DEPARTMENT OF ENVIRONMENTAL PROTECTION **OFFICIAL USE ONLY**

PA _____

NOTICE OF TERMINATION FOR A GENERAL (PAG-02) OR INDIVIDUAL NPDES PERMIT, ESCP, or ESCGP FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

PLEASE READ THE NOTICE OF TERMINATION INSTRUCTIONS PROVIDED WITH THIS NOTICE OF TERMINATION FORM BEFORE COMPLETING THIS FORM AND THE ATTACHED CHECKLIST. PLEASE PRINT OR TYPE INFORMATION IN BLACK OR BLUE INK.

for with Per Tra	Applicability: A permittee(s) presently covered under an Individual National Pollutant Discharge Elimination System (NPDES) Permit for Stormwater Discharges Associated with Construction Activities, the General NPDES Permit for Stormwater Discharges Associated with Construction Activities (PAG-02), an Erosion and Sediment Control Permit (ESCP), or an Erosion and Sediment Control General Permit for Earth Disturbance Associated with Oil and Gas Exploration, Production, Processing, or Treatment Operations or Transmission Facilities (ESCGP) shall submit this notice of Termination (NOT) form to the Department of Environmental Protection (Department) or delegated conservation district.								
1.	PERMIT INFORMATION:								
	Check the appropriate box.								
	NPDES Stormwater Construction Permit #								
	\square Erosion and Sediment Control Permit # ESG050001								
	Erosion and Sediment Control General Permit #								
2.	PROJECT LOCATION OR PHYSICAL ADDRESS:								
		· · · · · · · · · · · · · · · · · · ·							
		oject/Sunoco Pipeline L P							
		on spreads #1 and #2							
		County: See Attachment 1							
	Latitude: 40/ 15/ 41.62_" Longitude	: 80 <u>°</u> / 16 <u>'</u> / 0.91 <u>"</u>							
•									
3.	REASON FOR PERMIT TERMINATION:								
	Check the appropriate box.								
	☐ Full Permit Termination – <u>all</u> planned activities were conducted and are complete, and the entire site is encompassed by this NOT								
	Full Permit Termination – <u>some</u> planned activities were conducted, and the entire site is encompassed by this NOT								
	Full Permit Termination – no planned activities were conducted, and the entire site is encompassed by this NOT								
	➢ Partial Permit Termination – all planned work is complete for a portion of the site, described as the areas with black limit of disturbance (LOD) as shown on the Permit Renewal ES/SR drawing set dated September 2021 and corresponding tracking table _, encompassed by this NOT								
4.	PERMITTEE(S) INFORMATION:								
	PERMITTEE	PERMITTEE (additional)							
	Name: Sunoco Pipeline L P	Name: See Attachment 2							
	Address: 535 Fritztown Road	Address:							
	City: Sinking Spring								
	State: PA Zip Code: 19608	State: Zip Code:							
	Telephone Number: 570-505-3740	Telephone Number:							
	Email Address: Nick.Bryan@Energytransfer.com Email Address:								

5.	FINAL CERTIFICATION OF LICENSED PROFESSIONAL:						
	This section is to be completed by a licensed professional as defined in 25 Pa. Code §102.1.						
	<i>I</i> , Robert Simcik, do hereby certify pursuant to the penalties of 18 Pa. C.S.A. § 4904 to the best of my knowledge, information and belief, that the accompanying record drawings accurately reflect the as-built conditions, are true and correct, and are in conformance with Chapter 102 of the rules and regulations of the Department of Environmental Protection and that the project site was constructed in accordance with the approved PCSM Plan or Site Restoration/Reclamation plan, all approved plan chartons and protection and the plan.						
	Name and Official Title of Licensed Professional						
	Robert Frank Simcik						
	Project Manager						
	Signature:						
6.	LONG-TERM OPERATION AND MAINTENANCE AND RESTORATION/RECLAMATION:						
	This project involves: (check the appropriate box)						
	Installation or utilization, and subsequent long-term operation and maintenance of PCSM BMPs per 25 Pa. Code §102.8(a) through (m).						
	OR						
	☐ Installation of PCSM BMPs identified as restoration or reclamation activities per 25 Pa. Code §102.8(n).						
	Note: For projects solely involving restoration or reclamation activities, proceed to Section 8.						

7. PROOF OF INSTRUMENT FILING WITH THE RECORDER OF DEEDS OFFICE:

Per 25 Pa. Code §102.8(m)(2), the instrument will assure disclosure of the PCSM BMP(s) and the related obligations in the ordinary course of a title search of the subject property. The recorded instrument must identify the PCSM BMP(s), provide for the necessary access related to long-term operation and maintenance of the PCSM BMP(s) and provide notice that the responsibility for long-term operation and maintenance of the PCSM BMP(s) is a covenant that runs with the land that is binding upon and enforceable by subsequent grantees. A long-term operation and maintenance plan should be recorded along with the instrument.

