



May 3, 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
Forward and Elizabeth Townships, Allegheny County
Jackson, Cambria, Munster, Cresson and Washington Townships, Cambria County
Burrell, East Wheatfield, and West Wheatfield Townships, Indiana County
Chartiers, North Strabane, Nottingham and Union Townships, Washington County
City of Jeanette; Municipality of Murrysville; Rostraver, South Huntingdon, Sewickley,
Hempfield, Penn, Salem, Loyalhanna, and Derry Townships, Westmoreland County

Dear Nicholas Bryan:

The Department of Environmental Protection (DEP) received a Notice of Termination (NOT) form dated March 4, 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 March 2022 and corresponding tracking table, was conducted on October 28, 2021 by Washington County Conservation District, October 23, 2021 by Allegheny County Conservation District, October 14, 2021 and November 4, 2021 by Westmoreland County Conservation District, December 10, 2021 by Indiana County Conservation District and December 7, 2021 and December 9, 2021 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)
ACCD, CCCD, ICCD, WCCD, WCD (by email)
Melanie Seigel, OCC (by email)
Domenic Rocco, RPCO (by email)
Rebecca Albert, RPCO (by email)
Forward, Elizabeth, Jackson, Cambria, Munster, Cresson, Washington, Burrell, East
Wheatfield, West Wheatfield, Chartiers, North Strabane, Nottingham, Union, Rostraver,
South Huntingdon, Sewickley, Hempfield, Penn, Salem, Loyalhanna, and Derry
Townships; City of Jeanette; Municipality of Murrysville (by email)
File



Permit No. ESG0500015001

Report No. 12

EARTH DISTURBANCE INSPECTION REPORT

Project Name Pennsylvania Pipeline Project / ME2 S1 **Inspection Date** 10/23/2021 **Inspection Time** 8:45 am

Weather Conditions 60 degrees, mostly cloudy, intermittent rain **Total Project Area** 1,132 ac

Location Pennsylvania Pipeline Project ROW **Total Disturbed Area** 1,132 ac

Municipality Elizabeth and Forward Townships **County** Allegheny

Receiving Water(s) MULTIPLE **Designated/Existing Use** WWF

Responsible Party(s) Sunoco Pipeline L.P. - M. Gordon Welded Construction, L.P. - A. Mack

(name & address) 535 Fritztown Road P.O. Box 470

Sinking Spring, PA 19608 Perrysburg, OH 43552

Phone (610) 670-3284 (419) 250-5705

Site Representative (name) J. Kulp and R. Simcik **Inspector** (name) Matt Gordon

(title) Tetra Tech (title) ACCD

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

Routine complete Routine partial Follow-up Complaint Final

Site Description & Observations Inspection due to permit expiration on 2/12/2022. SPLP will be submitting a renewal application for the PA Pipeline Project on 10/29/2021 covering areas that are not permanently stabilized and have temporary erosion controls removed. The inspection covered the length of the ROW moving east to west from the ROW entering Westmoreland County in the east and crossing the Monongahela River into Washington County in the west. The entire ROW in Allegheny County is >70% uniformly stabilized with vegetation and has had temporary erosion controls removed (Photographs 1-7).

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pub. Road Constr./Maint. (PRC)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Res. Subdivision (RSBD)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Govmt. Facilities (GOV)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Utilities Facilities (UTL)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sewer/Water Systems (SWS)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remediation/Restoration (RRES)
	<input type="checkbox"/>	<input type="checkbox"/>	Pvt. Road/Residence (PRRS)
	<input type="checkbox"/>	<input type="checkbox"/>	Comm./Indust. Dev. (CMIN)
	<input type="checkbox"/>	<input type="checkbox"/>	Recreation Facilities (RECF)
	<input type="checkbox"/>	<input type="checkbox"/>	Agricul. Activities (AGA)
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pipeline (PL)
	<input type="checkbox"/>	<input type="checkbox"/>	Silviculture (SILV)
Permit #: <u>ESG0500015001</u> Exp. Date: <u>2/12/2022</u>			

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
 Report No. 12

EARTH DISTURBANCE INSPECTION REPORT

Project Name Pennsylvania Pipeline Project / ME2 S1 **Inspection Date** 10/23/2021 **Inspection Time** 8:45am

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.



Photograph 1. PA Pipeline ROW looking east near station 1462+50 into Westmoreland County. ROW is stabilized and all temporary erosion controls have been removed. Photograph taken 10/23/2021 by Matt Gordon, ACCD.



Photograph 2. PA Pipeline ROW looking west near station 1222+00 from Williamsport Road. The property owner has been farming over ROW. Temporary controls have been removed and ROW is stabilized outside of farming activities. Photograph taken 10/23/2021 by Matt Gordon, ACCD.



Photograph 3. PA Pipeline ROW looking west near station 1226+00. ROW is stabilized and all temporary erosion controls have been removed. Photograph taken 10/23/2021 by Matt Gordon, ACCD.



Photograph 4. PA Pipeline ROW looking east near station 1246+50. ROW is stabilized and all temporary erosion controls have been removed. Photograph taken 10/23/2021 by Matt Gordon, ACCD.



Photograph 5. PA Pipeline ROW near 1252+00 looking east. ROW is stabilized and all temporary erosion controls have been removed. Photograph taken 10/23/2021 by Matt Gordon, ACCD.



Photograph 6. PA Pipeline ROW near Pangburn Hollow Road crossing of Perry Mill Run near station 1184+50. ROW is stabilized and all temporary erosion controls have been removed. Photograph taken 10/23/2021 by Matt Gordon, ACCD.



Photograph 7. PA Pipeline ROW looking west from Rippel Road near station 1121+00. Raccoon Run Road is in the middle of the photograph. ROW is stabilized and all temporary erosion controls have been removed. Photograph taken 10/23/2021 by Matt Gordon, ACCD.

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.

