

PADEP 105 TD Response Materials Tracking Table

County	Attachment	Attachment Title	Complete Replacement	Replacement Page(s)	Insert/Update Page(s)	Description of Replacements/Updates	Drawing Set / Document Section	Drawing Number / Replacement Description	Page	Revision Number	Revision Date
Columbia	-	Cover and Table of Contents	X			Cover and Table of Contents	n/a	n/a			7/31/2017
Columbia	D-1	PHMC Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Columbia	D-2	PHMC Coordination			X	New correspondence - three PHMC letters.	n/a	n/a			7/31/2017
Columbia	E-1	PASGP-5 Reporting Criteria Checklist	X			Added revised form per public comments.	n/a	n/a			7/31/2017
Columbia	E-2	PADEP Impacts Table	X			Added references to E&S Plan Sheets.	n/a	n/a			7/31/2017
Columbia	G-1	Threatened and Endangered Species Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Columbia	G-2	Pennsylvania Department of Conservation and Natural Resources			X	New correspondence - one PADCNr letter.	n/a	n/a			7/31/2017
Columbia	G-3	Pennsylvania Fish & Boat Commission			X	New correspondence - one PGC letter.	n/a	n/a			7/31/2017
Columbia	G-4	Pennsylvania Game Commission			X	New correspondence - one PFBC letter.	n/a	n/a			7/31/2017
Columbia	G-5	United States Fish and Wildlife Service			X	New correspondence - one USFWS letter.	n/a	n/a			7/31/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		PE Statement and Seal	n/a	n/a			7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1601-70-09-A, Columbia-PKG Rev. 5	24-1601-70-09-A/4.80-01	1	4	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/95.29-01	1	4	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/AR-CO-094.1.2-01	1	2	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/M-0423-3.00-01	1	2	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-20-A/M-0423-3.02-01	1	2	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/AR-CO-097.1-01	1	2	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/107.02-01	7	2	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/113.54-01	1	4	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/AR-CO-106-01	1	2	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/123.20-01	1	3	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/123.20-01	2	2	7/28/2017
Columbia	H-2	Engineering Statement and 105 Impact Mapping		X		Drawing replacement.	24-1600-70-09-A-02, Columbia-PKG Rev. 5	24-1600-70-09-A/123.20-01	3	0	7/28/2017
Columbia	H-3	HDD and Conventional Bore Contingencies Chapter 105 Impact Mapping			X	New drawing inclusion.	24-1600-70-09A-A-02, Columbia-PKG Rev. 0	24-1600-70-20A-A/99.82-01	1	0	4/12/2017
Columbia	H-3	HDD and Conventional Bore Contingencies Chapter 105 Impact Mapping			X	New drawing inclusion.	24-1600-70-09A-A-02, Columbia-PKG Rev. 0	24-1600-70-20A-A/99.82-01	2	0	4/12/2017
Columbia	L-5	Enclosure D - Project Impacts	X			Entire text replacement.	n/a	n/a			7/31/2017
Columbia	L-5, App. L-2	Riparian Impact Assessment and Restoration Plan		X		Replacement of cover sheet and all of App. B.	n/a	n/a			7/31/2017
Columbia	L-5, App. L-3	Streambank Stabilization Table	X			Entire table replacement.	n/a	n/a			7/31/2017
Columbia	L-5, App. L-4	Hydrotest Plans		X		Drawing replacement.	Fishing Creek CPLS	Figure 8-2			7/20/2017
Columbia	L-5, App. L-5	Metering Plans		X		Drawing replacement.	Fishing Creek CPLS	Figure 8-2			7/20/2017
Columbia	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan		X		Drawing replacement.	Proposed 30" CPLN	Overall: 24-1601-70-28-A/1683 3 Sheet 1-2 of 2			8/1/2017
Columbia	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan		X		Drawing replacement.	Proposed 30" CPLN	Alignments: 24-1601-70-28-A/1683 3 Sheet 1-5 of 5			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	Cover: 24-16-01-70-28-A/1683 3-BMP-CO			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	General Notes: ASR-BMP-GN			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	DWG: ASR-BMP 2, 11 of 11			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 30" CPLN	DWG: 24-16-01-70-28-A/1683 3-BMP-CO-TB 1-2 of 2			8/1/2017
Columbia	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan Set		X		Drawing replacement.	Proposed 42" CPLS	Overall: 24-1600-70-28-A/LL113 9 Sheets 1-2 of 2			8/1/2017
