



December 23, 2016

PennEast Pipeline Company LLC  
c/o Mr. Anthony Cox  
Project Manager  
1 Meridian Boulevard  
Suite 2C01  
Wyomissing, PA 19610

Re: Incompleteness Review #3  
PennEast Pipeline Project  
DEP Application No. ESG02000160001  
Luzerne County, Carbon County, Northampton County  
& Bucks County

Dear Mr. Cox:

The Department of Environmental Protection (DEP) has reviewed your response, received on November 18, 2016, to the September 19, 2016 Incompleteness Review Letter #2 for the above referenced application package and has determined that the application remains incomplete. The following list specifies the items that must be included in the resubmittal of your application and/or the submission of additional information. The Pennsylvania Erosion and Sediment Pollution Control Program Manual and the Pennsylvania Stormwater Best Management Practices Manual include information that will aid you in responding to some of the items listed below. The items are based on applicable laws and regulations, and the guidance sets forth the DEP's preferred means of satisfying the applicable regulatory requirements.

These applications are being reviewed by the DEP and Conservation District staff in two regional offices and four county conservation district offices. These offices have coordinated the review of the applications and the identification of deficiencies. To the extent there may be comments in the letter raising deficiencies not articulated by all of the county conservation districts, PennEast Pipeline Company should nonetheless evaluate such deficiencies for the entire permit application.

This information must be received by **June 30, 2017** or DEP may consider the application withdrawn.

1. (Comment 1 from Incompleteness Review #2) Luzerne County Conservation District Original Comment #3: Supporting calculations §102.8(f)(8)

**No calculations have been provided in the PCSM report to justify the reduction of the increase in the 2-year 24-hour storm event. These calculations should be in the PCSM report which correlate the proposed infiltration / reuse rate for the BMP's to the infiltration / reuse rates of the receiving soils on the project site. Please provide.**

2. (Comment 2 from Incompleteness Review #2) Luzerne County Conservation District Original Comment #5: Supporting calculations §102.8(f)(1); a. The information presented does not include the actual logs/test pit data that typically provides the test elevations, infiltration rates for each test, the depths to limiting zones such as bed rock, mottling and other indicators of seasonal high water tables. Please provide.

**Several pieces of information have still not been provided. This includes the test elevations and rates in "in/hr". Also, testing for the Wyoming Interconnect has not yet been provided. Please provide accordingly.**

The following items are new incompleteness deficiencies found as a result of the changes for the application.

3. (Comment 3 from Incompleteness Review Letter #2) Please provide all infiltration testing/test pit logs for any proposed volume control post construction stormwater management BMPs along the project route. This should include any impervious areas (Compressor Stations, Main Line Valves, Regulator Stations, Access Roads, etc.; i.e. infiltration testing/test pit logs are not provided for the Kidder Compression Station).
4. (Comment 4 from Incompleteness Review #2) Upon further evaluation by the Department and in accordance with the 25 Pa. Code §102.4(b)(5)(v) and 25 Pa. Code §102.8(f)(5), the location of all surface waters of this Commonwealth, including wetlands, which may receive runoff within or from the project site and their classification under Chapter 93 needs to be provided through plan drawings and a narrative description.

You may request a time extension, in writing, before **June 30, 2017** to respond to the deficiencies.. Requests for time extension will be reviewed by DEP and considered. You will be notified in writing of the decision either to grant or deny, including the specific due date to respond if the extension is granted. Time extensions shall be in accordance with 25 Pa. Code § 102.6(c).

The information requested by this office must be received won or before **June 30, 2017**, or DEP will consider the application to be withdrawn by the applicant and no further action will be taken on the application. Fees are not refunded when an application is considered to be withdrawn.

If you have questions about your application, please contact Michael Luciani, Application Manager, at 570-830-3089 and refer to ESG02000160001.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read 'P. Dobbins'.

Pamela R. Dobbins, P.E.  
Environmental Group Manager  
Waterways & Wetlands Program

Handwritten initials 'FCR' in black ink, written vertically.

cc: AECOM  
Luzerne County Conservation District  
Carbon County Conservation District  
Northampton County Conservation District  
Bucks County Conservation District  
Dallas Township  
Kingston Township  
West Wyoming Borough  
Wyoming Borough  
Jenkins Township  
Plains Township  
Laflin Borough  
Bear Creek Township  
Kidder Township  
Penn Forest Township  
Towamensing Township  
Lower Towamensing Township  
Lehigh Township  
Moore Township  
East Allen Township  
Upper Nazareth Township  
Lower Nazareth Township  
Bethlehem Township

City of Easton  
Lower Saucon Township  
Williams Township  
Durham Township  
Riegelsville Borough