Page 2 of 4

White - Inspector

Yellow - Responsible Party

Pink - Department

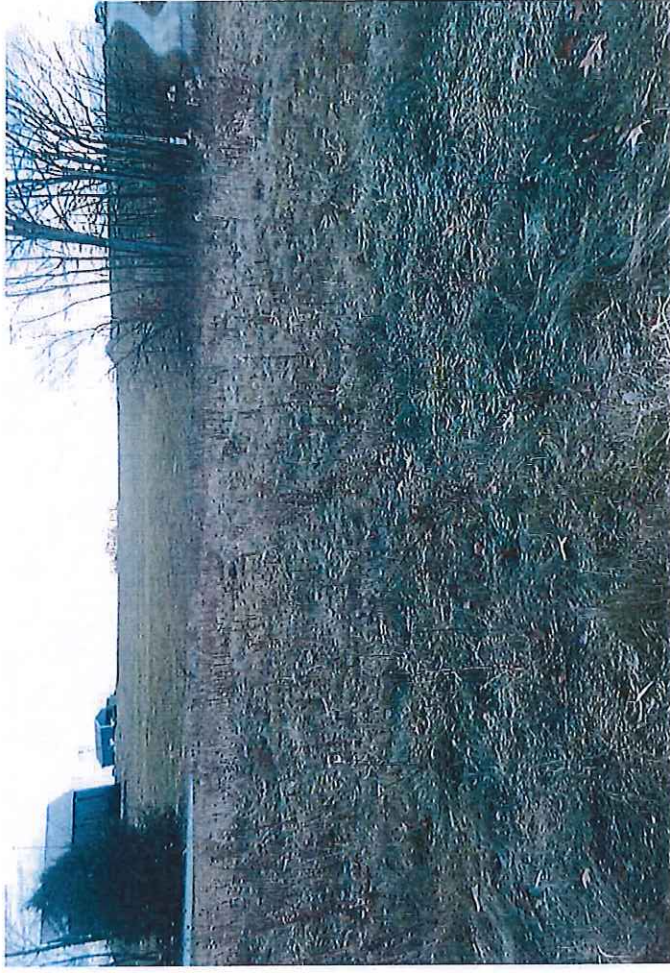
Goldenrod - Other

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.

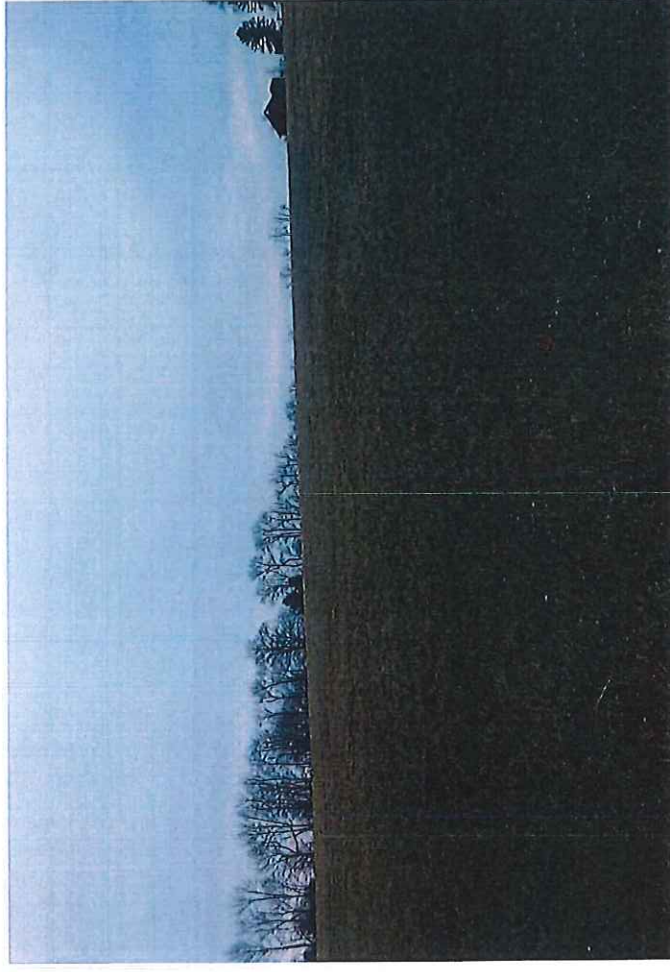
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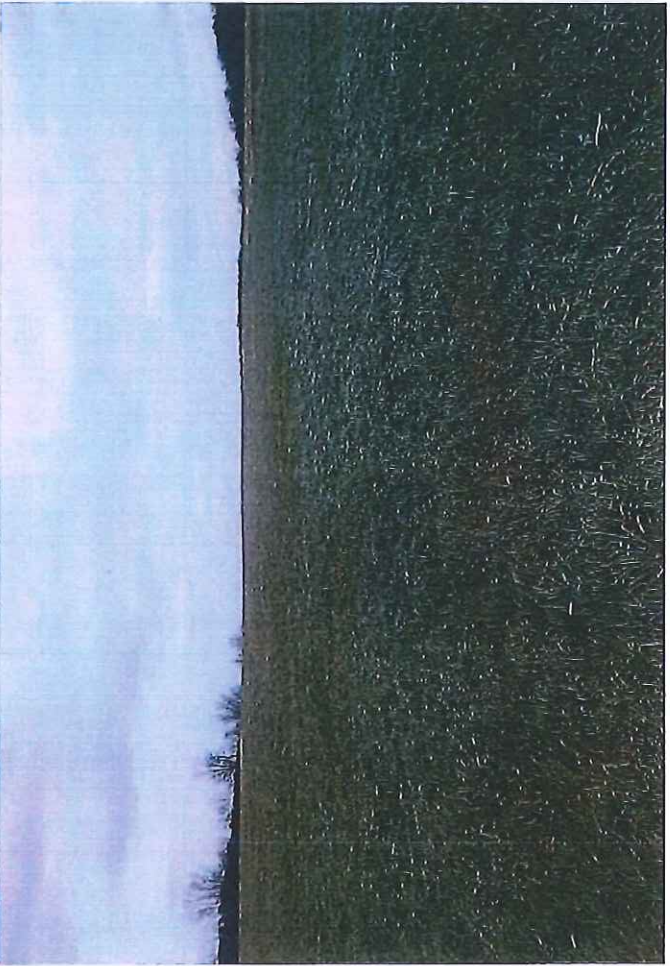
This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:

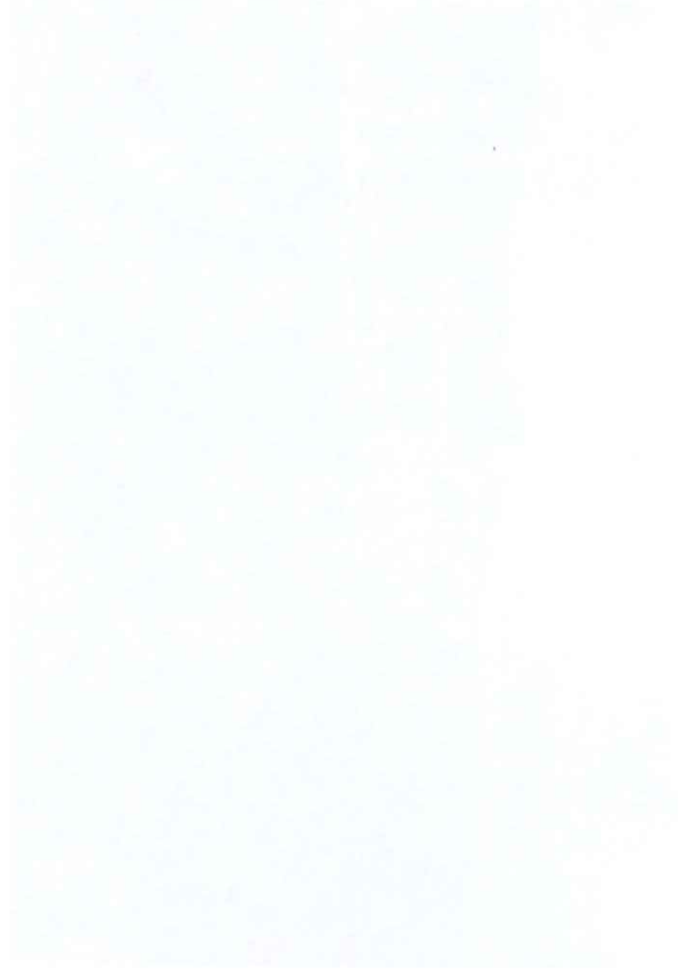


Existing water bar - spread 2.49









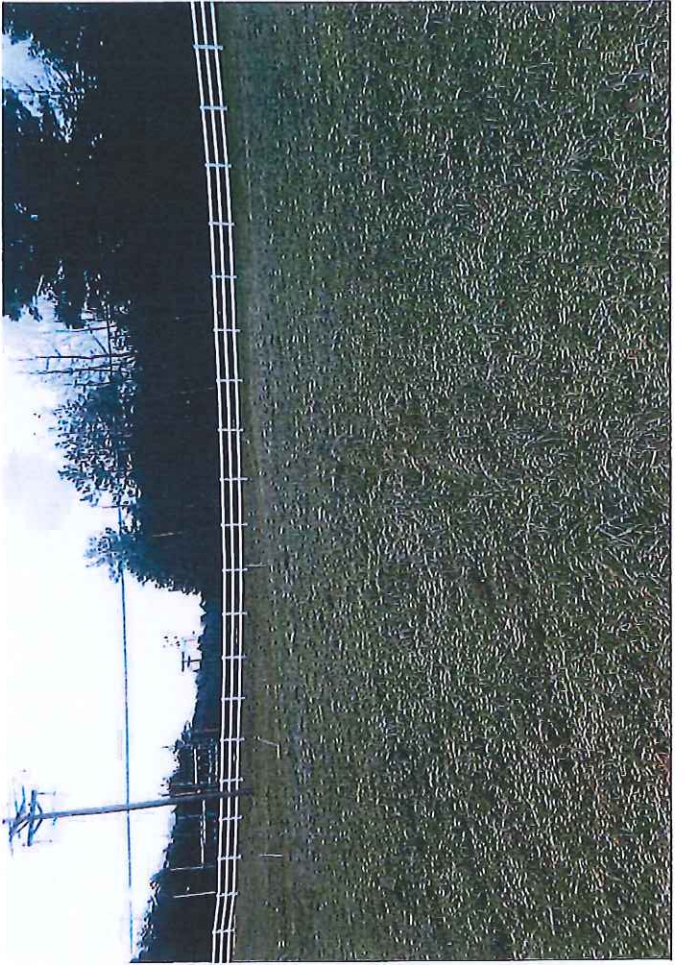






Permanent water bars: Goldfinch Berouite









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		
<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.		<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)

Permit #: ESG0500015001-1 Exp. Date: 2/12/22

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)

- | | |
|--|---|
| a. Failure to develop a written Erosion and Sediment (E&S) Plan. | <input type="checkbox"/> (102.4) |
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| d. Failure to implement effective E&S Best Management Practices (BMPs). | <input type="checkbox"/> (102.4) |
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| 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. ESG0500015001-1
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)

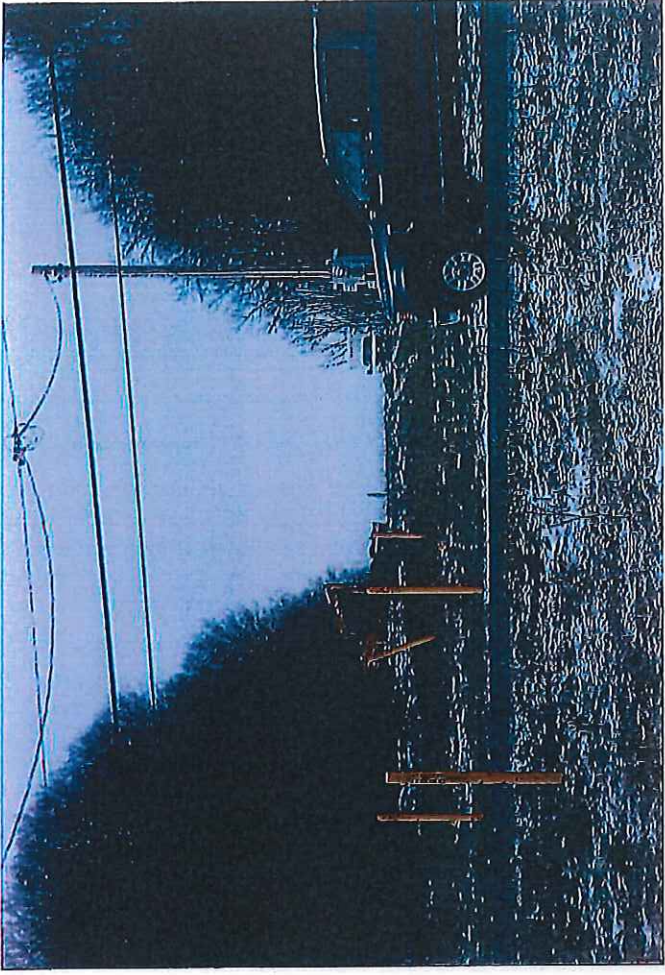
The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

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.

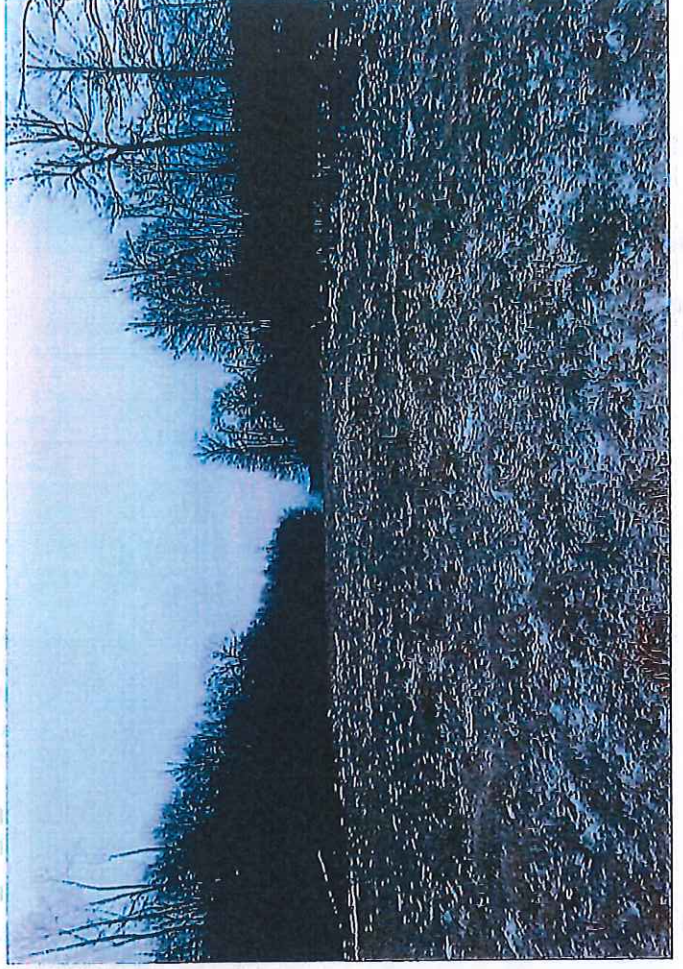
There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean 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.

