



June 8, 2023

Sunoco Pipeline LP
c/o Nicholas Bryan
535 Fritztown Road
Sinking Spring, PA 19608

Re: Notice of Termination Approval Letter for a Portion of the Site
Pennsylvania Pipeline Project (Mariner East II)
DEP Permit No. ESG0500015001
Jackson, Cambria, Munster, Cresson and Washington Townships, Cambria County
Burrell, East Wheatfield, and West Wheatfield Townships, Indiana County
Salem, Loyalhanna, and Derry Townships, Westmoreland County

Dear Nicholas Bryan:

The Department of Environmental Protection (DEP) received a Notice of Termination (NOT) form dated September 1, 2022 for a portion of the above-referenced project as required by 25 Pa. Code § 102.7. A final site inspection of that portion, described as areas with black limit of disturbance (LOD) with shading and call outs as shown on the Permit Renewal ES/SR drawing set dated September 2022 and corresponding tracking table, was conducted on October 11, 2022 by Westmoreland County Conservation District, May 20, 2022 and October 18, 2022 by Indiana County Conservation District and December 7, 2021, December 9, 2021 and May 12, 2023 by Cambria County Conservation District and a copy of the Earth Disturbance Inspection Report forms are attached to this letter. The site inspections found that the earth disturbance activities authorized by the permit have been concluded on that portion; the site has been stabilized in accordance with the requirements of 25 Pa. Code § 102.22(a)(2) (related to permanent stabilization); post-construction stormwater management (PCSM) best management practices (BMPs) have been installed or the site restoration or reclamation is complete; and temporary erosion and sediment control (E&S) BMPs have been removed.

Since the portion of the project site described in the NOT has met all regulatory requirements, DEP approves the NOT for this portion of the project site, and your permit coverage has been amended to apply to the remainder of the project site. Please note that the responsible person(s) identified in Appendix C of the NOT is now responsible for the long-term operation and maintenance of the PCSM BMPs installed within the described portion of the approved permit.

The permittee and any co-permittees remain responsible for compliance related to the remainder of the project site, not identified in the NOT, with the permit terms and conditions, including the long-term operation and maintenance of all PCSM BMPs installed as part of the approved

ESCGP permit, and for any violations occurring on the project site in accordance with 25 Pa. Code § 102.7(c).

If you have questions about your permit, please contact me at 412-442-4149 or dadrake@pa.gov and refer to Permit No. ESG0500015001.

Sincerely,

Dana Drake

Dana Drake, P.E.
Environmental Program Manager
SWRO Waterways & Wetlands Program

Enclosures: Final Earth Disturbance Inspection Report Forms
NOT Completeness Review and Fieldwork Checklist (use only for NOT form #
3800-PM-BCW0229b)

cc: Robert F. Simcik, P.E. (by email)
Kevin Halloran, Southwest ARD (by email)
CCCD, ICCD, WCD (by email)
Melanie Seigel, OCC (by email)
Domenic Rocco, RPCO (by email)
Rebecca Albert, RPCO (by email)
Jackson, Cambria, Munster, Cresson, Washington, Burrell, East Wheatfield, West
Wheatfield, Salem, Loyalhanna, and Derry Townships (by email)
File



Permit No. ESG0500015001-1
Report No. 8

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 12/7/2021 Inspection Time 8:30 AM
Weather Conditions mid 20's, cloudy Total Project Area 244 acres
Location See attached map Total Disturbed Area 244 acres
Municipality Jackson, Cambria, Munster, Cresson County Cambria
Receiving Water(s) See plans Designated/Existing Use See plans

Responsible Party(s) Sunoco Pipeline, L.P., Matthew Gordon US TrinityEnergyServices, James C. Haltom
(name & address) 535 Fritztown Road 200 Highland Circle
Sinking Springs, PA 19608 Argyle, TX 76226
Phone (610) 216-0583 (817) 929-1500

Site Representative (name) Joe Peters - Tetra Tech. Inspector (name) Chris Kerr
(title) Environmental Inspector (title) CCCD Resource Specialist

Type of Inspection (check only one)

Routine complete ☐ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☒

Photographs Taken Yes ☒ No ☐

Site Description & Observations Inspection covered multiple spreads through 4 municipalities (see attached sheets ES-0.25 and ES-0.26) Locations highlighted in yellow. In areas identified with the black LOD (areas for partial termination) all vegetation observed was 70% vegetative cover or greater. The vegetation observed had thick healthy coverage. All temporary E&S BMPs were removed in these areas aside from 1 temporary waterbar on spread 2.49. It was reported by the site representative that this waterbar is necessary to prevent erosion of a steep slope upgrade of UNT to N. Branch of Little Conemaugh. Spread 2.31 has two temporary waterbars removed and a permanent water bar location that is not correct per plan. (see attached drawing) These areas are to be approved as redline changes or this area will need to be revised to show that it will be renewed for permit coverage and is not able to be terminated at this time. (Labelled using blue LOD)

☐ Continued on page 3 of ____.

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N	<input type="checkbox"/> Other _____	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Pub. Road Constr./Maint. (PRC)	<input type="checkbox"/> Pvt. Road/Residence (PRRS)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Res. Subdivision (RSBD)	<input type="checkbox"/> Comm./Indust. Dev. (CMIN)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Govmt. Facilities (GOV)	<input type="checkbox"/> Recreation Facilities (RECF)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Utilities Facilities (UTL)	<input type="checkbox"/> Agricul. Activities (AGA)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Sewer/Water Systems (SWS)	<input checked="" type="checkbox"/> Pipeline (PL)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Remediation/Restoration (RRES)	<input type="checkbox"/> Silviculture (SILV)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.	
Permit #: <u>ESG0500015001-1</u> Exp. Date: <u>2/12/22</u>			

Permit No. ESG0500015001-1Report No. 8

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 12/7/2021 Inspection Time 8:30 AM

Inspection Findings

Reference

No violations observed at this time.

☒ (N/A)

- | | |
|--|---|
| a. Failure to develop a written Erosion and Sediment (E&S) Plan. | <input type="checkbox"/> (102.4) |
| b. Failure to have an E&S Plan available onsite. | <input type="checkbox"/> (102.4) |
| c. Failure to submit an E&S Plan as requested. | <input type="checkbox"/> (102.4) |
| d. Failure to implement effective E&S Best Management Practices (BMPs). | <input type="checkbox"/> (102.4) |
| e. Failure to maintain effective E&S BMPs. | <input type="checkbox"/> (102.4) |
| f. Failure to use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters. | <input type="checkbox"/> (102.4) |
| g. Failure to obtain an NPDES Permit for Stormwater Discharges Associated with Construction Activities. | <input type="checkbox"/> (102.5) |
| h. Failure to obtain an E&S Permit. | <input type="checkbox"/> (102.5) |
| i. Failure to prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan. | <input type="checkbox"/> (102.5) |
| j. Failure to submit a Notice of Termination (NOT). | <input type="checkbox"/> (102.7) |
| k. Failure to develop a written Post Construction Stormwater Management (PCSM) Plan/Restoration Plan. | <input type="checkbox"/> (102.8) |
| l. Failure to have PCSM Plan/Restoration Plan available onsite. | <input type="checkbox"/> (102.8) |
| m. Failure to submit PCSM Plan/Restoration Plan as requested. | <input type="checkbox"/> (102.8) |
| n. Failure to implement effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| o. Failure to maintain effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| p. Failure to perform reporting and recordkeeping as required. | <input type="checkbox"/> (102.8) |
| q. Failure to implement riparian buffer or riparian forest buffer. | <input type="checkbox"/> (102.14) |
| r. Failure to meet regulatory requirements for riparian forest buffer. | <input type="checkbox"/> (102.14) |
| s. Failure to provide temporary stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| t. Failure to provide permanent stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| u. Failure to comply with permit conditions. | <input type="checkbox"/> (402 CSL) |
| v. Sediment or other pollutant was discharged into waters of the Commonwealth. | <input type="checkbox"/> (401 CSL) |
| w. Site conditions present a potential for pollution to waters of the Commonwealth. | <input type="checkbox"/> (402 CSL) |
| x. Failure to comply with a Department Order. | <input type="checkbox"/> (402, 611 CSL) |
| y. Failure to comply with PCSM long-term operation and maintenance requirements. | <input type="checkbox"/> (102.8) |
| z. Failure to conduct a preconstruction meeting. | <input type="checkbox"/> (102.5) |
| aa. Failure to provide proof of consultation with the Pennsylvania Natural Heritage Program regarding the presence of a State or Federal threatened or endangered species on a project site requiring a Chapter 102 permit. | <input type="checkbox"/> (102.6) |
| bb. Failure to withhold a building or other permit or approval from those proposing or conducting earth disturbance activities, which require a Department permit, until the Department or conservation district has approved/acknowledged the Chapter 102 permit. | <input type="checkbox"/> (102.43) |

☐ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

Additional information regarding these violations can be found on the back of this page.

Permit No. ESG0500015001-1Report No. 8

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 12/7/2021 Inspection Time 8:30 AM

Continuation Sheet

Site Description & Observations

Compliance Assistance Measures

** Mailed USPS 1st Class to Responsible Parties on 12/13/21

** by email to Joe Peters and Robert Simcik/Tetra Tech, Inc., Aileen Evan and Dana Drake DEP SWRO on 12/13/21

★ Mailed USPS 1st Class to additional CO-permittee: Firestone Energy Services, LLC on 12/14/21

Follow-up Inspection will occur on or about (date) not scheduled

(Signature of Site Representative)

(Date)

Thomas C. [Signature]
(Inspector's Signature)

12/7/2021

(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

Page 3 of 4

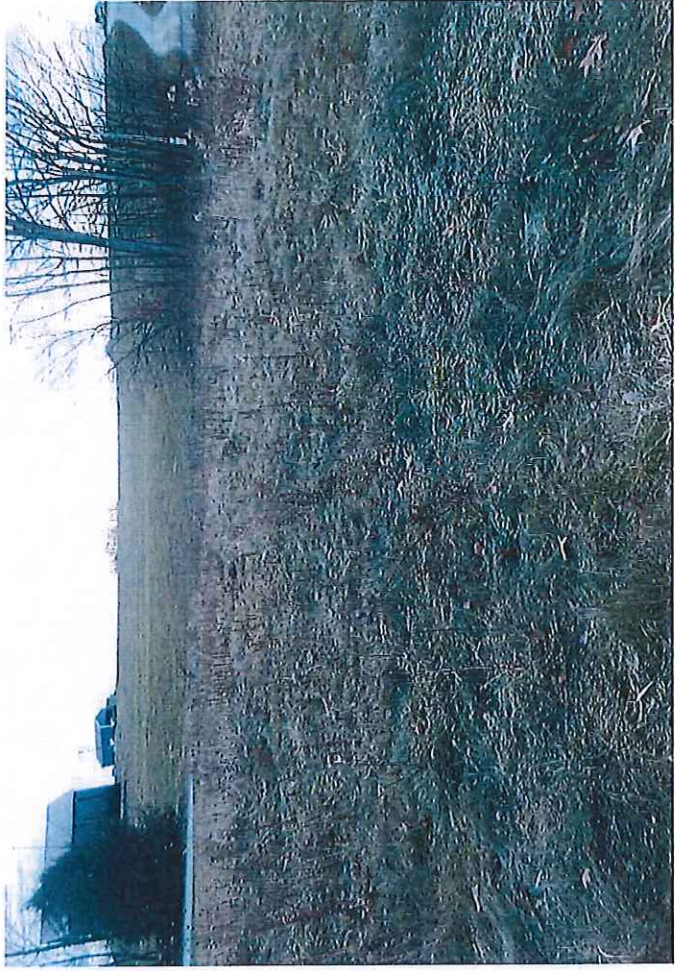
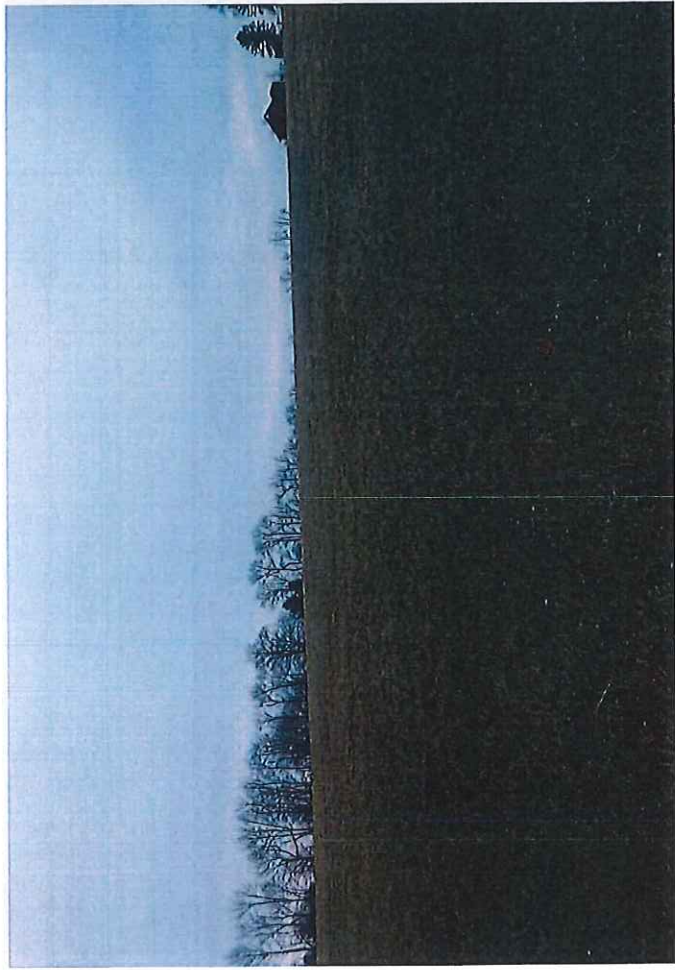
☐ White - Inspector☐ Yellow - Responsible Party☐ Pink - Department☐ Goldenrod - Other

This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92a, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

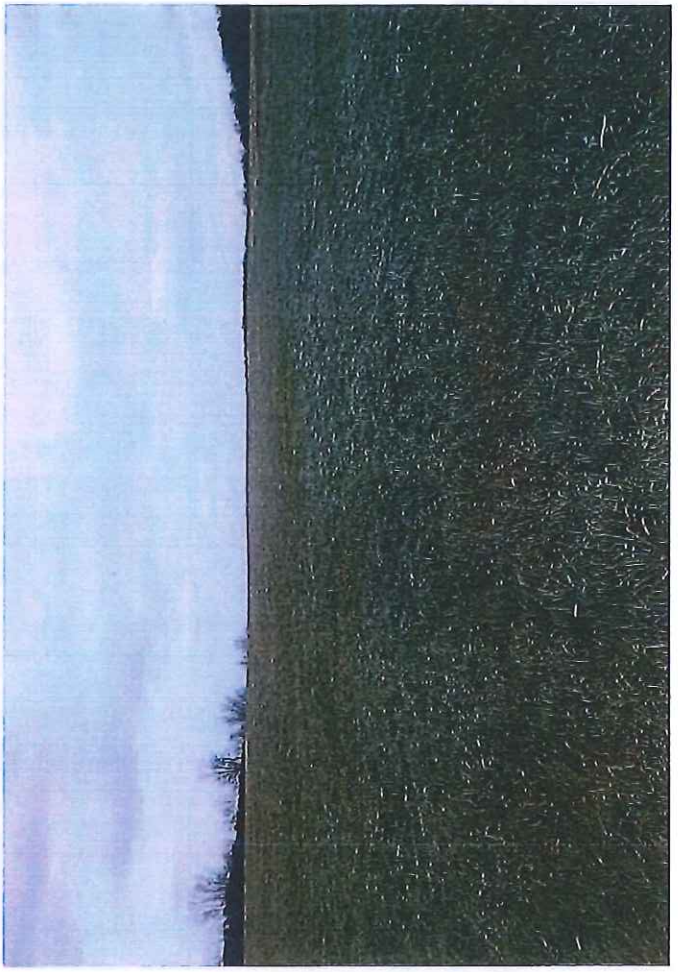
There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to \$10,000 per day in civil penalties, up to \$10,000 in summary criminal penalties, and up to \$25,000 in misdemeanor criminal penalties for each violation.

