



June 15, 2020

Mr. Mark Valori
Adelphia Gateway, LLC
1415 Wyckoff Road
Wall, NJ 07719

Re: Incompleteness Review Letter
Erosion and Sediment Control General Permit (ESCGP-3)
Project Name: Adelphia Gateway Project - Phase 2A
Permit Application Number: ESG 01 00 19 001
Municipalities: Lower Chichester Township
Counties: Delaware County

Dear Mr. Valori:

The Department of Environmental Protection (DEP) has 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 (BMP) 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information must be received within 60 calendar days from the date of this letter, or DEP may consider the application withdrawn by the applicant.

Items for Resubmittal or Submission of Additional Information

1. Please provide a copy of evidence of municipal receipt of the Act 14 notification for all municipalities and counties within the project site. The municipal and county notifications provided with the ESCGP-3 application for Phase 2A are from the original submission and do not reference the proposed Tilghman or Parkway Laterals. Please address. [Application and Checklist, 102.4(c), 102.8(f)(15)]
2. Please provide a copy of proof of consultation with the Pennsylvania Natural Heritage Program (PNHP) regarding the presence of a State or Federal threatened

or endangered species on the project site. Please note that for expedited review per the application instructions, any potential impacts must be resolved at the time the NOI is submitted as demonstrated by a PNDI clearance letter, determination or other correspondence from the resource agency. There was no response from US Fish and Wildlife provided with the ESCGP-3 application. Also, there is a plan recommendation from the PA Fish and Boat Commission. [Application and Checklist, 102.4(c), 102.8(f)(15)]

3. On each E&S and Site Restoration plan drawing, please identify the name of the receiving stream, the designated and existing use under Chapter 93 of the receiving stream, the status of the receiving stream as siltation-impaired water, and the direction and distance to the receiving stream from the drawing sheet limits. [102.4(b)(5), 102.8(f)]
4. Please provide a copy of the Master Plan for all phases - Phases 1, 2A, and 2B. [Application Checklist for Phased Projects]
5. In the ESCGP-3 application checklist for Phase 2A, the applicant noted that the filing fees were paid for the entire project and submitted with Phase 1. Please provide proof of total disturbed acres for this phased project and the amount of fee already provided.
6. It is uncertain if the Parkway Lateral is part of Phase 2A. If the Parkway Lateral is not part of Phase 2A, please remove the reference to it in all places in the application documents and plans. If the Parkway Lateral is part of Phase 2A, please identify its location on the plan drawings.

You may request a time extension, in writing, 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).

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, 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 provide an electronic copy of the revised E&S and Site Restoration plans to my attention at PADEP.

If you have question about your application, please contact me and refer to ESG 01 00 19 001.

Sincerely,

Christopher Smith

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

cc: Ms. Shiny Mathew – Johnson, Mirmiran & Thompson (JMT)
Delaware County Conservation District
Municipal Engineer - Lower Chichester Township
Mr. Smith
Mr. Hohenstein
Ms. Cain
Mr. Shankar
Ms. Yordy
Mr. Rocco
Re 30