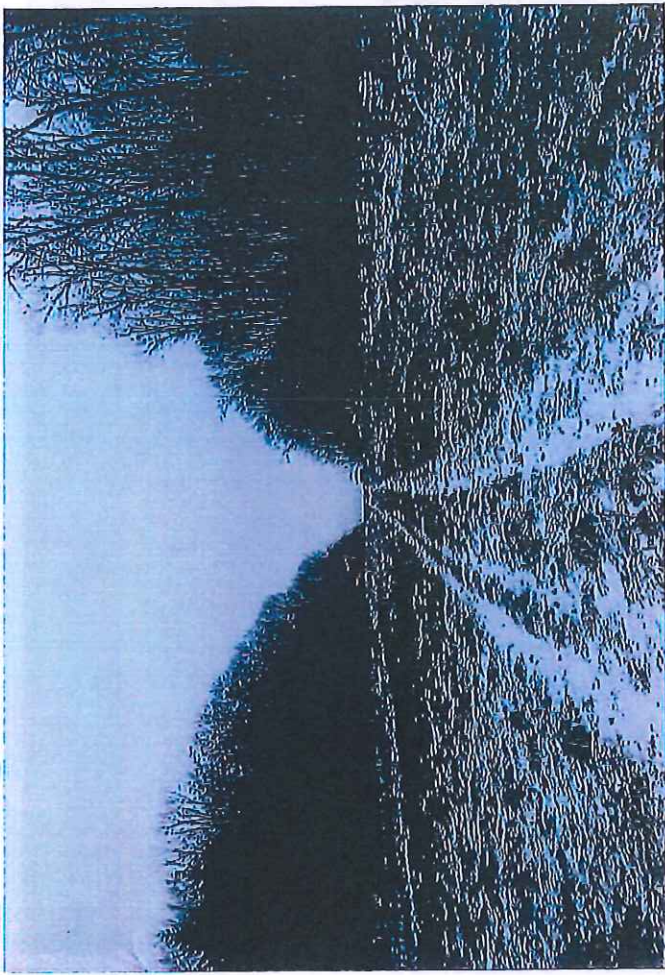
This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:

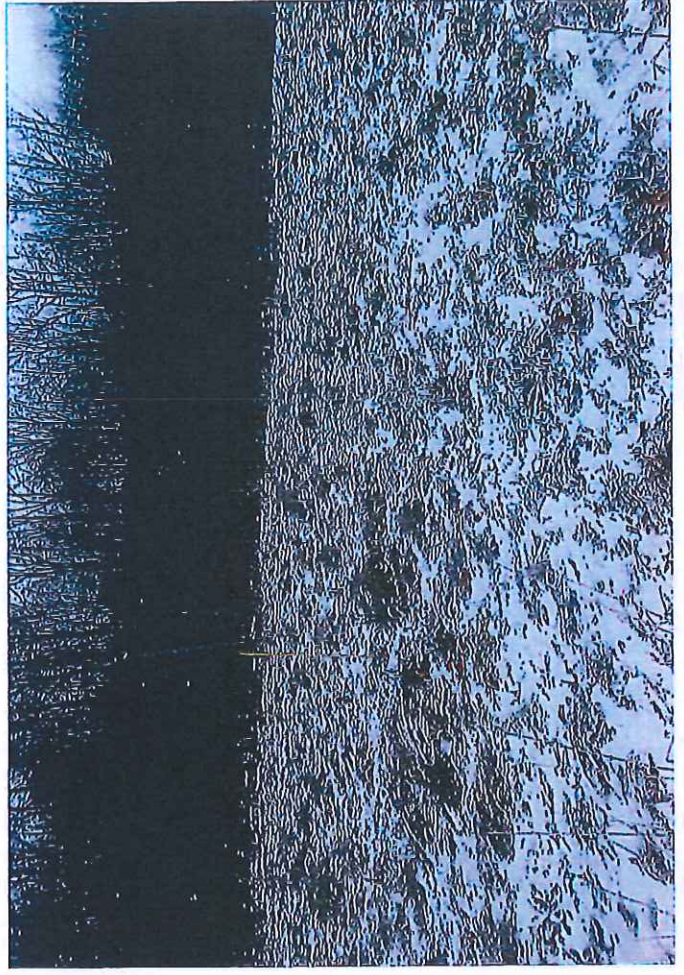


Spread 2.06 disturbance





Spread 2.06 disturbance

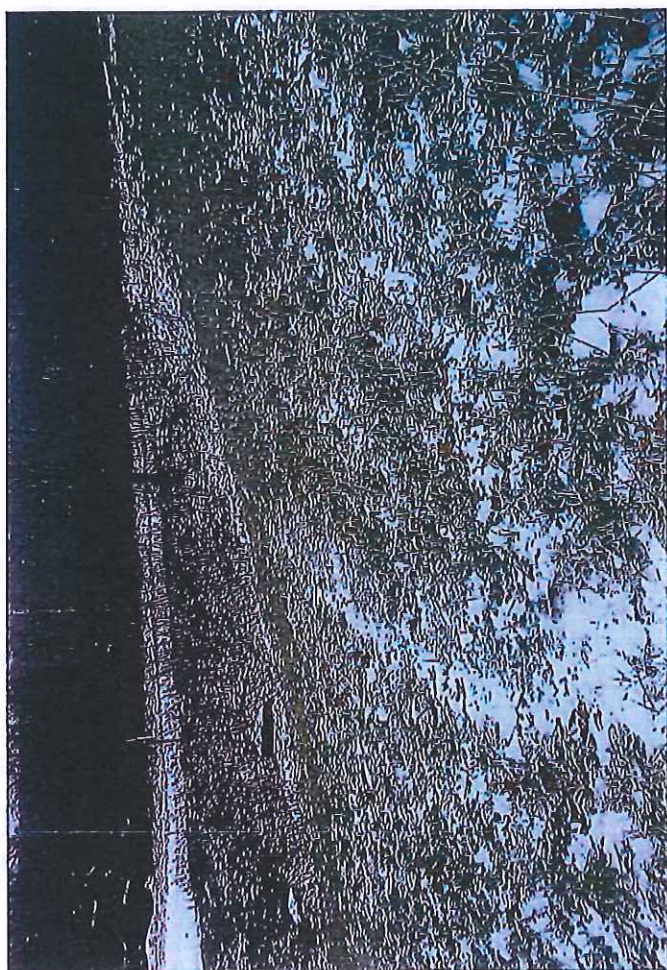
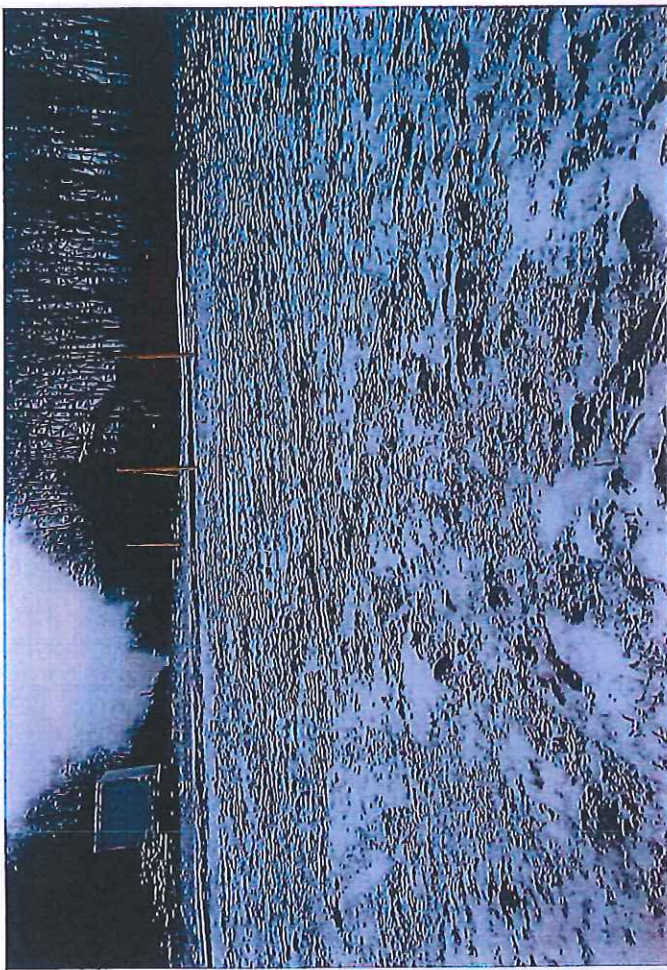
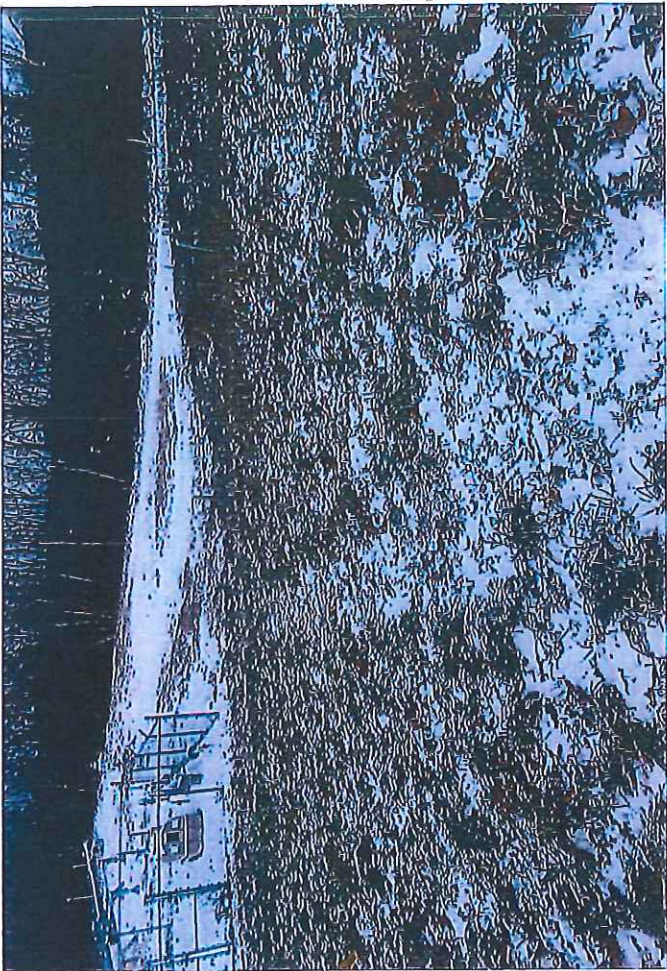


