Atlantic Sunrise Project – PA DEP Chapter 105 Joint Permit Application Transcontinental Gas Pipe Line Company, LLC Lebanon County Attachment E – PASPGP-5 Reporting Criteria Checklist

ATTACHMENT E-1

PASPGP-5 REPORTING CRITERIA CHECKLIST

Revised November 18, 2016

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The *PASPGP-5 Reporting Criteria Checklist* is being provided as an administrative requirement for the Project; however, the applicant has applied separately for an Individual Section 404 Authorization from the U.S. Army Corps of Engineers (USACE). Calculated impacts to wetlands and waterways reflected in the *PASPGP-5* form reflect the Project-related impacts reported to USACE in the September 16, 2015 and August 24, 2016 USACE Supplemental Filings, as some of the Project facility locations have been modified since the initial filing date of April 9, 2015.