

Joint Permit Application October 2019 Technical Deficiency Response
PennEast Pipeline Project
Carbon County

SECTION	TITLE	Submitted 12/2018	Submitted 10/2019
A	General Information Form and Joint Permit Application Form	X	-
A-1	Aquatic Resource Impact Tables	X	Replacement
B	Fees	X	Replacement
C	Act 14 Municipal Notifications	X	-
D	Cultural Resources Summary	X	Replacement
D-1	Cultural Resources Consultation	X	Addendum
D-2	Cultural Resources Consultation (Privileged Information – provided separately)	X	Addendum
E	PASPGP-5 Screening Form	X	-
F	Bog Turtle Habitat Screening	X	-
G	PNDI Consultation Summary	X	Replacement
G-1	PNDI Agency Correspondence (Public)	X	Addendum
G-2	PNDI Agency Correspondence (Privileged Information – provided separately)	X	Addendum
H	Plans	X	-
H-1	Alignment Sheets	X	Replacement
H-2	Site-Specific Wetland and Watercourse Crossing Plans	X	Replacement
I	Project Location Map	X	Replacement
J	Project Description Narrative	X	Replacement
J-1	Adjoining Property Owners (Privileged Information – provided separately)	X	-
K	Photo Map	X	Replacement
L	Environmental Assessment Form and Narrative	X	-
L-1	Module 1 – Project Summary	X	Replacement
L-2	Module 2 – Resource Identification	X	Replacement
L-2A	Resumes	X	-
L-2B	Wetland Delineation Report	X	Addendum
L-2B APPENDIX A	Figures	X	-
L-2B APPENDIX B	Tables	X	-
L-2B APPENDIX C	Wetland Forms	X	Replacement
L-2B APPENDIX D	Watercourse Forms	X	-
L-2B APPENDIX E	Resource Photographs	X	-
L-2C	Prime Farmland and Farmland of Statewide Importance	X	-
L-2D	Riverine RAP Forms and Figures	X	-
L-2E	Wetland RAP Forms and Figures	X	Addendum
L-2F	Functions and Values	X	Addendum
L-2G	Lacustrine RAP Forms and Figures	X	-
L-2H1	Public Water Supply Consultation	X	-

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L-2H2	Public Water Supply Consultation (Privileged Information – provided separately)	X	-
L-2I	Water Supply Location Map (New Appendix in October 2019 – Contains Privileged Information and Should Not Be Released)	-	New
L-3	Module 3 – Project Impacts	X	Replacement
L-3A	Subfacility Details Table	X	Replacement
L-3B	Preparedness, Prevention and Contingency Plan	X	-
L-3C	HDD Inadvertent Returns and Contingency Plan	X	Replacement
L-3D	Aid to Navigation Plan	X	Addendum
L-3E	Antidegradation Analysis	X	Replacement
L-3F	Cumulative Impacts Analysis	X	Replacement
Appendix L-3F-1	Cumulative Impacts Analysis Figures	X	-
L-3G	Well Monitoring Plan	X	Replacement
L-3H	Susquehanna Sediment and Soil Sampling Analysis (Not applicable in Carbon County)	-	-
L-3I	Invasive Species Management Plan (New Appendix in October 2019)	-	New
L-4	Module 4 – Mitigation Plan	X	Replacement
L-4A	Wetland and Riparian Reforestation Plan	X	Replacement
L-4B1	Compensatory Mitigation Plan – Public	X	Replacement
L-4B2	Compensatory Mitigation Plan (Privileged Information – provided separately)	X	-
L-4C	Monitoring Plan	X	Replacement
M	Erosion and Sediment Control Plan	X	Replacement
N	Hydrology and Hydraulics Analysis	X	Replacement
N-1	HEC-RAS Model Digital Data	-	New
O	Stormwater Management Analysis	X	-
P	Floodplain Management Analysis	X	-
Q	Risk Assessment	X	-
R	Professional Engineer Seal and Certification	X	-
S	Alternatives Analysis	X	Replacement
S-1	Key Route Alternative Figures	X	-
S-2	Route Deviation Figures	X	-
S-3	Aboveground Facility Alternative Figures	X	Replacement
S-4	Site Specific Alternatives Analysis Tables	X	Replacement
S-5	Susquehanna River Alternatives Analysis (Not applicable in Carbon County)	X	-
S-6	HDD Design and GDR Reports	-	-
S-6a	Beltzville Lake HDD Design Report	X	-
S-6a	Interstate 80 HDD Design Report	X	-

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SECTION	TITLE	Submitted 12/2018	Submitted 10/2019
S-6a	Privileged Design Report	X	-
S-6b	Beltzville Lake Crossing GDR	X	Replacement
S-6b	Interstate 80 Crossing GDR	X	Replacement
T	Mitigation Plan (See Section L-4)	X	-
U	Submerged Lands License Agreement	X	-