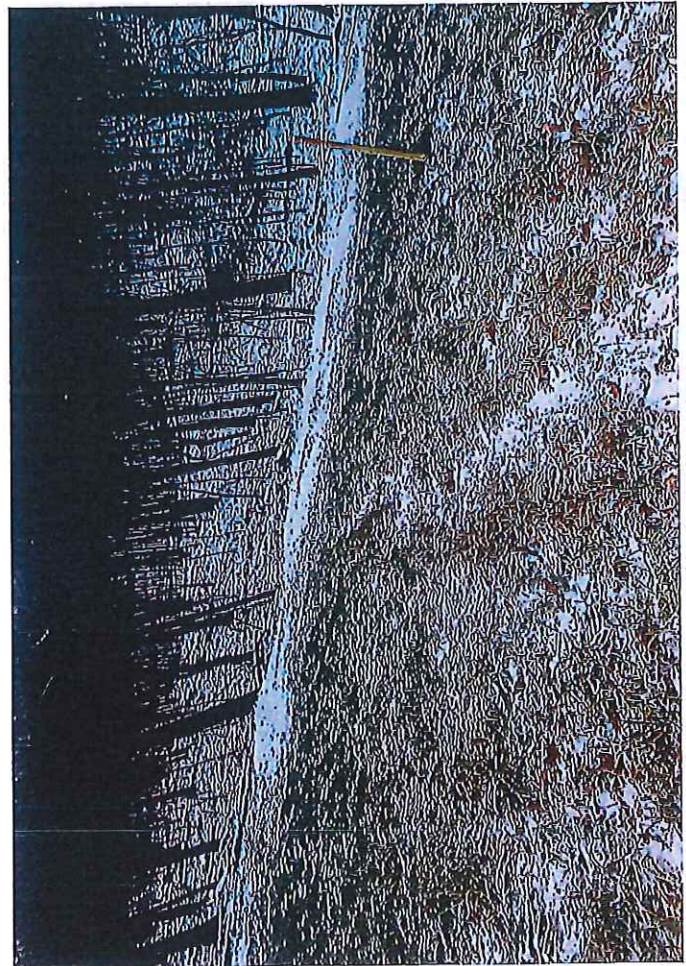


Spread 2.06 Disturbance

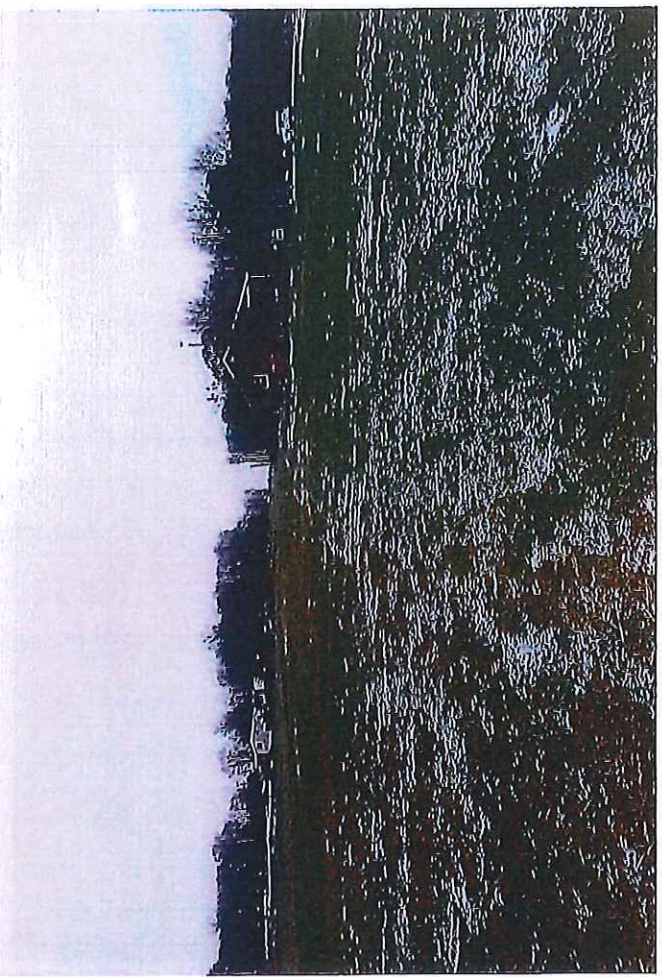


Spread 2.06 disturbance

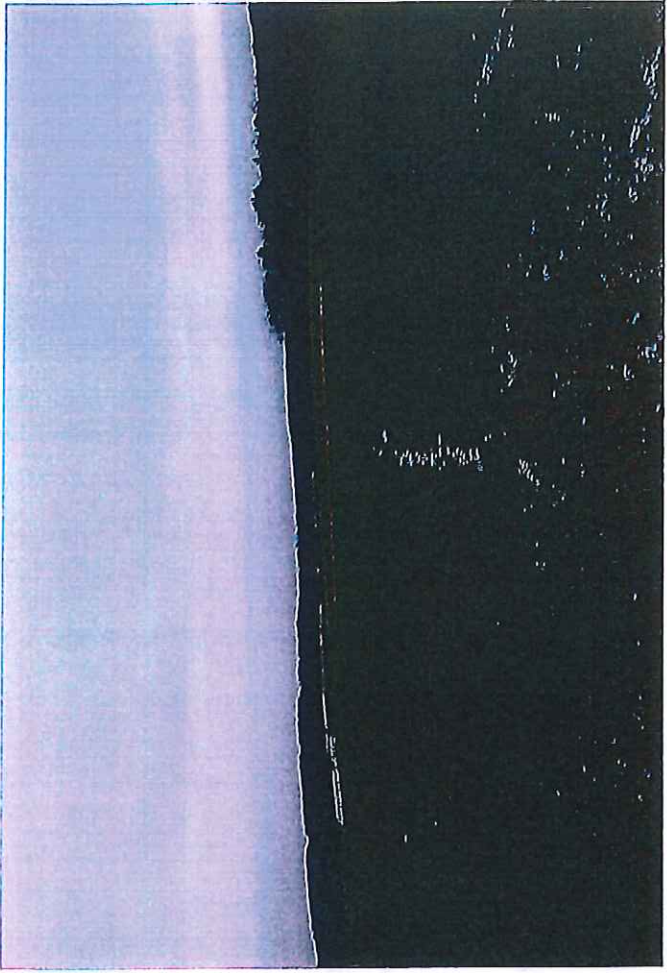


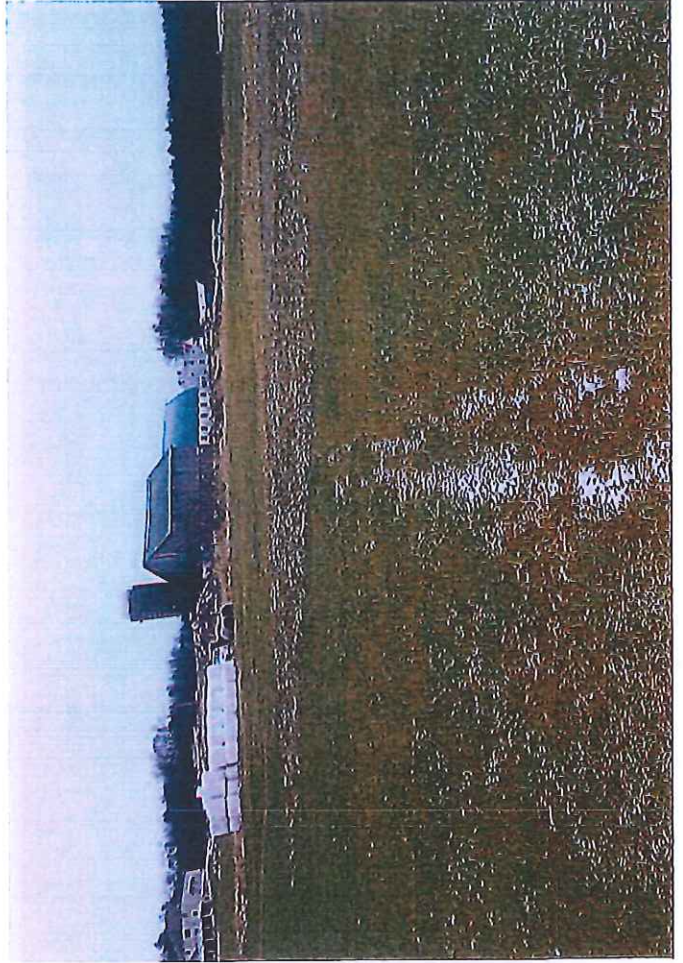
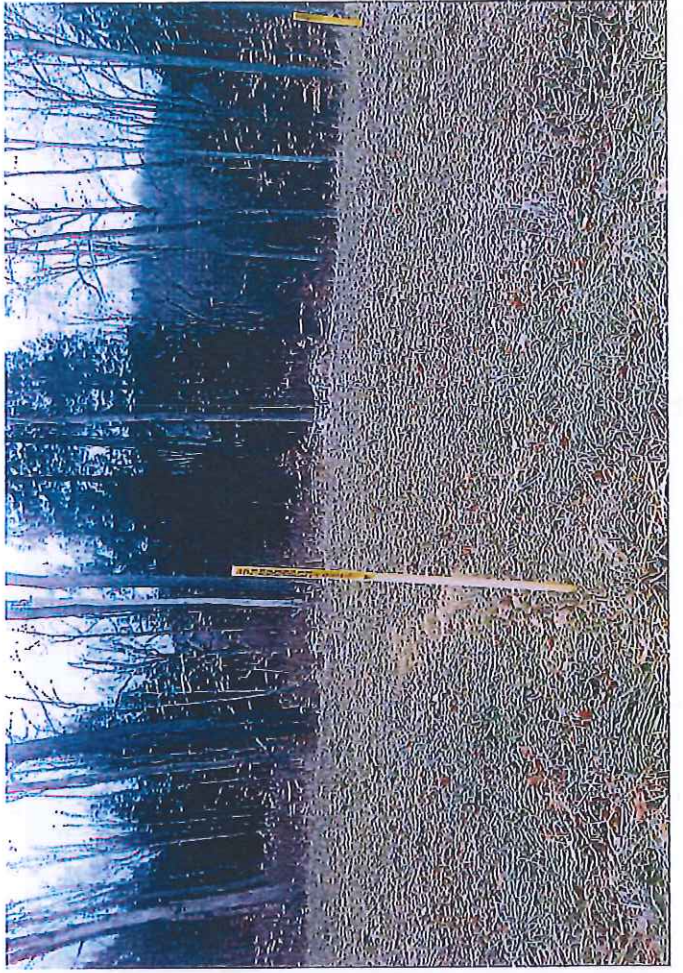


