pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
OFFICE OF WATER PROGRAMS
OFFICE OF OIL AND GAS MANAGEMENT

OFFICIAL USE ONLY
ID #
Date Received
AUTH
SITE
CLNT
APS
Fee
Check No.
Check Date

NOTICE OF INTENT (NOI) FOR COVERAGE UNDER THE EROSION AND SEDIMENT CONTROL GENERAL PERMIT (ESCGP-3) FOR EARTH DISTURBANCE ASSOCIATED WITH OIL AND GAS EXPLORATION, PRODUCTION, PROCESSING, OR TREATMENT OPERATIONS OR TRANSMISSION FACILITIES

READ THE INSTRUCTIONS PROVIDED IN THIS PERMIT APPLICATION PACKAGE BEFORE COMPLETING THIS FORM. PLEASE PRINT OR TYPE INFORMATION IN BLACK OR BLUE INK.

SECTION A. APPLICATION TYPE

Check one:

NEW ☒ **RENEWAL** ☐ **MAJOR MODIFICATIONS (Provide ESCGP number)** ☐

PHASED ☒ (check only if applicable; *note: Most projects are not submitted as phased projects*)

Check one: EXPEDITED ☐ **STANDARD** ☒

If an Expedited Review Process being requested, be advised that the Expedited Review is not available for all projects. Refer to Section D - Expedited Review Process of the ESCGP-3 NOI Instructions to determine if the project is eligible.

SECTION B. CLIENT INFORMATION

Applicant's Last Name (If applicable)	First Name	MI	Telephone No.
Valori	Mark		732-938-1169

Organization Name or Registered Fictitious Name	Telephone No.
Adelphia Gateway, LLC	

DEP Client ID No.

Headquarters Mailing Address	City	State	ZIP Code
1415 Wyckoff Road	Wall	NJ	7719

Email Address mvalori@njresources.com

Co-Applicant's Last Name (If applicable)	First Name	MI	Telephone No.

Organization Name or Registered Fictitious Name	Telephone No.

Address	City	State	ZIP Code

Email Address

SECTION C. SITE INFORMATION

Is there an existing ESCGP associated with this site? ☒ Yes ☐ No If yes, Permit No. ESG 01 00 19 001

Has a well permit application been submitted for this site? ☐ Yes ☒ No If yes, Permit No. _____

Does this site have a 911 address? ☐ Yes ☒ No If yes, provide site location address.

Site Name

N/A

Site Location	Site No. (if another permit has been issued for the site)
Nearest Intersection at Start: Ridge Rd and FedEx Dr Nearest Intersection at End: Flower St and Delaware Ave	

Site Location – City	State	ZIP Code
Start: Lower Chichester / End: Chester	PA	19061 / 19013

Detailed Written Directions to Site

To the Start of the Project Limit:From Market Street (Route 452) and Ridge Road, head Southwest on Ridge Road toward Green Street for approximately 1 mile to the start of the project limit.

To the End of the Project Limit: From W 2nd Street (Route 291) and Flower Street, head South on Flower Street toward Delaware Avenue. Turn right onto Delaware Avenue, and proceed 300 FT to the entrance of the Tilghman Meter Station.

Primary Location	County	Municipality	City	Boro	Twp.
	Delaware	Lower Chichester	☐	☐	☒
		Trainer	☐	☒	☐
		Chester	☒	☐	☐

SECTION D. EXPEDITED REVIEW

I. Expedited Review Eligibility

1. Is any part of the project in the watershed of a surface water with an existing or designated use of exceptional value or high quality pursuant to Chapter 93 (relating to water quality standards), in an exceptional value wetland in accordance with 25 Pa. Code § 105.17, or in the watershed of an impaired surface water where the cause of the impairment is identified as siltation?	☒ Yes ☐ No
2. Will the project in which the well pad will be constructed be in or on a floodplain?	☐ Yes ☒ No
3. Is any earth disturbance located or proposed to be located on land known to be contaminated by the release of regulated substances as defined in Section 103 of Act 2, 35 P.S. § 6026.103?	☐ Yes ☒ No
4. Will naturally occurring geologic formations or soil conditions provide hazards to the project or surrounding environment or have the potential to cause or contribute to pollution when disturbed?	☐ Yes ☒ No
5. Do any unresolved non-compliance issues exist with the applicant or the facility?	☐ Yes ☒ No
6. Is the project a transmission project?	☐ Yes ☒ No

