2600-FM-BECB0013 Rev. 11/2017
Electronic Version

pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF ENVIRONMENTAL CLEANUP AND BROWNFIELDS

#### NARRATIVE REPORT FORM

Facility Name: Glenwood Drive and Walker Road Primary Facility ID: 881609\_\_\_\_\_

Inspection Date: 9-29-2	n Date: 9-29-25 Inspection Time: 11:00 Lat/Long:						
Program:ECB	☐ Store	age Tanks	☐ HSCA		$\boxtimes$	LRP	
Owner Name: Energy Transfer			Inspectio	n ID: Site ID:		ID:	
Facility Location (911) A				Mun	icipality: Up	per M	akefield Twp.
Washington Crossing, PA	A 18977			County: Bucks			
Responsible Official Na	me: Brad	Fish		Responsible Official Address: 100 Green Street			
Title: Senior Environmen Remediation	ital Specia	list Emergency Response &		Marcus Hook, PA 19061			
Responsible Official Te Email Address: bradford							
DEP – Rebecca Flanner, ET –Wassim Saad, Nand PHSMA – Marta Reindea National Energy Fuel Sei	Entities Present:  DEP – Rebecca Flannery  ET –Wassim Saad, Nancy Sadlon and Ryan Dipper  PHSMA – Marta Reindeau and Joe Willoughur  National Energy Fuel Services (NEFS) (3 <sup>rd</sup> party inspector) – Tim Wedig  Otis Minnesota Services – Excavation contractor						
		aly investigation in pipeline ider	ntified durin	g routi	ine inspection	in fro	ont of
Weather: Partly sunny; 70's							
Narrative:  I arrived in front on Excavation to locate the pipeline had already begun, and the weld location was trying to be located. It was explained to me that when the tool is pushed through the pipe to inspect it, it referenced any anomalies by the distance from a certain weld.  The location of the weld is known along the pipe, ET just needed verification the location of it so that the distance from the weld could be measured to the anomalies detected. The pipe is located approximately 4.5 feet below ground surface.  The weld was uncovered and the coating taken off to verify the weld. Once verified, a distance of 25 feet was measured towards the south.  Soil was excavated on both sides of the pipe for the whole 25 feet. At 12:21, I observed a helicopter circling above the excavation, which had the CBS 3 logo on it.  During the excavation, I noticed some dark brown to black material being removed. After it was placed on the pile, I went to investigate what it was. Looking at it, I determined it was broken up slabs of black shale. I did not detect any odors.  About two feet beneath of the bottom of the pipe, about 7.5 feet bgs, I observed water flowing into the excavation. I did not notice any sheen on the water or any odors from the excavation.  I was asked by an employee from Otis what they should do with the water in the excavation. I told him I would find out and let him know. I was not able to get an answer before I departed the site.  While the additional soil was being excavated, I noticed that the excavator had reached bedrock.  There was also noticeable weathered shale from the bottom of the pipe to the groundwater.  After the soil was excavated, it was protected with orange snow fence and caution tape.  The plans for tomorrow were remove the coating at the three noted anomalies and inspect them.							
DEP Representative Nam	ne	DEP Representative Signa	ture	Title			<b>Date:</b> 9-30-25

	DEP Representative Name	DEP Representative Signature	Title	Date: 9-30-25				
	Rebecca Flannery	Rebecca Flannery Date 2025.09.30 14:10:25-04007	Geoscientist	Telephone: 484-250-5779				
	Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person.							
Interviewee Name Interviewee Signature Title Date:								
				Telephone:				