For either Commonwealth or federally-owned property, a covenant that runs with the land is not required until the transfer of the land containing the PCSM BMP(s) occurs. Upon said transfer, the deed must then comply with 25 Pa. Code § 102.8(m)(2).

a. Is the project located entirely on Commonwealth or federally-owned property?
Yes No

If the answer to question a., above, is Yes, proceed to Section 8.

<u>If the project is not located entirely on Commonwealth or federally-owned property, proceed to Section 7.b. The</u> <u>completed Section 7.b and an attached copy of the Recorder of Deeds Office receipt constitutes proof of instrument</u> <u>filing as required by 25 Pa. Code §102.7(b)(5).</u>

Also attach copies of the "landowner notice(s)" provided to all landowners who have bought or accepted ownership or other legal responsibility for parcels within the permit boundary.

b.

I certify, under penalty of law, that the below checked items have been recorded at the project county's Recorder of Deeds Office to assure disclosure of the PCSM BMP(s) and the related obligations in the ordinary course of a title search of the subject property, and which meet the requirements of 25 Pa. Code §102.8(m)(2).

Legal instrument which addresses 25 Pa. Code §102.8(m)(2) (required)

Record drawings which accurately reflect as-built conditions (recommended)

Long-term operation and maintenance plan which clearly outlines the operation and maintenance activities necessary for the associated PCSM BMP(s) (*recommended*)

Long-term operation and maintenance agreement(s) (recommended if any individual other than the permittee is identified in Appendix C as being responsible for the long-term operation and maintenance of one or more PCSM BMPs)

8. Permit Termination Certification:

This Section is to be completed by the person(s) listed in Section 4.

I, Nicholas J. Bryan______, certify under penalty of law that either permanent stabilization, under 25 Pa. Code §102.22(a)(2), of the earth disturbance activities has occurred <u>or</u> the site has been returned to agricultural operation regulated under 25 Pa. Code §102.4(a). I certify under penalty of law that either the installation of BMPs in accordance with an approved plan* prepared and implemented per §§ 102.4 and 102.8 (relating to erosion and sediment control requirements; and PCSM requirements) has occurred <u>or</u> all approved restoration/reclamation activities have been completed. I understand that by submitting this NOT, I am no longer authorized to conduct earth disturbance activities under the referenced permit and that discharging stormwater from earth disturbance activities to waters of the Commonwealth is unlawful where the discharge is not authorized by a permit. I also understand that the submittal of this NOT does not release a permittee or co-permittee from liability for any violations of the permit, the federal Clean Water Act (if applicable), the Pennsylvania Clean Streams Law and the rules and regulations promulgated thereunder, or from liability for any environmental damages occurring as a result of any earth disturbance activities conducted at the site. I understand that there are significant penalties for submitting false information, including possible fines and imprisonment for knowing violations.

*Upon NOT approval, the submitted record drawings or site restoration/reclamation plan equates an approved plan.

Individual; proceed to signature portion.

I hereby certify that I am the signatory pursuant to 25 Pa. Code § 92a.22 and 40 CFR §122.22 and that I am the person who is responsible for decision-making regarding environmental compliance functions for Sunoco Pipeline

 $L P_{1}$ the manager of one or more manufacturing, production, or operating facilities of the permittee 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 permittee's long term environmental compliance with environmental laws and regulations.

(choose one of the following; not applicable for individuals):

president vice president secretary treasurer								
of Corporation/Company								
Entity name								
member or manager of LLC								
Entity name								
general partner of partnership/LP/LLP Entity name								
principal executive officer or ranking elected official of Municipality/State/Federal/other public agency Entity name								
☑ Power of Attorney/delegation of contractual authority (documentation supporting delegation of contracting authority must be provided) for Sunoco Pipeline L P Entity name								
SIGNATURE								
Permittee								
Nicholas J. Bryan, SR. Director-E&C Enviromental								
Print Name and Title of Person Signing Signature of Permittee 11/16/2021								
Date Signed								

APPENDIX A Summary Table of Installed PCSM BMPS Check all applicable PCSM BMPS that have been installed as part of the approved PCSM Plan along with their associated function(s). Note: VC = Volume Control, RC = Rate Control and WQ = Water Quality

