



Transcontinental Gas Pipe Line Company, LLC

Requirement E – PASPGP-5 Reporting Criteria Checklist

Regional Energy Access Expansion Project – Effort Loop

April 2021



PASPGP-5 REVIEW CHECKLIST

NOTE: This checklist and instructions can be used as a tool to assist permit applicants to determine if a proposed project will be either a U.S. Army Corp of Engineer's Reporting or Non-Reporting action. It is not required to be submitted for a Chapter 105 permit review but, if provided, it may provide clarity to DEP during the permit review.

Applicant / Project Name: Regional Energy Access Expansion Project - Effort Loop, Regional Energy Lateral and Compressor Station 515
County(ies): Luzerne and Monroe

- YES NO 1. Is any of the proposed work located waterward of the ordinary high water mark (OHWM) of any of the ineligible waterbodies identified in the instructions?
- YES NO 2. Does the proposed work result in the diversion of more than 10,000 gallons per day of surface water or groundwater into or out of the Great Lakes Basin (Lake Erie Watershed)?

- YES NO 3. Does the application/registration include any Single and Complete Projects that propose the permanent conversion of greater than 0.10 acre of forested and/or shrub-scrub wetlands in association with a regulated activity?
- YES NO 4. Is the application/registration associated with a Single and Complete Project whereby a previous Department of the Army authorization has been issued through an Individual Permit, a Nationwide Permit, or a PASPGP processed by the Corps as a Category III/Reporting Activity? **If YES, please complete the following table.**

Authorization Type	Authorization Number	Date (mm/dd/yyyy)	Federal Permitted Impacts	
			Wetlands	Waters

- YES NO 5. Does the proposed project require the preparation of an Environmental Impact Statement?
- YES NO 6. Does the proposed regulated activity or area of indirect impact (secondary impact) extend across state boundaries (i.e., the work is not wholly located within the Commonwealth of Pennsylvania)?
- YES NO 7. Does the Single and Complete Project involve the construction or expansion of a residential, commercial or institutional subdivision or development?
- YES NO 8. Does greater than 0.25 acre of wetland(s) exist within the property boundary that are not proposed to be directly impacted as part of this application/registration? **If YES, provide wetland acreage: See acreages in Environmental Assessment Module 2, Section S2.B acres.**
- YES NO 9. Are you proposing to protect the wetland area(s) through a deed restriction or conservation easement that follows the Corps' Model Protective Covenant?
- YES NO 10. Does the proposed work temporarily impact waters and/or wetlands that will remain in place for more than 1 year?
- YES NO 11. Are you proposing to do work in the Delaware River (upstream from the U.S. Route 202 Bridge in New Hope, Pennsylvania.) and/or the Lehigh River (from the mouth to Francis E. Walter Dam, located in Carbon and Luzerne County, Pennsylvania between March 15 and June 30)?
- YES NO 12. Does the proposed work occur in any of the waters listed in the instructions?
- YES NO 13. Will you comply with all of the identified conservation measures?
- YES NO 14. Is there any other pending applications/registrations with the DEP or Corps that are necessary for this total proposed project to function and meet its intended purpose? **If YES, provide following information.**

Application / Registration Number / Type	Project Name	Date of Submittal to DEP (mm/dd/yyyy)	DEP / CCD Reviewing Office	Corps Reviewing Office