If yes to any of the above questions the project is not eligible for Expedited Review; If the project is eligible for Expedited Review, all the following items must be completed.	
II. Expedited Review Process	
1. Is the technically and administratively complete and accurate NOI package prepared and certified by a licensed professional?	☐ Yes ☐ No
2. Are E&S and PCSM/Site Restoration Plan drawings and narrative prepared and sealed by a licensed professional? *(Include interim restoration details when needed)*	☐ Yes ☐ No
3. Include a Resource Delineation Report and answer the following questions: (If the answer to question a. is "Yes" then skip to #4. If the answer to a. is "No" the applicant must answer "Yes" to at least one of the questions, b. through d. to be eligible for expedited review.)	
a. Were all wetland resources delineated during the growing season?	☐ Yes ☐ No
b. If not during the growing season, was a follow-up visit conducted during the growing season to verify/adjust boundaries and look for potentially missed resources?	☐ Yes ☐ No
c. Was a quality assurance field review conducted at a later date by an independent qualified wetland professional to verify boundaries and look for potentially missed resources? (If yes, attach Quality Assurance Field Review Report)	☐ Yes ☐ No
d. Was a Jurisdictional Determination (JD) or Preliminary JD conducted by the US Army Corps of Engineers on the whole project? (If yes, attach Preliminary or Jurisdictional Determination Report)	☐ Yes ☐ No
4. If applicable, have you included PNDI clearance letters or other documentation from applicable resource agencies?	☐ Yes ☐ No
5. If the project site contains, is along, or within 100 feet of a river, stream, creek, lake, pond or reservoir, will you establish new or preserve existing riparian forest buffer at least 100 feet in width between the top of streambank or normal pool elevation of a lake, pond or reservoir and areas of earth disturbances. If no, will a waiver be obtained? ☐ Yes ☐ No	☐ Yes ☐ No
6. Name of Licensed Professional Company	
Address	
Phone	

SECTION E. PROJECT INFORMATION			
1. Total Project Area/Project Site (Ac):	39.57	Total Disturbed Area (Ac):	25.52
Increased disturbed acreage *(for permit modification only)*			0
Fee: ***(For additional information regarding fees, refer to NOI Instructions #3 Permit NOI Filing Fees.)***			$ 3,000

2. Project Name: Adelphia Gateway Project, Tilghman Lateral, Phase 2B

3. Project Type (Check all that apply)

- ☐ Oil/Gas Well [1]
- ☐ Gathering Facility
- ☐ Treatment Facility
- ☐ Compressor Station
- ☒ Pipeline
- ☐ Storage Field Facility
- ☐ Other
- ☐ Transmission Facility
- ☐ Processing Facility
- ☐ Well Development Impoundment
- ☐ Non-FERC regulated Transmission Facility
- ☐ Ground/Surface Water Withdrawal Site

[1] If Oil/Gas Well; is the well conventional or unconventional? ☐ Conventional ☐ Unconventional

Project Description

The Adelphia Gateway Pipeline is an 84-mile pipeline that runs from Martins Creek to Marcus Hook. Facility upgrades will occur to thirteen (13) sites along the pipeline: Quakertown Compressor Station, East Perkiomen Blowdown, Skippack Pike Valve Site, Perkiomen Creek Blowdown, Schuylkill River Blowdown, Cromby Blowdown, French Creek Blowdown, Mainline Valve 2, Paoli Pike Blowdown, Chester Creek Blowdown, Mainline Valve 1, Transco Meter Station, and Marcus Hook Compressor and Meter Station.

