION DISTRICT"

The enclosed plans have been prepared in accordance with the requirements of Title 25, Chapter 102 Erosion and Sediment Control, The Clean Streams Law and the guidelines of the DEP Erosion and Sediment Pollution Control Program Manual, and, if applicable, Chapter 92 National Pollutant Discharge Elimination System, Chapter 93 Water Quality Standards and the guidelines of the Pa. Stormwater Best Management Practices Manual.

The undersigned agrees to comply with all requirements and guidelines referenced above, authorizes the Monroe County Conservation District to make inspections as necessary, and further agrees to obtain all necessary federal, state, and local permits associated with this project.


Signature of Applicant/Agent
Dante L. D'Alessandro
Print Name
12/19/2018
Date

NOTE: We do not accept plan submittals, NPDES permit applications, or Chapter 105 general permit notifications via email or facsimile transmittal. If specifically authorized by this office, electronic plan submittals are subject to the provisions of Sections 104 through 108.
104 WAIVER OF FEES



Date Received:

Northampton County Conservation District
14 Gracedale Avenue, Greystone Building, Nazareth, Pennsylvania 18064-9211
Phone (610) 829-6276 Fax (610) 746-1980
Email: northamptoncd@northamptoncd.org Web: www.northamptoncd.org

Application for Review of Erosion and Sediment Pollution Control Plan and NPDES Permit Processing
Effective: April 1, 2018 (Revised 7/1/2018)

See Reverse for Application Instructions. Incomplete/Incorrect Applications may delay processing.

Municipality: Moore Twp., East Allen Twp., Upper Nazareth Twp., Lower Nazareth Twp., Bethlehem Twp., Easton City, Lower Saucon Twp., Williams Twp. **Watershed & Ch. 93 designation:** Multiple - please see ESCGP application
Project Name: PennEast Pipeline Project **Location/Address:** Within Northampton County, the Project extends from Blue Mountain to County Line Road in Williams Twp.

Type of Project: Residential - Number of Lots _____
 Commercial
 Timber Harvest
 Chapter 105 Permit Activity; Individual/Joint: OR General: Type of GP: _____

Associated 105 Permit #: _____

Total Project Acreage/Total Harvest Area: 515.9 **Disturbed Acreage:** 411.6

Permit Type: None: OR NPDES Individual: NPDES General: OR E&S Permit: OR ESCGP:
Permit Application Type: New: Renewal: Major Amendment: Minor Amendment: [E&S: , PCSM: , Both:
Associated existing Permit #: _____

Applicant: Name: PennEast Pipeline Company, LLC **Phone:** (610) 373 - 7999

Firm/Company: _____
Address: One Meridian Blvd., Suite 2C01
City: Wyomissing **State:** PA **Zip:** 19610
Email: ddalessandro@ugies.com

Owner of Record: _____

Plan Preparer: Name: Michael DeNichilo **Phone:** (973) 379-3400

Firm: Mott MacDonald
Address: 111 Wood Avenue South
City: Iselin **State:** NJ **Zip:** 08830-4112
Email: michael.denichilo@mottmac.com

The undersigned agrees to comply with all requirements of PA Code Title 25 Chapter 102 and further agrees to obtain all necessary federal, state, county and local permits associated with the above project.

[Signature] 12/18/2018
Signature of Applicant or Agent Date

For District Use Only	Date Permit Complete	Date Permit Issued
Cty.#: _____		
Permit #: _____ PCSM Action: _____		
Permit Fee: _____ Dist. Ac Fee: _____		
Base Service Fee: _____		
Misc. Fee Type: _____ Fee: _____ Date: _____		
Resubmittal Fee: _____ Date: _____		
Resubmittal Fee: _____ Date: _____		
Associated Cty. #s: _____		
(*) NOTES: _____		



BUCKS COUNTY CONSERVATION DISTRICT

1456 FERRY ROAD, SUITE 704
DOYLESTOWN, PA 18901-5550
P (215)345-7577 F (215)345-7584

In Pursuit of Environmental Excellence

E&S APPLICATION / GENERAL INFORMATION FORM

This form must be completed and submitted along with the required plans and fees for both first time E&S reviews and resubmissions. Please see page 2 for instructions regarding the number of copies required for various submissions.