This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

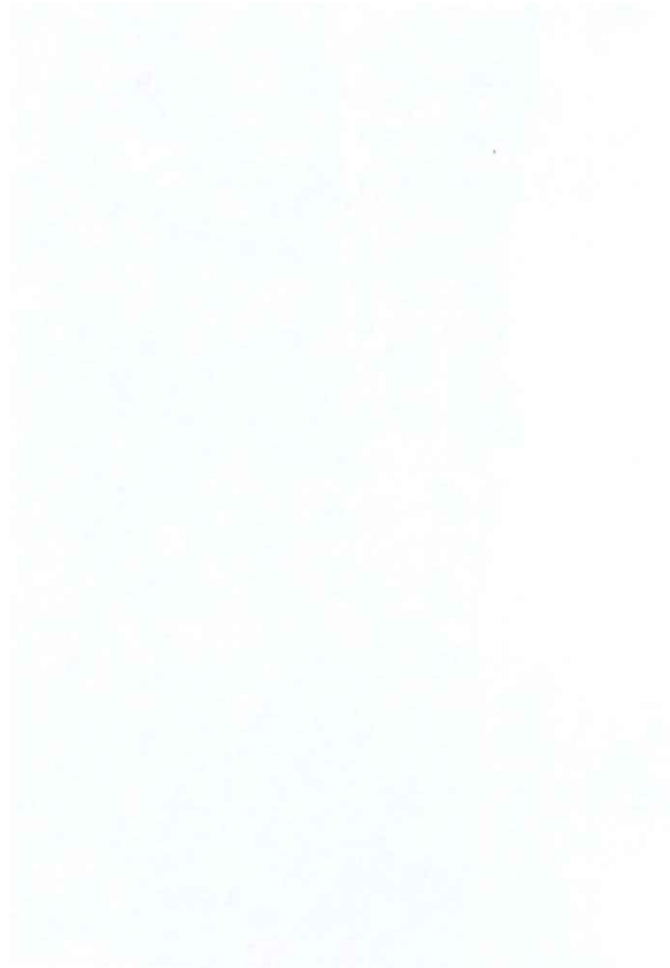
For further information or assistance please contact:



Existing water bar - spread 2.49













Permanent waterbars: Goldfinch Reroute







COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

Permit No. ESG0500015001-1
Report No. 9

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 12/9/2021 Inspection Time 10:30 AM
Weather Conditions mid 20's, cloudy Total Project Area 244 acres
Location See attached map Total Disturbed Area 244 acres
Municipality Jackson, Cambria, Munster, Cresson County Cambria
Receiving Water(s) See plans Designated/Existing Use See plans

Responsible Party(s) Sunoco Pipeline, L.P., Matthew Gordon US TrinityEnergyServices, James C. Haltom
(name & address) 535 Fritztown Road 200 Highland Circle
Sinking Springs, PA 19608 Argyle, TX 76226
Phone (610) 216-0583 (817) 929-1500

Site Representative (name) Cobi Edwards - Tetra Tech. Inspector (name) Chris Kerr
(title) Environmental Inspector (title) CCCD Resource Specialist

Type of Inspection (check only one)

Photographs Taken Yes ☒ No ☐

Routine complete ☐ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☒

Site Description & Observations Inspection covered multiple spreads through multiple municipalities (see attached sheets ES-0.25 and ES-0.26) Locations highlighted in pink. In areas identified with the black LOD (areas for partial termination) all vegetation observed was 70% vegetative cover or greater. The vegetation observed had thick healthy coverage. All temporary E&S BMPs were removed in these areas aside from the areas not released yet (Blue LOD). Permanent waterbars appeared to be in place as per plan on these spreads as well. A small area of disturbance on spread 2.06 was observed a few hundred yards from Dishong Mt. Road within the permit boundary. This area is immediately along the private drive crossing the right of way. (see attached photos) It was reported by the site representative that this activity is associated with a seprate project by Energy Transfer (ME1) An excavator was observed and appears to have been working just outside of the ME2 permit boundary, but additional disturbance from equipment

☐ Continued on page 3 of ____.

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> E & S Permit required	<input type="checkbox"/> ESCGP Permit required
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> NPDES Permit required	<input type="checkbox"/> Phased Constr.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Non-Phased Constr.	
Permit #: <u>ESG0500015001-1</u> Exp. Date: <u>2/12/22</u>			



Permit No. ESG0500015001-1
Report No. 9

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 12/9/2021 Inspection Time 10:30 AM

Inspection Findings

Reference

No violations observed at this time.

☒ (N/A)

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| aa. Failure to provide proof of consultation with the Pennsylvania Natural Heritage Program regarding the presence of a State or Federal threatened or endangered species on a project site requiring a Chapter 102 permit. | <input type="checkbox"/> (102.6) |
| bb. Failure to withhold a building or other permit or approval from those proposing or conducting earth disturbance activities, which require a Department permit, until the Department or conservation district has approved/acknowledged the Chapter 102 permit. | <input type="checkbox"/> (102.43) |

☐ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 *et seq.*

Additional information regarding these violations can be found on the back of this page.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

Permit No. ESG0500015001-1
Report No. 9

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 12/9/2021 Inspection Time 10:30 AM

Continuation Sheet

Site Description & Observations moving/turning around on the ME2 ROW has disturbed the vegetative cover within the permitted area.

Compliance Assistance Measures The small area of disturbance within the LOD on spread 2.06 does not meet the criteria of permanent stabilization. It is recommended that plan drawings should be adjusted using a blue LOD in this area. This small area should not be terminated at this time due to the lack of vegetative cover.

** Mailed USPS 1st Class to Responsible Parties on 12/13/21

** by email to Joe Peters and Robert Simcik/Tetra Tech, Inc., Aileen Evan and Dana Drake DEP SWRO on 12/13/21

** Mailed USPS 1st class to additional Co-permittee: Firestone Energy Services, LLC on 12/14/21*

Follow-up Inspection will occur on or about (date) not scheduled

(Signature of Site Representative) _____ (Date) *[Signature]* (Inspector's Signature) 12/9/2021 (Date)

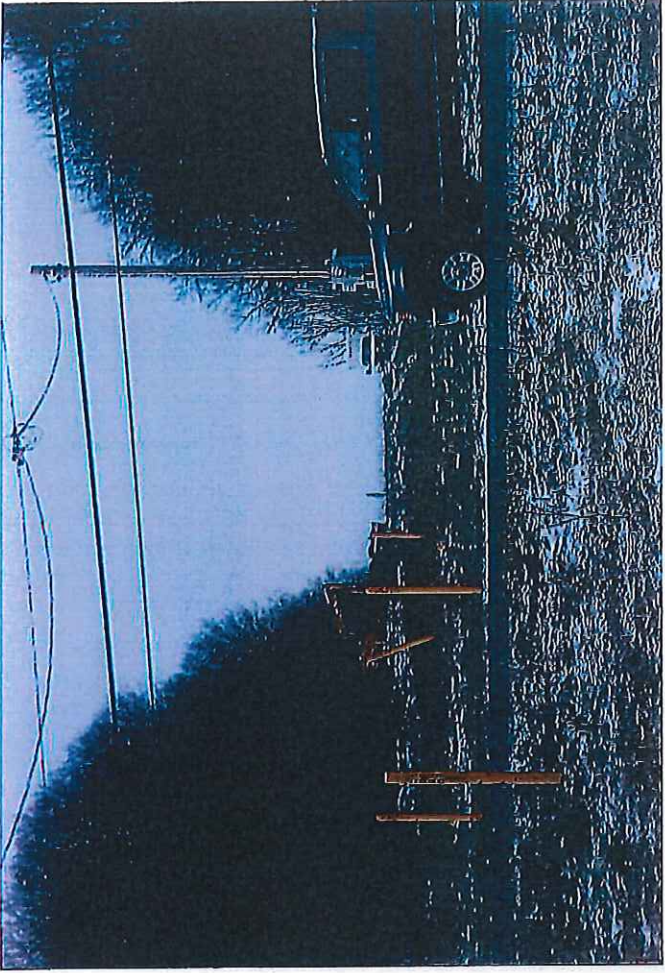
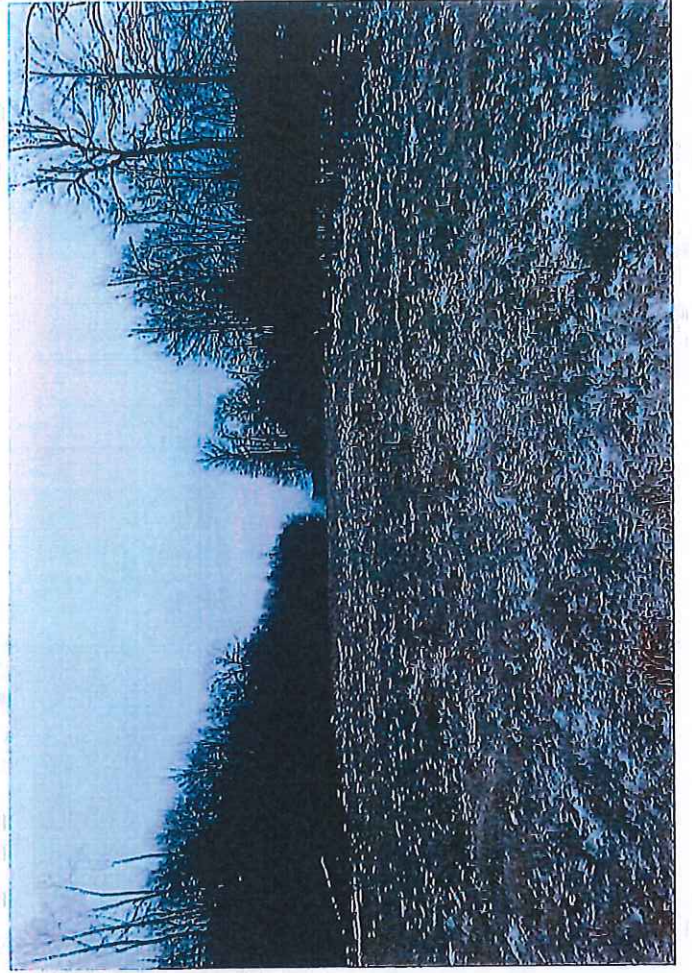
The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

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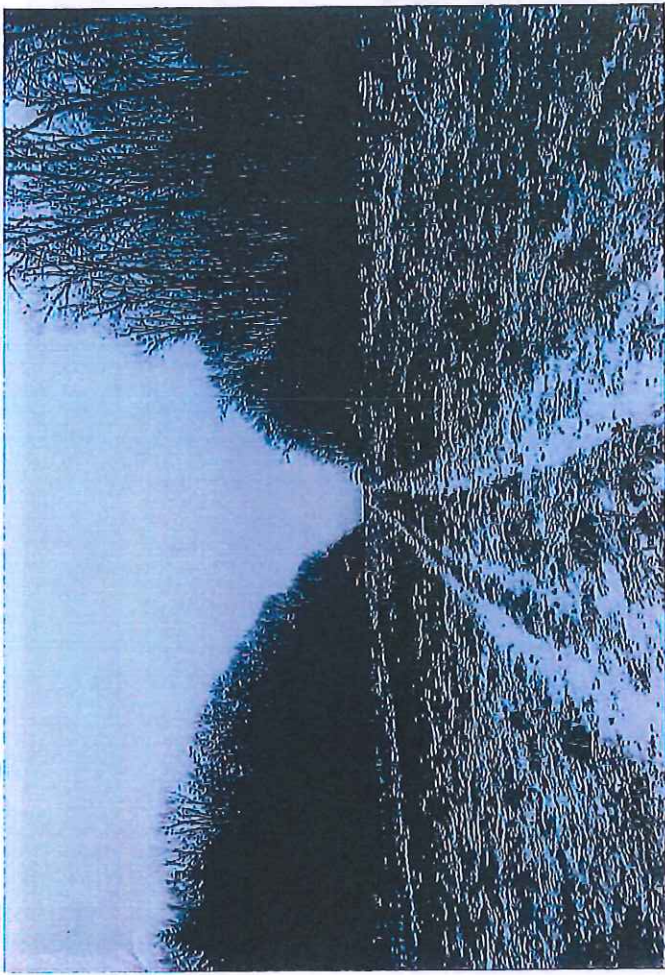
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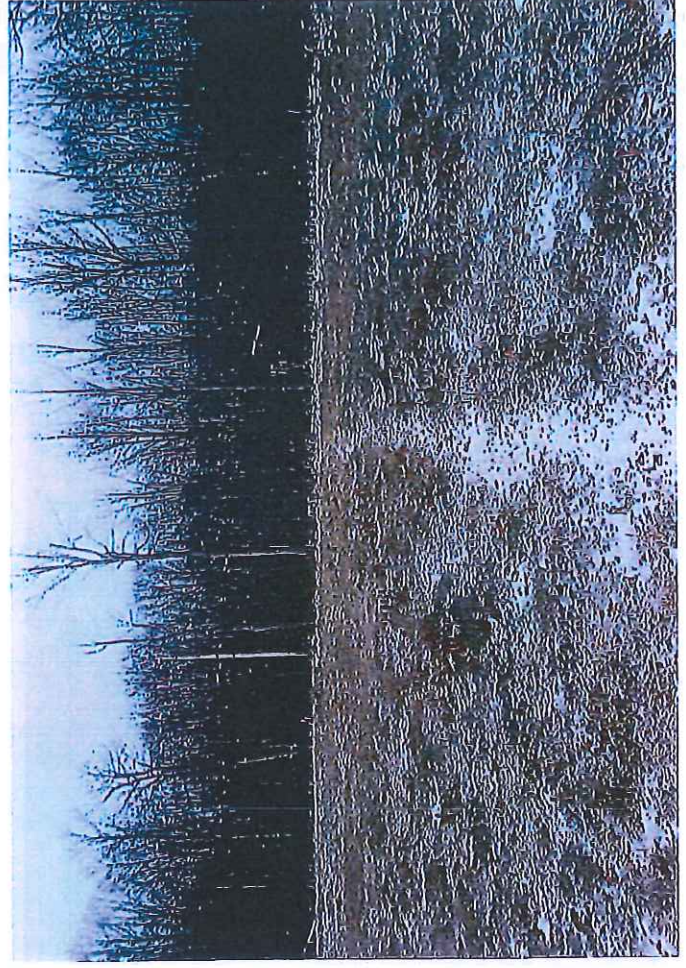
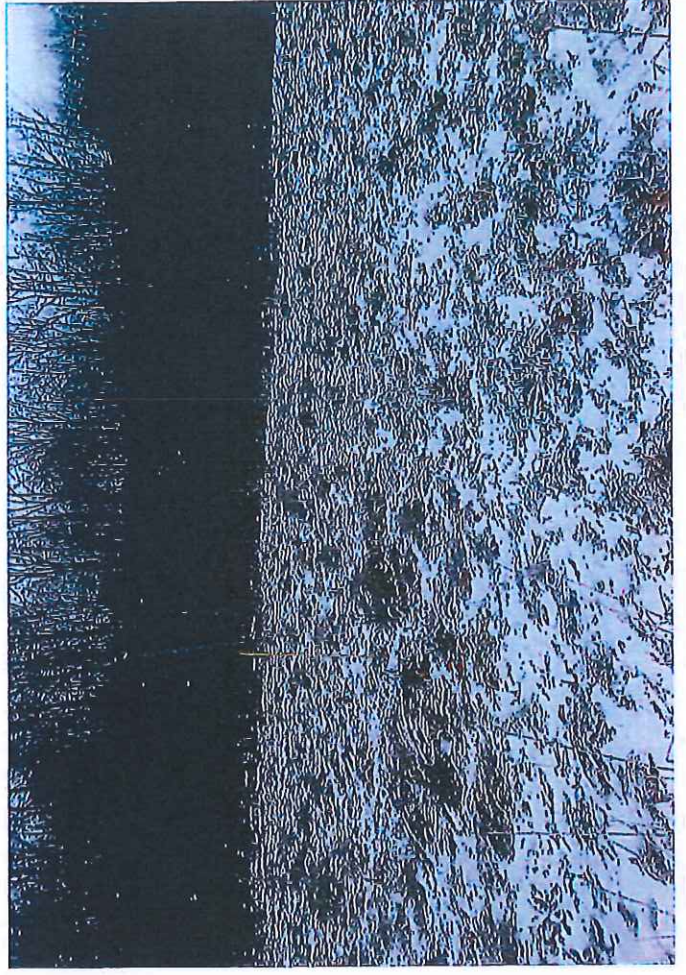
For further information or assistance please contact:



Spread 2.06 disturbance



Spread 2.06 disturbance

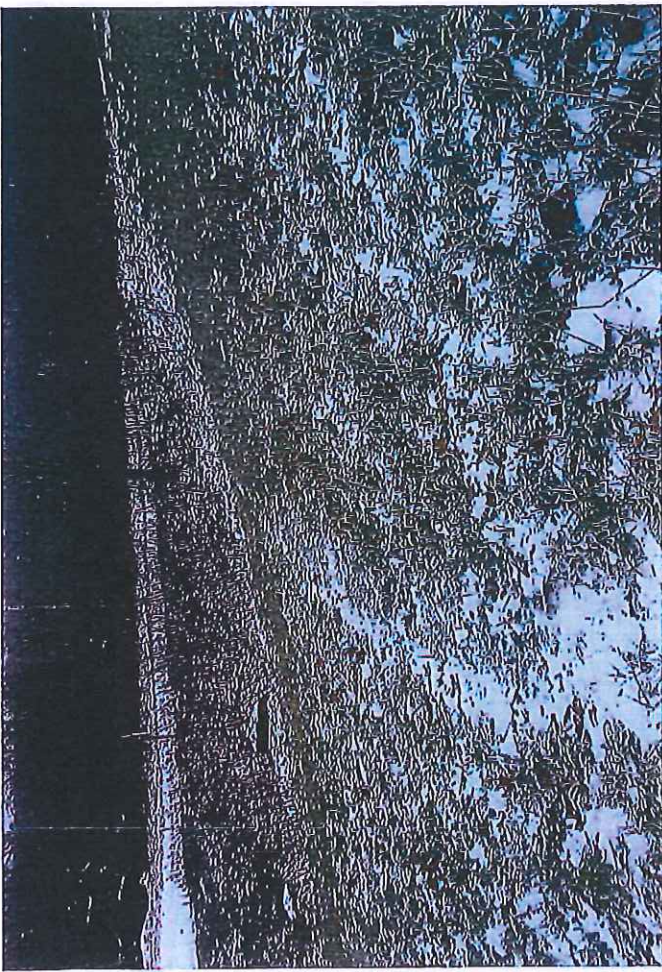
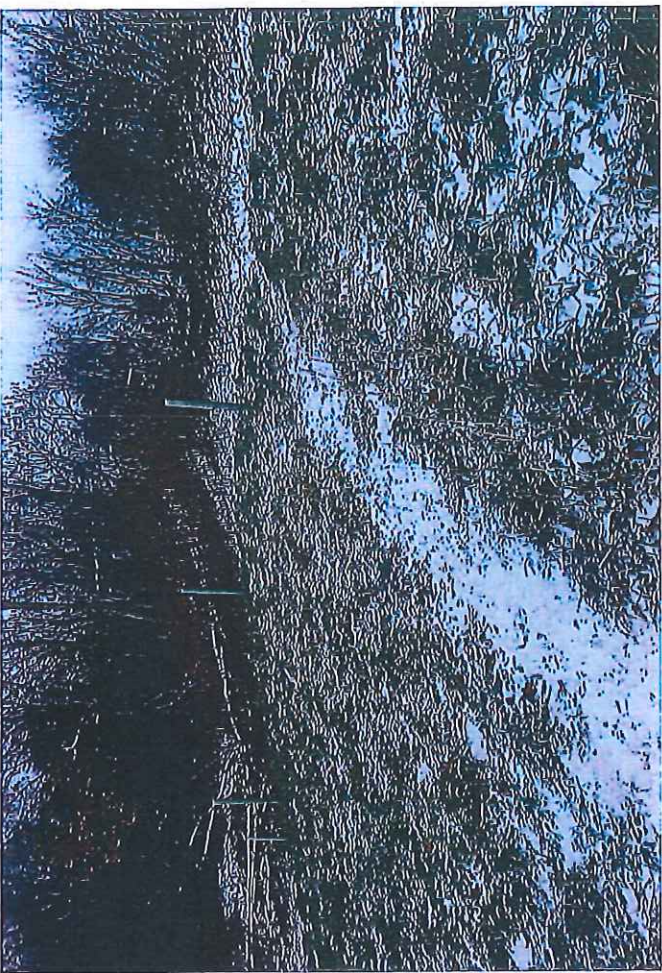
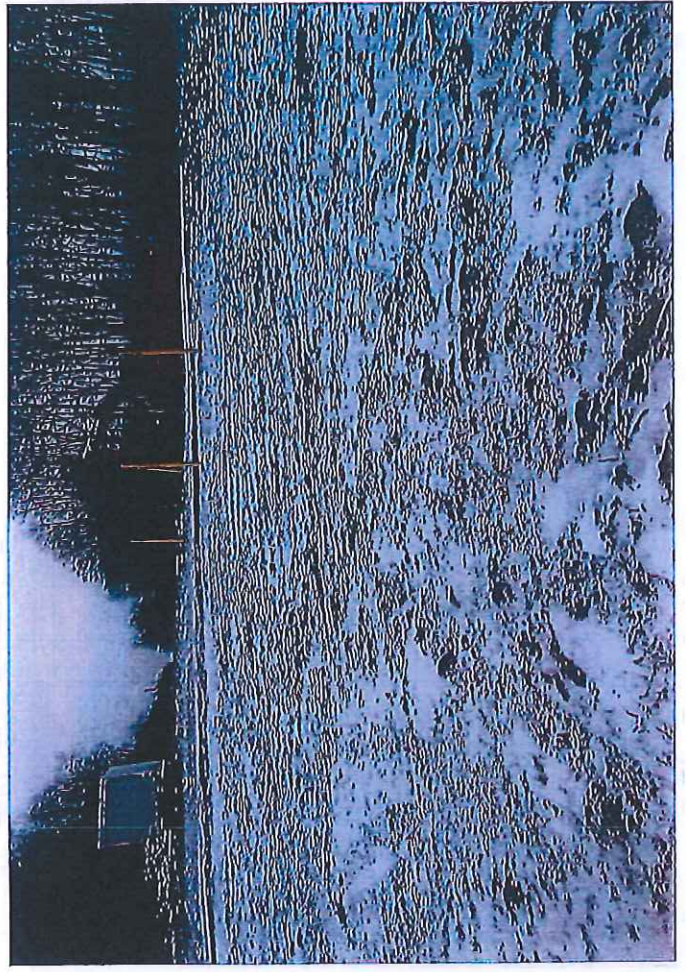
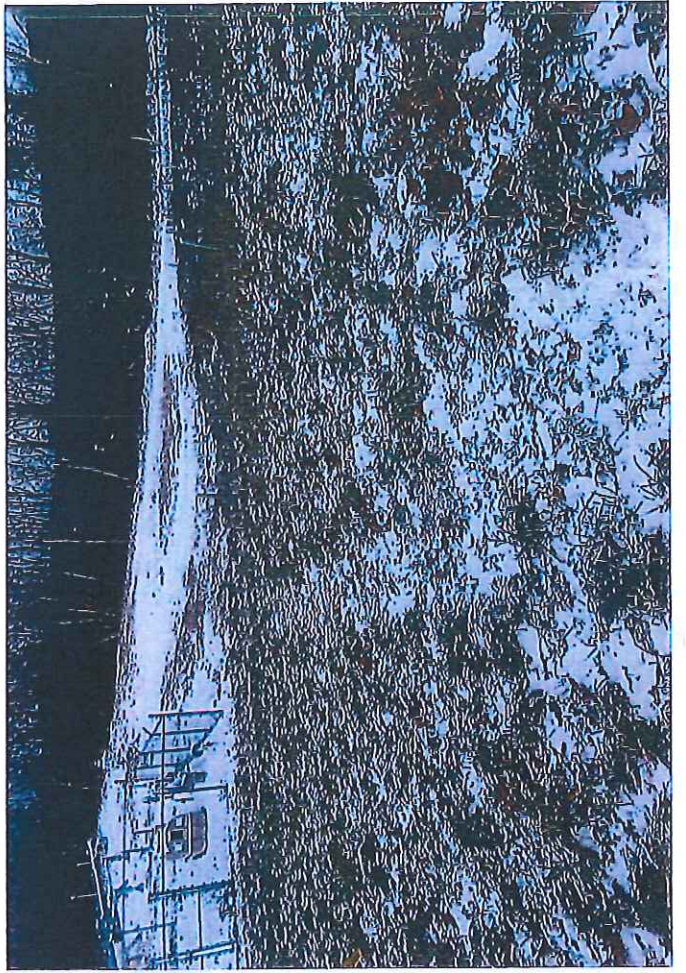




Spread 2.06 Disturbance

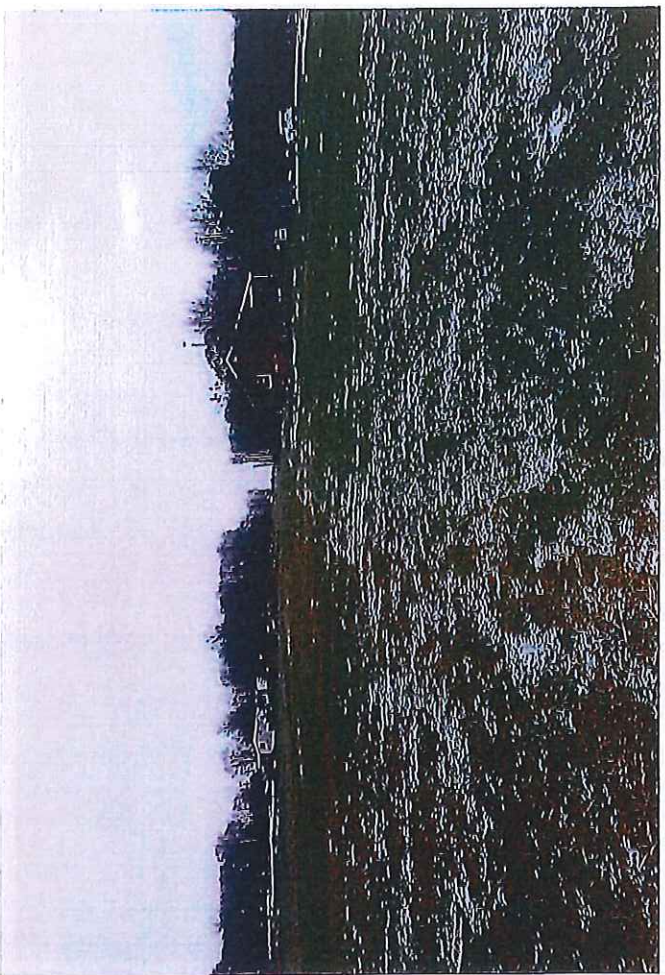
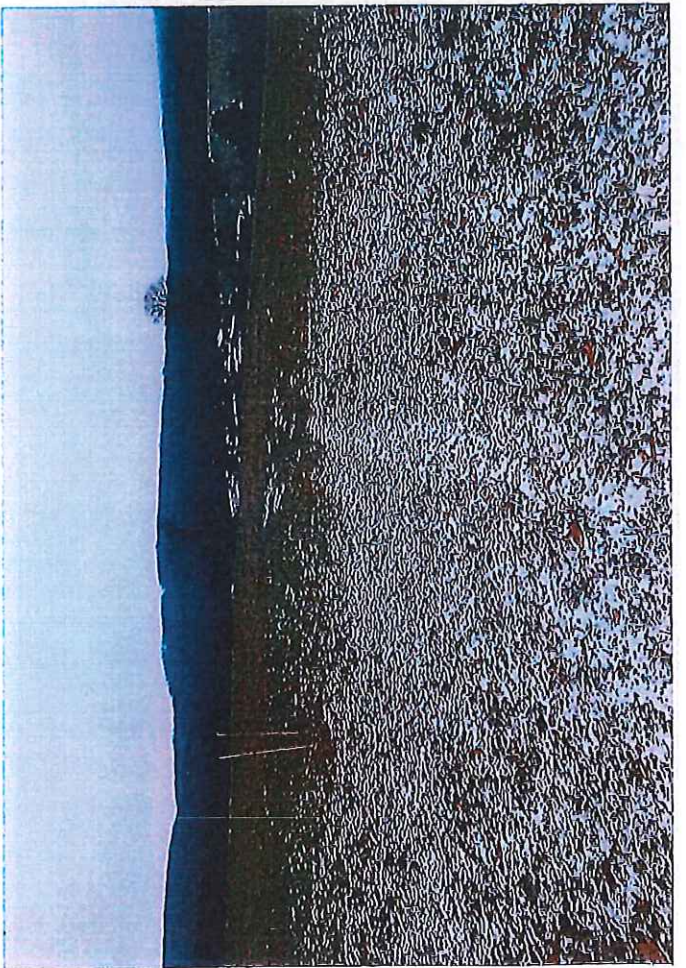


Spread 2.06 disturbance

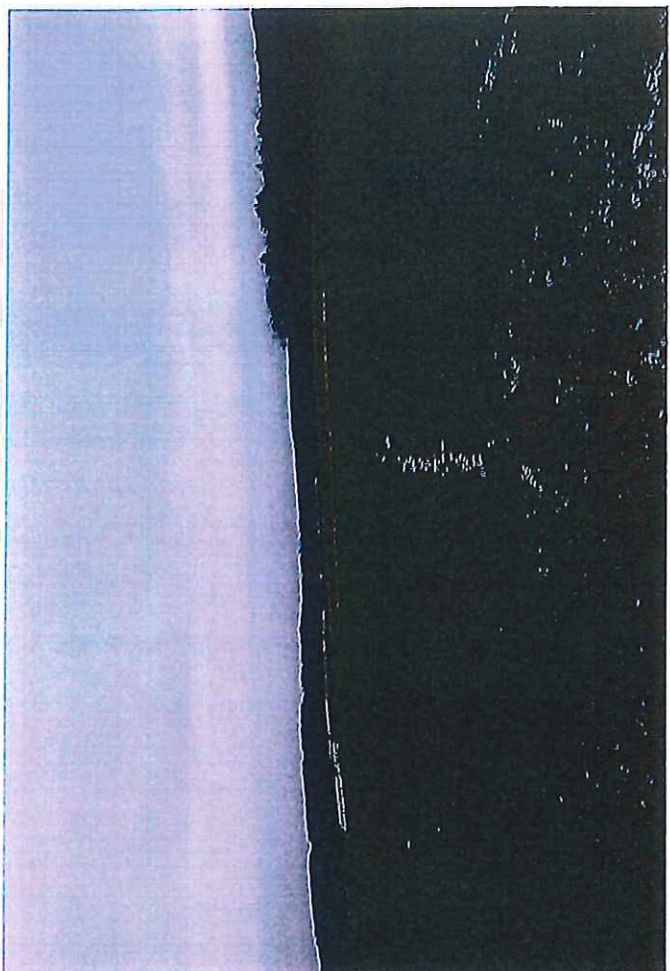


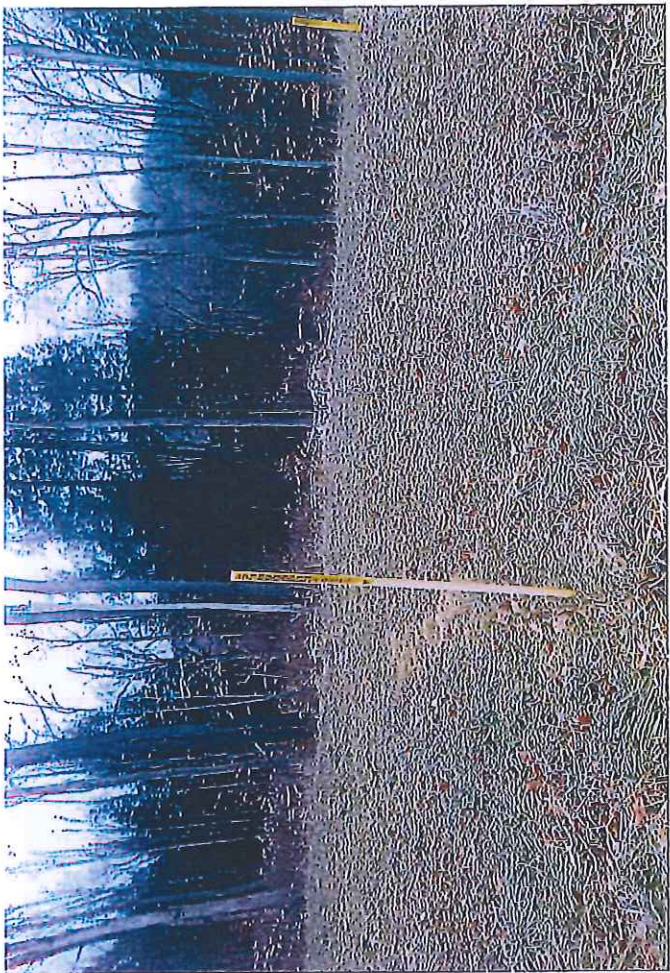


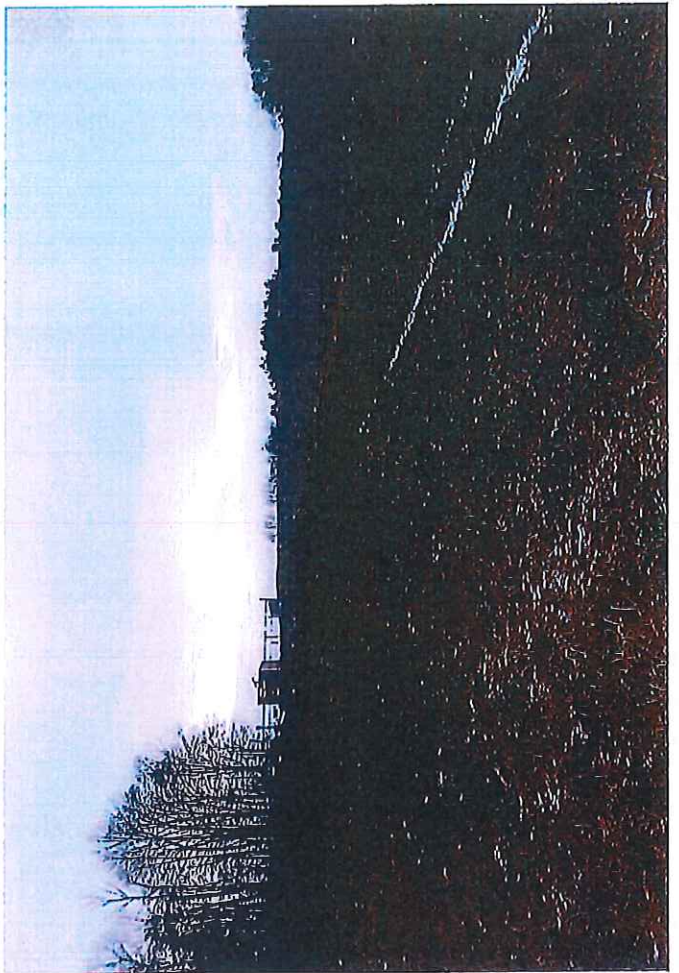














INDIANA COUNTY
CONSERVATION DISTRICT

Conserving Natural Resources for Our Future

5/20/22

Sunoco Pipeline LP
535 Fritztown Road
Sinking Spring, PA 19608



Re: PA Pipeline/Sunoco Pipeline Partial NOT Inspection
ESG0500015001
Burrell and W.Wheatfield Twps., Indiana Co., PA

To Whom it May Concern:

Please find the attached copy of the inspection report dated 5/19/22. Should you have any questions, please contact me at 724-471-4751 or d.beri@iccdpa.org.