The Tilghman and Parkway lateral, known as Phase 2A consists of 1,820 LF of proposed pipeline between the Delaware State Line/Marcus Hook Compressor and Meter Station and Transco Meter Station. The installation consists of open cut and horizontal directional drill (HDD) installation methods.

The Tilghman lateral pipeline, known as Phase 2B, consists of approximately 4.4 miles of a 16-inch O.D. pipeline. The installation consists of open cut for approximately 0.6 miles and horizontal directional drill (HDD) for approximately 3.8 miles. The Tilghman lateral pipeline, known as Phase 2B, consists of approximately 4.4 miles of proposed 16-inch O.D. pipeline. The installation consists of open cut for approximately 0.6 miles and horizontal directional drill (HDD) for approximately 3.8 miles. The total limit of disturbance is 25.52 acres. However, only 1.3 acres is open cut trench. The remaining pipe installation is to be completed using HDD, minimizing surface disturbance. The remaining area included in the LOD is temporary workspace intended for parking, staging materials and equipment, and stockpiling. Mechanical piping and two buildings are proposed at the PECO Meter Station where the Tilghman Lateral ends The entire limit of disturbance for the Tilghman Lateral section will be restored to existing conditions and site restoration and PCSM devices are proposed at the PECO Meter Station.

This application is for Phase 2B only.
Provide the date of pre-application meeting (if conducted with the Department) 2/21/2019

4. Provide the latitude and longitude coordinates for the center of the project. The coordinates should be in Decimal degrees and North American Datum 1983. The coordinates must meet the current DEP policy regarding locational accuracy. For linear projects provide the project's termini.

Latitude (DD) 39.8182 Longitude (DD) - 75.4346

Latitude (DD) 39.8350 Longitude (DD) - 75.3771

Horizontal Collection Method: ☒ GPS ☐ Interpolated from U.S.G.S. Topographic Map ☐ DEP's eMAP

5. U.S.G.S. 7.5 min. topographic quadrangle Name Marcus Hook

(*Include a copy of the project area on the 7.5 min quad map)*

6. Will the project be conducted as a phased permit project? ☒ Yes ☐ No
If Yes, Include Master Site Plan Estimated Timetable for Phased Projects. ☐ Additional sheet(s) attached.

Phase No. or Name	Description	Total Area	Disturbed Area	Start Date	End Date
1	Adelphia Gateway	13.9 ac	13.9 ac	7/2/20	11/2/20
2A	Tilghman & Parkway Laterals (Transco to DE/PA State Line)	0.15 ac	0.15 ac	7/2/20	11/2/20
2B	Tilghman Lateral	25.52 ac	25.52 ac	1/1/21	6/1/21

7. List existing and previous land use for a minimum of the previous 5 years. The limit of disturbance is primarily roadway (SR 3006, SR 291, Flower Street and Delaware Ave), which was constructed well over 5 years ago. The remaining section of disturbance is land adjacent to and through industrial sites.

8. Other Pollutants: Will the stormwater discharge contain pollutional substances other than sediment? ☐ Yes ☒ No
If yes, explain and provide any available quantitative data.

9. Will fuels, chemicals, solvents, other hazardous waste or materials be used or stored on site during earth disturbance activities or will Horizontal Directional Drilling (HDD) activities be conducted?
Yes ☒ No ☐ ***(If yes, Preparedness, Prevention and Contingency (PPC) Plan must be maintained on site during earth disturbance. See NOI Instructions, E.9 PPC Plan Guidance for further information.)***

10. Is the project in the watershed of an impaired surface water where the cause of the impairment is identified as siltation?
Yes ☐ No ☒ ***(If yes, show how the project will not result in a net change in volume, rate or water quality. See section I below, and E.10 of NOI instructions.)***

11. Are there potentially hazardous naturally occurring geological or soil conditions in any portion of the project or surrounding area? Yes ☐ No ☒
If yes, do the potentially hazardous geologic or soil conditions have the potential to cause or contribute to pollution as a result of the proposed earth disturbance activities?
If no, provide an explanation.
If yes, Geologic Hazard Mitigation Plan must be attached and explain where in this application details are provided.