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#### NARRATIVE REPORT FORM

Primary Facility ID: 881609\_

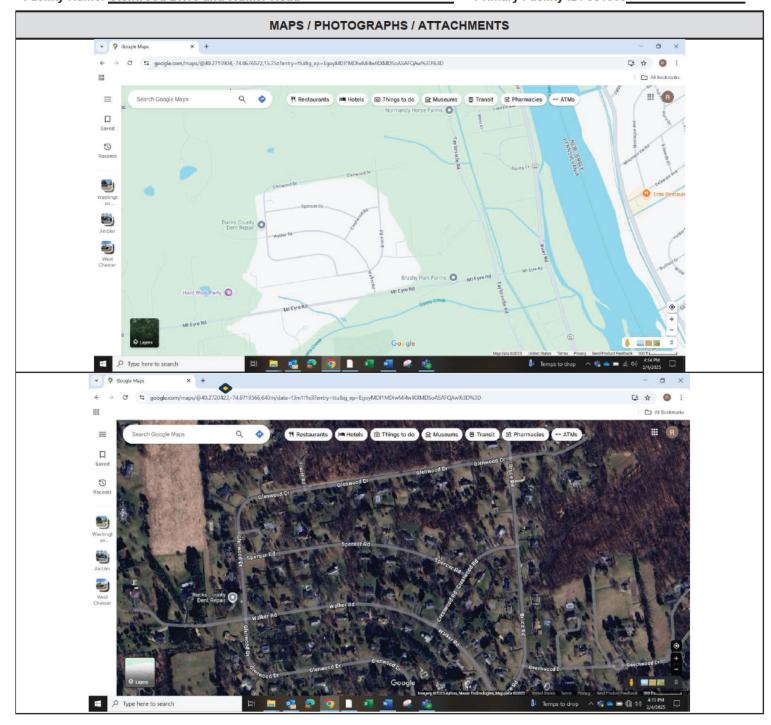
Facility Name: Glenwood Drive and Walker Road

Narrative (continued):
Between 12:45 and 14:30, there were many residents from the neighborhood to observe the activities and Township representatives:
<ul> <li>Gary Shuster, the Upper Makefield Township Manager</li> <li>Tim Thomas and Ben Weldon who are Board Members for Upper Makefield Twp</li> </ul>
- Congressman Ryan Fitzpatrick
- Senator Santarsiero
During the site visits, many residents came to speak with them, the PHMSA inspectors and myself.
I spoke to the resident at, where four groundwater monitoring wells were previously installed requested the drilling logs and other information from when the wells were installed on property. I told that I would verify I could and then sent it to
I departed the site at 15:05.

DEP Representative Name	DEP Representative Signature	Title	Date: 9-30-25				
Rebecca Flannery	Rebecca Flannery  Digitally signed by Rebecca Flannery Flannery Date: 2025.09.30 14:11:32 -04'00'	Geoscientist	Telephone: 484-250-5779				
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person.							
Interviewee Name	Interviewee Signature Title Date:						
			Telephone:				

#### NARRATIVE REPORT FORM

Facility Name: Glenwood Drive and Walker Road Primary Facility ID: 881609



DEP Representative Name	DEP Representative Signature	Title	Date: 9-30-25		
Rebecca Flannery	Rebecca Flannery Digitally signed by Rebecca Flannery Date: 2025/09.30 14:11-45-04/007	Geoscientist	Telephone: 484-250-5779		
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person.					
Interviewee Name	Interviewee Signature Title Date:				
			Telephone:		

#### NARRATIVE REPORT FORM

Facility Name: Glenwood Drive and Walker Road Primary Facility ID: 881609\_\_\_\_



Hand clearing around pipeline with shovels 9-29-25 @ 11:08



Magnetic tool used to locate the weld 9-29-25 @ 11:11



Weld in pipe located and coating removed 9-29-25 @10:34



Black shale from excavation 9-29-25 @11:48

DEP Representative Name Rebecca Flannery	DEP Representative Signature Rebecca   Digitally signed by Rebecca   Flannery   Date: 2025.09.30 14:11:58-04'00'		Title Geoscientist	Date: 9-30-25 Telephone: 484-250-5779	
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Interviewee Name	Interviewee S	signature	Title	Date:	

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Representative Ryan Fitzpatrick conversing with PHSMA 9-29-25 @ 13:38



Bedrock encountered in excavation, approximately 7.5 feet bgs. 9-29-25 @ 13:46



Water in excavation, no sheen or odor noticed 9-29-25 @ 14:23



Uncovered pipeline from weld to areas of identified anomalies 9-29-25 @ 14:26

DEP Representative Name	DEP Representative Signature	Title	Date: 9-30-25			
Rebecca Flannery	Rebecca Flannery	Geoscientist	Telephone: 484-250-5779			
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Interviewee Name	ee Name Interviewee Signature Title Date:					

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Anomaly locations marked with yellow paint 9-29-25 @ 14:48



Orange snow fence set up around excavation 9-29-25 @ 14:48

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DEP Representative Name Rebecca Flannery	DEP Representative Signature Digitally signed by Rubotica Rebecca Flannery Parametry Date: 2025.09.30 14:12:27-04007	Title Geoscientist	Date: 9-30-25 Telephone: 484-250-5779			
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person.						
Interviewee Name	Interviewee Signature	Title	Date:			