



April 14, 2021

Mr. Nicholas Bryan
Sunoco Pipeline, L.P.
535 Fritztown Road
Sinking Spring, PA 19608

Re: Incompleteness Review Letter
Erosion and Sediment Control General Permit (ESCGP)
Project Name: Pennsylvania Pipeline Project - Major Amendment – HDD S3-0290
Permit Application Number: ESG 0100015001
Municipality: Upper Uwchlan Township
County: Chester County

Dear Mr. Bryan:

The Department of Environmental Protection (DEP) and the Chester County Conservation District (District) have reviewed the above referenced application and has determined that it is 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.

Please note that pursuant to 25 Pa. Code § 102.6(c), this information must be received within 60 calendar days, on or before June 14, 2021, or DEP may consider the application withdrawn by the applicant.

Items for Resubmittal or Submission of Additional Information

Please be advised that the application for the Major Amendment should be completed for the Major Amendment portion of the project.

1. Notice of Intent (NOI)
 - a. Section F, letter e (page 8): The applicant answered "yes" to the question "Does the activity propose any off-site discharges to areas other than surface waters?" Please verify the response to this question in regards to the subject Major Amendment. If the answer is indeed "yes," please address these

statements from the application: "...it is the applicant's responsibility to ensure that they have legal authority for any off-site discharge to neighboring properties. The applicant must provide a demonstration in both E&S and PCSM/SR plans that the discharge will not cause erosion, damage, or a nuisance to off-site properties."

- b. Section H, letter d (page 12): The applicant answered "yes" to the question "Does the activity propose any off-site discharges to areas other than surface waters?" Please verify the response to this question in regards to the subject Major Amendment. If the answer is indeed "yes," please address these statements from the application: "...it is the applicant's responsibility to ensure that they have legal authority for any off-site discharge to neighboring properties. The applicant must provide a demonstration in both E&S and PCSM/SR plans that the discharge will not cause erosion, damage, or a nuisance to off-site properties."

2. Erosion and Sediment Control & Site Restoration Plan drawings

- a. Please indicate on the plan drawings the areas of proposed earth disturbance that will be restored to meadow in good condition or better, or existing conditions. If there are areas of proposed earth disturbance that will not be restored to meadow in good condition or better, or existing conditions, please provide adequate PCSM BMPs to manage the increase in stormwater runoff volume, water quality, and peak rate. [102.8(n)][102.8(g)]
- b. Please add adequate construction specifications to the plan drawings for this major permit amendment application to address the restoration to meadow in good condition or better, or existing conditions for the areas of proposed earth disturbance that are planned to be restored. [102.8(n)]

3. PNDI and PHMC Clearances

- a. It seems that the applicant is planning to proceed through the concurrent review of the PNDI and PHMC since the applicant has not submitted clearance letters for all PNDI and PHMC agencies at this time. Please confirm.

You may request a time extension, in writing, on or before June 14, 2021 to respond to deficiencies beyond the sixty (60) calendar days. Requests for time extensions will be received by DEP 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 § 102.6(c).

April 14, 2021

As stipulated in 25 Pa. Code § 102.6(c) of DEP Chapter 102 rules and regulation (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 June 14, 2021, or DEP will consider the application withdrawn by the applicant and no further action will be taken on the application. Fees are not refunded when an application is considered withdrawn by the applicant.

Please provide a response letter addressing the above items and submit 1 electronic copy of the revised plans, narratives, documents, etc. to the DEP through DEP's FTP site and 1 electronic copy of the revised plans, narratives, documents, etc. to the District. Please contact the District for information regarding electronic submissions to their office.

If you have question about your application, please contact me at the below telephone number and refer to ESG 0100015001 HDD S3-0290.

Sincerely,

Christopher Smith

Christopher Smith, P.E.
Chief, Construction Permits Section
Waterways and Wetlands

cc: Mr. Simcik – Tetra Tech, Inc.
Mr. Sofranko – Chester County Conservation District
Mr. Smith
Mr. Hohenstein
Mr. Shankar
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