8000-PM-OOGM0006 9/2018 Notice of Intent



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION OFFICE OF WATER PROGRAMS OFFICE OF OIL AND GAS MANAGEMENT

OFFICIAL USE ONLY
ID #
Date Received
AUTH
SITE
CLNT
APS
Fee
Check No.
Check Date

NOTICE OF INTENT (NOI) FOR COVERAGE UNDER THE EROSION AND SEDIMENT CONTROL GENERAL PERMIT (ESCGP-3) FOR EARTH DISTURBANCE ASSOCIATED WITH OIL AND GAS EXPLORATION, PRODUCTION, PROCESSING, OR TREATMENT OPERATIONS OR TRANSMISSION FACILITIES

READ	THE	INSTRUC	TIONS	PROVIDED	IN THIS	PERMIT	APPLICATION	PACKAGE	BEFORE	COMPLETING	THIS
FORM	PLE	ASE PRIN	T OR T	YPE INFORM	IATION	IN BLACK	OR BLUE INK.				

SECTION A. APPLICATION TYPE

Check one:

MAJOR MODIFICATIONS (Provide ESCGP number)

PHASED (check only if applicable; *note: Most projects are not submitted as phased projects*)

Check one: EXPEDITED 🖂

STANDARD 🗌

If an Expedited Review Process being requested, be advised that the Expedited Review is not available for all projects. Refer to Section D - Expedited Review Process of the ESCGP-3 NOI Instructions to determine if the project is eligible.

SECTION B. CLIENT INFORMATION						
Applicant's Last Name (If applicable)	Firs	rst Name MI		Telephone No. 732-938-1169		
Valori	Mai	rk				
Organization Name or Registered Fictitious Name Adelphia Gateway, LLC			Telephone N	0.		
DEP Client ID No.						
Headquarters Mailing Address	City	1		State	ZIP Code	
1415 Wyckoff Road	Wa	Wall N		NJ	07719	
Email Address mvalori@njresources.com						
Co-Applicant's Last Name (If applicable)	Firs	t Name	MI	Telephone N	0.	
Organization Name or Registered Fictitious Name		Telephone N	0.			
Address		City		State	ZIP Code	
Email Address						

			SECTION C. SI	TE INFORMATION		
Is there an existing ESCGP associated with this site? 🛛 Yes 📋 No If yes, Permit No. ESG 01 00 19 001						
Has a well p	ermit a	pplication been submi	tted for this site?	Yes 🛛 No If yes, Per	rmit No	
Does this sit	e have	a 911 address? 🗌 Ye	es 🛛 No If yes, pro	vide site location addre	ess.	
Site Name						
N/A						
Site Location				Site No. (if another pe	ermit has b	een issued for the site)
		n Parkway Ave and F	edEx Drive			
Site Location					State	ZIP Code
Lower Chich					PA	19061
Detailed Wri	tten Dir	ections to Site				
			ead Northeast on Ri	idge Road toward Virgi	nia Drive fo	or approximately 1550 ft to
the start of t	ne proje	ect limit.				
Primary Loca	ation	County	Municipality		City	Boro Twp.
		Delaware	Lower Chichester			
			SECTION D. EX	PEDITED REVIEW		
I. Expedit	ed Rev	iew Eligibility				
				ace water with an exis		🗌 Yes 🛛 No
				lity pursuant to Chap I value wetland in acco		
with	25 Pa.	Code § 105.17, or in t	he watershed of an	impaired surface water		
the o	cause o	f the impairment is ide	entified as siltation?			
2. Will	2. Will the project in which the well pad will be constructed be in or on a floodplain?					🗌 Yes 🛛 No
				located on land know		🗌 Yes 🛛 No
		S. § 6026.103?	egulated substances	s as defined in Section	103 of	
				🗌 Yes 🛛 No		
the p	oroject o	or surrounding enviror		otential to cause or co		
		when disturbed?				
5. Do a	ny unre	esolved non-compliand	ce issues exist with t	the applicant or the fac	ility?	🗌 Yes 🛛 No
6. Is th	6. Is the project a transmission project?□ Yes⊠ No					🗌 Yes 🛛 No