PLEASE SUBMIT FOLDED PLANS TO THE DISTRICT. ROLLED PLANS WILL NOT BE ACCEPTED.

Project Municipality _____ Project Name _____

Tax Parcel Number _____ Project Address _____

*TOTAL ACREAGE _____ *ACRES TO BE DISTURBED _____ #Lots _____ #Units _____
*(Do not use square feet. Square feet divided by 43,560 = Total Acres)

Watershed _____ Receiving Stream _____ Stream Classification _____

Applicant Name _____ Applicant Company _____

Applicant Address _____

Applicant City/State/Zip _____

Applicant Phone _____ Applicant Email _____

Submitted By: Engineering Firm/Plan Designer Contractor Landowner Municipality

Engineer Name: _____ Engineering Company _____

Engineer Address: _____

Engineer City/State/Zip _____

Phone# _____ Email Address _____

Plan Date OR Most Recent Revision Date: _____ NEW PLAN RESUBMISSION

ADMINISTRATIVE INCOMPLETE INFO ONLY (\$250.00 RE-FILE FEE)

INCLUDED WITH SUBMISSION ARE: PLANS/NARRATIVES FEE(S) NPDES/E&S PERMIT APPLICATION

****FEE SCHEDULE FOR E&S REVIEWS (BASED ON *DISTURBED ACRES ONLY*)****

SINGLE FAMILY HOME (1 RESIDENCE) WITH UNDER 1 ACRE OF DISTURBANCE = \$200.00

ALL OTHER EARTH DISTURBANCE:

.02296 to 0.99 acres = \$650.00

1.0 to 1.99 acres = \$1,350.00

2.0 to 4.99 acres = \$2,000.00

5.0 to 9.99 acres = \$3,000.00

10.0 to 19.99 acres = \$5,000.00

20+ acres = \$6,000.00 +

Additional \$100.00 per acre for each acre over 20

(Fractions of an acre are rounded up to the next whole acre.)

TIMBER HARVEST

0.0-24.99 ACRES = \$200.00; ≥25.0 ACRES = E&S PERMIT

E&S PERMIT

≥25.0 ACRES = \$650 (PLUS FEES ASSOCIATED WITH NPDES INDIVIDUAL PERMIT, SEE PAGE 2, "NPDES INFORMATION")

SMALL POND WORK E&S FEE = \$200.00 (MAY REQUIRE NPDES PERMIT, SEE PAGE 2, "NPDES INFORMATION")

****FOR PROJECTS WITH EARTH DISTURBANCE OF ONE (1) ACRE OR MORE IT IS REQUIRED THAT AN NPDES APPLICATION (NOI) BE SENT WITH THE E&S SUBMISSION.**

****PLEASE READ PAGE 2 OF THIS APPLICATION UNDER "EXEMPTIONS AND EXCEPTIONS"**

BCCD USE ONLY BEYOND THIS POINT

ENTRY # _____

DATE SENT BACK _____

E&S FEE REC'D \$ _____ CHECK# _____

DEP CWF FEE \$ _____ CHECK# _____

EXPEDITED FEES \$ _____ CHECK# _____

P&H FEE \$ _____ CHECK# _____

NPDES FEE \$ _____ CHECK# _____

NPDES # ASSIGNED _____

GENERAL INFORMATION:

Incomplete E&S applications will not be accepted.

BCCD DOES NOT ACCEPT CASH OR CREDIT CARDS.

E&S reviews are processed in the order they are received. The District is required to complete its review within 30 days.

The BCCD Office DOES NOT process Chapter 105 General Permits 1 – 9 & 15. They must be submitted to the Southeast Regional DEP Office, 2 East Main Street, Norristown, PA 19401. 484-250-5900. Please refer to the DEP website (www.dep.state.pa.us) for any further information.

