

*Atlantic Sunrise Project – PA DEP Chapter 105 Joint Permit Application  
Transcontinental Gas Pipe Line Company, LLC  
Luzerne County*

**ATTACHMENT A -3  
GENERAL INFORMATION FORM**



**GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION**

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

<b>Related ID#s (If Known)</b>		<b>DEP USE ONLY</b>	
<b>Client ID#</b> _____	<b>APS ID#</b> _____	Date Received & General Notes	
<b>Site ID#</b> _____	<b>Auth ID#</b> _____		
<b>Facility ID#</b> _____			

**CLIENT INFORMATION**

<b>DEP Client ID#</b> 82494	<b>Client Type / Code</b> LLC		
<b>Organization Name or Registered Fictitious Name</b> Transcontinental Gas Pipe Line Company, LLC (Transco)		<b>Employer ID# (EIN)</b> 74-1079400	<b>Dun &amp; Bradstreet ID#</b>
<b>Individual Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix SSN</b>
<b>Additional Individual Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix SSN</b>
<b>Mailing Address Line 1</b> 2800 Post Oak Blvd., Level 6		<b>Mailing Address Line 2</b>	
<b>Address Last Line – City</b> Houston		<b>State</b> TX	<b>ZIP+4</b> 77056
<b>Client Contact Last Name</b> Dean		<b>First Name</b> Joseph	<b>MI Suffix</b>
<b>Client Contact Title</b> Manager, Permitting		<b>Phone</b> 713-215-3427	<b>Ext</b>
<b>Email Address</b> joseph.dean@williams.com		<b>FAX</b>	

**SITE INFORMATION**

<b>DEP Site ID#</b>	<b>Site Name</b> Atlantic Sunrise Project - Luzerne		
<b>EPA ID#</b>	<b>Estimated Number of Employees to be Present at Site</b>		
<b>Description of Site</b> The installation of 23.9 miles of new 30-inch pipeline to be constructed in a 90-foot construction right-of-way, with ancillary facilities and access roads.			
<b>County Name</b> Luzerne	<b>Municipality</b> Dallas, Fairmont, Ross, Lake, Lehman, Franklin	<b>City</b> <input type="checkbox"/>	<b>Boro</b> <input type="checkbox"/>
<b>County Name</b> Luzerne	<b>Municipality</b> Harvey's Lake Borough	<b>City</b> <input type="checkbox"/>	<b>Boro</b> <input checked="" type="checkbox"/>
<b>Site Location Line 1</b> See Location Map	<b>Site Location Line 2</b>		
<b>Site Location Last Line – City</b>	<b>State</b>	<b>ZIP+4</b>	

**Detailed Written Directions to Site**  
From the PA DEP Northeast Regional Office, follow N River St and PA-309 N to Hillside Rd in Kingston. Turn left onto Hillside Rd (signs for Penn State WB). Continue straight to stay on Old Rte 115. Turn left onto PA-118 W. Turn left onto County Line Rd and arrive at the Luzerne County/Columbia County Project Line.

<b>Site Contact Last Name</b> Blair	<b>First Name</b> Aaron	<b>MI</b>	<b>Suffix</b>
<b>Site Contact Title</b> Land Representative III	<b>Site Contact Firm</b> Transcontinental Gas Pipe Line Company, LLC		

Engineering and Construction

Mailing Address Line 1

Mailing Address Line 2

Mailing Address Last Line – City

State

ZIP+4

Phone

Ext

FAX

Email Address

609-216-1194

aaron.blair@williams.com

NAICS Codes (Two- & Three-Digit Codes – List All That Apply)

6-Digit Code (Optional)

492

Client to Site Relationship

LESOP

**FACILITY INFORMATION**

**Modification of Existing Facility**

Yes

No

1. Will this project modify an existing facility, system, or activity?

2. Will this project involve an addition to an existing facility, system, or activity?

If "Yes", check all relevant facility types and provide DEP facility identification numbers below.