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If yes to any of the above questions the project is not eligible for Expedited Review; If the project is eligible for Expedited Review, all the following items must be completed.						
II. Expedited Review Process						
 Is the technically and administratively complete and accurate NOI packa prepared and certified by a licensed professional? 	ge 🛛 Yes 🗌 No					
 Are E&S and PCSM/Site Restoration Plan drawings and narrative prepared a sealed by a licensed professional? (Include interim restoration details when needed) 						
 Include a Resource Delineation Report and answer the following questions: (If then skip to #4. If the answer to a. is "No" the applicant must answer "Yes" to through d. to be eligible for expedited review.) 						
a. Were all wetland resources delineated during the growing season?	🛛 Yes 🗌 No					
b. If not during the growing season, was a follow-up visit conducted during t growing season to verify/adjust boundaries and look for potentially miss resources?						
c. Was a quality assurance field review conducted at a later date by independent qualified wetland professional to verify boundaries and look potentially missed resources? (If yes, attach Quality Assurance Field Revi Report)	for					
 Was a Jurisdictional Determination (JD) or Preliminary JD conducted by t US Army Corps of Engineers on the whole project? (If yes, attach Prelimina or Jurisdictional Determination Report) 						
 If applicable, have you included PNDI clearance letters or other documentati from applicable resource agencies? 	on 🛛 🖾 Yes 🗌 No					
5. If the project site contains, is along, or within 100 feet of a river, stream, creating, pond or reservoir, will you establish new or preserve existing riparian for buffer at least 100 feet in width between the top of streambank or normal performant of a lake, pond or reservoir and areas of earth disturbances.	est					
If no, will a waiver be obtained? 🗌 Yes 📄 No						
6. Name of Licensed Professional						
Company Shiny Mathew, JMT						
Address 1601 Market Street, Suite 520, Philadelphia, PA 19108						
Phone 610-496-4780						

	SECT	TION E. PROJI	ECT INFORMATION				
1.	Total Project Area/Project Site (Ac):	23.85	Total Disturbed Area (Ac):	2	23.85		
Inci	reased disturbed acreage (for permit modificat	0)				
	Fee: (For additional information regarding fees, refer to NOI Instructions #3 Permit NOI Filing \$ 2,900 Fees.)						
2.	Project Name: Adelphia Gateway Project, T	ilghman & Park	way Laterals (Transco to DE/PA St	ate Lin	e), Phase 2A		
3.	Project Type (Check all that apply)						
	Oil/Gas Well ¹		Transmission Facility				
	Gathering Facility		Processing Facility				
	Treatment Facility		U Well Development Impound	nent			
	Compressor Station		Non-FERC regulated Transn	nission	Facility		
	⊠ Pipeline		Ground/Surface Water Withd	rawal S	Site		
	Storage Field Facility						
	Other						
¹ If	Oil/Gas Well; is the well conventional or unc	onventional?	Conventional	Unc	conventional		
<u>Pro</u>	ject Description						
occ Val Val	Adelphia Gateway Pipeline is an 84-mile pi our to thirteen (13) sites along the pipeline: Q ve Site, Perkiomen Creek Blowdown, Schuy ve 2, Paoli Pike Blowdown, Chester Creek B mpressor and Meter Station.	uakertown Com Ikill River Blowd	pressor Station, East Perkiomen B own, Cromby Blowdown, French C	lowdow reek Bl	vn, Skippack Pike lowdown, Mainline		
Sta app of 0	The Tilghman and Parkway lateral, known as Phase 2A consists of 1,925 LF of proposed pipeline between the Delaware State Line/Marcus Hook Compressor and Meter Station and Transco Meter Station. The installation consists of open cut for approximately 625 LF and horizontal directional drill (HDD) for approximately 1,300 LF, providing a total limit of disturbance of 0.15 AC. The total limit of disturbance is 0.15 AC. The entire limit of disturbance within Phase 2A will be restored to existing conditions.						
	The Tilghman lateral pipeline, known as Phase 2B, consists of approximately 4.0 miles of a 16-inch O.D. pipeline through traditional pipeline installation and horizontal direction drill (HDD) installation methods.						
	This application is for Phase 2A only. The subsequent phase (Phase 2B) will be submitted to DEP with more detailed information under a separate application.						
Pro	vide the date of pre-application meeting (if c	onducted with th	ne Department) 2/21/2019				
4.	Provide the latitude and longitude coordin degrees and North American Datum 1983 accuracy. For linear projects provide the pro	3. The coordina					
	Latitude (DD) 39.8167	Lc	ngitude (DD) - 75.4378				
	Latitude (DD) 39.8150	Lo	ngitude (DD) - 75.4403				
	Horizontal Collection Method: 🛛 GPS	Interpolate	ed from U.S.G.S. Topographic Map] DEP's eMAP		
5.	U.S.G.S. 7.5 min. topographic quadrangle N	Name Marcus H	ook				
	(Include a copy of the project area on the 7.5 min quad	d map) Refei	to PCSM Report, Section IV				
6.							

