

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
Northumberland	-	Cover and Table of Contents	X			Cover and Table of Contents	n/a	n/a			7/31/2017
Northumberland	D-1	PHMC Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Northumberland	D-2	PHMC Coordination			X	New correspondence - three PHMC letters.	n/a	n/a			7/31/2017
Northumberland	E-1	PASPGP-5 Reporting Criteria Checklist	X			Added revised form per public comments.	n/a	n/a			7/31/2017
Northumberland	E-2	PADEP Impacts Table	X			Added references to E&S Plan Sheets.	n/a	n/a			7/31/2017
Northumberland	G-1	Threatened and Endangered Species Coordination Summary	X			Entire text replacement.	n/a	n/a			7/31/2017
Northumberland	G-2	Pennsylvania Department of Conservation and Natural Resources			X	New correspondence - one PADCNr letter.	n/a	n/a			7/31/2017
Northumberland	G-3	Pennsylvania Fish & Boat Commission			X	New correspondence - one PGFC letter.	n/a	n/a			7/31/2017
Northumberland	G-4	Pennsylvania Game Commission			X	New correspondence - one PFBC letter.	n/a	n/a			7/31/2017
Northumberland	G-5	United States Fish and Wildlife Service			X	New correspondence - one USFWS letter.	n/a	n/a			7/31/2017
Northumberland	H-2	Engineering Statement and 105 Impact Mapping		X		PE Statement and Seal	n/a	n/a			7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-075-01	1	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-075-01	2	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-075-01	3	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-075-01	4	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-076.1-01	1	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-076.1-01	2	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-078.1-01	1	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-082.1-01	1	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/AR-NO-082.1-01	3	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-20-A/89-08-01	1	2	7/28/2017
Northumberland	H-2	CPLS Water Obstruction and Encroachment Permit Impact Maps		X		Drawing replacement.	24-1600-70-09-A Northumberland-PKG Rev. 5	24-1600-70-09-A/M-0437-0.03-01	1	2	7/28/2017
Northumberland	L-1	Environmental Assessment Form	X			Added revised form per public comments.	n/a	n/a			7/31/2017
Northumberland	L-5	Enclosure D - Project Impacts	X			Entire text replacement.	n/a	n/a			7/31/2017
Northumberland	L-5, App. L-2	Riparian Impact Assessment and Restoration Plan				Replacement of cover sheet and all of App. B.	n/a	n/a			7/31/2017
Northumberland	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
Northumberland	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 1-9 of 9			8/1/2017
Northumberland	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-NO-075	Overall: 24-1600-70-28-A/LL113 9-AR-NO 1 of 4			8/1/2017
Northumberland	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-NO-076	TAR: 24-1600-70-28-A/LL113 9-AR-NO-075 Sheet 14 of 27			8/1/2017
Northumberland	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-NO-076.1	TAR: 24-1600-70-28-A/LL113 9-AR-NO-076.1 Sheets 8 and 12 of 15			8/1/2017
Northumberland	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-NO-078.1	TAR: 24-1600-70-28-A/LL113 9-AR-NO-078.1 Sheet 5 of 8			8/1/2017
Northumberland	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-NO-082	TAR: 24-1600-70-28-A/LL113 9-AR-NO-082 Sheet 6 of 11			8/1/2017
Northumberland	M-1	Erosion & Sediment Control and Layout Plans for Access Roads		X		Drawing replacement.	Proposed 42" CPLS; AR-NO-082.1	TAR: 24-1600-70-28-A/LL113 9-AR-NO-082.1 Sheet 5 of 8			8/1/2017
Northumberland	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	Cover: 24-1600-70-28-A/LL113 9-BMP			8/1/2017
Northumberland	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	General Notes: ASR-BMP-GN			8/1/2017
Northumberland	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
Northumberland	M-1	Best Management Practices and Quantities Plan Set		X		Drawing replacement.	Proposed 42" CPLS	DWG: 24-1600-70-28-A/LL113 9-BMP-NO-TB 1-3 of 3			8/1/2017
Northumberland	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
Northumberland	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Cover Sheet	Cover Sheet			8/1/2017
Northumberland	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix E (NO)	Appendix E.1.a Narrative (105 Coordination Note added)			8/1/2017
Northumberland	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix F-1	Appendix F-1.1.a Narrative (105 Coordination Note added) and Appendix F-1.1.g Worksheet 1			8/1/2017
Northumberland	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix H	Appendix H.1.a Narrative (105 Coordination Note added)			8/1/2017
Northumberland	M-1	Erosion & Sediment Control Plan and Site Restoration Plan Narrative		X		Narrative section replacement	Appendix K	Appendix K.1.a Narrative (105 Coordination Note added)			8/1/2017
Northumberland	Q-1	Columbia County Mitigation Master Plan		X		Replacement Pages.	Mitigation Master Plan	n/a			7/28/2017
Northumberland	Q-2	Site Specific Permittee-Responsible Mitigation Plan		X		Replacement Pages.	SwataraCreek PRM Report	n/a			7/28/2017