Sincerely,

Douglas M. Beri Jr.
Executive Director

Enclosure

cc: Joe Peters, Tetra Tech
Dana Drake, SWRO DEP





pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

Permit No. ESG0500015001
Report No. 1

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline/Sunoco Pipeline **Inspection Date** 5/19/2022 **Inspection Time** 8:00am
Weather Conditions Overcast, 55 degrees, recent rain **Total Project Area** N/A
Location Newport Rd., Campbells Mill Road, Muir Road **Total Disturbed Area** _____
Municipality Burrell Twp, West Wheatfield Twp **County** Indiana
Receiving Water(s) Multiple **Designated/Existing Use** N/A

Responsible Party(s) Sunoco Pipeline LP
(name & address) 535 Fritztown Road
Sinking Spring, PA 19608
Phone (570) 505-3740 (____) _____

Site Representative (name) Joe Peters **Inspector** (name) Douglas Beri Jr.
(title) Lead Environmental Inspector (title) Executive Director

Type of Inspection (check only one)

Routine complete ☐ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☒

Photographs Taken Yes ☒ No ☐

Site Description & Observations Beri on site with Peters to inspect multiple sites for partial NOT outlined in attached Tetra-Tech Field Progress Report. Sites inspected were Newport Road (IN-ES-2.04) IN-0007.000 (station 3561+77 to 3566+75); Campbells Mill Road (IN-ES-2.12& ES-2.13) IN-0018.0000 (station 3703+00 to 3704+00); and Muir Road (IN-ES-2.27 & ES-2.2) IN-0036.0000 (station 3950+98 to 3953+77). All sites show 70% or greater vegetative cover. Temporary E&S controls including compost filter sock were observed to still be in place at each site.

☐ Continued on page 3 of ____.

Permit and Plan Requirements

- | | | |
|--------------------------|--------------------------|---|
| Y | N | |
| <input type="checkbox"/> | <input type="checkbox"/> | Written Erosion & Sediment Plan required |
| <input type="checkbox"/> | <input type="checkbox"/> | Written Post Construction Stormwater Management Plan required |
| <input type="checkbox"/> | <input type="checkbox"/> | Erosion & Sediment Plan requested |
| <input type="checkbox"/> | <input type="checkbox"/> | Post Construction Stormwater Management Plan requested |
| <input type="checkbox"/> | <input type="checkbox"/> | E & S Permit required |
| <input type="checkbox"/> | <input type="checkbox"/> | NPDES Permit required |
| | | <input type="checkbox"/> ESCGP Permit required |
| | | <input type="checkbox"/> Phased Constr. |
| | | <input type="checkbox"/> Non-Phased Constr. |

Permit #: _____ Exp. Date: _____

Type of Activity (check as many as appropriate)

- | | |
|--------------------------|--------------------------------|
| <input type="checkbox"/> | Other _____ |
| <input type="checkbox"/> | Pub. Road Constr./Maint. (PRC) |
| <input type="checkbox"/> | Res. Subdivision (RSBD) |
| <input type="checkbox"/> | Govmt. Facilities (GOV) |
| <input type="checkbox"/> | Utilities Facilities (UTL) |
| <input type="checkbox"/> | Sewer/Water Systems (SWS) |
| <input type="checkbox"/> | Remediation/Restoration (RRES) |
| <input type="checkbox"/> | Pvt. Road/Residence (PRRS) |
| <input type="checkbox"/> | Comm./Indust. Dev. (CMIN) |
| <input type="checkbox"/> | Recreation Facilities (RECF) |
| <input type="checkbox"/> | Agricul. Activities (AGA) |
| <input type="checkbox"/> | Pipeline (PL) |
| <input type="checkbox"/> | Silviculture (SILV) |

Page 1 of ____

☐ White - Inspector ☐ Yellow - Responsible Party ☐ Pink - Department ☐ Goldenrod - Other

This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92a, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to \$10,000 per day in civil penalties, up to \$10,000 in summary criminal penalties, and up to \$25,000 in misdemeanor criminal penalties for each violation.

This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:

Permit No. ESG0500015001Report No. 1

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline/Sunoco Pipeline **Inspection Date** 5/19/2022 **Inspection Time** 8:00am

Inspection Findings

Reference

- No violations observed at this time. ☒ (N/A)
- a. Failure to develop a written Erosion and Sediment (E&S) Plan. ☐ (102.4)
 - b. Failure to have an E&S Plan available onsite. ☐ (102.4)
 - c. Failure to submit an E&S Plan as requested. ☐ (102.4)
 - d. Failure to implement effective E&S Best Management Practices (BMPs). ☐ (102.4)
 - e. Failure to maintain effective E&S BMPs. ☐ (102.4)
 - f. Failure to use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters. ☐ (102.4)
 - g. Failure to obtain an NPDES Permit for Stormwater Discharges Associated with Construction Activities. ☐ (102.5)
 - h. Failure to obtain an E&S Permit. ☐ (102.5)
 - i. Failure to prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan. ☐ (102.5)
 - j. Failure to submit a Notice of Termination (NOT). ☐ (102.7)
 - k. Failure to develop a written Post Construction Stormwater Management (PCSM) Plan/Restoration Plan. ☐ (102.8)
 - l. Failure to have PCSM Plan/Restoration Plan available onsite. ☐ (102.8)
 - m. Failure to submit PCSM Plan/Restoration Plan as requested. ☐ (102.8)
 - n. Failure to implement effective PCSM BMPs. ☐ (102.8)
 - o. Failure to maintain effective PCSM BMPs. ☐ (102.8)
 - p. Failure to perform reporting and recordkeeping as required. ☐ (102.8)
 - q. Failure to implement riparian buffer or riparian forest buffer. ☐ (102.14)
 - r. Failure to meet regulatory requirements for riparian forest buffer. ☐ (102.14)
 - s. Failure to provide temporary stabilization of the earth disturbance site. ☐ (102.22)
 - t. Failure to provide permanent stabilization of the earth disturbance site. ☐ (102.22)
 - u. Failure to comply with permit conditions. ☐ (402 CSL)
 - v. Sediment or other pollutant was discharged into waters of the Commonwealth. ☐ (401 CSL)
 - w. Site conditions present a potential for pollution to waters of the Commonwealth. ☐ (402 CSL)
 - x. Failure to comply with a Department Order. ☐ (402, 611 CSL)
 - y. Failure to comply with PCSM long-term operation and maintenance requirements. ☐ (102.8)
 - z. Failure to conduct a preconstruction meeting. ☐ (102.5)
 - aa. Failure to provide proof of consultation with the Pennsylvania Natural Heritage Program regarding the presence of a State or Federal threatened or endangered species on a project site requiring a Chapter 102 permit. ☐ (102.6)
 - bb. Failure to withhold a building or other permit or approval from those proposing or conducting earth disturbance activities, which require a Department permit, until the Department or conservation district has approved/acknowledged the Chapter 102 permit. ☐ (102.43)

☐ **Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.**

Additional information regarding these violations can be found on the back of this page.

Page 2 of 3

☐ White - Inspector

☐ Yellow - Responsible Party

☐ Pink - Department

☐ Goldenrod - Other

Permit No. ESG0500015001
Report No. 1

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline/Sunoco Pipeline **Inspection Date** 5/19/2022 **Inspection Time** 8:00am

Continuation Sheet

Site Description & Observations

Compliance Assistance Measures For sites to be terminated, temporary E&S controls should be removed, such as compost filter sock.

Follow-up Inspection will occur on or about (date)

(Signature of Site Representative)

(Date)

(Inspector's Signature)

5/20/2022

(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

Page 3 of 3

☐ White - Inspector

☐ Yellow - Responsible Party

☐ Pink - Department☐ Goldenrod - Other

Permit No. ESG0500015001Report No. 1

EARTH DISTURBANCE INSPECTION REPORT

Project Name Sunoco Pipeline Mariner East II Pipeline **Inspection Date** 10/18/2022 **Inspection Time** 1:30PM

Weather Conditions Sunny, Humid **Total Project Area** 2.4 miles

Location Clay Pike Road **Total Disturbed Area** 2.4 miles

Municipality East Wheatfield Township **County** Indiana

Receiving Water(s) Multiple **Designated/Existing Use** N/A

Responsible Party(s) _____

(name & address)

Phone (____) _____ (____) _____

Site Representative (name) Joe Peters **Inspector** (name) Marisa Matlin

(title) Lead Environmental Inspector (title) Conservation District Staff

Type of Inspection (check only one)

Photographs Taken Yes ☐ No ☒

Routine complete ☒ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☐

Site Description & Observations Matlin and Peters walked the site in East Wheatfield Township. It was observed that vegetation had exceeded the 70% vegetation needed for stabilization. Matlin told Peters he could remove the temporary Erosion and Sediment Controls that were installed.

☐ Continued on page 3 of 3

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N	<input type="checkbox"/> Other _____	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Pub. Road Constr./Maint. (PRC)	<input type="checkbox"/> Pvt. Road/Residence (PRRS)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Res. Subdivision (RSBD)	<input type="checkbox"/> Comm./Indust. Dev. (CMIN)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Govmt. Facilities (GOV)	<input type="checkbox"/> Recreation Facilities (RECF)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Utilities Facilities (UTL)	<input type="checkbox"/> Agricul. Activities (AGA)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Sewer/Water Systems (SWS)	<input type="checkbox"/> Pipeline (PL)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Remediation/Restoration (RRES)	<input type="checkbox"/> Silviculture (SILV)
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Written Erosion & Sediment Plan required <input type="checkbox"/> Written Post Construction Stormwater Management Plan required <input type="checkbox"/> Erosion & Sediment Plan requested <input type="checkbox"/> Post Construction Stormwater Management Plan requested <input type="checkbox"/> E & S Permit required <input type="checkbox"/> ESCGP Permit required <input type="checkbox"/> NPDES Permit required <input type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.			
Permit #: _____ Exp. Date: _____			

This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92a, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to \$10,000 per day in civil penalties, up to \$10,000 in summary criminal penalties, and up to \$25,000 in misdemeanor criminal penalties for each violation.

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For further information or assistance please contact:



EARTH DISTURBANCE INSPECTION REPORT

Project Name Sunoco Pipeline Mariner East II Pipeline **Inspection Date** 10/18/2022 **Inspection Time** 1:30PM

Inspection Findings

Reference

No violations observed at this time.

☒ (N/A)

- | | |
|--|---|
| a. Failure to develop a written Erosion and Sediment (E&S) Plan. | <input type="checkbox"/> (102.4) |
| b. Failure to have an E&S Plan available onsite. | <input type="checkbox"/> (102.4) |
| c. Failure to submit an E&S Plan as requested. | <input type="checkbox"/> (102.4) |
| d. Failure to implement effective E&S Best Management Practices (BMPs). | <input type="checkbox"/> (102.4) |
| e. Failure to maintain effective E&S BMPs. | <input type="checkbox"/> (102.4) |
| f. Failure to use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters. | <input type="checkbox"/> (102.4) |
| g. Failure to obtain an NPDES Permit for Stormwater Discharges Associated with Construction Activities. | <input type="checkbox"/> (102.5) |
| h. Failure to obtain an E&S Permit. | <input type="checkbox"/> (102.5) |
| i. Failure to prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan. | <input type="checkbox"/> (102.5) |
| j. Failure to submit a Notice of Termination (NOT). | <input type="checkbox"/> (102.7) |
| k. Failure to develop a written Post Construction Stormwater Management (PCSM) Plan/Restoration Plan. | <input type="checkbox"/> (102.8) |
| l. Failure to have PCSM Plan/Restoration Plan available onsite. | <input type="checkbox"/> (102.8) |
| m. Failure to submit PCSM Plan/Restoration Plan as requested. | <input type="checkbox"/> (102.8) |
| n. Failure to implement effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| o. Failure to maintain effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| p. Failure to perform reporting and recordkeeping as required. | <input type="checkbox"/> (102.8) |
| q. Failure to implement riparian buffer or riparian forest buffer. | <input type="checkbox"/> (102.14) |
| r. Failure to meet regulatory requirements for riparian forest buffer. | <input type="checkbox"/> (102.14) |
| s. Failure to provide temporary stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| t. Failure to provide permanent stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| u. Failure to comply with permit conditions. | <input type="checkbox"/> (402 CSL) |
| v. Sediment or other pollutant was discharged into waters of the Commonwealth. | <input type="checkbox"/> (401 CSL) |
| w. Site conditions present a potential for pollution to waters of the Commonwealth. | <input type="checkbox"/> (402 CSL) |
| x. Failure to comply with a Department Order. | <input type="checkbox"/> (402, 611 CSL) |
| y. Failure to comply with PCSM long-term operation and maintenance requirements. | <input type="checkbox"/> (102.8) |
| z. Failure to conduct a preconstruction meeting. | <input type="checkbox"/> (102.5) |
| aa. Failure to provide proof of consultation with the Pennsylvania Natural Heritage Program regarding the presence of a State or Federal threatened or endangered species on a project site requiring a Chapter 102 permit. | <input type="checkbox"/> (102.6) |
| bb. Failure to withhold a building or other permit or approval from those proposing or conducting earth disturbance activities, which require a Department permit, until the Department or conservation district has approved/acknowledged the Chapter 102 permit. | <input type="checkbox"/> (102.43) |

☒ **Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.**

Additional information regarding these violations can be found on the back of this page.

Project Name Sunoco Pipeline Mariner East II Pipeline **Inspection Date** 10/18/2022 **Inspection Time** 1:30PM

Site Description & Observations

Compliance Assistance Measures

Follow-up Inspection will occur on or about (date)

(Signature of Site Representative)

(Date)

Maurice J. Waller
(Inspector's Signature)

10/19/2022
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

Save as PDF

Clear Report

CHAPTER 102 INSPECTION REPORT

Westmoreland CONSERVATION DISTRICT

ESG 05 000 15
Permit No.: 0

Report No.: _____

GENERAL INFORMATION

Project/Site Name:	<u>Pennsylvania Pipeline Project (Mariner East 2)</u>	Permit Issuance Date:	_____
Site Address:	<u>Delmont Station Area at Rt 66 to Rt 136 Rostraver Twp</u>	Permit Expiration Date:	_____
Site City, State, ZIP:	_____	Permit Type:	<u>ESCGP</u>
RP/Permittee Name:	<u>Sunoco Pipeline, LP - Matthew Gordon</u>	Site Municipality(ies):	<u>Multi-Municipalities</u>
RP/Permittee Address:	<u>525 Fritztown Road</u>	Site County(ies):	<u>Multi-County</u>
RP/Permittee City, State, ZIP:	<u>Sinking Spring PA 19608</u>	Earth Disturbance:	<u>216.00</u> acres
RP/Permittee Email:	<u>mlgordon@sunocologistics.com</u>	Site Latitude:	_____
Surface Water(s):	<u>Multi-Waters</u>	Site Longitude:	- _____
Special Protection?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Complaint Inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Construction Stage:	<u>No Active Earthwork/Construction</u>	Activity:	_____

Operator Name	Operator Company	Operator Email	Approved
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

INSPECTION INFORMATION

Inspection Date:	<u>10/11/2022</u>	Inspection Time:	<u>2:30</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
Lead Inspector Name:	<u>Ryan Peckheiser</u>	Inspector Email:	<u>ryan@wcdpa.com</u>
Inspector Title:	<u>Erosion Control Specialist</u>	Inspector Phone:	<u>724-837-5271 #174</u>
Other Inspector(s):	_____	Weather:	<u>sunny</u>
Was a representative of the project on-site during the inspection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Representative Name:	<u>Robert Simcik</u>	Email:	<u>Robert.Simcik@tetrattech.com</u>
Representative Company:	<u>Tetra Tech</u>	Phone:	_____
Type of Inspection:	<input type="checkbox"/> Initial <input type="checkbox"/> Follow-up (Previous Report # _____)	<input checked="" type="checkbox"/> Photographs attached	
Brief description of the site and summary of observations:			

Sections were viewed for the partial NOT #2. All areas that were observed have excellent vegetation growth. BMP's have been removed. No observed issues with the areas requested for partial NOT #2.

INSPECTION FINDINGS	
<input checked="" type="checkbox"/>	No violations observed at this time.
E&S Violations	
a.	<input type="checkbox"/> Failure to implement and/or maintain E&S BMPs for earth disturbance (§§ 102.4(b)(1), 102.22(a)(1)).
b.	<input type="checkbox"/> Failure to develop and/or implement a written E&S Plan (§ 102.4(b)(2)).
c.	<input type="checkbox"/> Failure to have a person trained and experienced in E&S control methods develop an E&S Plan (§ 102.4(b)(3)).
d.	<input type="checkbox"/> Failure to have the E&S Plan and/or inspection/monitoring reports on-site and available for review (§ 102.4(b)(8)).
e.	<input type="checkbox"/> Failure of permittee to obtain all necessary approvals/permits from DEP/CCD prior to commencing earth disturbance (§ 102.4(d)).
f.	<input type="checkbox"/> Failure to hold a pre-construction meeting and/or invite DEP/CCD staff and/or provide at least 7 days' notice (§ 102.5(e)).
g.	<input type="checkbox"/> Failure of an operator to submit a co-permittee acknowledgement form (§ 102.5(h)).
h.	<input type="checkbox"/> Failure to prepare and/or implement and/or provide upon request a PPC Plan when required (§ 102.5(l)).
i.	<input type="checkbox"/> Failure to temporarily stabilize areas where there will be a cessation of earth disturbance activities for at least 4 days (§ 102.22(b)).
j.	<input type="checkbox"/> Failure to complete or accurately complete visual site inspections as required by the permit (CSL § 402(b)).
PCSM Violations	
k.	<input type="checkbox"/> Failure to implement PCSM BMPs as specified in the approved PCSM Plan (§ 102.8(a)).
l.	<input type="checkbox"/> Failure to operate and maintain PCSM BMPs as specified in an approved PCSM Plan or deed (§ 102.8(a)).
m.	<input type="checkbox"/> Failure to have the PCSM Plan, inspection reports, and/or monitoring records available for review (§ 102.8(j)).
n.	<input type="checkbox"/> Failure to have a licensed professional or a designee present on-site during critical stages of PCSM BMPs (§ 102.8(k)).
o.	<input type="checkbox"/> Failure to record an instrument for PCSM BMPs (§ 102.8(m)(2)).
p.	<input type="checkbox"/> Failure to meet riparian forest buffer criteria (§ 102.14(b)).
q.	<input type="checkbox"/> Failure to permanently stabilize a project site or any phase or stage thereof (§ 102.22(a)).
r.	<input type="checkbox"/> Failure to remove temporary E&S BMPs once permanent stabilization has been established (§ 102.22(a)(1)).
Other Violations	
s.	<input type="checkbox"/> Failure to obtain NPDES permit prior to commencing earth disturbance activity with at least one acre of disturbance (§ 102.5(a)).
t.	<input type="checkbox"/> Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 25 acres of disturbance for timber harvesting and road maintenance (§ 102.5(b)).
u.	<input type="checkbox"/> Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 5 acres of disturbance for oil and gas activities (§ 102.5(c)).
v.	<input type="checkbox"/> Failure of activity not requiring a permit to comply with Chapter 102 requirements (§ 102.5(k)).
w.	<input type="checkbox"/> Failure to follow the approved construction sequence in an E&S or PCSM Plan (CSL § 402(b)).
x.	<input type="checkbox"/> Failure to submit a Notice of Termination (NOT) (§ 102.7(a)).
y.	<input type="checkbox"/> Unauthorized discharge of polluting substances to waters of the Commonwealth resulting in pollution (CSL § 401).

