3800-PM-BCW0229b Rev. 9/2020
Notice of Termination

pennsylvania

DEPARTMENT OF ENVIRONMENTAL
PROTECTION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

OFFIC	IAL	USE	ONLY	
D.4				

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	plicability: A permittee(s) presently covered under an Individual N Stormwater Discharges Associated with Construction Activities, the Construction Activities (PAG-02), an Erosion and Sediment Contrait for Earth Disturbance Associated with Oil and Gas Explainsmission Facilities (ESCGP) shall submit this notice of Terminate partment) or delegated conservation district.	e General NPDES Permit for Stormwater Discharges Associated rol Permit (ESCP), or an Erosion and Sediment Control General pration, Production, Processing, or Treatment Operations or			
1.	PERMIT INFORMATION:				
	Check the appropriate box.				
	☐ NPDES Stormwater Construction Permit #				
	Erosion and Sediment Control Permit # ESG0100015	·			
	Erosion and Sediment Control General Permit #	_			
2.	PROJECT LOCATION OR PHYSICAL ADDRESS:				
	Facility/Development Name: Pennsylviana Pipeline Pro	ject/Sunoco Pipeline L P			
	Address: South Central Region consisting of construc	tion spread #6			
	Municipality: See Attachment 1	County: See Attachment 1			
	Latitude: 40 °/ 9 '/ 20.15 " Longitude:				
3.	REASON FOR PERMIT TERMINATION:				
	Check the appropriate box.				
	☐ Full Permit Termination – <u>all</u> planned activities wer encompassed by this NOT	e conducted and are complete, and the entire site is			
	☐ Full Permit Termination – <u>some</u> planned activities wer NOT	e conducted, and the entire site is encompassed by this			
	☐ Full Permit Termination – <u>no</u> planned activities were co	onducted, 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	City:			
	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, Robert Simcik
	Name and Official Title of Licensed Professional
	Robert Frank Simcik Of Licensed In
	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.

BMPs)

1011	
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.
	If the project is not located entirely on Commonwealth or federally-owned property, proceed to Section 7.b. The completed Section 7.b and an attached copy of the Recorder of Deeds Office receipt constitutes proof of instrument filing as required by 25 Pa. Code §102.7(b)(5).
	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

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

necessary for the associated PCSM BMP(s) (recommended)

3.	Permit Termination Certification:
	This Section is to be completed by the person(s) listed in Section 4.
	I, Nicholas J. Bryan
	*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 $P_{\tt l}$ 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 LLC Entity name
	general partner of partnership/LP/LLP Entity name
	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
	<u>SIGNATURE</u>
	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.:	ESG0100015001	

DMD		Function(s)							Total Acres	Total Volume
BMP				ncti			14/0	No. of BMPs	Treated	Treated
Ц	Wet Ponds		VC		RC		WQ			
Ш	Constructed Wetlands		VC	Ш	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			
	Vegetated Roofs		VC		RC		WQ			
	Runoff Capture/Reuse		VC		RC		WQ			
	Oil/Grit Separators						WQ			
	Water Quality Inserts/Inlets						WQ			
	Street Sweeping						WQ			
	Soil Amendment/Soil Restoration		VC		RC		WQ			
	Other		VC		RC		WQ			
	Other		VC		RC		WQ			
П	Other	П	VC	П	RC	П	WQ			

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

Permit No.: ESG0100015001_____

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			
		Inlets and endwall locations including inverts and grate elevations			
		Swale locations and dimensions			
	\boxtimes	Swale locations and dimensions Rock aprons and other pipe outlets locations			
		Post Construction Storm Water Management (PCSM)			
Included	Not Applicable	Item			
		Structural PCSM BMP locations and access			
	\boxtimes	Non-Structural PCSM BMP locations			
		Construction details of PCSM BMPs in as-built condition			
		BMP berm elevations			
		BMP bottom elevations			
		Emergency spillway elevation			
		Emergency spillway length			
		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)			
		Controller Location			
		Intake Location			
		Location of main (size and material)			
	\boxtimes	Laterals (size and material)			
		Dosing Schedule			
		Drip Field with tubing location			