Facility Type	DEP Fac ID#	Facility Type	DEP Fac ID#
<input type="checkbox"/> Air Emission Plant	_____	<input type="checkbox"/> Industrial Minerals Mining Operation	_____
<input type="checkbox"/> Beneficial Use (water)	_____	<input type="checkbox"/> Laboratory Location	_____
<input type="checkbox"/> Blasting Operation	_____	<input type="checkbox"/> Land Recycling Cleanup Location	_____
<input type="checkbox"/> Captive Hazardous Waste Operation	_____	<input type="checkbox"/> MineDrainageTrmt/LandRecyProjLocation	_____
<input type="checkbox"/> Coal Ash Beneficial Use Operation	_____	<input type="checkbox"/> Municipal Waste Operation	_____
<input type="checkbox"/> Coal Mining Operation	_____	<input type="checkbox"/> Oil & Gas Encroachment Location	_____
<input type="checkbox"/> Coal Pillar Location	_____	<input type="checkbox"/> Oil & Gas Location	_____
<input type="checkbox"/> Commercial Hazardous Waste Operation	_____	<input type="checkbox"/> Oil & Gas Water Poll Control Facility	_____
<input type="checkbox"/> Dam Location	_____	<input type="checkbox"/> Public Water Supply System	_____
<input type="checkbox"/> Deep Mine Safety Operation -Anthracite	_____	<input type="checkbox"/> Radiation Facility	_____
<input type="checkbox"/> Deep Mine Safety Operation -Bituminous	_____	<input type="checkbox"/> Residual Waste Operation	_____
<input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals	_____	<input type="checkbox"/> Storage Tank Location	_____
<input type="checkbox"/> Encroachment Location (water, wetland)	_____	<input type="checkbox"/> Water Pollution Control Facility	_____
<input type="checkbox"/> Erosion & Sediment Control Facility	_____	<input type="checkbox"/> Water Resource	_____
<input type="checkbox"/> Explosive Storage Location	_____	<input type="checkbox"/> Other:	_____

Latitude/Longitude Point of Origin	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
Start Point	41	17	3	-76	18	48
Horizontal Accuracy Measure	Feet			--or-- Meters		
Horizontal Reference Datum Code	<input type="checkbox"/> North American Datum of 1927 <input checked="" type="checkbox"/> North American Datum of 1983 <input type="checkbox"/> World Geodetic System of 1984					
Horizontal Collection Method Code						
Reference Point Code						
Altitude	Feet			--or-- Meters		
Altitude Datum Name	<input type="checkbox"/> The National Geodetic Vertical Datum of 1929 <input checked="" type="checkbox"/> The North American Vertical Datum of 1988 (NAVD88)					
Altitude (Vertical) Location Datum Collection Method Code						
Geometric Type Code						
Data Collection Date						
Source Map Scale Number	Inch(es)		=	Feet		
	--or-- Centimeter(s)		=	Meters		

**PROJECT INFORMATION**

**Project Name**

Atlantic Sunrise Project - Luzerne County

**Project Description**

The Atlantic Sunrise Project is an expansion of the existing Transco natural gas transmission system that will enable Transco to provide 1.7 million dekatherms per day (MMDth/d) of incremental firm transportation of natural gas from the Marcellus Shale production areas in northern Pennsylvania to its existing market areas, extending to as far south as the Station 85 Pooling Point in Choctaw County, Alabama. The Project includes modifications to the existing Transco Mainline system to reverse the direction of flow, enabling new north-to-south capabilities (bi-directional flow)

to transport this new source of natural gas to existing markets. The Luzerne County portion of the Project consists of 22.2 miles of new 30-inch pipeline to be constructed in a 90-foot construction right-of-way. Additionally, there will be two contractor yards totaling 43.5 acres, one staging area totaling 8.2 acres, one new regulator station (North Diamond Regulator Station in Lehman Township), two new mainline valves, two new communication towers (at CN-MLV-02 and North Diamond Regulator Station), and 11 temporary access roads and 3 permanent access roads used to access the construction right-of-way, mainline valves, and Regulator Station. Total earth disturbance for the Project in Luzerne County is 329.82 acres. Because this project is governed by the Natural Gas Act, the Federal Energy Regulatory Commission (FERC) has exclusive jurisdiction over siting, Therefore, local zoning is preempted.