Other Violations

- z. ☐ Failure to comply with the terms and conditions of a permit or order (CSL § 402(b)).
- aa. ☐ Failure to remove building materials and/or wastes from the site for recycling or disposal in accordance with DEP regulations as required by the permit (CSL § 402(b)).
- bb. ☐ Failure to comply with DEP regulations or the Clean Streams Law (CSL § 611).
- cc. ☐ Failure to take necessary measures to prevent pollutants from reaching waters of the Commonwealth (§ 91.34(a)).
- dd. ☐ Failure to notify DEP of new or expanded earth disturbance not identified in an NPDES permit application (§ 92a.24(b)).
- ee. ☐ Failure to notify and/or obtain authorization from DEP/CCD for changes to NPDES permitted activities (§ 92a.41(a)(12)).
- ff. ☐ Other:
- ☐ During the inspection violations of Chapter 105 were observed and are identified in a separate Chapter 105 inspection report.
- ☐ E&S BMPs were evaluated and appear to be functioning as designed.
- ☐ PCSM BMPs were evaluated and appear to be functioning as designed.
- ☐ Form 3800-FM-BCW0531a was used to document the PCSM BMP evaluation.
- ☐ There is a need for modifications to the E&S Plan, PCSM Plan, or permit coverage.
- Describe:

COMPLIANCE ASSISTANCE RECOMMENDATIONS

ADDITIONAL COMMENTS

NOTICE AND SIGNATURES

This report is official notification that a representative of the Department of Environmental Protection (DEP) has conducted an inspection of your earth disturbance activity to determine compliance with 25 Pa. Code Chapter 102 and the Pennsylvania Clean Streams Law. This representative may be an employee of a County Conservation District (CCD), which by delegation agreement with DEP is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by DEP/CCD have been noted in this report and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being assessed by DEP as specified at Section 602 of the Clean Streams Law. The Clean Streams Law provides for up to \$10,000 per day in civil penalties, up to \$10,000 in summary criminal penalties, and up to \$25,000 in misdemeanor criminal penalties for each violation. This report does not constitute an Order or appealable action of DEP. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. For further information or assistance contact the DEP/CCD inspector.

The Project Site Representative's signature acknowledges that they have read the report and were given an opportunity to discuss the report with the inspector. The signature does not necessarily mean the signee agrees with the report. All comments by the inspector are based on visual site observations and do not constitute professional practice under applicable law.

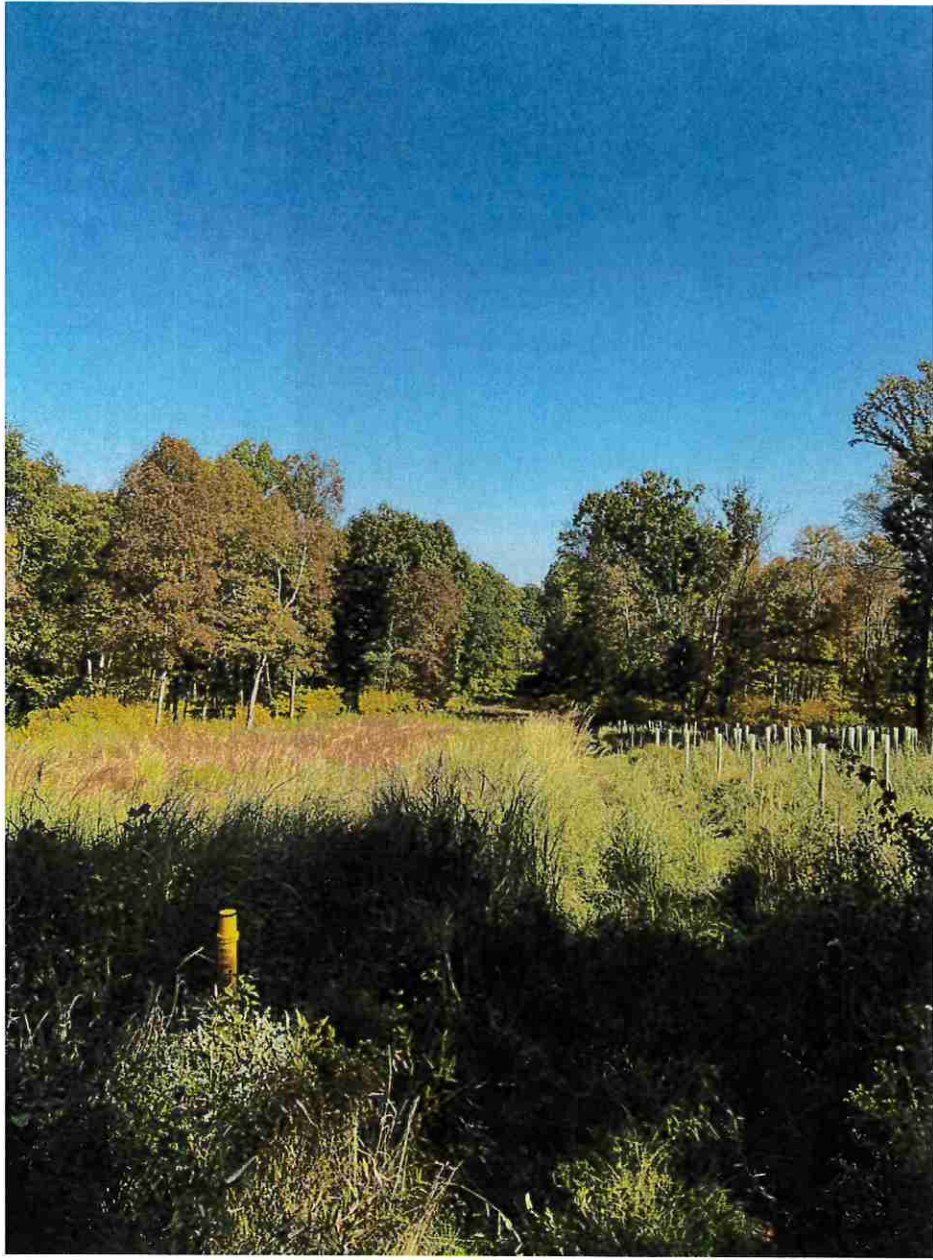
- ☐ Violations are documented in this report and this report serves as a Notice of Violation (NOV).
- ☐ A follow-up inspection will occur on or about: _____