Phase No.		T () A	Disturbed			
or Name	Description Adelphia Gateway	Total Area 13.9 ac	Area 13.9 ac	Start Date 7/2/20	End Date 11/2/20	
2A	Tilghman & Parkway Laterals (Transco	0.15 ac	0.15 ac	7/2/20	11/2/20	
28	to DE/PA State Line)	0.15 ac	0.15 ac	112120	11/2/20	
2B	Tilghman Lateral	9.8 ac	9.8 ac	1/1/21	6/1/21	
7. List existing	and previous land use for a minimum of th	ne previous 5 y	/ears. Industr	ial		
	tants: Will the stormwater discharge conta ain and provide any available quantitative d		ubstances oth	her than sedim	ent? 🗌 Yes 🖾 No	
	chemicals, solvents, other hazardous wast		be used or s	tored on site d	luring earth disturbance	
	will Horizontal Directional Drilling (HDD) a					
	(If yes, Preparedness, Prevention th disturbance. See NOI Instructions, E.					
10. Is the proje	ct in the watershed of an impaired surface	water where th	ne cause of th	e impairment i	s identified as siltation?	
Yes D No section I be	│	ot result in a	net change i	n volume, rate	e or water quality. See	
	potentially hazardous naturally occurring garea? Yes	geological or	soil conditio	ons in any po	ortion of the project or	
	e potentially hazardous geologic or soil co proposed earth disturbance activities?	nditions have	the potential t	o cause or co	ntribute to pollution as a	
lf no, provid	le an explanation. Refer to PCSM Na	rrative, Sect	ion VII			
lf yes, Geol	ogic Hazard Mitigation Plan must be attach	ned and explair	n where in this	s application d	etails are provided.	
12. Has the Ac	t 14 Municipal Notification and proof of rece	eipt of notificati	ion been attac	ched to the NC) ?	
Yes 🛛 🛛 N additional	lo 🗌 (If not, the NOI is not complete, se guidance.)	e E.12 and #4	Municipal N	otification in t	he NOI Instructions for	
13. Has the PN	DI receipt been attached to the NOI?					
Yes 🛛 🛛 N guidance.)	lo [] (If not, the NOI is not complete,	see E.13 and	#5 PNHP in	the NOI Inst	tructions for additional	
	4. Have the E&S Plan and PCSM/SR Plan been planned and designed to be consistent?					
	Yes 🛛 No 🗌					
	ng and/or proposed Riparian Forest Buffers					
	$ A ext{ } \square $ (If yes, they must be shown on the	E&S Plan as w	ell as the PC	SM/SR Plans.)		
	egradation implementation requirements fo					
	lo 🗌 N/A 🖾 (If yes, antidegradation)	requirements	must be incl	luded in the p	lan.)	
for pits for o	asonal high groundwater level been identif conventional operations and Well Developn lo 🗌 N/A 🔀					

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18. Receiving Waters	Chapter 93, Designated Use Stream Classification	Chapter 93, Existing Use Stream Classification
Naaman's Creek	☐ HQ ☐ EV ⊠ Other <u>WWF, MF</u>	☐ HQ ☐ EV ⊠ Other <u>WWF, MF</u>
	Siltation-impaired	Siltation-impaired
	□ HQ □ EV □ Other	□ HQ □ EV □ Other
	Siltation-impaired	Siltation-impaired
	□ HQ □ EV □ Other	☐ HQ
	Siltation-impaired	Siltation-impaired
	☐ HQ	☐ HQ
	Siltation-impaired	Siltation-impaired
Cooperdam, Doooining Water	Coorden: Chanter 02 Designated Lies	Secondary Existing Use
Secondary Receiving Water	Secondary Chapter 93, Designated Use	Secondary Existing Ose
Name of Municipal or Private Se	parate Storm Sewer Operator, if applicable.	
Non-Surface Receiving Water: (i	include off-site discharges)	

SECTION F. EROSION AND SEDIMENT CONTROL (E&S) PLAN

See the attached Instructions for additional guidance with E&S Plans

Erosion and Sediment Control Plan BMPs should be designed to minimize accelerated erosion and sedimentation through limiting the extent and duration of earth disturbance, protection of existing drainage and vegetation, limiting soil compaction and controlling the generation of increased runoff. The Department recommends the use of the *Pennsylvania Erosion & Sedimentation Pollution Control Program Manual (E&S Manual)* (363-2134-008) to achieve this goal. The E&S Plan must meet the requirements of Pa. Code § 102.4(b) and submitted with the NOI. Also, see section 2. of the NOI instruction for detailed information on completing the E&S plan and additional requirements.

a. E&S Plan Summary

Provide a summary of proposed E&S BMPs and their performance to manage E&S for the project.