Permit No.: ESG0500015001_____

	_						Total Acres	Total Volume
BMP	Function(s)				No. of BMPs	Treated	Treated	
Wet Ponds	VC		RC		WQ			
Constructed Wetlands	VC		RC		WQ			
Retention Basins	VC		RC		WQ			
Detention Basins	VC		RC					
Underground Detention	VC		RC					
Dry Extended Detention Basin	VC		RC					
Sediment Fore Bay	VC				WQ			
Infiltration Trench	VC		RC		WQ			
Infiltration Berm/Retentive Grading	VC		RC		WQ			
Subsurface Infiltration Bed	VC		RC		WQ			
Infiltration Basin	VC		RC		WQ			
Pervious Pavement	VC		RC		WQ			
Dry Well/Seepage Pit	VC		RC		WQ			
Bio-Infiltration Areas	VC		RC		WQ			
Rain Gardens/Bio-Retention	VC		RC		WQ			
Vegetated Swales	VC		RC		WQ			
Constructed Filters	VC		RC		WQ			
Protect Sensitive & Special Value Features	vc		RC		WQ			
Protect/Convert/Establish Riparian Buffers	VC		RC		WQ			
Restoration: Buffers/Landscape/Floodplain	vc		RC		WQ			
Disconnection From Storm Sewers	VC		RC		WQ			
Rooftop Disconnections	VC		RC		WQ			
Uegetated Roofs	VC		RC		WQ			
Runoff Capture/Reuse	VC		RC		WQ			
Oil/Grit Separators					WQ			
U Water Quality Inserts/Inlets					WQ			
Street Sweeping					WQ			
Soil Amendment/Soil Restoration	VC		RC		WQ			
Other	VC		RC		WQ			
Other	VC		RC		WQ			
Other	VC		RC		WQ			

APPENDIX B Record Drawings (accurately reflecting as-built conditions) Checklist

Permit No.: ESG0500015001_____

Indicate whether each item is						
included or not applicable		Building Improvements				
Included	Not Applicable	Item				
		Building Footprint				
		Limits of Paving and other impervious areas				
		Property Lines				
		Finish Grading				
		Downspout Locations				
		Site Utilities				
Included	Not Applicable	Item				
		Well location				
		Septic tanks, dosing tanks, distribution boxes and on-lot absorption area				
		Stormwater Conveyance				
Included	Not Applicable	Item				
		Pipe locations including pipe material, diameter, slope and length				
\square		Inlets and endwall locations including inverts and grate elevations				
		Swale locations and dimensions				
\square		Rock aprons and other pipe outlets locations				
		Post Construction Storm Water Management (PCSM)				
Included	Not Applicable	Item				
		Structural PCSM BMP locations and access				
\square		Non-Structural PCSM BMP locations				
\square		Construction details of PCSM BMPs in as-built condition				
		BMP berm elevations				
	\square	BMP bottom elevations				
	\square	Emergency spillway elevation				
	\square	Emergency spillway length				
	\square	Emergency spillway protection (TRW, Riprap, etc.)				
		Outlet structure elevations, orifice sizes				
		Pipe size, length, material, elevations and slope				
		Show all rain barrels, seepage pits, infiltration trenches				
		Show limits (soil amendments, new wood line, etc.)				
		Cover condition (lawn, meadow, woods, etc.)				
		PCSM BMP Long-Term O&M				
		PCSM – Irrigation BMPs only				
Included	Not Applicable	Item				
		Spray Head and Valve Locations and Spray Radii				
		Pump Location				
		Pump Information (Duty point, HP)				
	\square	Controller Location				
	\square	Intake Location				
	\square	Location of main (size and material)				
	\square	Laterals (size and material)				
	\square	Dosing Schedule				
	\square	Drip Field with tubing location				
	1					

APPENDIX C

Permit No.: ESG0500015001_____

operation and maintenance plan. Latitude and Longitude,										
CSM BMPs (list one	of each									
BMP per row)	PCSM BMP	Name of Responsible Party	Address	Phone #						

Attach additional Appendix C Forms as needed.

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

Facility/Development Name:

Permit No.: ESG0500015001_____

C = Complete, NC = Not Complete, N/A = Not Applicable

Paperwork Requirements:

SECTION 1 - NON-COMMONWEALTH/NON-FEDERAL PROPERTY							
Permittee	Reviewer		ltem				
Included	C NC						
			Completed Sections 1-8 of the NOT				
			Record Drawings which accurately reflect as-built conditions				
			Copy of Recorder of Deeds Office receipt for instrument filing				
□ □ N/A □ □ N/A □			Copy of Landowner Notices (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)				
			Completed Appendices A, B, and C				
	S	ECTIO	ON 2 - COMMONWEALTH/FEDERAL PROPERTY				
Permittee	Reviewer		litere				
Included	C NC		Item				
			Completed Sections 1-7.a. and 8 of the NOT				
			Record Drawings which accurately reflect as-built conditions				
			Completed Appendices A, B, and C				
	S	ECTIO	ON 3 - RESTORATION/RECLAMATION ACTIVITY				
Permittee	Reviewer		Item				
Included	С	NC	itelli				
\square			Completed Sections 1-6 and 8 of the NOT				
			Record Drawings or Site Restoration/Reclamation Plan				