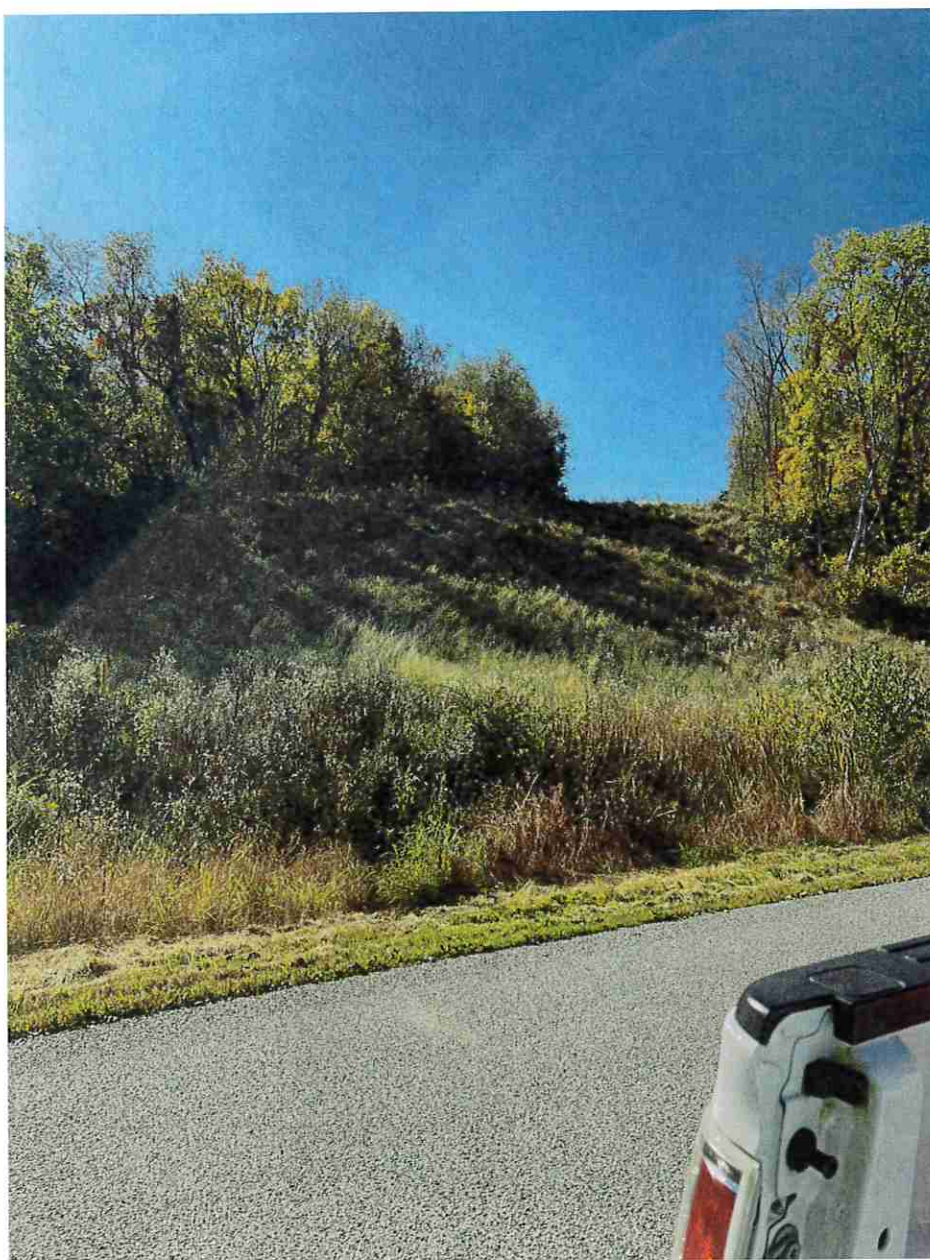
Site Representative Signature_____
Date

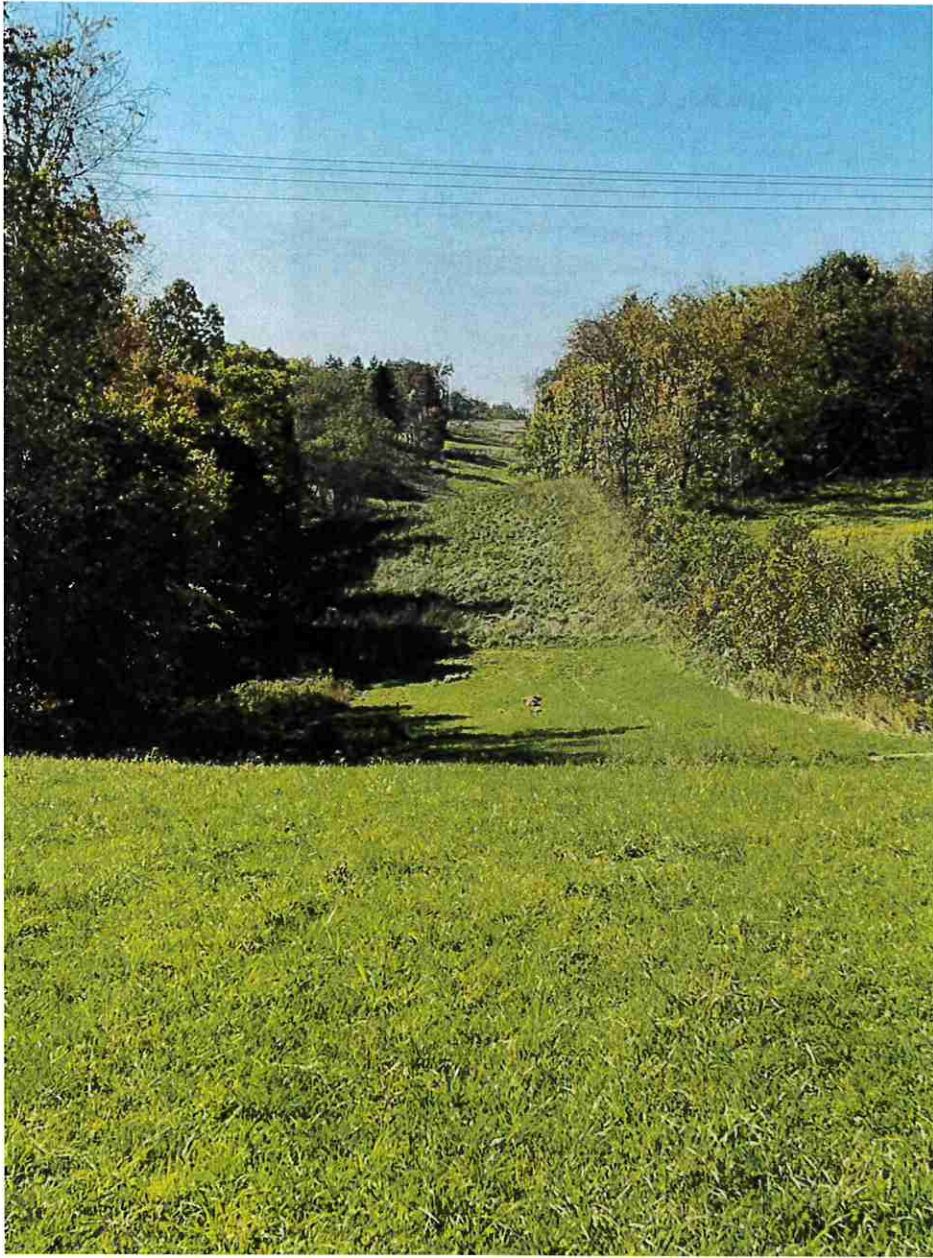
Inspector Signature

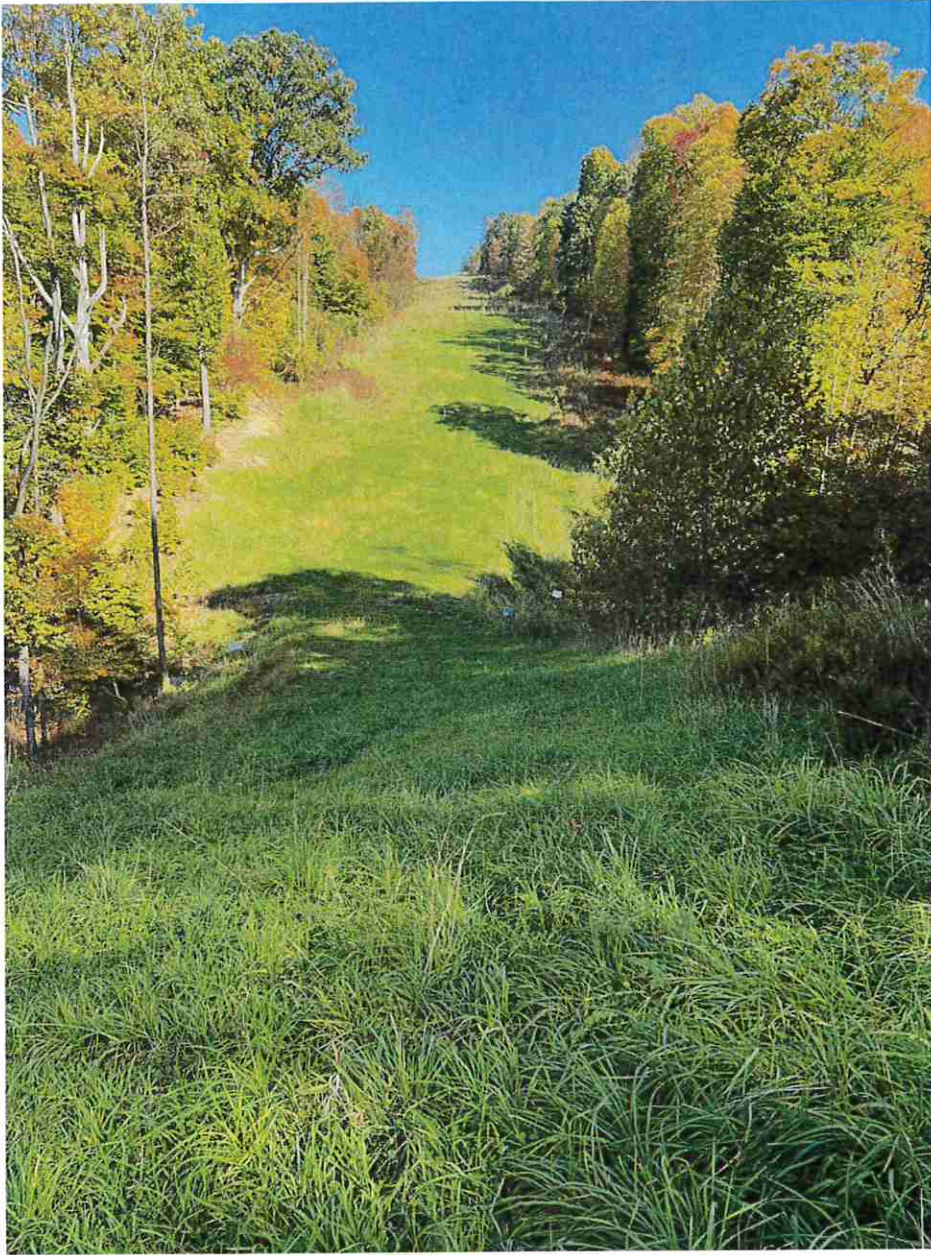

Date

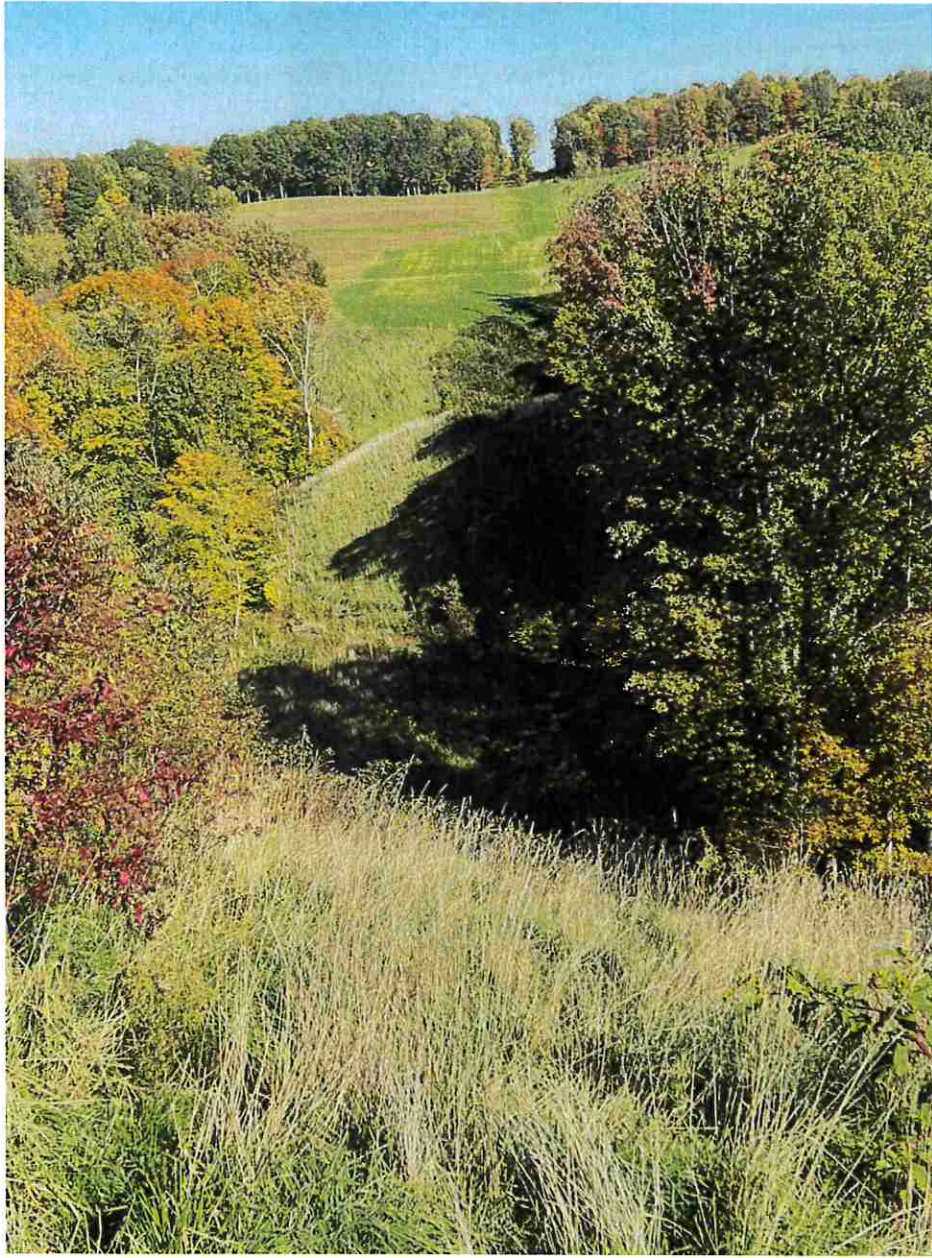
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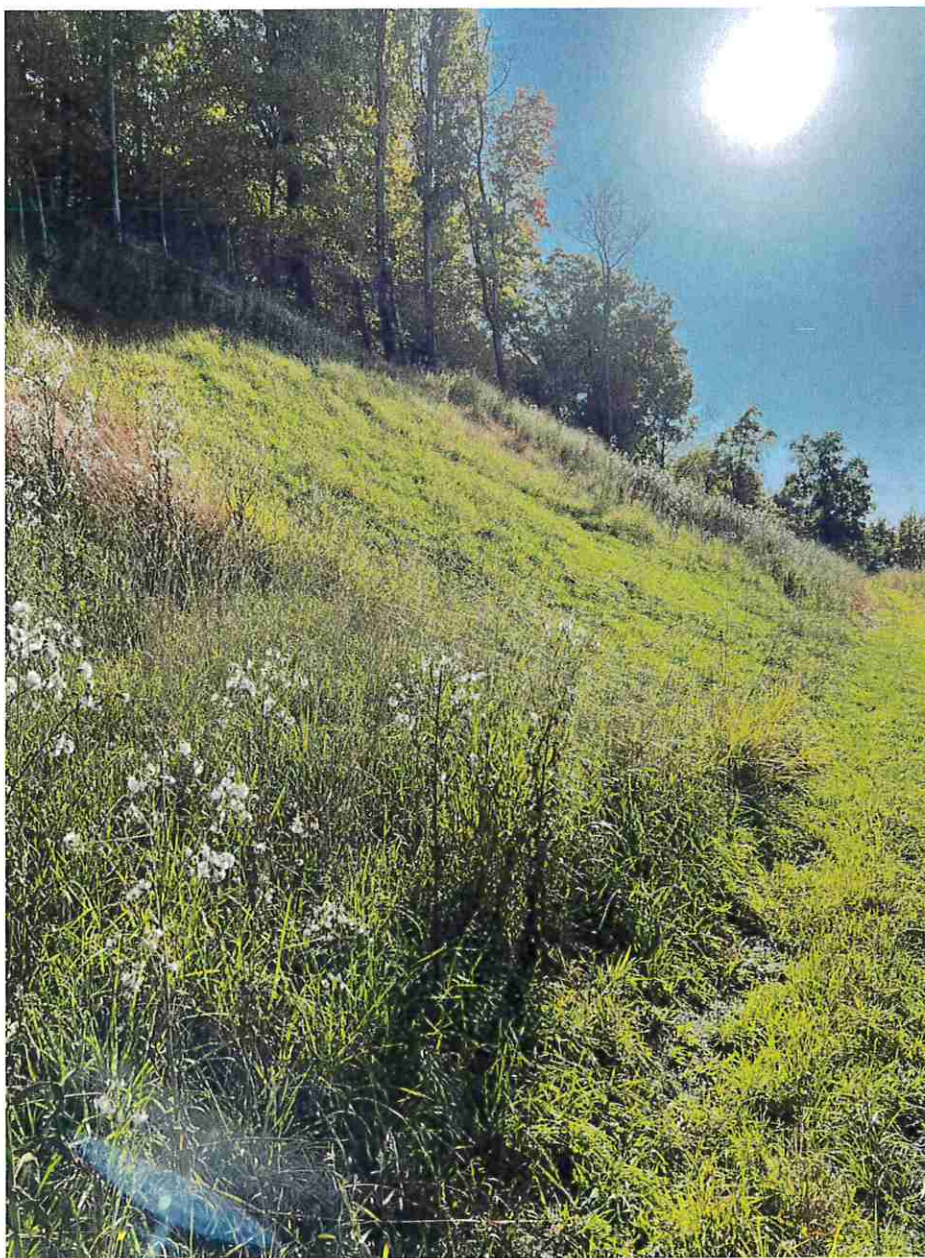


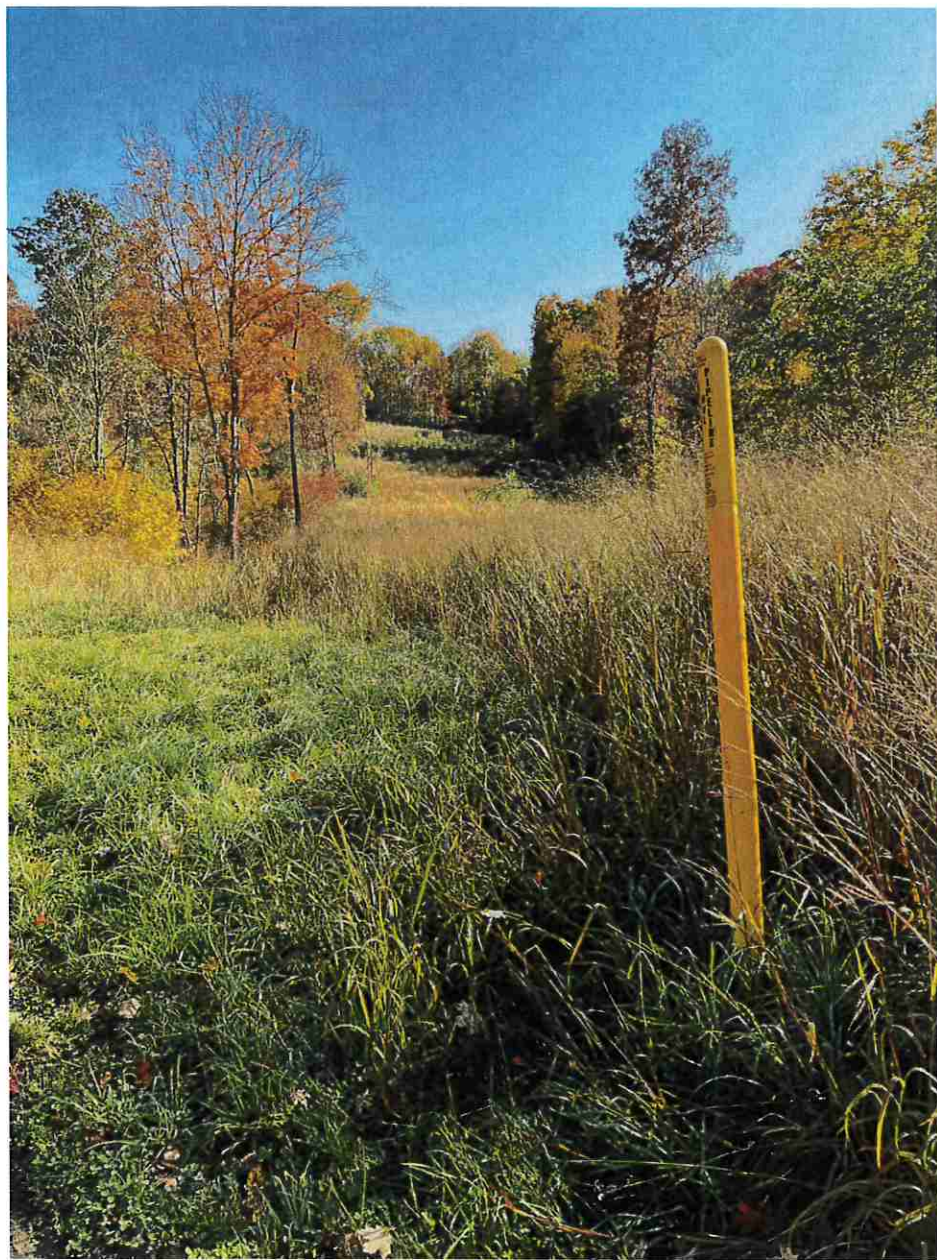


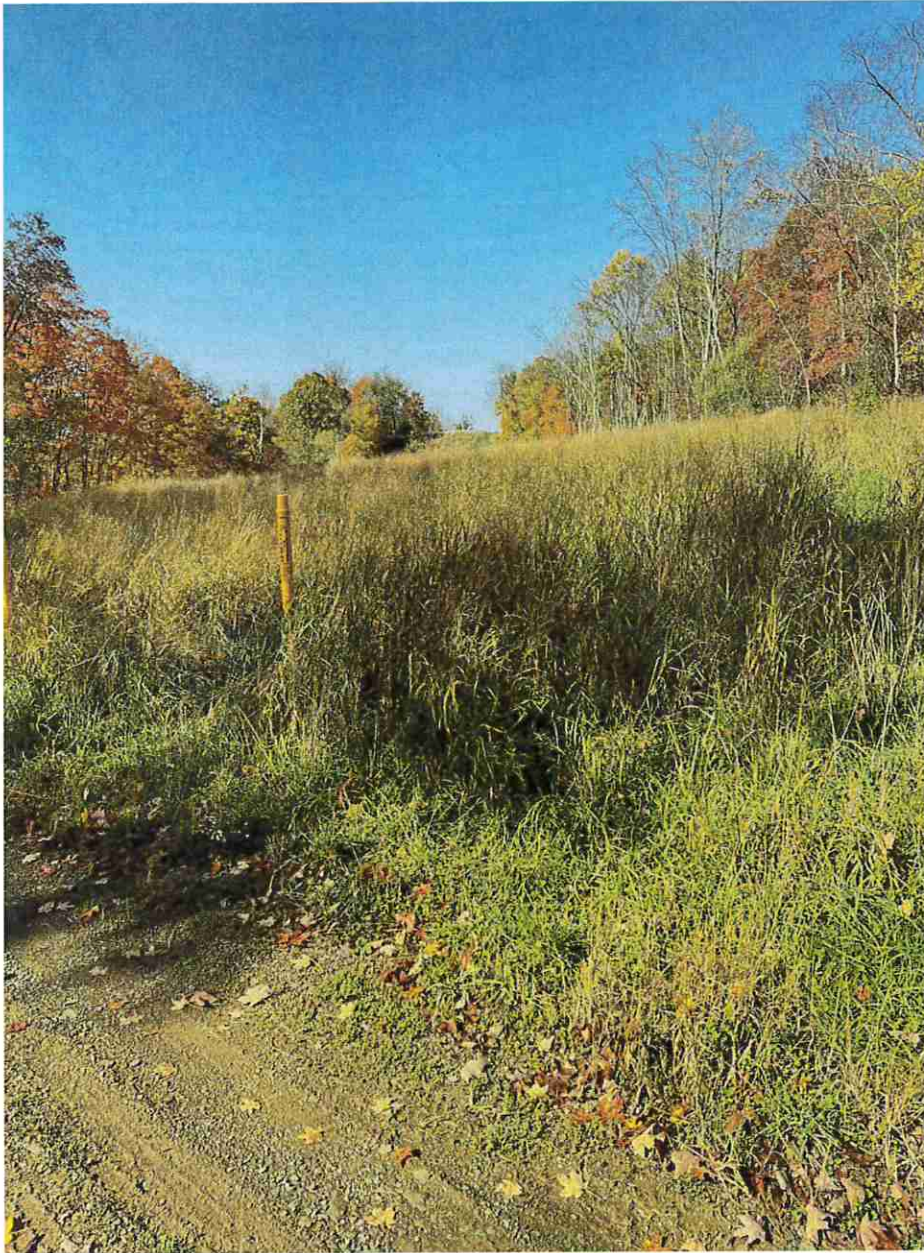












Permit No. ESG0500015001-1Report No. 14

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II **Inspection Date** 5/22/23, 5/25/23, 5/30/23 **Inspection Time** 9:00 AM

Weather Conditions Sunny, low to mid 70's **Total Project Area** 244 acres

Location Jackson, Cambria, Munster, Cresson Townships **Total Disturbed Area** 244 acres

Municipality Jackson, Cambria, Munster, Cresson Townships **County** Cambria

Receiving Water(s) See plans **Designated/Existing Use** See plans

Responsible Party(s) Sunoco Pipeline, L.P., Matthew Gordon US TrinityEnergyServices, James C. Haltom

(name & address) 535 Fritztown Road 200 Highland Circle

Sinking Springs, PA 19608 Argyle, TX 76226

Phone (610) 216-0583 (817) 929-1500

Site Representative (name) _____ **Inspector** (name) Chris Kerr

(title) _____ (title) CCCD Resource Specialist

Type of Inspection (check only one)

Photographs Taken Yes ☒ No ☐

Routine complete ☐ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☒

Site Description & Observations Inspection covered remaining areas in Cambria County from the September 2022 NOT submittal. Riparian buffers were observed as well as a uniform 70% vegetative stabilization. All temporary E&S BMP's appear to have been removed from LOD/NPDES permit boundaries. (See attached Photos)

☐ Continued on page 3 of ____.

