



Permit No. ESG0300015002
Report No. 1

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project/Mariner East 2 **Inspection Date** 8/15/2017 **Inspection Time** 1515
Weather Conditions Partly cloudy, warm, light winds and humid. **Total Project Area** _____
Location West of Mt. Wilson Road **Total Disturbed Area** _____
Municipality South Annville Township **County** Lebanon
Receiving Water(s) Bachman Run **Designated/Existing Use** TSF

Responsible Party(s) Sunoco Pipeline, L.P. - Matthew Gordon Welded Construction, L.P. - Andrew Mack
(name & address) 525 Fritztown Road P.O. Box 470
 Sinking Spring, PA 19608 Perrysburg, OH 43552
Phone (____) _____ (____) _____

Site Representative (name) Rob Robertson/Frank Cruz **Inspector** (name) Ron Eberts
(title) Lead EI/Environmental Coordinator-Welded (title) Compliance Specialist

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

Site Description & Observations Present during this inspection were Ron Eberts of PA Department of Environmental Protection ("Department"); Rob Robertson, Lead Environmental Inspector, and Frank Cruz, Environmental Coordinator for Welded. The area inspected ("Site") is an open cut to Bachman Run (S-A15). During the inspection it was observed that the open trench was receiving water as a result of multiple spring seeps. The responsible parties ("RPs") were pumping sediment laden water from the trench into two filter bags on the downstream east side of the trench/ROW. The filter bags were in a containment area surrounded by geo-fabric and haybales. The containment area was located between two unstabilized spoil piles. Runoff from the containment area was coming into contact with the unstabilized spoil piles, and running downslope and into Bachman Run, causing an unauthorized pollution event to a water of the Commonwealth (v). No effective E&S BMPs were installed downslope of the containment area (d). I then proceeded downstream of the Site. On the immediate downslope property are two spring channels feeding into Bachman Run--one from the east side and one from the west side.

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 type="checkbox"/> <input checked="" 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 checked="" 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 #: _____ Exp. Date: _____	



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Inspection Findings

No violations observed at this time.

Reference

- | | |
|--|---|
| | <input 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 checked="" 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 checked="" type="checkbox"/> (402 CSL) |
| v. Sediment or other pollutant was discharged into waters of the Commonwealth. | <input checked="" 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.

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:

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