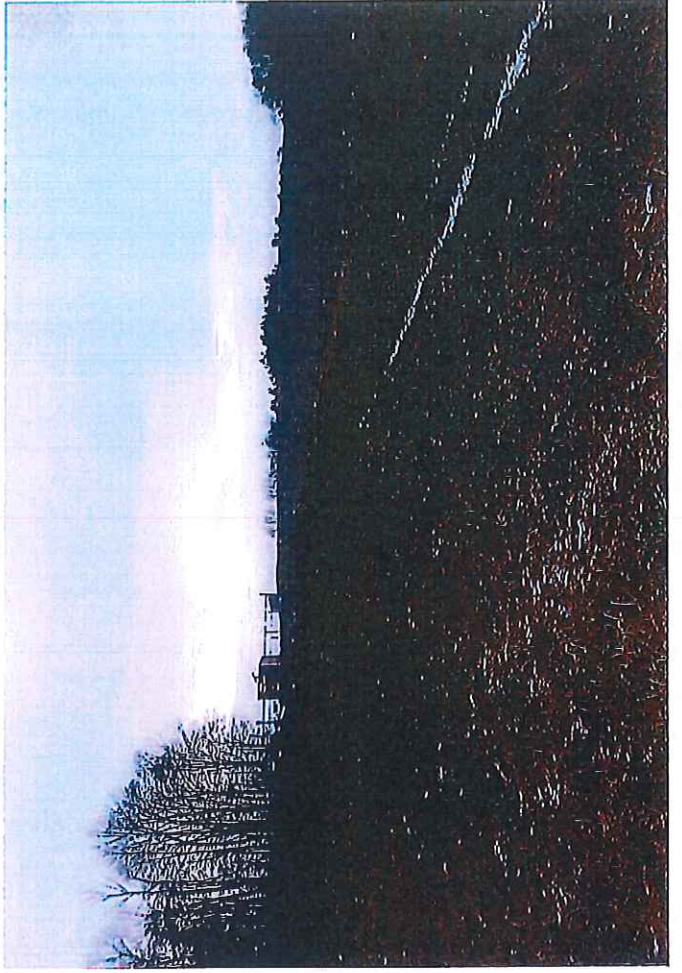












NOTICE OF TERMINATION (“NOT”) COMPLETENESS REVIEW AND FIELDWORK CHECKLIST FOR POST-NOVEMBER 19, 2010 PERMIT SUBMISSIONS

Facility/Development Name: Sunoco Pipeline LP, Mariner East II 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: Various (attached)

Reviewer Name: Dana Drake

Date: 5/3/2023

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.



Permit No. ESG0500015001
Report No. 1

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline/Sunoco Pipeline **Inspection Date** 12/10/2021 **Inspection Time** 8:00 am
Weather Conditions Sunny and 35 degrees **Total Project Area** N/A
Location Multiple Townships **Total Disturbed Area** N/A
Municipality Burrell, W & E Wheatfield Twps **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) _____ **Inspector** (name) Samantha Dull
 (title) _____ (title) Resource Conservation Technician

Type of Inspection (check only one) **Photographs Taken** Yes No
 Routine complete Routine partial Follow-up Complaint Final

Site Description & Observations Dull of ICCD completed inspections of proposed terminated areas for Sunoco/Mariners East II Pipeline in Indiana County. All temporary E&S controls have been removed and sites appear to be stable.

~~Note *Patrick Robinson's property on Hutchison Hollow Road in New Florence is currently being addressed by SWRO-DEP following a complaint involving this project. This area will not be terminated at this time.~~

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



Permit No. ESG0500015001
 Report No. 1

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline/Sunoco Pipeline **Inspection Date** 12/10/2021 **Inspection Time** 8:00 am

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.



Permit No. ESG050015001

Report No. 52

EARTH DISTURBANCE INSPECTION REPORT

Project Name Pennsylvania Pipeline Project **Inspection Date** 10/28/2021 **Inspection Time** 2:00

Weather Conditions Cloudy **Total Project Area** 1132

Location Various **Total Disturbed Area** 1132

Municipality Chartiers, Nottingham, N. Strabane Twp **County** Washington

Receiving Water(s) UNTs Chartiers Run, Mingo, Chartiers **Designated/Existing Use** WWF, HQWWF, HQTsf

Responsible Party(s) Sunoco Pipeline, LP

(name & address) 535 Fritztown Road

Sinking Spring, PA 19608

Phone (610) 670-3284 () _____

Site Representative (name) none **Inspector** (name) M. Golden

(title) mailed to Responsible Party (title) E&S Technician - WCCD

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

Routine complete Routine partial Follow-up Complaint Final

Site Description & Observations 0+00 to 2+50, area has been reseeded, light vegetation is establishing. The S2 stream crossing has been restored. Streambanks and slope are well vegetated. 36+00 to 46+00 have been well vegetated to the minimum 70% cover. Waterbars remain in place in this area. Plan drawings indicate these as temporary waterbars. 92+00 to 106+00, areas are vegetated throughout, temporary BMPs have been removed. Waterbars in the area between station 103+00 to 104+00 are shown on the plans as temporary, however they remain in place at this time. 126+00 to 134+00, waterbars remain in place throughout this area. The area is currently vegetated in excess of uniform 70% vegetative cover. 148+00 to 184+00, area is fully vegetated at this time. Waterbars remain at various places throughout the ROW. Previous 3rd party damage has vegetation establishing throughout. No accelerated erosion was observed at the time of the inspection. Areas between station 202+00 to 230+00 are well vegetated throughout. This includes areas that were installed through HDD. 285+00 to 300+00 are well vegetated in excess of 70% vegetative cover.