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other _____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pub. Road Constr./Maint. (PRC)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Res. Subdivision (RSBD)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Govmt. Facilities (GOV)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utilities Facilities (UTL)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewer/Water Systems (SWS)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remediation/Restoration (RRES)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pipeline (PL)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silviculture (SILV)
<input type="checkbox"/> Written Erosion & Sediment Plan required <input type="checkbox"/> Written Post Construction Stormwater Management Plan required <input type="checkbox"/> Erosion & Sediment Plan requested <input type="checkbox"/> Post Construction Stormwater Management Plan requested <input checked="" type="checkbox"/> E & S Permit required <input type="checkbox"/> ESCGP Permit required <input type="checkbox"/> NPDES Permit required <input type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.			
Permit #: <u>ESG0500015001-1</u> Exp. Date: <u>2/12/22</u>			



Permit No. ESG0500015001-1
Report No. 14

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 5/22/23, 5/25/23, 5/30/23 Inspection Time 9:00 AM

Inspection Findings

No violations observed at this time.

Reference

☒ (N/A)

- | | |
|--|---|
| a. Failure to develop a written Erosion and Sediment (E&S) Plan. | <input type="checkbox"/> (102.4) |
| b. Failure to have an E&S Plan available onsite. | <input type="checkbox"/> (102.4) |
| c. Failure to submit an E&S Plan as requested. | <input type="checkbox"/> (102.4) |
| d. Failure to implement effective E&S Best Management Practices (BMPs). | <input type="checkbox"/> (102.4) |
| e. Failure to maintain effective E&S BMPs. | <input type="checkbox"/> (102.4) |
| f. Failure to use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters. | <input type="checkbox"/> (102.4) |
| g. Failure to obtain an NPDES Permit for Stormwater Discharges Associated with Construction Activities. | <input type="checkbox"/> (102.5) |
| h. Failure to obtain an E&S Permit. | <input type="checkbox"/> (102.5) |
| i. Failure to prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan. | <input type="checkbox"/> (102.5) |
| j. Failure to submit a Notice of Termination (NOT). | <input type="checkbox"/> (102.7) |
| k. Failure to develop a written Post Construction Stormwater Management (PCSM) Plan/Restoration Plan. | <input type="checkbox"/> (102.8) |
| l. Failure to have PCSM Plan/Restoration Plan available onsite. | <input type="checkbox"/> (102.8) |
| m. Failure to submit PCSM Plan/Restoration Plan as requested. | <input type="checkbox"/> (102.8) |
| n. Failure to implement effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| o. Failure to maintain effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| p. Failure to perform reporting and recordkeeping as required. | <input type="checkbox"/> (102.8) |
| q. Failure to implement riparian buffer or riparian forest buffer. | <input type="checkbox"/> (102.14) |
| r. Failure to meet regulatory requirements for riparian forest buffer. | <input type="checkbox"/> (102.14) |
| s. Failure to provide temporary stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| t. Failure to provide permanent stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| u. Failure to comply with permit conditions. | <input type="checkbox"/> (402 CSL) |
| v. Sediment or other pollutant was discharged into waters of the Commonwealth. | <input type="checkbox"/> (401 CSL) |
| w. Site conditions present a potential for pollution to waters of the Commonwealth. | <input type="checkbox"/> (402 CSL) |
| x. Failure to comply with a Department Order. | <input type="checkbox"/> (402, 611 CSL) |
| y. Failure to comply with PCSM long-term operation and maintenance requirements. | <input type="checkbox"/> (102.8) |
| z. Failure to conduct a preconstruction meeting. | <input type="checkbox"/> (102.5) |
| aa. Failure to provide proof of consultation with the Pennsylvania Natural Heritage Program regarding the presence of a State or Federal threatened or endangered species on a project site requiring a Chapter 102 permit. | <input type="checkbox"/> (102.6) |
| bb. Failure to withhold a building or other permit or approval from those proposing or conducting earth disturbance activities, which require a Department permit, until the Department or conservation district has approved/acknowledged the Chapter 102 permit. | <input type="checkbox"/> (102.43) |

☐ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 *et seq.*

Additional information regarding these violations can be found on the back of this page.

Permit No. ESG0500015001-1Report No. 14

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 5/22/23, 5/25/23, 5/30/23 Inspection Time 9:00 AM

Continuation Sheet

Site Description & Observations

** Sent via email to Joe Peters and Robert Simcik/Tetra Tech, Inc., Aileen Evan and Dana Drake DEP SWRO on 5/31/23

**Sent via email to Monica Styles, Chris Embry, and Adam Thomas (Energy Transfer),
'kfirestone@firestoneenergyservices.com'; 'LLOHN@cianbro.com'

Sent to Jackson, Cambria, Munster, and Cresson Townships via USPS

Follow-up Inspection will occur on or about (date) _____

(Signature of Site Representative)

(Date)

(Inspector's Signature)

5/31/23

(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92a, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to \$10,000 per day in civil penalties, up to \$10,000 in summary criminal penalties, and up to \$25,000 in misdemeanor criminal penalties for each violation.

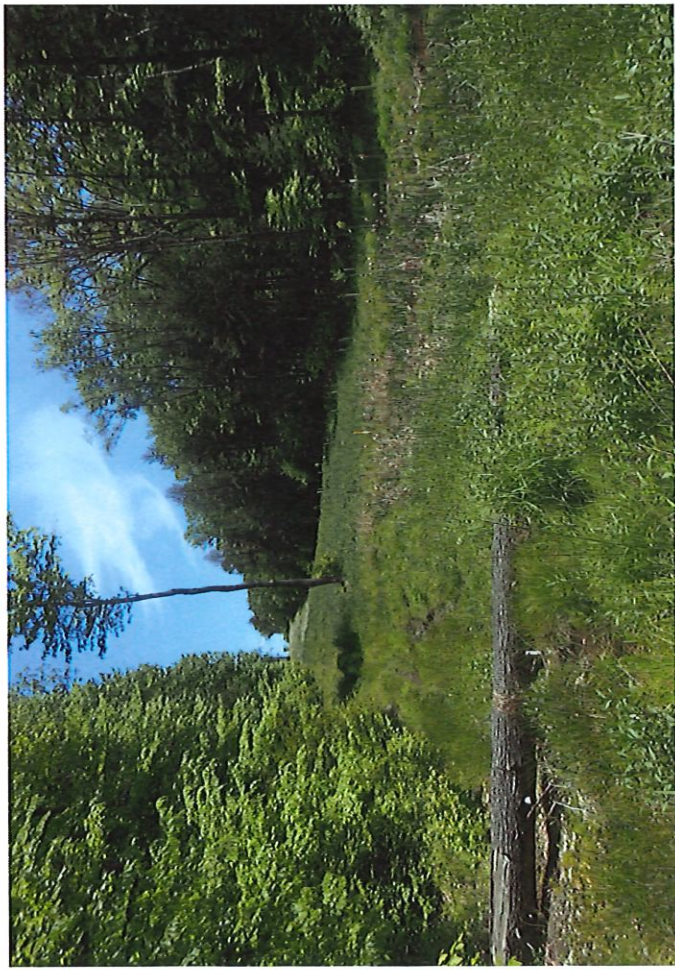
This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

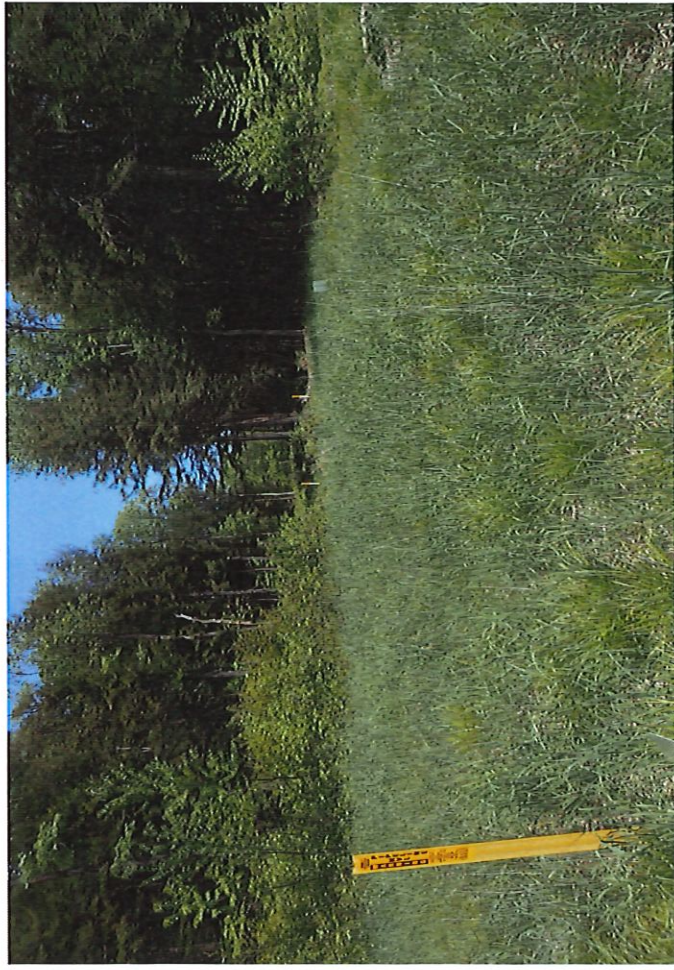
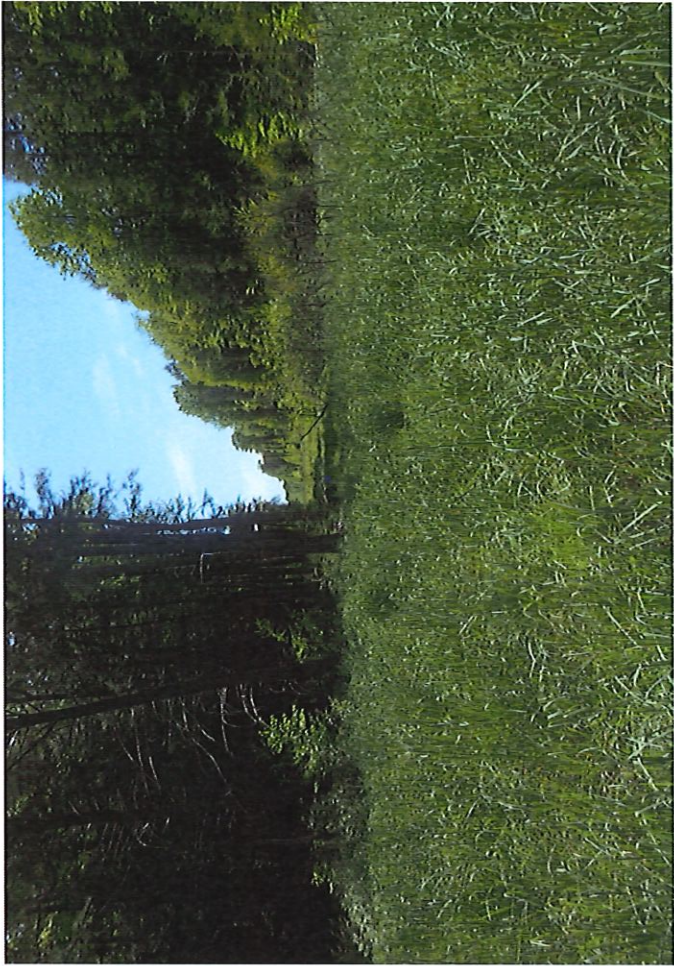
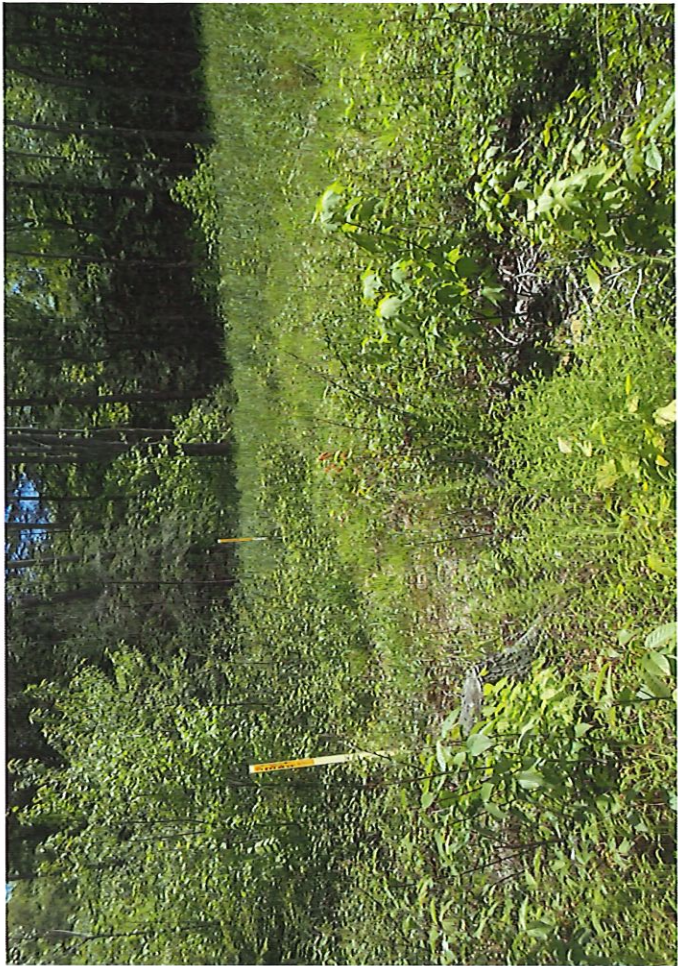
For further information or assistance please contact:





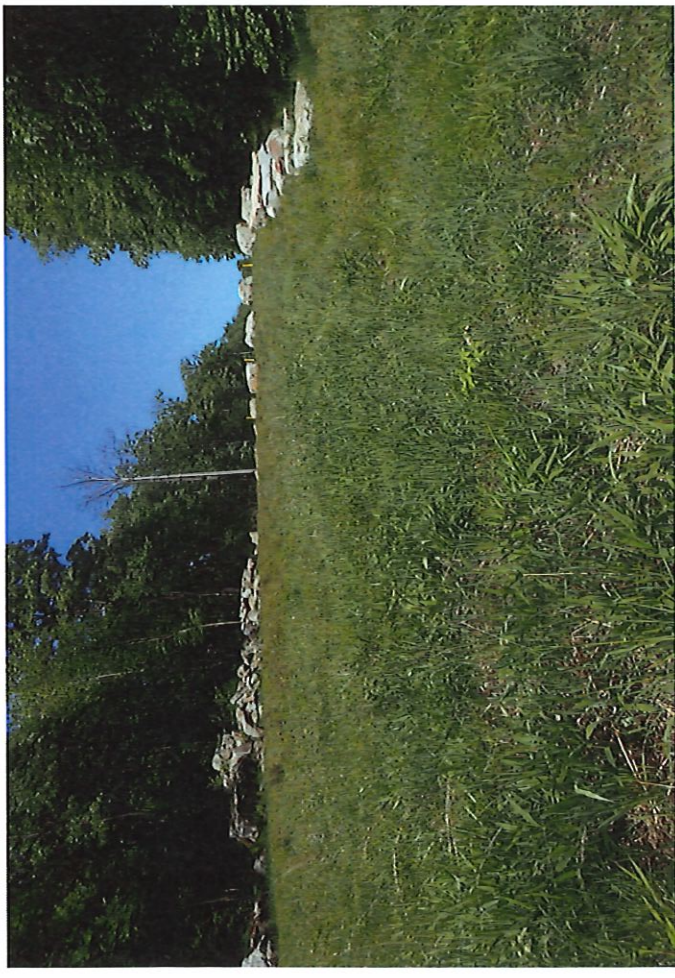
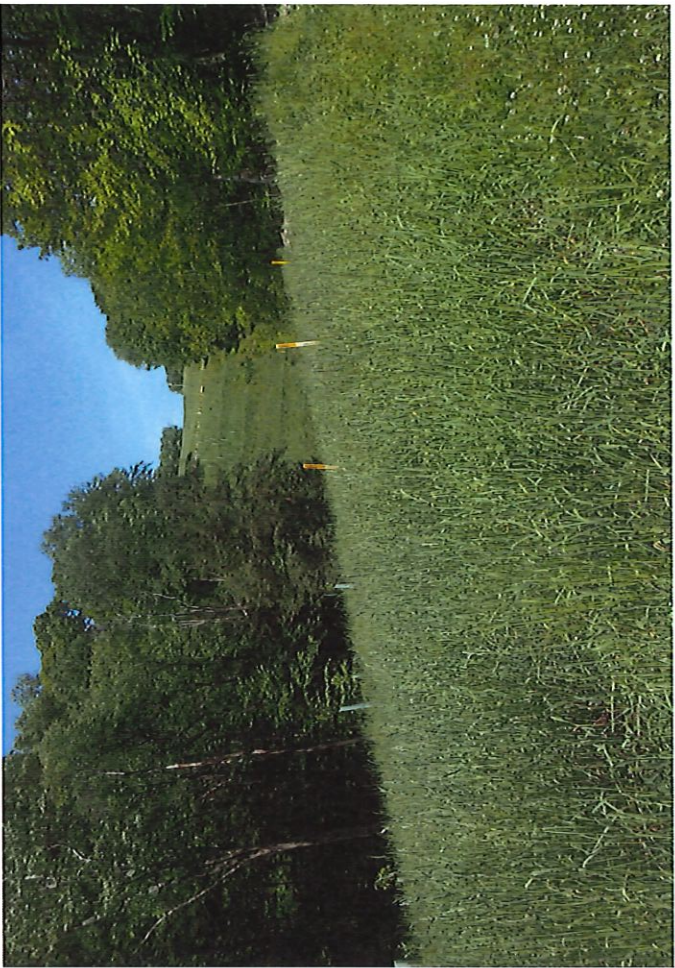
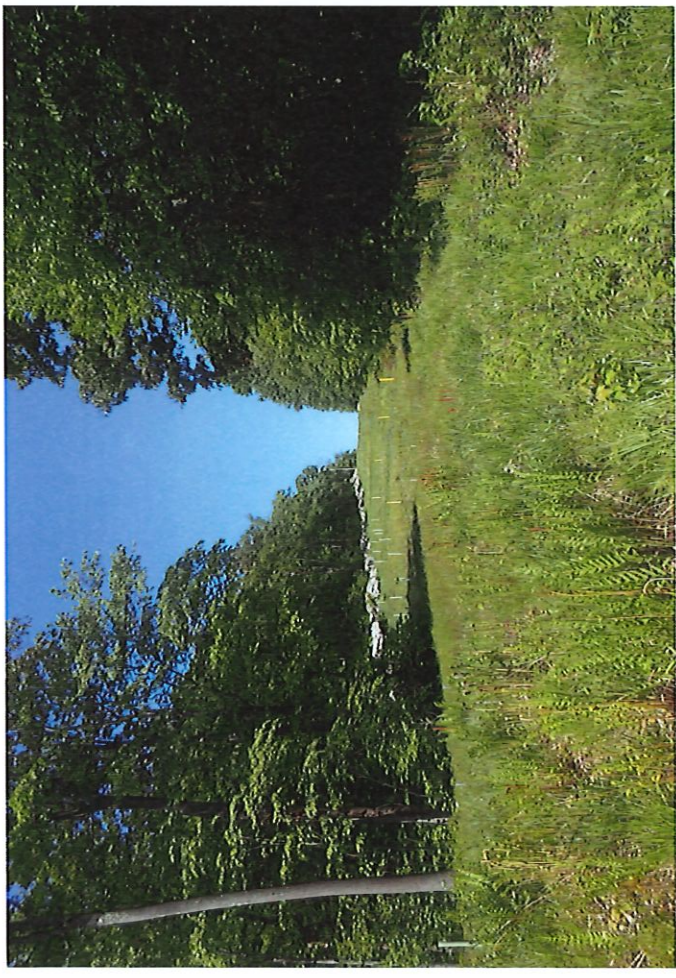
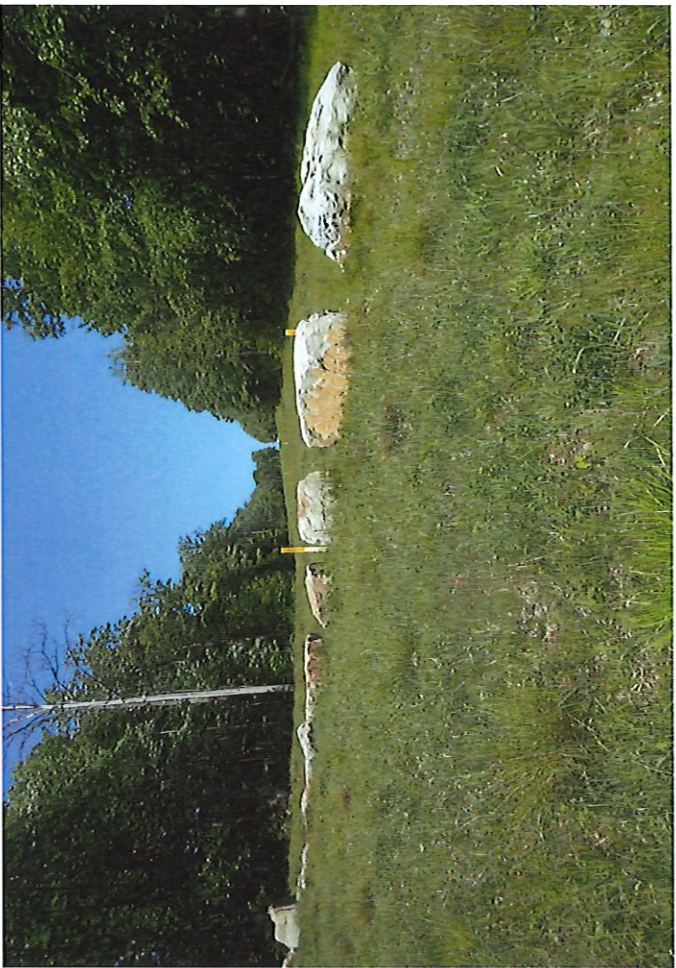
















Permit No. ESG0500015001-1
Report No. 13

EARTH DISTURBANCE INSPECTION REPORT

Project Name	PA Pipeline Project/Mariner East II	Inspection Date	5/12/2023	Inspection Time	10:00 AM
Weather Conditions	Sunny, low 70's	Total Project Area	244 acres		
Location	Washington Township, Cresson Township	Total Disturbed Area	244 acres		
Municipality	Washington and Cresson Townships	County	Cambria		
Receiving Water(s)	See plans	Designated/Existing Use	See plans		

Responsible Party(s)	<u>Sunoco Pipeline, L.P., Matthew Gordon</u>	<u>US TrinityEnergyServices, James C. Haltom</u>
(name & address)	<u>535 Fritztown Road</u>	<u>200 Highland Circle</u>
	<u>Sinking Springs, PA 19608</u>	<u>Argyle, TX 76226</u>
Phone	<u>(610) 216-0583</u>	<u>(817) 929-1500</u>

Site Representative (name) _____
(title) _____

Inspector (name) Chris Kerr
(title) CCCD Resource Specialist

Type of Inspection (check only one) **Photographs Taken** Yes ☒ No ☐

Routine complete ☐ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☒

Site Description & Observations Inspection started in Cressen Township along Eger Rd. (T430) and worked east along ROW to the Blair County Line. A uniform 70% vegetative cover was observed for the entire ROW. (ES Plan Sheets ES-2.68 through ES-2.76) Riparian Buffers were also observed per plan. Inspection then worked west from Eger Rd. covering ES-2.68 through 2.67. A uniform 70% vegetative cover as well as riparian buffers were also observed along this portion of ROW. A small portion of ROW from the September 2022 NOT submittal, just south of Kimber Rd. was also observed to meet NOT requirements (ES2.65). ES2.64 just south of US Route 22 was also observed in the areas of the September 2022 submittal. These areas appear to meet NOT requirements as well.

☐ Continued on page 3 of _____.

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		<input type="checkbox"/> Other _____
<input checked="" type="checkbox"/>	<input type="checkbox"/> Written Erosion & Sediment Plan required	<input type="checkbox"/> Pub. Road Constr./Maint. (PRC)	<input type="checkbox"/> Pvt. Road/Residence (PRRS)
<input type="checkbox"/>	<input type="checkbox"/> Written Post Construction Stormwater Management Plan required	<input type="checkbox"/> Res. Subdivision (RSBD)	<input type="checkbox"/> Comm./Indust. Dev. (CMIN)
<input type="checkbox"/>	<input type="checkbox"/> Erosion & Sediment Plan requested	<input type="checkbox"/> Govmt. Facilities (GOV)	<input type="checkbox"/> Recreation Facilities (RECF)
<input type="checkbox"/>	<input type="checkbox"/> Post Construction Stormwater Management Plan requested	<input type="checkbox"/> Utilities Facilities (UTL)	<input type="checkbox"/> Agricul. Activities (AGA)
<input checked="" type="checkbox"/>	<input type="checkbox"/> E & S Permit required	<input type="checkbox"/> ESCGP Permit required	<input checked="" type="checkbox"/> Pipeline (PL)
<input type="checkbox"/>	<input type="checkbox"/> NPDES Permit required	<input type="checkbox"/> Remediation/Restoration (RRES)	<input type="checkbox"/> Silviculture (SILV)
	<input type="checkbox"/> Phased Constr.	<input type="checkbox"/> Non-Phased Constr.	
Permit #: <u>ESG0500015001-1</u>		Exp. Date: <u>2/12/22</u>	



Permit No. ESG0500015001-1
Report No. 13

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 5/15/2023 Inspection Time 10:00 AM

Inspection Findings

No violations observed at this time.

Reference

☒ (N/A)

- | | |
|--|---|
| a. Failure to develop a written Erosion and Sediment (E&S) Plan. | <input type="checkbox"/> (102.4) |
| b. Failure to have an E&S Plan available onsite. | <input type="checkbox"/> (102.4) |
| c. Failure to submit an E&S Plan as requested. | <input type="checkbox"/> (102.4) |
| d. Failure to implement effective E&S Best Management Practices (BMPs). | <input type="checkbox"/> (102.4) |
| e. Failure to maintain effective E&S BMPs. | <input type="checkbox"/> (102.4) |
| f. Failure to use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters. | <input type="checkbox"/> (102.4) |
| g. Failure to obtain an NPDES Permit for Stormwater Discharges Associated with Construction Activities. | <input type="checkbox"/> (102.5) |
| h. Failure to obtain an E&S Permit. | <input type="checkbox"/> (102.5) |
| i. Failure to prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan. | <input type="checkbox"/> (102.5) |
| j. Failure to submit a Notice of Termination (NOT). | <input type="checkbox"/> (102.7) |
| k. Failure to develop a written Post Construction Stormwater Management (PCSM) Plan/Restoration Plan. | <input type="checkbox"/> (102.8) |
| l. Failure to have PCSM Plan/Restoration Plan available onsite. | <input type="checkbox"/> (102.8) |
| m. Failure to submit PCSM Plan/Restoration Plan as requested. | <input type="checkbox"/> (102.8) |
| n. Failure to implement effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| o. Failure to maintain effective PCSM BMPs. | <input type="checkbox"/> (102.8) |
| p. Failure to perform reporting and recordkeeping as required. | <input type="checkbox"/> (102.8) |
| q. Failure to implement riparian buffer or riparian forest buffer. | <input type="checkbox"/> (102.14) |
| r. Failure to meet regulatory requirements for riparian forest buffer. | <input type="checkbox"/> (102.14) |
| s. Failure to provide temporary stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| t. Failure to provide permanent stabilization of the earth disturbance site. | <input type="checkbox"/> (102.22) |
| u. Failure to comply with permit conditions. | <input type="checkbox"/> (402 CSL) |
| v. Sediment or other pollutant was discharged into waters of the Commonwealth. | <input type="checkbox"/> (401 CSL) |
| w. Site conditions present a potential for pollution to waters of the Commonwealth. | <input type="checkbox"/> (402 CSL) |
| x. Failure to comply with a Department Order. | <input type="checkbox"/> (402, 611 CSL) |
| y. Failure to comply with PCSM long-term operation and maintenance requirements. | <input type="checkbox"/> (102.8) |
| z. Failure to conduct a preconstruction meeting. | <input type="checkbox"/> (102.5) |
| aa. Failure to provide proof of consultation with the Pennsylvania Natural Heritage Program regarding the presence of a State or Federal threatened or endangered species on a project site requiring a Chapter 102 permit. | <input type="checkbox"/> (102.6) |
| bb. Failure to withhold a building or other permit or approval from those proposing or conducting earth disturbance activities, which require a Department permit, until the Department or conservation district has approved/acknowledged the Chapter 102 permit. | <input type="checkbox"/> (102.43) |

☐ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 *et seq.*

Additional information regarding these violations can be found on the back of this page.

Permit No. ESG0500015001-1Report No. 13

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East II Inspection Date 5/15/2023 Inspection Time 10:00 AM

Continuation Sheet

Site Description & Observations

** Sent via email to Joe Peters and Robert Simcik/Tetra Tech, Inc., Aileen Evan and Dana Drake DEP SWRO on 5/17/23

**Sent via email to Monica Styles, Chris Embry, and Adam Thomas (Energy Transfer),

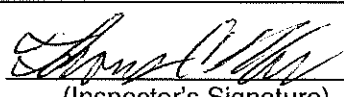
'kfirestone@firestoneenergyservices.com'; 'LLOHN@cianbro.com'

Sent to Washington and Cresson Townships via USPS

Follow-up Inspection will occur on or about (date) _____

(Signature of Site Representative)

(Date)


(Inspector's Signature)

5/15/2023

(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92a, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to \$10,000 per day in civil penalties, up to \$10,000 in summary criminal penalties, and up to \$25,000 in misdemeanor criminal penalties for each violation.

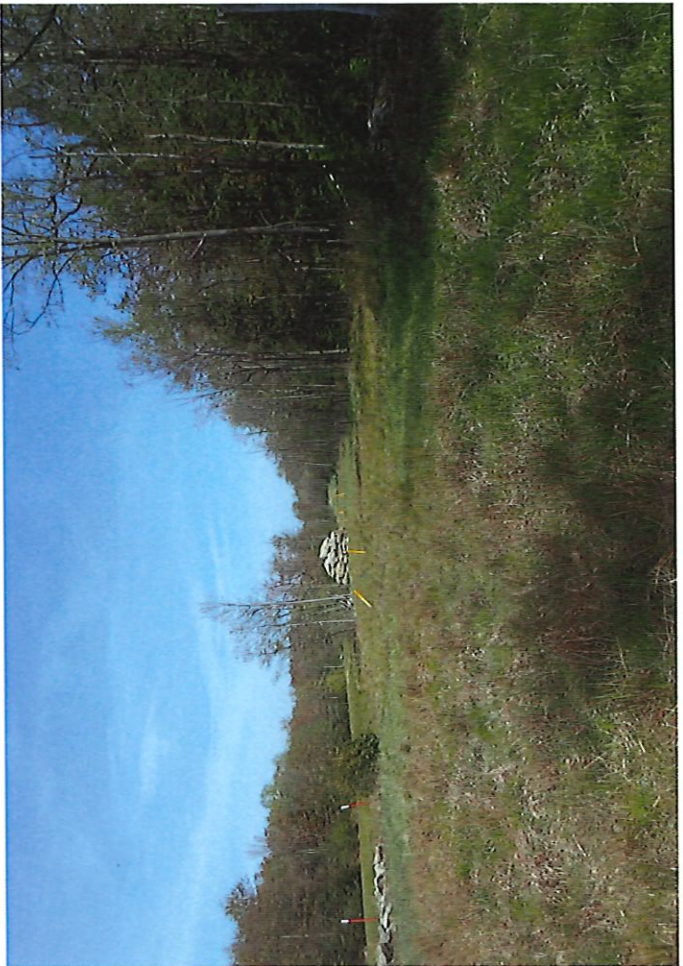
This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:















NOTICE OF TERMINATION ("NOT") COMPLETENESS REVIEW AND FIELDWORK CHECKLIST FOR POST-NOVEMBER 19, 2010 PERMIT SUBMISSIONS

Facility/Development Name: _____ Permit No.: ESG0500015001_____

C = Complete, NC = Not Complete, N/A = Not Applicable

Paperwork Requirements:

SECTION 1 - NON-COMMONWEALTH/NON-FEDERAL PROPERTY			
Permittee Included	Reviewer		Item
	C	NC	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Completed Sections 1-8 of the NOT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record Drawings which accurately reflect as-built conditions
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy of Recorder of Deeds Office receipt for instrument filing
<input type="checkbox"/> <input type="checkbox"/> N/A	<input type="checkbox"/> <input type="checkbox"/> N/A	<input type="checkbox"/>	Copy of Landowner Notices <i>(required if sale or other transfer of any parcel, lot, road, or other real property occurred within the permit boundary during the life of the permit)</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Completed Appendices A, B, and C
SECTION 2 - COMMONWEALTH/FEDERAL PROPERTY			
Permittee Included	Reviewer		Item
	C	NC	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Completed Sections 1-7.a. and 8 of the NOT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record Drawings which accurately reflect as-built conditions
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Completed Appendices A, B, and C
SECTION 3 - RESTORATION/RECLAMATION ACTIVITY			
Permittee Included	Reviewer		Item
	C	NC	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Completed Sections 1-6 and 8 of the NOT
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Record Drawings or Site Restoration/Reclamation Plan

Fieldwork Requirements:

SECTION 4 - FIELD INSPECTION (Required for permit termination)			
Permittee Addressed	Reviewer		Item
	C	NC	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permanent Stabilization per 25 Pa. Code §102.22(a)(2) <u>or</u> the return to agricultural operation regulated under 25 Pa. Code §102.4(a)
<input type="checkbox"/> <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> <input checked="" type="checkbox"/> N/A	<input type="checkbox"/>	Installation of PCSM BMPs per 25 Pa. Code §102.8(a) through (m) and approved permit <i>(required for non-restoration/reclamation activities)</i>
<input type="checkbox"/> <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> <input checked="" type="checkbox"/> N/A	<input type="checkbox"/>	Installation of PCSM BMPs per 25 Pa. Code §102.8(n) and approved permit <i>(required for restoration/reclamation activities)</i>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Removal of E&S BMPs per 25 Pa. Code §102.22(a)(1) and approved permit

OFFICIAL USE ONLY

Determination: ☒ Approve ☐ Deny

Inspection Report No: Attached

Reviewer Name: Dana Drake

Date: 06/08/2023

DOCUMENT REVISION HISTORY

Date	Revision Reason
September 2020	The record drawings, long-term O&M plan, and long-term O&M agreements are only recommended, not required, to be included with the recorded instrument.
January 2018	Revised Appendix C to replace "individual(s)" with "person(s)"; Updated Checklist Section 2 to include Appendix C.