12. Has the Act 14 Municipal Notification and proof of receipt of notification been attached to the NOI?
Yes ☒ No ☐ ***(If not, the NOI is not complete, see E.12 and #4 Municipal Notification in the NOI Instructions for additional guidance.)***

13. Has the PNDI receipt been attached to the NOI?
Yes ☒ No ☐ ***(If not, the NOI is not complete, see E.13 and #5 PNHP in the NOI Instructions for additional guidance.)***

14. Have the E&S Plan and PCSM/SR Plan been planned and designed to be consistent?
Yes ☒ No ☐

15. Have existing and/or proposed Riparian Forest Buffers been identified?
Yes ☐ N/A ☒ ***(If yes, they must be shown on the E&S Plan as well as the PCSM/SR Plans.)***

16. Have antidegradation implementation requirements for special protection waters been addressed?
Yes ☒ No ☐ N/A ☐ ***(If yes, antidegradation requirements must be included in the plan.)***

17. Has the seasonal high groundwater level been identified and 20-inch separation established at all excavation locations for pits for conventional operations and Well Development Impoundments for unconventional operations?
Yes ☐ No ☐ N/A ☒

18. Receiving Waters	Chapter 93, Designated Use Stream Classification	Chapter 93, Existing Use Stream Classification
Delaware River	☐ HQ ☐ EV ☒ Other WWF, MF ☐ Siltation-impaired	☐ HQ ☐ EV ☒ Other WWF, MF ☐ Siltation-impaired
Marcus Hook Creek	☐ HQ ☐ EV ☒ Other WWF, MF ☒ Siltation-impaired	☐ HQ ☐ EV ☒ Other WWF, MF ☒ Siltation-impaired
Stoney Creek	☐ HQ ☐ EV ☒ Other WWF, MF ☐ Siltation-impaired	☐ HQ ☐ EV ☒ Other WWF. MF ☐ Siltation-impaired
Naaman's Creek	☐ HQ ☐ EV ☒ Other WWF, MF ☒ Siltation-impaired	☐ HQ ☐ EV ☒ Other WWF, MF ☒ Siltation-impaired
Secondary Receiving Water	Secondary Chapter 93, Designated Use	Secondary Existing Use
Name of Municipal or Private Separate Storm Sewer Operator, if applicable.		
Non-Surface Receiving Water: (include off-site discharges)		

SECTION F. EROSION AND SEDIMENT CONTROL (E&S) PLAN

See the attached Instructions for additional guidance with E&S Plans

Erosion and Sediment Control Plan BMPs should be designed to minimize accelerated erosion and sedimentation through limiting the extent and duration of earth disturbance, protection of existing drainage and vegetation, limiting soil compaction and controlling the generation of increased runoff. The Department recommends the use of the *Pennsylvania Erosion & Sedimentation Pollution Control Program Manual (E&S Manual)* (363-2134-008) to achieve this goal. The E&S Plan must meet the requirements of Pa. Code § 102.4(b) and submitted with the NOI. Also, see section 2. of the NOI instruction for detailed information on completing the E&S plan and additional requirements.

a. E&S Plan Summary

Provide a summary of proposed E&S BMPs and their performance to manage E&S for the project.

The following measures are aimed at controlling accelerated erosion and sedimentation during construction. Temporary erosion and sediment control will be accomplished by utilizing Best Management Practices, such as compost filter sock, inlet protection, pumped filter water bag, temporary stream and wetland crossings. The extent and duration of earth disturbance is to be minimized to limit impacts of erosion and sedimentation to neighboring and downstream properties.

b. E&S Plan BMP Design

Check those that apply:

☒ E&S Plan is designed using BMPs in the *E&S Manual*.

☐ E&S Plan is designed using an alternative BMP or design standard approved by DEP.

Note: NOI packages submitted with alternate BMPs not approved by the Department will be returned to the Applicant.

c. Do you have any information regarding riparian buffer which differs from Section G, Riparian Buffer?