The following measures are aimed at controlling accelerated erosion and sedimentation during construction. Temporary erosion and sediment control will be accomplished by utilizing Best Management Practices, such as Rock Construction Entrance, Compost Filter Sock and Inlet Protection. The extent and duration of earth disturbance is to be minimized to limit impacts of erosion and sedimentation to neighboring and downstream properties.

b. E&S Plan BMP Design

Check those that apply:

E&S Plan is designed using BMPs in the E&S Manual.

E&S Plan is designed using an alternative BMP or design standard approved by DEP.

Note: NOI packages submitted with alternate BMPs not approved by the Department will be returned to the Applicant.

c.	Do you have any information regarding riparian buffer which differs from Section G, Riparian Buffer?
	Yes 🗌 No 🖾
	Explain:
	The proposed earth disturbance activities of Phase 2A are not to be conducted within 150 ft of an HQ watershed; therefore, riparian buffers are not required.
	Refer to PCSM Report Narrative, Section IX.
d.	Thermal Impacts Analysis
	Explain how thermal impacts associated with this project were avoided, minimized, or mitigated.
	Thermal impacts associated with the project will be minimized and/or mitigated through the incorporation of various site restoration activities. The disturbed areas will be restored and seeded as soon as practicable and /or directing runoff to vegetated areas to reduce the temperature of runoff prior to discharge into the streams.
	Refer to PCSM Report Narrative, Section VIII.
e.	Off-Site Discharge Analysis
	Does the activity propose any off-site discharges to areas other than surface waters? Yes No
	If yes, it is the applicant's responsibility to ensure that they have legal authority for any off-site discharge to neighboring properties.
	The applicant must provide a demonstration in both E&S and PCSM/SR plans that the discharge will not cause erosion, damage, or a nuisance to off-site properties.

	SECTION G. RIPARIAN BUFFER
1.	Will you be protecting, converting or establishing a voluntary riparian forest buffer as part of this project? Yes No If yes, as part of the PCSM/SR Plan, provide a Buffer Management Plan.
2.	Will proposed earth disturbance activities be conducted in an EV or HQ watershed AND within 150 feet of a perennial or intermittent river, stream, or creek, or lake, pond, or reservoir? \Box Yes \boxtimes No
	If no, proceed to the next section/module.
3.	Does this project qualify for an exception (see § 102.14(d)(1))? Yes No
	If yes, indicate below the type of project for which the exception applies by marking the appropriate box.
	Oil and gas activities for which site reclamation or restoration is part of the permit authorization in Chapter 78 and 78a.
	Road maintenance activities.
	The repair or maintenance of existing pipelines and utilities.
	☐ Other (see §102.14(d)(1))
	If exceptions are checked, explain how existing riparian buffer will be undisturbed to the extent practicable. Provide a demonstration that the requirements of §102.14(b) are met, or provide the necessary information to request a riparian buffer waiver.
4.	Are you requesting a riparian buffer waiver for this project (see § 102.14(d)(2))? 🗌 Yes 🛛 🗌 No
	If yes, indicate below the type of project for which you are requesting a waiver by marking the appropriate box.
	Linear project that may include pipelines, public roadways, rail lines, or utility lines.
	Project is of a temporary nature where the site will be fully restored to its preexisting conditions during the ESCGP permit term.
	Project where compliance with mandatory riparian buffers is not appropriate or feasible due to site characteristics or existing structures at the project site.
	Other (see §102.14(d)(2)):
	If waivers are checked, explain how existing riparian buffers will be undisturbed to the extent practicable.
	Note: If "Yes" to #2 AND "No" to #3 and #4, provide an attachment to demonstrate how the requirements of §102.14 are met.

