



JOHNSON, MIRMIRAN & THOMPSON

40 Wight Avenue, Hunt Valley, MD 21030

SUNTRUST BANK

65-270/550 ACH RT 061000104

024584

October 08 2020

\$2,400.00***

PAY *** Two Thousand Four Hundred and 00/100

US Dollar

TO THE PA Commonwealth Clean Water Fund
ORDER
OF

PETTY CASH ACCOUNT

Void After 180 Days

AUTHORIZED SIGNATURE

MP

3) WATERMARKED SECURITY PAPER, HOLD UP TO A LIGHT TO VIEW, 4) SOLVENT REACTIVE BLUE AND BROWN STAINS, 5) MICROPRINTING IN THE SIGNATURE LINE.

JOHNSON, MIRMIRAN & THOMPSON • 40 Wight Avenue • Hunt Valley, MD 21030

Check 24584

Vendor : VPACOM07, PA Commonwealth Clean Water Fund

| Invoice number | Voucher | Invoice date | Gross amount | Cash discount | Payment amount |
|----------------|-------------|--------------|--------------|---------------|----------------|
| 100720 | APIN0032244 | 10/7/2020 | 2,400.00 | 0.00 | 2,400.00 |
| Total | | | | | 2,400.00 |

Check 24584

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| 100720 | APIN0032244 | 10/7/2020 | 2,400.00 | 0.00 | 2,400.00 |
| Total | | | | | 2,400.00 |

Voucher #: APIN 32244

Vendor ID: V-palom-07
Invoice #: 100920

**Johnson, Mirmiran & Thompson
Check Request Form**

Date: 10/7/2020

Payable to: Commonwealth of PA Clean Water Fund
Address: DEP Southeast Regional Office (ATTN: Aaron Redmond)
2 East Main Street
Norristown, PA 19401

Amount of Check: \$2,400.00

Reason for Check: DEP disturbed acre fee required for review of the ESCGP-3 permit for the Adelphia Gateway Project, Tilghman Lateral (Phase 2B). To be reimbursed by client.

Billable Project # : 18-00672-06A

Requested by: Allison Hill

Approved by: _____ *A*

For Accounting Only

G/L Acct: project 2400

Total Pymt: \$ -

Notes:

** can mail check w/email to address above.*

Scholz, Sharon

From: Smith, Christopher
Sent: Monday, October 5, 2020 2:58 PM
To: Mathew, Shiny
Cc: Valori Mark; Westhoven Andrew; Hill, Allison; Shankar, Sachin; Hohenstein, John; Rocco, Domenic; Magargee, Ed
Subject: [EXTERNAL] ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Shiny,

As discussed earlier today with Allison Hill of your office, we understand that Adelpia Gateway is requesting to increase their earth disturbance activities from 1.3 acres as initially submitted for the above referenced application to 24.76 acres. At this time, we are requesting the following items to continue our coordinated technical review of this phase.

1. Conservation District fee of \$925.00
2. DEP disturbed acre fee of \$2,400.00
3. Amended E&S/Site Restoration Plan drawings

For Item 1, the applicant should send the Conservation District fee to the Delaware County Conservation District (DCCD), 1521 N Providence Rd, Media, PA 19063 (ATTN: Ed Magargee). Please contact Mr. Magargee if you have any questions regarding this item.

For Item 2, the applicant should send the DEP disturbed acre fee to the DEP Southeast Regional Office, 2 East Main Street, Norristown, PA 19401 (ATTN: Aaron Redmond). (\$100/Acre of earth disturbance payable to the "Commonwealth of PA Clean Water Fund") Also, please update the DEP NOI Checklist and DEP NOI for this requested increase in earth disturbance.

For Item 3, the applicant should amend the E&S/Site Restoration plan drawings to identify/label and delineate the proposed temporary parking, material laydown areas, and stockpiling areas. Please add adequate erosion and sedimentation (E&S) BMPs for these temporary earth disturbance activities. Also, please verify that the sequence of construction includes the install, operation/maintenance, and removal of these temporary earth disturbance activities and the associated E&S BMPs. In addition, please verify that the construction details and specifications for these areas and associated BMPs have been added to the plan drawing set. Please verify that the Site Restoration BMPs for these earth disturbance areas have been added to the E&S/Site Restoration plan drawings.

Also, the applicant will need to address all of the Chapter 102 regulations for these new earth disturbance areas, particularly 102.4(b)(4) "Unless otherwise authorized by the Department or conservation district after consultation with the Department, earth disturbance activities shall be planned and implemented to the extent practicable in accordance with the following: (i) Minimize the extent and duration of the earth disturbance..."

Upon receipt of these 3 items, the DCCD and the DEP will continue our coordinated technical review of this phase.

Please let me know if you have any questions. Thank you.