APPENDIX C

erson(s) Responsible f	or Long-Term Operation an	d Maintenance of PCSM BMPs:		
atement: The following peration and maintenance	person(s) understand and hee plan.	ave agreed to the long-term ope	eration and maintenance of the PCSM	BMPs as per the lor
PCSM BMPs (list one BMP per row)	Latitude and Longitude, of each PCSM BMP	Name of Responsible Party	Address	Phone #

Attach additional Appendix C Forms as needed.

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

acility/Develop			Permit No.: ESG0100015001
c = Complete, No	C = Not Comple	te, N/A	A = Not Applicable
aperwork Requ	irements:		
	SECTI	ON 1 -	NON-COMMONWEALTH/NON-FEDERAL PROPERTY
Permittee	Reviewe		Item
Included	С	NC	
		\vdash	Completed Sections 1-8 of the NOT
		╁╬	Record Drawings which accurately reflect as-built conditions
		片片	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
	8	SECTION	ON 2 - COMMONWEALTH/FEDERAL PROPERTY
Permittee	Reviewe		Item
Included	С	NC	
			Completed Sections 1-7.a. and 8 of the NOT
<u> </u>	님	⊢⊢	Record Drawings which accurately reflect as-built conditions
Ш	Ш		Completed Appendices A, B, and C
			ON 3 - RESTORATION/RECLAMATION ACTIVITY
Permittee Included	Reviewe	r NC	Item
			Completed Sections 1-6 and 8 of the NOT
		ΙĦ	Record Drawings or Site Restoration/Reclamation Plan
ieldwork Requi	rements:		
	SECTION	ON 4 -	FIELD INSPECTION (Required for permit termination)
Permittee	Reviewe		Item
	C	NC	
			, , , ,
			approved permit (required for non-restoration/reclamation activities)
	□ □ N/A		(required for restoration/reclamation activities)
\boxtimes			Removal of E&S BMPs per 25 Pa. Code §102.22(a)(1) and approved permit
Addressed N/A	C □ □ □ N/A	NC	Permanent Stabilization per 25 Pa. Code §102.22(a)(2) or the return to agricultural operation regulated under 25 Pa. Code §102 Installation of PCSM BMPs per 25 Pa. Code §102.8(a) through (rapproved permit (required for non-restoration/reclamation activities) Installation of PCSM BMPs per 25 Pa. Code §102.8(n) and approved
			Removal of E&S BMPs per 25 Pa. Code §102.22(a)(1) and approved permit
OFFICIAL USE O	DNLY		
etermination:	Approve		Deny Inspection Report No:
eviewer Name	-		Date:
eviewei Name.			naie.

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.



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:
Elverson; West Nantmeal; East Nantmeal;	Chester
Wallace; Upper Uwchlan; Uwchlan; West	
Whiteland; West Goshen; East Goshen	
Thornburry; Edgmont; Middletown; Brookhaven;	Delaware
Chester; Aston;	

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: Michels Corporation
Address: 817 Main Street

City: Brownsville

State: WI Zip Code: 53006

Telephone Number: <u>(920) 924-4300</u> Email Address: <u>bploeder@michels.us</u>

Name: Otis Eastern Services, LLC Address: 2791 Andover Road

City: Wellsville

State: NY Zip Code: 14895

Telephone Number: <u>(585)</u> 593-4760 Email Address: <u>nwj@otiseastern.com</u>

Name: Nooter Construction Company
Address: 6 Neshaminy Interplex, Suite 300

City: <u>Trevose</u>

State: PA Zip Code: 19053

Telephone Number: (215) 638-7474 Email Address: mjmurphy@nooter.com