<b>Project Consultant Last Name</b> Zimmer		<b>First Name</b> John		<b>MI</b>	<b>Suffix</b>
<b>Project Consultant Title</b> Pipeline / LNG Market Director, Project Manager			<b>Consulting Firm</b> TRC Environmental		
<b>Mailing Address Line 1</b> 300 North 2nd Street			<b>Mailing Address Line 2</b> Suite 600		
<b>Address Last Line – City</b> Harrisburg			<b>State</b> PA	<b>ZIP+4</b> 17101	
<b>Phone</b> 717.671.6430	<b>Ext</b>	<b>FAX</b>	<b>Email Address</b> jzimmer@trcsolutions.com		
<b>Time Schedules</b> July 2016 - following permit approval	<b>Project Milestone (Optional)</b> Start Work				
<b>July 2017</b>	<b>In-Service</b>				

1. **Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department?**  Yes  No

2. **Is your project funded by state or federal grants?**  Yes  No  
**Note:** If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.  
 Aspect of Project Related to Grant \_\_\_\_\_  
 Grant Source: \_\_\_\_\_  
 Grant Contact Person: \_\_\_\_\_  
 Grant Expiration Date: \_\_\_\_\_

3. **Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions)**  Yes  No  
**Note:** If "No" to Question 3, the application is not subject to the Land Use Policy.  
 If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the **Land Use Information** section.

**LAND USE INFORMATION**

**Note:** Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1. **Is there an adopted county or multi-county comprehensive plan?**  Yes  No

2. **Is there an adopted municipal or multi-municipal comprehensive plan?**  Yes  No

3. **Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance?**  Yes  No  
**Note:** If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below.  
 If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.

4. **Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval?**  Yes  No  
 If zoning approval has been received, attach documentation.

5. **Have you attached Municipal and County Land Use Letters for the project?**  Yes  No

## COORDINATION INFORMATION

**Note:** The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

**If the activity will be a mining project** (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

**If the activity will not be a mining project**, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage. 4.0.1 Total Disturbed Acreage 354.89	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.0	Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.3	Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
6.0	Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable. 8.0.1 Estimated Proposed Flow (gal/day)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
9.0.1	Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year). 10.0.1 Gallons Per Year (residential septage) _____ 10.0.2 Dry Tons Per Year (biosolids) _____	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam. 11.0.1 Dam Name _____	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
12.0.1	Dam Name _____				
13.0	Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
13.0.1	Enter all types & amounts of emissions; separate each set with semicolons.				
14.0	Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
14.0.1	Number of Persons Served _____				
14.0.2	Number of Employee/Guests _____				
14.0.3	Number of Connections _____				
14.0.4	Sub-Fac: Distribution System	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.5	Sub-Fac: Water Treatment Plant	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.6	Sub-Fac: Source	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.7	Sub-Fac: Pump Station	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.8	Sub Fac: Transmission Main	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.9	Sub-Fac: Storage Facility	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
15.0	Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
16.0	Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
16.0.1	Supplier's Name _____				
16.0.2	Letter of Approval from Supplier is Attached	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
17.0	Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0.1	Stream Name _____				
18.0	Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
18.0.1	Type & Amount _____				
19.0	Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0	Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
21.0	Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
21.0.1	Enter all substances & capacity of each; separate each set with semicolons.				

**22.0** Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit.  Yes  No

**22.0.1** Enter all substances & capacity of each; separate each set with semicolons.

**23.0** Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit.  Yes  No

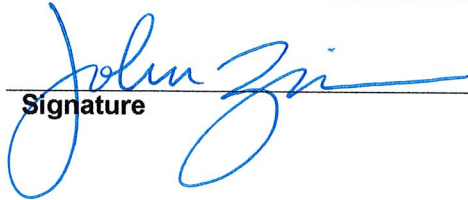
**23.0.1** Enter all substances & capacity of each; separate each set with semicolons.

**24.0** Will the intended activity involve the use of a radiation source?  Yes  No

**CERTIFICATION**

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name John Zimmer

  
Signature

Pipeline / LNG Market Director, Project  
Manager

Title

4/25/17  
Date