If a meeting with the BCCD is needed, PLEASE CALL AHEAD TO SCHEDULE AN APPOINTMENT.

E&S Review letters are sent to the Landowner, appropriate Municipal government, Bucks County Planning Commission, and Engineer / Plan Designer. **PLEASE NOTE:** If copies of review letters are needed by any other entities please attach names and addresses.

Failure to begin earth moving within 2 years from date of BCCD’s Adequate E&S Review Letter will require a resubmission and will be subject to a full E&S fee.

E&S FEE EXEMPTIONS AND EXCEPTIONS:

County agencies, volunteer fire stations, volunteer ambulance services, conservation co-operator farms, & plans with lot subdivision only and no earth moving involved are exempt from fees. Municipalities and Public Schools please submit One half (1/2) of the fee listed under “ALL OTHER EARTH DISTURBANCE” fee schedule.

FEES ARE REQUIRED FOR ALL OTHER SUBMISSIONS.
THERE ARE NO EXEMPTIONS FROM EXPEDITED REVIEW FEES.

E&S submissions and resubmissions require one (1) plan set, one (1) General Information Form, and appropriate fee. MAKE CHECKS PAYABLE TO “BUCKS COUNTY CONSERVATION DISTRICT” OR “BCCD.”

Withdrawal of a submission prior to a response from the BCCD is subject to a fee of either fifteen percent (15%) of the original fee or \$150.00, whichever is less. Plans withdrawn for any reason will require a full fee when resubmitted.

RESUBMISSION GUIDELINES:

Any submission involving a Major Revision from a previously reviewed plan shall be required to submit the FULL E&S Fee. A MAJOR change or revision on a plan may include, but is not limited to: a change in use, lot layout, street layout, grading changes, or basin revisions. If you have any questions, please call the BCCD office.

A Fee of 50% of the CURRENT FEE or \$1000.00, whichever is less, will be charged for each resubmission without major changes.

New revision dates noted on the plans require a resubmission to BCCD, including an application and resubmission fee. A new review letter is required with corresponding plan dates.

NPDES INFORMATION:

A separate federally mandated NPDES General Permit is needed if proposed earth disturbance is one (1) acre or greater. The fee for this permit is \$500.00, payable to “BCCD-CWF”

An NPDES Individual Permit is needed if the project is one (1) acre or greater and located in High Quality (HQ) or Exceptional Value (EV) Watershed. Please refer to Chapter 93, Water Quality Standards, Title 25 of PA CODE. The fee for this permit is \$1500.00, payable to “BCCD-CWF”.

With every NPDES Submission, please include 1 copy of plans and narratives for review. For NPDES Individual Permits, additional plan sets will be requested by the BCCD once a submission is found to be administratively complete. All submissions also require a check for \$100.00 per disturbed acre (rounded to the nearest whole acre), made payable to the “PA-CWF”. DISTURBED ACRE FEES ARE COLLECTED BY THE BCCD AND DELIVERED TO THE PA DEP WEEKLY.

BCCD requires a \$250.00 Re-filing fee for NPDES applications found to be incomplete on the first submission. Required information must be submitted to BCCD within 60 days of notice or the application and all associated plan sets will be considered withdrawn.

ALL APPLICATIONS FOR NPDES PERMITS ARE PROCESSED BY BCCD OFFICE. PLEASE INCLUDE THEM WITH THE E&S SUBMISSION IN THEIR ENTIRETY.

Projects requiring NPDES Applications (NOI) will be reviewed for Administrative and Technical completeness within 15 Business days of receipt. If the NOI is considered to be Administratively and Technically Complete, the E&S review will follow within 22 Business days. Re-submittals will be processed within 17 business days of receipt.

FOR E&S FORM, NPDES FORMS, AND POLICIES PLEASE VISIT www.buckscdd.org OR www.dep.state.pa.us