Yes ☐ No ☒

Explain:

The proposed earth disturbance activities of Phase 2B are not to be conducted within 150 ft of an HQ watershed; therefore, riparian buffers are not required.

Refer to PCSM Report Narrative, Section XI.

d. Thermal Impacts Analysis

Explain how thermal impacts associated with this project were avoided, minimized, or mitigated.

Thermal impacts associated with the project will be minimized and/or mitigated through the incorporation of various site restoration activities. The disturbed areas will be restored and seeded as soon as practicable and /or directing runoff to vegetated areas to reduce the temperature of runoff prior to discharge into the streams. Thermal impacts within the roadway will not be impacted since an increase in impervious is not proposed. The runoff from the pavement within the limit of disturbance will drain to a storm sewer network, which will provide an opportunity for the storwmater to cool before discharging into the receiving surface water.

At the PECO Meter Station, the disturbed areas will be restored to existing conditions as soon as practicable or directing runoff prior to discharge into the streams into BMPs. Roof drains will be connected to the dry wells that will temporarily store and infiltrate stormwater runoff from the roofs of structures. This will provide an opportunity for the stormwater to cool before discharging into the receiving surface water.

Refer to PCSM Report Narrative, Section X.

e. Off-Site Discharge Analysis

Does the activity propose any off-site discharges to areas other than surface waters? ☒ Yes ☐ No

If yes, it is the applicant's responsibility to ensure that they have legal authority for any off-site discharge to neighboring properties.

The applicant must provide a demonstration in both E&S and PCSM/SR plans that the discharge will not cause erosion, damage, or a nuisance to off-site properties.

SECTION G. RIPARIAN BUFFER

1. Will you be protecting, converting or establishing a voluntary riparian forest buffer as part of this project? ☐ Yes ☒ No
   If yes, as part of the PCSM/SR Plan, provide a Buffer Management Plan.
2. Will proposed earth disturbance activities be conducted in an EV or HQ watershed AND within 150 feet of a perennial or intermittent river, stream, or creek, or lake, pond, or reservoir? ☐ Yes ☒ No

   If no, proceed to the next section/module.
3. Does this project qualify for an exception (see § 102.14(d)(1))? ☐ Yes ☐ No

   If yes, indicate below the type of project for which the exception applies by marking the appropriate box.

   ☐ Oil and gas activities for which site reclamation or restoration is part of the permit authorization in Chapter 78 and 78a.

   ☐ Road maintenance activities.

   ☐ The repair or maintenance of existing pipelines and utilities.

   ☐ Other (see §102.14(d)(1))

   If exceptions are checked, explain how existing riparian buffer will be undisturbed to the extent practicable. Provide a demonstration that the requirements of §102.14(b) are met, or provide the necessary information to request a riparian buffer waiver.
4. Are you requesting a riparian buffer waiver for this project (see § 102.14(d)(2))? ☐ Yes ☐ No

   If yes, indicate below the type of project for which you are requesting a waiver by marking the appropriate box.

   ☐ Linear project that may include pipelines, public roadways, rail lines, or utility lines.

   ☐ Project is of a temporary nature where the site will be fully restored to its preexisting conditions during the ESCGP permit term.

   ☐ Project where compliance with mandatory riparian buffers is not appropriate or feasible due to site characteristics or existing structures at the project site.

   ☐ Other (see §102.14(d)(2)):

   If waivers are checked, explain how existing riparian buffers will be undisturbed to the extent practicable.

   Note: If “Yes” to #2 **AND** “No” to #3 and #4, provide an attachment to demonstrate how the requirements of §102.14 are met.

