



### 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: PennEast Pipeline Company, LLC/PennEast Pipeline Project County(ies): Luzerne, Carbon, Monroe, Northampton, Bucks

- 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)?  
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- 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 EA Module 2 Section S2.B (JPA Section L-2) 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
USACE Section 408 Approval	PennEast Pipeline Project	N/A	N/A	Philadelphia District
BAQ Plan Approval	PennEast Pipeline Project	03/03/2016	NE Regional Office	N/A
ESGGP-3	PennEast Pipeline Project	03/10/2016	NE Regional Office	N/A

PAG-10	PennEast Pipeline Project	Not Yet Submitted	NE Regional Office	N/A