

July 11, 2017

Transcontinental Gas Pipe Line Company, LLC
c/o Ms. Roberta Zwier
2800 Post Oak Blvd
Level 6
Houston, TX, 77056

Re: Technical Deficiency #3
Atlantic Sunrise Project – Schuylkill County
APS ID# 878962, AUTH ID# 1087357
DEP Application No. E54-360
Pine Grove Township, Tremont Township,
Frailey Township, Porter Township, Hegins Township
and Eldred Township
Schuylkill County

Dear Ms. Zwier:

On February 24, 2017, the Department of Environmental Protection (Department) sent to Transcontinental Gas Pipe Line Company, LLC (Transco) a technical deficiency letter for the above referenced Project. The Department received a response to that technical deficiency letter on May 5, 2017, and determined that the application, including the resubmission, continues to be technically deficient. The Pennsylvania Dam Safety and Waterway Management Regulations, 25 Pa. Code 105.1, *et seq.*, (Chapter 105 Regulations) include information that will aid you in responding to some of the deficiencies listed below. The deficiencies are based on applicable laws and regulations, and the guidance sets forth the Department's preferred means of satisfying the applicable regulatory requirements. Any public comments that raise issues not addressed in this letter may require additional responses.

The Department has identified specific examples of deficiencies in the permit application(s) addressed in this letter. It is recommended that Transco evaluate all applications for similar deficiencies to assure accuracy and consistency.

Technical Deficiencies

1. DEP review of the provided Attachment “D-1”, Summary of Pennsylvania Historical and Museum Commission (PHMC) Coordination, Table D-1, identified a recent submission of April 2017 Addendum 6 Report Package to be submitted to PHMC. Provide all subsequent PHMC Coordination evaluations and clearance documentation associated with the April 21, 2017 submission. Review all technical drawings, narratives, support documents, and calculations to assure that identified resources, temporary impacts, and permanent impacts are consistently identified and reported in the application. [25 Pa. Code §105.13(e)(1)(x)]

Pursuant to 25 Pa. Code § 105.13a of the Chapter 105 Regulations you must submit a response fully addressing each of the significant technical deficiencies set forth above. Please note that this

information must be received within sixty (60) calendar days from the date of this letter, on or before September 9, 2017 or the Department may consider the application to be withdrawn by the applicant. You may request a time extension, in writing, before September 9, 2017 to respond to deficiencies beyond the sixty (60) calendar days. Requests for time extensions will be reviewed by the Department and considered. You will be notified in writing of the decision either to grant or deny, including a specific due date to respond if the extension is granted. Time extensions shall be in accordance with 25 Pa. Code § 105.13a(b).

If you believe that any of the stated deficiencies are not significant, or that you have already addressed them sufficiently in a previous submission, instead of submitting a response to that deficiency, you have the option of asking the Department to make a decision based on the information with regard to the subject matter of that deficiency that you have already made available. If you choose this option with regard to any deficiency, you should explain and justify how the stated deficiencies are not significant, or state specifically where in a previous submission they were addressed. Please keep in mind that if you fail to respond, your application may be withdrawn or denied.

Should you have any questions regarding the identified deficiencies, please call Michael Luciani at 570-826-2511, and refer to Application No. E54-360, Atlantic Sunrise to discuss your concerns or to schedule a meeting. The meeting must be scheduled within the 60-day period allotted for your reply, unless otherwise extended by DEP. You may also follow your application through the review process via *eFACTS on the Web* at: <http://www.ahs2.dep.state.pa.us/eFactsWeb/default.aspx>.

Sincerely,



Kevin S. White, P.E.
Environmental Group Manager
Waterways & Wetlands Program

cc: US Army Corps of Engineers, Baltimore District, Michael Dombroskie
US Environmental Protection Agency, Jamie Davis
Schuylkill County Conservation District
Aaron Blair, Transcontinental Pipe Line Company, LLC
John Zimmer, TRC Environmental
PA Fish & Boat Commission, Division of Environmental Services
Pine Grove Township
Tremont Township,
Frailey Township
Porter Township
Hegins Township
Eldred Township