	-							
SECTION I	H. POST CON	ISTRUCTION STORMWATER MAN	. ,		SR) PLAN			
		See NOI Instructions for additi	-					
PCSM/SR BMPs should be designed to use natural measures to eliminate pollution, infiltrate runoff, not require extensive construction/maintenance, promote pollutant reduction, and preserve the integrity of stream channels. All PCSM/SR BMPs proposed in the PCSM/SR Plan must be designed in accordance with Ch. 102, Ch. 78a for unconventional operations, Ch. 78 for conventional operations and the <i>Pennsylvania Stormwater Best Management Practices Manual (Stormwater BMP Manual)</i> (363-0300-002). If alternate design criteria are utilized for the proposed project, they must have prior approval by the Department, or the NOI Application will be returned to the Applicant.								
	ruction is comp conditions? [>	bleted, how much of the entire disturt	oed area will be restored	to meadow in good conditio	n or better,			
	SM narrative a toration plan.	and drawings for remaining impervio	us area. Also include a i	map showing the proposed o	contours of			
required by	subsection 'a	ges of the project prior to permit term ' to section 'g' for each stage (e.g. pa areas). Upload a narrative for each a	artial restoration or chang	ges to the amount of compa				
	EXAMPLE							
	Stage No	Stage Name	PCSM Plan	SR Plan				
	Stage 1	Phase 1: Adelphia Gateway						
	Stage 2	Phase 2A: Tilghman and Parkway Laterals (DE/PA State Line to Transco)						
	Stage 3	Phase 2B: Tilghman Lateral						
	Stage 4							
Is there a	n Act 167 Plar	Check those that apply. n?	cable approved Act 167 F	Plan.				
	e the following Plan Name	for all approved Act 167 Stormwater Date Adopted	•	se additional sheets if necess onsistency Letter Included	sary)			
		<u>N/A</u>	Ve	erification Report Included				
 Note: A consistency letter is not required if a verification report is provided. See NOI Instructions. The PCSM/SR Plan must satisfy either sub paragraph 1, 2, or 3 below. Check those that apply. 1. Act 167 Plan approvals on or after January 2005 – The attached PCSM/SR Plan, in its entirety, is consistent 								
with all requirements pertaining to rate, volume, and water quality from an Act 167 Stormwater Management Plan approved by DEP on or after January 2005. Box 1 must be checked if a current, DEP approved Act 167 plan exists.								
2.	2. X The PCSM/SR Plan meets the standard design criteria from sections 102.8(g)(2) and (3) and the <i>Stormwater BMP Manual</i> . For projects involving oil and gas activities authorized by a permit issued under Chapter 78 or Chapter 78a (well pads) or pipelines and other similar utility infrastructure, post construction stormwater management requirements are met for all areas that are restored to preconstruction conditions or to a condition of meadow in good condition or better. <i>[Note: PCSM plans must meet both the volume and rate requirements in the regulations, which are provided in the 2 sections mentioned in this paragraph].</i>							
3.	3. Alternative Design Standard – The attached PCSM/SR Plan was developed using approaches as provided							

3. Alternative Design Standard – The attached PCSM/SR Plan was developed using approaches as provided in 102.8(g)(2)(iv) and 102.8(g)(3)(iii). Demonstrate/explain in the space provided below how this standard will be either more protective than what is required in 102.8(g)(2) and 102.8(g)(3) or will maintain and protect existing water quality and existing and designated uses.

PCSM/SR BMP Alternative Standards:						
Has the alternative BMP or design standard been approved by the Department? N/A						
Yes						
No – Do not submit the ESCGP-3 application and see Section (H) of the NOI Instructions concerning the alternative BMP approval process.						
Water Quality Compliance:						
Does the PCSM/SR plan comply with requirements for volume control? $igsqriangleq$ Yes $\hfill\square$ No						
If yes, is at least 90% of the disturbed area controlled by a PCSM BMP? 🛛 Yes 🗌 No						
If yes, do you have the Standard PCSM Worksheet # 10 attached to show water quality compliance has achieved? Yes No SITE RESTORATION ONLY - MEET SECTION 102.8(g)(2) and (3). Per 102.8(n), WORKSHEET #10, #12 & #13 ARE NOT APPLICABLE						
If no, attach Standard PCSM Worksheets # 12 and #13 to show water quality compliance has achieved. N/A						
If PCSM/SR plan is not complying with the requirements for volume control, attach Standard PCSM Worksheets # 11, # 12 and #13 to show water quality compliance has achieved.						
a. PCSM/SR Plan Summary						
Provide a summary of proposed BMPs and their performance to manage PCSM/SR for the project.						
The proposed BMP is site restoration for the disturbed areas. Through site restoration, pre-construction will match post- construction. There will be no net increase in volume runoff and peak rate or increase impact to water quality. hh						
Check all that apply 🗌 PCSM BMPs 🛛 🖾 SR BMPs						
b. Do you have any information regarding riparian buffer which differs from what was submitted in the Section G, Riparian						
Buffer?						
🗌 Yes 🛛 No						
Explain:						
c. Thermal Impacts Analysis						
Explain how thermal impacts associated with this project were avoided, minimized, or mitigated.						
Thermal impacts associated with the project will be minimized and/or mitigated through the incorporation of various site restoration activities. The disturbed areas will be restored and seeded as soon as practicable and /or directing runoff to vegetated areas to reduce the temperature of runoff prior to discharge into the streams.						
Refer to PCSM Report Narrative, Section VIII.						
d. Off-Site Discharge Analysis.						
Does the activity propose any off-site discharges to areas other than surface waters? \square Yes \square No						
If yes, it is the applicant's responsibility to ensure that they have legal authority for any off-site discharge to neighboring properties.						
The Applicant must provide a demonstration in both the E&S and PCSM/SR Plans that the discharge will not cause erosion, damage, or a nuisance to off-site properties.						

e. Summary Table for Supporting Calculation and Measurement Data

(See NOI Instructions for additional guidance with this section)

The remainder of this section (Summary Table for Calculation and Measurement Data) does not need to be completed for areas of projects involving oil and gas activities authorized by Chapter 78 or Chapter 78a (well pads) or pipelines and other similar utility infrastructure which will be restored to meadow in good condition or better or existing conditions.