Columbia	M-1	Soil Erosion & Sediment Control Plan / Site Restoration Plan Set		X		Drawing replacement.	Proposed 42" CPLS	Alignments: 24-1600-70-28-A/LL113 9 Sheets 1-32 of 32			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS	24-1600-70-28-A/LL113 9-CSA-04-003/004 Sheet 1 of 2			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Temporary Facility CSA-04-003/004	24-1600-70-28-A/LL113 9-CSA-04-003/004 Sheet 1 of 2			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-094.1.2	Overall: 24-1600-70-28-A/LL113 9-AR-CO Sheet 1 of 4			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-094.1.2	TAR: 24-1600-70-28-A/LL113 9-AR-CO-094.1.2 Sheet 3 of 4			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-094.1.3	TAR: 24-1600-70-28-A/LL113 9-AR-CO-094.1.3 Sheets 1 through 3 of 3			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-096.2	TAR: 24-1600-70-28-A/LL113 9-AR-CO-096.2 Sheets 1 through 3 of 3			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-097.1	TAR: 24-1600-70-28-A/LL113 9-AR-CO-097.1 Sheets 1 through 4 of 4			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-106	TAR: 24-1600-70-28-A/LL113 9-AR-CO-106 Sheet 3 of 4			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-106.2	TAR: 24-1600-70-28-A/LL113 9-AR-CO-106.2 Sheet 2 of 3			8/1/2017
Columbia	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-CO-106.3	TAR: 24-1600-70-28-A/LL113 9-AR-CO-106.3 Sheets 1 through 3 of 3			8/1/2017
Columbia	M-1	Soil Erosion & Sediment Control and Layout Plans		X		Drawing replacement.	Compressor Station 610	E&S: (36-7943) MF-1A-11 Sheets 1, 11 of 13			8/1/2017
Columbia	M-1	Soil Erosion & Sediment Control and Layout Plans		X		Drawing replacement.	West Diamond Regulator Station & Associated Permanent Access Roads	E&S: (36-7943) MF-1A-11 Sheets 1, 9 of 11			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	Cover: 24-1600-70-28-A/LL113 9-BMP-CO			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	General Notes: ASR-BMP-GN			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	DWG: ASR-BMP 2, 11 of 11			8/1/2017
Columbia	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	DWG: 24-1600-70-28-A/LL113 9-BMP-CO-TB 1-6 of 6			8/1/2017
Columbia	M-1	Erosion and Sediment Control Plan Narrative		X		Narrative section replacement	Narrative and Appendices B, C, D, and H	Erosion and Sediment Control Plan Narrative and Appendices B, C, D, and H			8/1/2017
Columbia	M-1	Erosion and Sediment Control Plan Narrative		X		Narrative section replacement	Narrative and Appendices B, C, D, E, H, and I	Erosion and Sediment Control Plan Narrative and Appendices B, C, D, E, H, and I			8/1/2017
Columbia	M-1	Erosion and Sediment Control Plan Narrative - Temporary Facility		X		Narrative section replacement	Appendix E	App E.3 Sequence			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Cover Sheet	Cover Sheet			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix I-1	Appendix I-1.1.a Narrative (105 Coordination Note added)			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix I-2	Appendix I-2.1.a Narrative (105 Coordination Note added)			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix L-2	Appendix L-2.1.a Narrative (105 Coordination Note added)			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix L-3	Appendix L-3.1.a Narrative (105 Coordination Note added) and Appendix L-3.1.g Worksheet 1			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix L-4	Appendix L-4.7.j Worksheet 12			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix N	Appendix N.1.a Narrative (105 Coordination Note added)			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix S	Appendix S.1.a Narrative (105 Coordination Note added)			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix T	Appendix T.1.a Narrative (105 Coordination Note added)			8/1/2017
Columbia	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix U	Appendix U.1.a Narrative (105 Coordination Note added) and Appendix U.1.g Worksheet 1			8/1/2017
Columbia	M-1	Erosion and Sediment Control Plans Narrative		X		Narrative section replacement	Compressor Station 610	E&S Sheets 1, 11 of 13			8/1/2017
Columbia	M-1	Erosion and Sediment Control Plans Narrative		X		Narrative section replacement	West Diamond Regulator Station	E&S Cover, Appendix A.1			8/1/2017
Columbia	P-1, App. P-1	Resource-Specific Avoidance and Minimization Measures	X			Entire text replacement.		n/a			7/31/2017
Columbia	Q-1	Columbia County Mitigation Master Plan		X		Replacement Pages	Mitigation Master Plan	n/a			7/28/2017
Columbia	Q-2	Site Specific Permittee-Responsible Mitigation Plan		X		Replacement Pages	Swatara Creek and Briar Creek PRM Reports	n/a			7/28/2017