Fieldwork Requirements:

	SECTION 4 - FIELD INSPECTION (Required for permit termination)							
Permittee	Reviewer C NC		Item					
Addressed								
\square			Permanent Stabilization per 25 Pa. Code §102.22(a)(2)					
			or the return to agricultural operation regulated under 25 Pa. Code §102.4(a)					
□ ⊠ N/A	□ □ N/A		Installation of PCSM BMPs per 25 Pa. Code §102.8(a) through (m) and approved permit (<i>required for non-restoration/reclamation activities</i>)					
□ ⊠ N/A	□ □ N/A		Installation of PCSM BMPs per 25 Pa. Code §102.8(n) and approved permit (required for restoration/reclamation activities)					
\square			Removal of E&S BMPs per 25 Pa. Code §102.22(a)(1) and approved permit					

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Determination:	Approve	Deny	Inspection Report No:				
Reviewer Name:			Date:				

DOCUMENT REVISION HISTORY

Date	Revision Reason
September	The record drawings, long-term O&M plan, and long-term O&M agreements are
2020	only recommended, not required, to be included with the recorded instrument.
January	Revised Appendix C to replace "individual(s)" with "person(s)"; Updated Checklist
2018	Section 2 to include Appendix C.



March 26, 2020

Pennsylvania Department of Environmental Protection

Re: Energy Transfer LP (d/b/a Sunoco Pipeline LP, Sunoco Partners Marketing and Terminals LP, ETC Northeast Pipeline LLC, ETC Northeast Field Services LLC, Regency Marcellus Gas Gathering LLC, Regency NEPA Gas Gathering LLC, ET Rover Pipeline LLC, Rover Pipeline LLC)

Dear Sir or Madam,

I, Joseph Perez, am the Responsible Official for Energy Transfer, LP and its subsidiaries ("the Company"), Sunoco Pipeline LP, Sunoco Partners Marketing and Terminals LP, ETC Northeast Pipeline LLC, ETC Northeast Field Services LLC, Regency Marcellus Gas Gathering LLC and Regency NEPA Gas Gathering LLC, ET Rover Pipeline LLC, and Rover Pipeline LLC and hereby duly authorize <u>Nicholas J. Bryan, Sr. Director – E&C Environmental</u>, to represent the Company in its environmental permitting and compliance related reporting and filings.

This includes but is not limited to earth disturbance, water encroachment, stormwater management, NPDES, water quality, waste and air permit application submittals as well as any reports, acknowledgements, certificates, agreements and submission of reports or responses as required by State and/or Federal regulations.

Sincerely.

Joseph Perez Senior Vice President Engineering & Construction – Project Services

Attachment 1

Municipality and County

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

Note: The counties/municipalities listed above are included in the Partial NOT; any counties/municipalities not listed are not included in the Partial NOT.

Attachment 2

Additional Permittees

Name: <u>Firestone Energy Services, LLC</u> Address: <u>PO Box 303</u> City: <u>Pleasant Unity</u> State: <u>PA</u> Zip Code: <u>15676</u> Telephone Number: <u>(724) 875-2228</u> Email Address: <u>kfirestone@firestoneenergyservices.com</u>

Name: <u>Welded Construction, LP</u> Address: <u>PO Box 470</u> City: <u>Perrysburg</u> State: <u>OH</u> Zip Code: <u>43552</u> Telephone Number: <u>(419) 250-5705</u> Email Address: <u>amack@welded.com</u>

Name: <u>Chapman Corporation</u> Address: <u>331 South Main Street</u> City: <u>Washington</u> State: <u>PA</u> Zip Code: <u>15301</u> Telephone Number: <u>(724) 474-8703</u> Email Address: <u>derrick@chapmancorporation.com</u>

Name: <u>US Trinity Energy Services, LLC</u> Address: <u>200 Highland Circle</u> City: <u>Argyle</u> State: <u>TX</u> Zip Code: <u>76226</u> Telephone Number: <u>(940) 240-5805</u> Email Address: jim@ustrinity.com

Name: <u>Cianbro Corporation</u> Address: <u>PO Box 1000</u> City: <u>Pittsfield</u> State: <u>ME</u> Zip Code: <u>04967</u> Telephone Number: <u>(207) 416-9306</u> Email Address: <u>Ilohn@cianbro.com</u>