



September 12, 2019

Matthew L. Gordon
Sunoco Pipeline, L.P.
535 Fritztown Road
Sinking Spring, PA 19608

Re: Technical Deficiency
E07-459 Everett Railroad Major Amendment
DEP File No. E07-459
APS No. ID No. 879354
Blair Township, Blair County

Dear Mr. Gordon:

The Department of Environmental Protection (DEP) has reviewed the above referenced application package and has identified the following significant technical deficiencies.

Technical Deficiencies

1. Wetlands appear to be present along the western side of route T396. Provide a data sheet from the northern end of the ATWS and along the rock construction entrance along T396. [25 Pa Code § 105.14(b)(4) & § 105.21(a)]
2. The Frankstown Branch Juniata River HDD entry/exit area has been relocated to the west and is situated in wetland BB60. Revise the location of the entry/exit to avoid the impact or update the alternatives analysis to demonstrate that this impact cannot be avoided. [25 Pa Code §§ 105.13(e)(1)(viii), 105.18a(a)(3)]
3. The Joint Permit Application Form and General Information Form (GIF) have the project descriptions used for overall state-wide installation of the two pipelines. Revise the two forms to reflect the modifications to the original permit. Also provide a current, signed JPA signature page. The signature page included with this application is dated January 2017. [25 Pa Code § 105.13(a) & § 105.13(c)(vi)]
4. The delegation of signatory authority provided with this major amendment request is for Mr. Matthew Gordon, is dated 2016, and is not reflective of the current applicant for this major amendment. Provide a new delegation of signatory authority for Sunoco Pipeline, L.P. for Mr. Gordon or provide a revised, current signatory page with an appropriate person with signatory authority for the applicant. See the enclosed excerpt from the DEP Joint Permit Application Instructions for Corporate signatory requirements. [Joint Permit Application Form and associated instructions; 25 Pa Code § 105.13(a) & § 105.13(c)(vi)]
5. The Erosion and Sediment Control Plan approval from the Blair County Conservation District or DEP for the scope of this modification of construction is required. DEP acknowledges that the E&S Control Plan review is pending and that final action on the E&S Control Plan is subject to the DEPs withholding of permit approvals, dated February 8, 2019. [25 Pa Code § 105.13(c)(vi) & § 105.13(g)]

You must submit a response, in triplicate, for each of the above deficiencies. You may request a time extension, in writing, before November 12, 2019 to respond to deficiencies beyond the sixty (60) calendar days. Requests for time extensions will be reviewed 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 §105.13a(b).

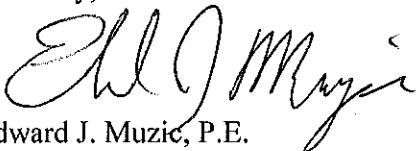
DEP has developed a standardized review process and processing times for all permits or other authorizations that it issues or grants. Pursuant to its Permit Review Process and Permit Decision Guarantee Policy (021-2100-001), DEP guarantees to provide permit decisions within the published time frames, provided applicants submit complete, technically adequate applications/ registrations that address all applicable regulatory and statutory requirements, in the first submission. Since you did not submit a complete and/or technically adequate application, DEP's Permit Decision Guarantee is no longer applicable to your application.

Pursuant to 25 Pa. Code §105.13a of DEP's Chapter 105 Rules and 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 in triplicate within sixty (60) calendar days from the date of this letter, on or before November 12, 2019 or DEP may consider the application to be withdrawn by the applicant.

If you believe that any of the stated deficiencies is not significant, instead of submitting a response to that deficiency, you have the option of asking DEP 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 your current submission satisfies that deficiency. 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 Matt Zeigler at 717.705.4738, and refer to Application No. E07-459 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,



Edward J. Muzic, P.E.
Civil Engineer Manager, Hydraulic
Dam Safety, Waterways & Wetlands Section

Enclosure

cc: Robert Simcik, P.E., Tetra Tech Inc.
Larry Gremminger, CWB, Energy Transfer Partners, pdf via email

Excerpt from the PADEP Joint Permit Application Instructions for Corporate signatory requirements.

Corporations – The Registration form must be signed by the President or Vice President, Attested by the Secretary (Assistant Secretary) or Treasurer (Assistant Treasurer).

If others are signing on behalf of the corporation, a document evidencing delegation of contracting authority must be provided. Acceptance of the delegated documentation is at the sole discretion of DEP. Absent satisfactory documentation of signatory authority, only the above officers will be accepted as appropriate signatories.