

ESCGP Application October 2019 Technical Deficiency Response  
PennEast Pipeline Project  
Luzerne, Carbon, Monroe, Northampton, and Bucks Counties

SECTION	TITLE	Submitted 12/2018	Submitted 10/2019
1	Permit Application and Notifications	-	-
1-1	Notice of Interest (NOI)	X	Replacement
1-2	NOI Checklist	X	Replacement
1-3	Filing Fees and County E&S Applications	X	-
1-4	Project Narrative	X	Replacement
1-5	Site Location Map	X	Replacement
1-6	Act 14 Municipal Notifications	X	-
1-7	Riparian Buffer Waiver Request	X	-
1-8	PNHP – PNDI Receipt	X	Addendum
1-9	Cultural Resource Consultation	X	Addendum
1-10	Preparedness, Prevention and Contingency Plan	X	-
1-11	HDD Inadvertent Returns and Contingency Plan	X	Replacement
2	Erosion and Sediment Control Plan (E&SCP)	-	-
2-1	Pipeline E&SCP Narrative	X	Replacement
2-1 - App 1	PADEP Standard E&S Worksheet 1	X	Replacement
2-1 - App 2	Clean Water Diversions (Drainage Area Mapping & PADEP Standard Worksheets 9, 10, 11)	X	Replacement
2-1 - App 3	NAG Product Specifications	X	Replacement
2-1 - App 3A	Filterexx Siltsoxx (Durasox) Specifications	X	Replacement
2-1 - App 3B	Filterexx Runoff Diversion Media Specifications	X	Replacement
2-1 - App 4	Geologic Hazard Mitigation Plan	X	Replacement
2-1 - App 5	PADEP Standard E&S Worksheet 22	X	Replacement
2-1 - App 6	Soil Map Units Crossed by the Construction and Operation of the Project Pipeline Facilities and Important Soil Attributes	X	Replacement
2-2	Pipeline E&SCP Drawings	X	Replacement
2-3	Facility E&S Plans	X	Replacement
3	Post Construction Stormwater Management and Site Restoration Plans	-	-
3-1	Pipeline Site Restoration Plan Narrative	X	Replacement
3-1 - App 1	Soil Map Units Crossed by the Construction and Operation of the Project Pipeline Facilities and Important Soil Attributes	X	Replacement
3-2	Pipeline Site Restoration Plan Drawings	X	Replacement
3-3	Facility PCSM Plans	X	Replacement
3-4	Act 167 Verification Report	X	-