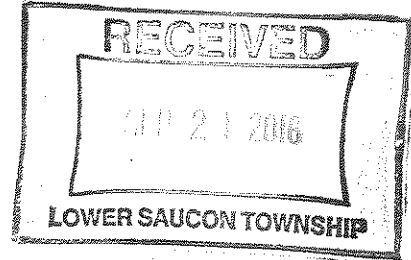


September 19, 2016

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.

**ROUTING**

Council  
 Manager  
 Asst. Mgr.

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this information must be received within 60 calendar days by **November 18, 2016** or DEP may consider the application withdrawn.

- Zoning
- Finance
- Police
- P. Works
- P/C
- P & R
- EAC
- Engineer
- Solicitor
- Planner
- Hill

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.

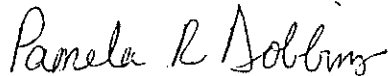
5. Please provide all infiltration testing/test pit logs for any proposed volume control post construction stormwater management BMPs along the project route. This should include any impervious areas (Compressor Stations, Main Line Valves, Regulator Stations, Access Roads, etc; i.e. infiltration testing/test 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.

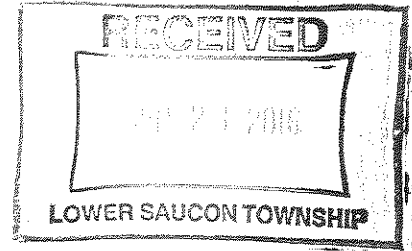
If you have questions about your application, please contact Michael Luciani, Application Manager, at 570-830-3089 and refer to ESG02000160001.

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  
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



September 19, 2016

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

Re: Incompleteness Review #2  
PennEast Pipeline Project – Northampton County  
APS ID# 893363, AUTH ID# 1111983  
DEP Application No. E48-435  
Lehigh Township, Moore Township, East Allen Township,  
Upper Nazareth Township, Lower Nazareth Township, Bethlehem Township,  
Easton City, Lower Saucon Township & Williams Township  
Northampton 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 remain missing from the submission which must be included in the resubmittal of your application and/or the submission of additional information.

Please note that this information 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 withdrawn.

**Items Missing from Submission**

**ROUTING**

- Council
- Manager
- Asst. Mgr.
- Zoning
- Finance
- Police
- P. Works
- P/C
- P & R
- EAC
- Engineer
- Solicitor
- Planner
- Landfill
- EMC
- Other

1. (Original Comment #3) Please provide the resolution of potential impacts to threatened and endangered species from Pennsylvania Department of Conservation and Natural Resources, Pennsylvania Fish & Boat Commission, Pennsylvania Game Commission and U.S. Fish & Wildlife Service. Please request/provide county specific letters from the agencies indicating that county specific impacts are resolved. [25 PA Code §105.14(b)(5)]

**To date, we have not received clearance letters from Pennsylvania Department of Conservation and Natural Resources, Pennsylvania Fish & Boat Commission, Pennsylvania Game Commission or U.S. Fish & Wildlife Service. Please provide.**

2. (Original Comment #4) An Act 167 Stormwater Management Plan has been prepared/adopted for Northampton County under the Stormwater Management Act. Please provide an analysis of the project's impact on the Stormwater Management Plan and a letter from the municipality and County commenting on the analysis. [25 PA Code §105.13(e)(1)(vi)]

**Your response did not adequately address the comment. 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.**

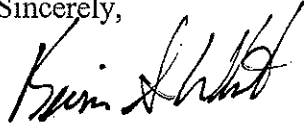
3. Upon further evaluation by the Department and in accordance with the 25 Pa. Code §105.13(e), complete delineation of impacts to wetlands, streams and floodways needs to be provided for the Department to perform the required environmental review of the application and make a proper permit decision. The impacts to wetlands, streams and floodways cannot be based on remote sensing. 25 Pa. Code §105.13(e)(1)(i)(A) requires a complete demarcation of the floodplains and regulated waters of this Commonwealth on the site. This requirement will not be waived under 25 Pa. Code §105.13(k) as remote sensing or national wetland inventory data alone may not identify all wetlands, streams and floodways present, nor does it adequately identify any unique characteristics of the wetlands, or the functions that they provide. As such, the remote sensed impacts for all resources will require in field verification, and all relevant portions of the application will need to be revised prior to making a permit decision. [25 PA Code §105.13(e)]

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 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).

As stipulated in 25 Pa. Code §105.13a of DEP's Chapter 105 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/registration to be withdrawn by the applicant and no further action will be taken on the application/registration. Fees are not refunded when an application/registration 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 Application No. E48-435, Authorization No. 1111983.

Sincerely,



Kevin S. White, P.E.  
Environmental Group Manager  
Waterways & Wetlands Program

cc: AECOM, c/o Ms. Sarah K. Brinkley  
U.S. Army Corps of Engineers, Philadelphia District  
PA. Fish & Boat Commission, Southeast Regional Office  
Northampton County Conservation District  
Lehigh Township  
Moore Township  
East Allen Township  
Upper Nazareth Township  
Lower Nazareth Township  
Bethlehem Township,  
Easton City  
Lower Saucon Township  
Williams Township