	Post Construction N/A	Net Change
	N/A	N/A
	N/A	N/A
	N/A	N/A
e-construction	Post Construction	Net Change
	N/A	N/A
	re-construction	re-construction Post Construction N/A N/A N/A N/A N/A

f. Summary Description of PCSM/SR BMPs

In the lists below, check the BMPs identified in the PCSM Plan. The primary function(s) of the BMP listed in the functions column (infiltration/recharge; detention/retention; water quality). Additional functions may be added if applicable to that BMP. List the stormwater volume and area of runoff to be treated by each BMP type when calculations are required. If any BMP in the PCSM/SR Plan is not listed below, describe it in the space provided after "Other". A summary table with infiltration testing information (Attachment E, included in the NOI Instructions) must be submitted for all Bio-infiltration BMPs included in PCSM/SR plan.

For Rate control provide the volume of stormwater treated and acres treated for the 100-year/24-hour storm event.

For volume control and water quality provide the volume of stormwater treated and acres treated for the 2-year/24-hour storm event.

Key for BMP purpose(s): VC = Volume Control; RC = Rate Control; and WQ = Water Quality

ВМР	Function(s)	Purpose(s)	Volume of stormwater treated	Acres treated
Site Restoration ONLY				
Restore Site to Meadow in Good Condition or Better, or Existing Conditions	Infiltration/Recharge Detention/WQ Treatment			<u>0.15</u>
Bio-infiltration areas	Infiltration/Recharge			
Infiltration Trench				
Infiltration Bed				
Infiltration Basin				
Rain Garden/ Bioretention				
Infiltration Berm				

Natural Area Conservation	Infiltration/Recharge		
Streamside Buffer Zone	-		
Wetland Buffer Zone		🗌 VC 🗌 RC 🗌 WQ	
Sensitive Area Buffer Zone			
Pre-Construction Drainage Pattern Intact			
Stormwater Retention	Detention/Retention		
Constructed Wetlands			
U Wet Ponds		🗌 VC 🗌 RC 🗌 WQ	
Retention Basin			
Sediment and Pollutant	Water Quality		
Removal	Treatment		
Vegetated Filter Strips			
Compost Filter Sock			
Detention Basins			
Access Road Design	Infiltration/Recharge		
Road Crowning		🗌 VC 🗌 RC 🗌 WQ	
Ditches		🗌 VC 🗌 RC 🗌 WQ	
Turnouts			
Culverts			
Roadside Vegetated Filter Strips			
Stormwater Energy Dissipaters	Infiltration/Recharge		
Level Spreaders	5		
Riprap Aprons			
Upslope Diversions			
Other			

g. Critical PCSM Plan stages

Identify and list critical stages of implementation of the PCSM Plan for which a licensed professional or designee shall be present on site.

A licensed professional to be present during the site restoration activities as noted in the Site Restoration Schedule on SR-4.

SECTION I. ANTIDEGRADATION ANALYSIS

This section must be completed where earth disturbance activities will be conducted in the watershed of a surface water with an existing or designated use of exceptional value or high quality pursuant to Chapter 93 (relating to water quality standards), projects where any part is located in an exceptional value wetland in accordance with 25 Pa. Code § 105.17, and projects where any part is located in the watershed of an impaired surface water where the cause of impairment is identified as siltation.

Part 1 - NONDISCHARGE ALTERNATIVES EVALUATION

The applicant must consider and describe any and all non-discharge alternatives for the entire project area which are environmentally sound and will:

- Minimize accelerated erosion and sedimentation during the earth disturbance activity
- Achieve no net change from pre-development to post-development volume, rate and concentration of pollutants in water quality