Continued on page 3 of 4

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Written Erosion & Sediment Plan required	<input type="checkbox"/> Other _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Written Post Construction Stormwater Management Plan required	<input type="checkbox"/> Pub. Road Constr./Maint. (PRC)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Erosion & Sediment Plan requested	<input type="checkbox"/> Res. Subdivision (RSBD)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Post Construction Stormwater Management Plan requested	<input type="checkbox"/> Govt. Facilities (GOV)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> E & S Permit required <input type="checkbox"/> ESCGP Permit required	<input type="checkbox"/> Utilities Facilities (UTL)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> NPDES Permit required	<input type="checkbox"/> Sewer/Water Systems (SWS)
	<input type="checkbox"/>	<input type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.	<input type="checkbox"/> Remediation/Restoration (RRES)
Permit #: <u>ESG050015001</u>		Exp. Date: <u>2/12/2022</u>	



EARTH DISTURBANCE INSPECTION REPORT

Project Name Pennsylvania Pipeline Project Inspection Date 10/28/2021 Inspection Time 2:00

Inspection Findings	Reference
No violations observed at this time.	<input checked="" type="checkbox"/> (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. ESG050015001
Report No. 52

EARTH DISTURBANCE INSPECTION REPORT

Project Name Pennsylvania Pipeline Project Inspection Date 10/28/2021 Inspection Time 2:00

Continuation Sheet

Site Description & Observations Earthen waterbars remain in these areas. Fewer waterbars are in place compared to what is shown on the plans, however the plans indicate that these are temporary waterbars. 314+00 to 326+00, ROW is restored throughout, no temporary perimeter BMPs are observed. Station 358+00 to 384+00, ROW is restored and being maintained by the property owner. Station 554+00 to 527+00, area is restored throughout and is vegetated to the minimum 70% vegetative cover or better. Temporary perimeter BMPs have been removed. Station 676+00 to 690+00 are well vegetated throughout. Station 718+00 to 724+00 are fully restored and vegetated to uniform 70% vegetative cover or better. The area is being mowed/maintained by the property owner. Wetland KC-1 remains and is stabilized at this time. No temporary BMPs are observed in this part of the ROW. Station 780+00 to 802 is fully vegetated to uniform 70% vegetative cover or better. ROW between 846+00 to station 854+00 has been fully vegetated. Temporary BMPs have been removed. This area has been returned to active agriculture. ROW between station 948+00 to beyond 954+00 is well vegetated throughout. An earthen waterbar is observed at the rear of the valve site. Waterbars in this area are shown as temporary. The access road to the valve site is stabilized with stone at this time. No erosion is observed in this area. The ROW is well vegetated throughout the length of the project. Many instances of temporary waterbars remaining as permanent waterbars are observed.

Compliance Assistance Measures -Coordinate with the Department to determine what, if any, permit modifications to the final site restoration plan/permit are required to address any waterbars that were permitted as temporary, but will remain in place permanently post construction.

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

mailed to RP (Signature of Site Representative) _____ (Date) Matthew Collier (Inspector's Signature) 11/10/2021 (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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For further information or assistance please contact:

Washington County
Conservation District
50 Old Hickory Ridge Rd., Ste. 1
Washington, PA 15301



Permit No. _____
Report No. _____

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA pipeline/ mariner East 2 (Spread 1)) **Inspection Date** 11/4/2021 **Inspection Time** 9am

Weather Conditions sunny 50 **Total Project Area** 216

Location Delmont station area at rt 66 to Route 136 Rostraver twp **Total Disturbed Area** 216

Municipality Rostraver, Sewickley, Hempfield, **County** Westmoreland Co

Receiving Water(s) sewickley/Turtle creek **Designated/Existing Use** wwf

Responsible Party(s) Nick Bryan

(name & address) Sunoco Pipeline, LP

535 Fritztown Road

Phone () Sinking Spring, PA 19608 (9) _____

Site Representative (name) Andrew Johnson-EI **Inspector** (name) Chris Droste, CESCO

(title) Rob Simcik- Engineer (title) Senior Erosion Control Specialist

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

Routine complete Routine partial Follow-up Complaint Final

Site Description & Observations We started at Mellon road area and looked at the ROW in that vicinity and everything is stable. Claridge road area is stable. Blank road to Gombach, wetland area is good, corridor is vegetated well. Gombach road to Watt Road, this corridor is well vegetated. Route 993 corridor is stable. Chestnut Lane crossing is stable and well vegetated. Kifer Hill Road corridor is stable. Corridor at route 30 at weblys golf is stable and well vegetated. Edna Road, controls pulled out and is 100% stable. Crossing turnpike at Logans farm is 100% stable. Area off Darragh Hermanie road is stable. Drill location is 100% stable. Apples Mill area is stable aat Wachs Road. We looked at Collinsburg area near crossing of the yough River and that is 100% stable. Coal Hollow is stable. that is the end.

Continued on page 3 of 3

Permit and Plan Requirements	Type of Activity (check as many as appropriate)
Y N <input checked="" type="checkbox"/> <input type="checkbox"/> Written Erosion & Sediment Plan required <input checked="" type="checkbox"/> <input type="checkbox"/> Written Post Construction Stormwater Management Plan required <input type="checkbox"/> <input checked="" type="checkbox"/> Erosion & Sediment Plan requested <input type="checkbox"/> <input checked="" type="checkbox"/> Post Construction Stormwater Management Plan requested <input type="checkbox"/> <input checked="" type="checkbox"/> E & S Permit required <input type="checkbox"/> ESCGP Permit required <input type="checkbox"/> <input checked="" type="checkbox"/> NPDES Permit required <input type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.	<input type="checkbox"/> Other _____ <input type="checkbox"/> Pub. Road Constr./Maint. (PRC) <input type="checkbox"/> Pvt. Road/Residence (PRRS) <input type="checkbox"/> Res. Subdivision (RSBD) <input type="checkbox"/> Comm./Indust. Dev. (CMIN) <input type="checkbox"/> Govmt. Facilities (GOV) <input type="checkbox"/> Recreation Facilities (RECF) <input type="checkbox"/> Utilities Facilities (UTL) <input type="checkbox"/> Agricul. Activities (AGA) <input type="checkbox"/> Sewer/Water Systems (SWS) <input checked="" type="checkbox"/> Pipeline (PL) <input type="checkbox"/> Remediation/Restoration (RRES) <input type="checkbox"/> Silviculture (SILV)
Permit #: <u>ES0500015001</u> 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.

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:

Christopher E Droste, CESCO
Senior Erosion Control Specialist
Westmoreland Conservation District
218 Donohoe Road
Greensburg, PA 15601
(724) 837-5271



Permit No. _____
 Report No. _____

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline/mariner East 2 spread 1 **Inspection Date** 11/4/2021 **Inspection Time** 9am

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.



