



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

September 19, 2016

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

Re: Incompleteness Review #2
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 June 23, 2016, to the April, 26, 2016 Incompleteness Review Letter 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.

Please note that pursuant to 25 Pa. Code § 102.6(c), this information must be received within 60 calendar days by **November 18, 2016** or DEP may consider the application withdrawn.

1. Northampton County Conservation District Original Comment #3: Municipal Notifications; a) NOI Checklist #4; i).4.a Proof of Receipt of municipal notifications; 1. Lehigh Valley Planning Commission notification letter was not sent/no proof or receipt of it being sent. **Please provide a copy of the notification to the Lehigh Valley Planning Commission with proof of receipt.**
In the event that there was not a response from either the County and/or local Municipalities within the specified 30 day period (after proof of receipt) indicating that a review of the project will take place and/or a consistency letter will be provided; the applicant should send a second letter to both the County and Municipalities indicating

that it is the applicant's intent to proceed with the project and that any future comments regarding consistency with the approved stormwater plan be directed to the Department's Northeast Regional Office, Waterways & Wetlands Program. Provide the County and/or local Municipality a statement from the Project Manager indicating that the project location, design and proposed construction is in accordance with the approved stormwater plan.

2. Northampton County Conservation District Original Comment #4: Pennsylvania Natural Heritage Program (PNHP); a) NOI Checklist #5; i.1. PNHP Disturbed search area is inconsistent with the NOI
The PNHP disturbed search area is still not consistent with the NOI.
3. 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.
4. 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.

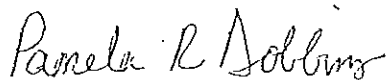
5. Please provide all infiltration testing/test pit logs for any proposed volume control post construction stormwater management BMPs along the project route. This should include any impervious areas (Compressor Stations, Main Line Valves, Regulator Stations, Access Roads, etc; i.e. infiltration testing/test pit logs are not provided for the Kidder Compression Station).
6. 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 **November 18, 2016** to respond to the deficiencies beyond the sixty (60) calendar days. 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).

As stipulated in 25 Pa. Code § 102.6(c) of DEP's Chapter 102 rules and regulations (regarding complete applications) information requested by this office must be received within sixty (60) calendar days from the date of this letter, on or before **November 18, 2016**, 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,



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

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
Lafin 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