E & S Plan	PCSM/SR Plan		
Check off the environmentally sound nondischarge Best Management Practices (BMPs) listed below to be used prior to, during, and after earth disturbance activities that have been incorporated into your E & S Plan based on the site analysis. For non-discharge BMPs not checked, provide an explanation of why they were not utilized. Also for BMPs checked, provide an explanation of why they were utilized. (Provide the analysis and attach additional sheets if necessary) An alternative location, configuration or location of discharge was not utilized since upgrades are required to connect the pipeline to existing sites; however, the limit of disturbance and extent and duration of disturbance was minimized. Regulations do not require a riparian buffer or riparian buffer since Naaman's Creek is not EV/HQ quality.	Management Practices (BMPs) listed below to be used after construction that have been incorporated into the PCSM/SF Plan based on your site analysis. For non-discharge BMPs not checked, provide an explanation of why they were no utilized. Also for BMPs checked, provide an explanation of why they were utilized. (Provide the analysis and attack additional sheets if necessary) An alternative location, configuration or location of discharge was not utilized since upgrades are required to connect the pipeline to existing sites; however, the limit of disturbance		
Nondischarge BMPs ☐ Alternative Siting ☐ Alternative location ☐ Alternative configuration ☐ Alternative location of discharge ☑ Limited Disturbed Area ☑ Limiting Extent & Duration of Disturbance (Phasing, Sequencing) ☑ Riparian Buffers (150 ft. min.) ☑ Other	Nondischarge BMPs Alternative Siting Alternative location Alternative configuration Alternative location of discharge Low Impact Development (LID / BSD) Riparian Buffers (150 ft. min.) Riparian Forest Buffer (150 ft. min.) Infiltration Water Reuse Other Site Restoration		
Will the non-discharge alternative BMPs eliminate the net change in rate, volume and quality during construction? ⊠ Yes □ No	Will the non-discharge alternative BMPs eliminate the net change in rate, volume and quality after construction? ⊠ Yes □ No		
If yes, antidegradation analysis is complete. If no, proceed to Part 2.	If yes, antidegradation analysis is complete. If no, proceed to Part 2.		

PART 2 - ANTIDEGRADATION BEST AVAILABLE COMBINATION OF TECHNOLOGIES (ABACT)					
If the net change in stormwater discharge from or after construction is not fully managed by nondischarge BMPs, the applicant must utilize ABACT BMPs to manage the difference. The Applicant must specify whether the discharge will occur during construction, post-construction or both, and identify the technologies that will be used to ensure that the discharge will be a non-degrading discharge. ABACT BMPs include but are not limited to:					
E & S Plan	PCSM/SR Plan				
Image: Sediment BMPs: □ Sediment basin with skimmer □ Sediment basin ratio of 4:1 or greater (flow length to basin width) □ Sediment basin with 4-7 day detention □ Flocculants □ Compost Filter Socks □ Compost Filter Sock Sediment Basin □ RCE w/ Wash Rack □ Land disposal: □ Vegetated filters □ Riparian buffers <150ft.	□ Treatment BMPs: □ Infiltration Practices □ Wet ponds □ Created wetland treatment systems □ Vegetated swales □ Manufactured devices □ Bio-retention/infiltration □ Green Roofs □ Land disposal: □ Vegetated filters □ Riparian Buffers <150ft.				
 Are the ABACT BMPs selected sufficient to minimize E&S discharges to the extent that existing or designated surface water uses are protected? ☑ Yes □ No If yes, Antidegradation analysis is complete. If no, NOI Application will be returned to the Applicant. 	Are the ABACT BMPs selected sufficient to achieve no net change and assure that existing or designated surface water uses are protected?				

SECTION J. COMPLIANCE HISTORY REVIEW				
Is/was the applicant(s) in violation of any Department regulation, order, schedule of compliance or permit or in violation of any department regulated activities within the past five years?				
If yes, provide the permit number or facility name, a brief description of the violation, the compliance schedule (including dates and steps to achieve compliance) and the current compliance status. (Attach additional information on a separate sheet, when necessary)				
Permit Program or Activity: Brief Description of non-compliance:	Permit Number (if applicable):			
Steps taken to achieve compliance	Date(s) compliance achieved			
	l			
Current Compliance Status: In-Compliance In Non-Compliance				
If in non-compliance, attach schedule for achieving compliance	Э.			