-Chris

Christopher Smith, P.E. | Civil Engineer Manager
Department of Environmental Protection
2 East Main Street | Norristown, PA 19401
Phone: 484.250.5152 | Fax: 484.250.5971
www.dep.pa.gov

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From: Mathew, Shiny <SMathew@jmt.com>
Sent: Tuesday, September 29, 2020 1:32 PM
To: Smith, Christopher <christopsm@pa.gov>; Rocco, Domenic <drocco@pa.gov>; Hohenstein, John <johohenste@pa.gov>; Yordy, Karyn <kyordy@pa.gov>
Subject: [External] RE: Mathew, Shiny shared the folder "2020-09-25 ESCGP-3 Phase 2B Technical Submission" with you.

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All,
It's come to our attention that the revised PCSM report and cover ltr did not upload to the Sharepoint site on Friday. We have posted these files this afternoon. Please note that these documents were included on the DEP ftp site. Please let me know if you have any issues accessing the files.
Thank you.

Johnson, Mirmiran & Thompson, Inc.
An Employee-Owned Company

Shiny M Mathew, PE, ENV SP
Senior Associate
Water Resources

1600 Market Street, Suite 520
Philadelphia, PA 19103
P. 215-496-4780
C. 267-984-9535
smathew@jmt.com

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Thank You.

Scholz, Sharon

From: Hill, Allison
Sent: Wednesday, October 7, 2020 2:19 PM
To: Scholz, Sharon; Maloney, James; Mathew, Shiny
Subject: RE: ESG010019001 - ESCGP-3 Adelphia Gateway Phase 2B
Attachments: Check Request Form_DEP.xls

Sharon –
My apologies, see attached.

Johnson, Mirmiran & Thompson, Inc.
An Employee Owned Company

Allison Hill, PE
Associate
Water Resources
P. 215.496.4771
F. 267.256.0395

From: Scholz, Sharon <SScholz@jmt.com>
Sent: Wednesday, October 7, 2020 2:17 PM
To: Maloney, James <JMaloney@jmt.com>; Hill, Allison <ahill2@jmt.com>; Mathew, Shiny <SMathew@jmt.com>
Subject: RE: ESG010019001 - ESCGP-3 Adelphia Gateway Phase 2B

Allison,
Are both checks payable to Delaware County Conservation District?

Johnson, Mirmiran & Thompson, Inc.
An Employee Owned Company

Sharon J. Scholz
Associate
Corporate Center Accounting
P. 410-316-2412

 Please consider the environment before printing this e-mail

From: Maloney, James <JMaloney@jmt.com>
Sent: Wednesday, October 7, 2020 1:58 PM
To: Hill, Allison <ahill2@jmt.com>; Mathew, Shiny <SMathew@jmt.com>; Scholz, Sharon <SScholz@jmt.com>
Subject: FW: ESG010019001 - ESCGP-3 Adelphia Gateway Phase 2B

Allison, Sharon – I approve these requests.

From: Hill, Allison <ahill2@jmt.com>
Sent: Wednesday, October 7, 2020 1:17 PM
To: Maloney, James <JMaloney@jmt.com>

Cc: Mathew, Shiny <SMathew@jmt.com>
Subject: RE: ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

Hi Jim –

Please see attached check requests (one for Delaware County Conservation District and the other for PADEP). I have also attached the email from Chris Smith at PADEP which outlines the fees as backup.

We would like to submit the check to DCCD with plans (which we are working on now), so this check can be held in Philly until we send plans to Aquanetta. However, the PADEP check can get mailed to them right away at the address on the check request form. Please forward this along to whoever is slated to send out the checks.

Let me know if you need any more information from me, or have any questions.

Thanks,

Johnson, Mirmiran & Thompson, Inc.
An Employee Owned Company

Allison Hill, PE
Associate
Water Resources
P. 215.496.4771
F. 267.256.0395

From: Mathew, Shiny <SMathew@jmt.com>
Sent: Tuesday, October 6, 2020 5:30 PM
To: Hill, Allison <ahill2@jmt.com>
Subject: FW: ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

Allison,
Please can you coordinate the check request.
Thank you.

Johnson, Mirmiran & Thompson, Inc.
An Employee-Owned Company

Shiny M Mathew, PE, ENV SP
Senior Associate

 Please consider the environment before printing this e-mail

From: Carson, Wesley <WCarson@jmt.com>
Sent: Tuesday, October 6, 2020 2:35 PM
To: Maloney, James <JMaloney@jmt.com>; Mathew, Shiny <SMathew@jmt.com>; Hill, Allison <ahill2@jmt.com>
Cc: Lantz, Ashley <ALantz@jmt.com>
Subject: RE: ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

I confirm – OK to issue checks.

