



Permit No. ESG03000015002
Report No. SUN 021

EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project (SUNOCO) **Inspection Date** 10/26/17 **Inspection Time** Approx 10:30 AM
Weather Conditions sunny approx 50° F, no rain past 24 hours **Total Project Area** approx. 223 ac
Location East/west through county **Total Disturbed Area** approx. 223 ac
Municipality S Londonderry, Heidelberg, South Lebanon and North Cornwall Twps **County** Lebanon
Receiving Water(s) Killinger, Hammer, Snitz, Quittapahilla **Designated/Existing Use** ALL CWF/TSF

Responsible Party(s) Matthew L. Gordon, Sunoco Pipeline LP Andrew Mack, Welded Construction LP
(name & address) 535 Fritztown Road PO Box 470
Sinking Spring PA 19608 Perrysburg OH 43552
Phone (601) 670-3284 matthew.gordon@energytransfer.com (419) 250-5705 amack@welded.com

Site Representative (name) Rob Robertson **Inspector** (name) Karl Kerchner PG, CPESC
(title) Lead Environmental Inspector (title) Assistant District Manager

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

Site Description & Observations

1. Temporary stabilization lacking throughout ROW.
2. Waterbars upslope of S-A1 have minimal sediment trapping capacity at downslope end and/or discharge to unstable area.
3. Geotextile under timber bridge (S-A27) at Old Mill Road stressed and bulging with excess sediment.
4. Geotextile under timber bridges (S-A25 and P-A1-A and P-A1-B) stressed and bulging with excess sediment.
5. Geotextile under timber bridge (S-A28) well maintained.
6. RCE's along Cornwall Road and Tice lane require maintenance and/or additional aggregate to comply with requirements.

Continued on page 3 of 6.

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 checked="" type="checkbox"/> <input 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 #: <u>ESG03000015002</u> Exp. Date: <u>2/12/22</u>	



EARTH DISTURBANCE INSPECTION REPORT

Project Name PA Pipeline Project (SUNOCO) Inspection Date 10/26/17 Inspection Time Approx 10:30 AM

Inspection Findings

No violations observed at this time.

Reference

(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.

Date:	10/26/2017	Site Name:	PA Pipeline Project (SUNOCO)	Permit #	ESG03000015002
Muni:	S Londonderry, Heidelberg, S Lebanon, North Cornwall Twp	Inspection #	SUN 021	District #	38-910-004-15
WEATHER:	during inspection:	sunny, temp approx. 50° F		Photographer:	KK
WEATHER	Prior 24hrs:	no rainfall		Camera Type:	Canon Digital 1300

		
<p>Lack of temporary stabilization observed upslope of S-A1.</p>		<p>Lack of temporary stabilization of side slopes upslope of S-A1.</p>
		
<p>Waterbar outlet upslope of S-A1. Lack of adequate sump.</p>		<p>Waterbar outlet upslope of S-A1. Lack of adequate sump.</p>
	<p>Page 4 of 6</p>	
<p>Geotextile under timber bridge (S-A27) at Old Mill Road stressed and bulging with excess sediment.</p>		<p>Geotextile under timber bridge (S-A27) at Old Mill Road stressed and bulging with excess sediment.</p>

Date:	10/26/2017	Site Name:	PA Pipeline Project (SUNOCO)	Permit #	ESG03000015002
Muni:	S Londonderry, Heidelberg, S Lebanon, North Cornwall Twps	Inspection #	SUN 020	District #	38-910-004-15
WEATHER:	during inspection:	sunny, temp approx. 50° F		Photographer:	KK
WEATHER	Prior 24hrs:	no rainfall		Camera Type:	Canon Digital 1300



Geotextile under timber bridges (S-A25 and P-A1-A and P-A1-B) stressed and bulging with excess sediment and/or unmaintained.



Geotextile under timber bridges (S-A25 and P-A1-A and P-A1-B) stressed and bulging with excess sediment and/or unmaintained.



RCE east side of Cornwall Road requires maintenance.



RCE on west side of Cornwall road requires maintenance.



RCE on east side of Tice Lane requires maintenance.



RCE on west side of Tice Lane requires maintenance.

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:

Lebanon County Conservation District
2120 Cornwall Road Suite 5
Lebanon PA 17042
717-277-5275