SECTION K. CERTIFICATION BY PERSON PREPARING E&S AND PCSM/SR PLANS

I do hereby certify to the best of my knowledge, information, and belief, that the Erosion and Sediment Control and PCSM/Site Restoration Plans are true and correct, represent actual field conditions, and are in accordance with the 25 Pa. Code Chapters 78/78a and 102 of the Department's rules and regulations. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

	-	-	
Print Name Shiny Mathew	Signature		Professional Seal
Company JMT			REGISTERED T
Address 1600 Market Street, Suite 520			SHINY M. MATHEW
Phone 215-496-4780			
Most Recent DEP Training Attended Lo	ocation	Date	PEOB2407
NDPES Workshop M	onroe County	02/20	Army M. Mathew
e-Mail Address_smathew@imt.com			

EXPEDITED REVIEW PROCESS

In addition to the certification required above, applicants using the expedited permit review process must attach an E&S and PCSM/Site Restoration Plans developed and sealed by a licensed professional engineer, surveyor or professional geologist. The plans shall contain the following certification:

I do hereby certify to the best of my knowledge, information, and belief, that the E & S Control and PCSM/SR BMPs are true and correct, represent actual field conditions and are in accordance with the 25 Pa. Code Chapters 78 / 78a and 102 of the Department's rules and regulations. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SECTION L. APPLICANT CERTIFICATION

Applicant Certification

I certify under penalty of law, as provided by 18 Pa. C.S.A. § 4904, that this application and all related attachments were prepared by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my own knowledge and on inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. The responsible official's signature also verifies that the activity is eligible to participate in the ESCGP, and that the applicant agrees to abide by the terms and conditions of the permit. BMP's, E&S Plan, PPC Plan, PCSM Plan, and other controls are being or will be, implemented to ensure that water quality standards and effluent limits are attained.

I grant permission to the agencies responsible for the permitting of this work, or their duly authorized representative to enter the project site for inspection purposes. I will abide by the conditions of the permit if issued and will not begin work prior to permit issuance.

(For individuals no indication of title is necessary, choose the box below. All others proceed to the next paragraph)

Individual; proceed to signature portion.

I hereby certify under penalty of law, as provided by 18 Pa. C.S.A. § 4904, that I am the person who is responsible for decision-making regarding environmental compliance functions for <u>Adelphia Gateway, LLC</u>, the manager of one or more manufacturing, production, or operating facilities of the applicant and am authorized to make management decisions which govern the operation of regulated facility including having explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure the applicant's long term environmental compliance with environmental laws and regulations; and I am responsible for ensuring that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements.

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(choose one of the following; not applicable for individuals):		
Corporation/Company Entity name Corporation/Company Entity name Entity name Entity name Entity name Entity name Entity name The general partner of partnership/LP/LLP Entity name Power of Attorney/delegation of contractual authority (documentation supporting delegation of contracting authority must be provided) for	(choose one of the following; not applicable for individuals):	
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The principal executive officer or ranking elected official ofMunicipality/State/Federal/other public agency Entity name Power of Attorney/delegation of contractual authority (documentation supporting delegation of contracting authority must be provided) for	The general partner of partnership/L	
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must be provided) for	The principal executive officer or ranking elected official of E	Municipality/State/Federal/other public agency
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Print Name and Title of Applicant Docussigned by: Mark F. Valari Signature of Co-Applicant (if applicable) Signature of Co-Applicant Signature of Co-Applicant One of Co-Applicant Signature of Co-Applicant Signature of Co-Applicant Signature of Co-Applicant One o	Entity name	
Mark F. Valori Signature of Applicant Signature of Applicant Signature of Co-Applicant 5/21/2020 Date Application Signed Date Application Signed Date Application Signed Sworn to and subscribed to before me this Commonwealth of Pennsylvania County of My Commission expires Notary Public My Commission expires	Mark F. Valori, Vice President	
Signature of Applicant Signature of Co-Applicant 5/21/2020 Date Application Signed Notarization Date Application Signed Sworn to and subscribed to before me this Commonwealth of Pennsylvania County of My Commission expires Notary Public My Commission expires	Print Name and Title of Applicant	Print Name and Title of Co-Applicant (if applicable)
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Date Application Signed Notarization Sworn to and subscribed to before me this day of May , 20,20 Commonwealth of Pennsylvania County of My Commission expires My Commission expires	Signature of Applicant	Signature of Co-Applicant
Notarization Sworn to and subscribed to before me this Image: Commonwealth of Pennsylvania Image: Commonwealth of Pennsylvania County of My Commission expires Image: Commonwealth of Pennsylvania County of My Commission expires	5/21/2020	
Sworn to and subscribed to before me this		Date Application Signed
21St day of		Commonwealth of Pennsylvania
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Jill DePhillips	Notary Public	
Jill DePhillips	AFEIN BEAL	
A Motory Public of New Jersey		
My Commission Expires May 29, 2023	A Notacy Public of New Jersey	
	My Commission Expires May 29, 2023	
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	한 일을 가지는 것이 아니는 것을 물건을 거야가 부분했다.	

SECTION M. ADDITIONAL CONTACT INFORMATION					
Contact's Last Name	First Name	MI	Phone		
			FAX		
Mailing Address	City		State	ZIP + 4	
e-Mail Address					