Shiny, please send copy of the checks to Ashley Lantz for invoicing once executed.
Thanks

Johnson, Mirmiran & Thompson, Inc.
An Employee Owned Company

Wesley Carson
Senior Associate, Construction Management

M. (570) 367-1451
wcarson@jmt.com

From: Maloney, James <JMaloney@jmt.com>
Sent: Tuesday, October 6, 2020 12:06 PM
To: Mathew, Shiny <SMathew@jmt.com>; Carson, Wesley <WCarson@jmt.com>; Hill, Allison <ahill2@jmt.com>
Subject: RE: ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

Yes. Worst case I can email Sharon with an approval of the check request forms.

From: Mathew, Shiny <SMathew@jmt.com>
Sent: Tuesday, October 6, 2020 8:12 AM
To: Carson, Wesley <WCarson@jmt.com>; Hill, Allison <ahill2@jmt.com>
Cc: Maloney, James <JMaloney@jmt.com>
Subject: RE: ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

Jim,
We need to cut some checks for the Adelpia project to send to DEP and DCCD, see below. Will you available to sign off on them sometime this week?
Please let me know.
Thank you.

Johnson, Mirmiran & Thompson, Inc.
An Employee-Owned Company

Shiny M Mathew, PE, ENV SP
Senior Associate

 Please consider the environment before printing this e-mail

From: Mathew, Shiny
Sent: Tuesday, October 6, 2020 8:10 AM
To: Carson, Wesley <WCarson@jmt.com>; Hill, Allison <ahill2@jmt.com>
Subject: FW: ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

Wes,
See below, NJR would like us to check the noted checks to DEP. I can work this out with Jim to see when he would be available to sign it.
Thank you.

Johnson, Mirmiran & Thompson, Inc.
An Employee-Owned Company

Shiny M Mathew, PE, ENV SP
Senior Associate

 Please consider the environment before printing this e-mail

From: Westhoven Andrew <AWesthoven@NJResources.com>
Sent: Tuesday, October 6, 2020 8:04 AM
To: Mathew, Shiny <SMathew@jmt.com>
Cc: Hill, Allison <ahill2@jmt.com>; Freeman, Bill <bfreeman@hga-llc.com>; Edmonds Keith <KEdmonds@NJResources.com>; Koury David <DKoury@NJResources.com>
Subject: [EXTERNAL] RE: ESG010019001 - ESCGP-3 Adelphia Gateway Phase 2B

Please cut the fees and add them to the next invoice.

Thanks,

Andrew

From: Mathew, Shiny [<mailto:SMathew@jmt.com>]
Sent: October 06, 2020 8:02 AM
To: Westhoven Andrew <AWesthoven@NJResources.com>
Cc: Hill, Allison <ahill2@jmt.com>; Freeman, Bill <bfreeman@hga-llc.com>; Edmonds Keith <KEdmonds@NJResources.com>; Koury David <DKoury@NJResources.com>
Subject: RE: ESG010019001 - ESCGP-3 Adelphia Gateway Phase 2B

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I don't think so- please confirm if you would like JMT to cut the checks noted below.
If so, please know that these fees will be included as an expense on the next invoice.
Thank you.

Johnson, Mirmiran & Thompson, Inc.
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Shiny M Mathew, PE, ENV SP
Senior Associate

 Please consider the environment before printing this e-mail

From: Westhoven Andrew <AWesthoven@NJResources.com>
Sent: Tuesday, October 6, 2020 7:46 AM
To: Mathew, Shiny <SMathew@jmt.com>
Cc: Hill, Allison <ahill2@jmt.com>; Freeman, Bill <bfreeman@hga-llc.com>; Edmonds Keith <KEdmonds@NJResources.com>; Koury David <DKoury@NJResources.com>
Subject: [EXTERNAL] RE: ESG010019001 - ESCGP-3 Adelphia Gateway Phase 2B

Shiny,

Are any of these items an issue?

From: Smith, Christopher [<mailto:christopsm@pa.gov>]
Sent: October 05, 2020 2:58 PM

To: Mathew, Shiny <SMathew@jmt.com>

Cc: Valori Mark <MValori@NJResources.com>; Westhoven Andrew <AWesthoven@NJResources.com>; Hill, Allison <ahill2@jmt.com>; Shankar, Sachin <sshankar@pa.gov>; Hohenstein, John <johohenste@pa.gov>; Rocco, Domenic <drocco@pa.gov>; Magargee, Ed <magargeee@co.delaware.pa.us>

Subject: ESG010019001 - ESCGP-3 Adelpia Gateway Phase 2B

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Department of Environmental Protection
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Phone: 484.250.5152 | Fax: 484.250.5971
www.dep.pa.gov

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Subject: [External] RE: Mathew, Shiny shared the folder "2020-09-25 ESCGP-3 Phase 2B Technical Submission" with you.

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Senior Associate
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C. 267-984-9535
smathew@jmt.com

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