



August 6, 2020

Transcontinental Gas Pipeline Company, LLC
c/o Joseph Dean
2800 Post Oak Blvd, Level 11
Houston, TX 77056

Re: Technical Deficiency Notification #2
Water Obstruction & Encroachment Permits

Leidy South Project – Hensel Replacement and Hilltop Loop
DEP Application No. E1883219-001
APS ID No. 1003099; AUTH ID No. 1290852
Chapman Township and Leidy Township
Clinton County

Leidy South Project – Compressor Station 607
Water Obstruction & Encroachment Permit
DEP Application No. E4083219-001
APS ID No. 1003113; AUTH ID No. 1290887
Fairmount Township
Luzerne County

Leidy South Project – Benton Loop
Water Obstruction & Encroachment Permit
DEP Application No. No. E4183219-001
APS ID No. 1003122; AUTH ID No. 1290901
Jordan Township
Lycoming County

Dear Mr. Dean:

The Department of Environmental Protection (DEP) has reviewed your response to the April 3, 2020 Technical Deficiency Notification, received on June 1, 2020 for the above reference application package and has identified the following continuing technical deficiencies. The **Chapter 105 Dam Safety and Waterway Management regulations** includes information that will aid you in responding to some of the deficiencies listed below. The deficiencies are based on applicable laws and regulations, and the guidance sets forth the DEP's established means of satisfying the applicable regulatory and statutory requirements.

Technical Deficiencies – All Counties

1. Please reference the invasive species management plan in your restoration monitoring plan (as referenced in the Transco Procedures) and add as an appendix. [25 Pa. Code § 105.21(a)(1)]

Technical Deficiencies – Clinton County (Hensel Replacement and Hilltop Loop)

2. Please verify that W1-T1 has a temporary impact of “Mat” on the ARIT. [25 Pa. Code § 105.21(a)(1)]
3. Stream S1-T2 HL does not appear on summary tables, even though a Rapid Assessment was completed for this stream. Please verify the Riparian Condition Assessment Summary Table and Table S2.D.1-1. [25 Pa. Code § 105.21(a)(1)]
4. There appears to be a Hensel Replacement stream on Hilltop Loop Table 3: Wetland Condition Assessment Summary Table. Please verify whether this should be W11-T5 HL instead. [25 Pa. Code § 105.21(a)(1)]
5. W3-T7a-HR and W4-T7a-HR are still labeled as PEM on Sheet 6 of 39 of the E&S Drawings. Please revise. [25 Pa. Code § 105.21(a)(1)]

Technical Deficiencies – Lycoming County (Benton Loop)

6. Please verify the watercourse impact numbers. ARIT states 0.96 acres, while the Table S3.A-1 states 0.94 acres of impact. [25 Pa. Code § 105.21(a)(1)]
7. The W13-T16 vs W13-T6 typo still shows up on the ARIT. Correct throughout. [25 Pa. Code § 105.21(a)(1)]
8. Please verify, wetland W14 and W13 are not listed in Table S2.D.2-1 Wetland Resource Classification. [25 Pa. Code § 105.21(a)(1)]

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 within sixty (60) calendar days from the date of this letter, on or before **October 5, 2020** or DEP may consider the application to be withdrawn by the applicant.

You may request a time extension, in writing, before **October 5, 2020** 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.

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 contact Dave Bolig at 484-250-5828 or dbolig@pa.gov and refer to the Application Number referenced above 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,



Kevin S. White, P.E.
Environmental Group Manager
Regional Permit Coordination Office

cc: WHM Consulting, Inc. (by email)
U.S. Army Corps of Engineers, Baltimore District (by email)
PA Fish & Boat Commission, Division of Environmental Services (by email)
Clinton County Conservation District (by email)
Leidy Township (by email)
Chapman Township (by email)
Luzerne County Conservation District (by email)
Fairmount Township (by email)
Lycoming County Conservation District (by email)
Jordan Township (by email)