SECTION H. POST CONSTRUCTION STORMWATER MANAGEMENT (PCSM) AND/OR SITE RESTORATION(SR) PLAN

See NOI Instructions for additional guidance with PCSM Plans

PCSM/SR BMPs should be designed to use natural measures to eliminate pollution, infiltrate runoff, not require extensive construction/maintenance, promote pollutant reduction, and preserve the integrity of stream channels. All PCSM/SR BMPs proposed in the PCSM/SR Plan must be designed in accordance with Ch. 102, Ch. 78a for unconventional operations, Ch. 78 for conventional operations and the *Pennsylvania Stormwater Best Management Practices Manual (Stormwater BMP Manual)* (363-0300-002). If alternate design criteria are utilized for the proposed project, they must have prior approval by the Department, or the NOI Application will be returned to the Applicant.

After construction is completed, how much of the entire disturbed area will be restored to meadow in good condition or better, or existing conditions? ☒ All ☐ Partial ☐ None

Include PCSM narrative and drawings for remaining impervious area. Also include a map showing the proposed contours of the site restoration plan.

If there are additional stages of the project prior to permit termination or expiration, list the stages and provide the documents required by subsection 'a' to section 'g' for each stage (e.g. partial restoration or changes to the amount of compacted areas, gravel, and/or impervious areas). Upload a narrative for each additional stage in addition to the drawings.

EXAMPLE

Stage No	Stage Name	PCSM Plan	SR Plan
Stage 1	Phase 1: Adelphia Gateway	☒	☒
Stage 2	Phase 2A: Tilghman and Parkway Laterals (DE/PA State Line to Transco)	☐	☒
Stage 3	Phase 2B: Tilghman Lateral	☒	☒
Stage 4		☐	☐

Act 167 Consistency. Check those that apply.

Is there an Act 167 Plan? ☐ Yes ☒ No

☐ The attached PCSM/SR Plan is consistent with an applicable approved Act 167 Plan.

Complete the following for all approved Act 167 Stormwater Management Plans. (Use additional sheets if necessary)

Act 167 Plan Name	Date Adopted	
N/A	N/A	Consistency Letter Included ☐
		Verification Report Included ☐

Note: A consistency letter is not required if a verification report is provided. See NOI Instructions. The PCSM/SR Plan must satisfy either sub paragraph 1, 2, or 3 below. Check those that apply.

1. ☐ Act 167 Plan approvals on or after January 2005 – The attached PCSM/SR Plan, in its entirety, is consistent with all requirements pertaining to rate, volume, and water quality from an Act 167 Stormwater Management Plan approved by DEP on or after January 2005. Box 1 must be checked if a current, DEP approved Act 167 plan exists.
2. ☒ The PCSM/SR Plan meets the standard design criteria from sections 102.8(g)(2) and (3) and the *Stormwater BMP Manual*. For projects involving oil and gas activities authorized by a permit issued under Chapter 78 or Chapter 78a (well pads) or pipelines and other similar utility infrastructure, post construction stormwater management requirements are met for all areas that are restored to preconstruction conditions or to a condition of meadow in good condition or better. *[Note: PCSM plans must meet both the volume and rate requirements in the regulations, which are provided in the 2 sections mentioned in this paragraph].*
3. ☐ Alternative Design Standard – The attached PCSM/SR Plan was developed using approaches as provided in 102.8(g)(2)(iv) and 102.8(g)(3)(iii). Demonstrate/explain in the space provided below how this standard will be either more protective than what is required in 102.8(g)(2) and 102.8(g)(3) or will maintain and protect existing water quality and existing and designated uses.

PCSM/SR BMP Alternative Standards:

Has the alternative BMP or design standard been approved by the Department? **N/A**

☐ Yes

☐ No – Do not submit the ESCGP-3 application and see Section (H) of the NOI Instructions concerning the alternative BMP approval process.

Water Quality Compliance:

Does the PCSM/SR plan comply with requirements for volume control? ☒ Yes ☐ No

If yes, is at least 90% of the disturbed area controlled by a PCSM BMP? ☒ Yes ☐ No

If yes, do you have the Standard PCSM Worksheet # 10 attached to show water quality compliance has achieved?
☒ Yes ☐ No

If no, attach Standard PCSM Worksheets # 12 and #13 to show water quality compliance has achieved.

If PCSM/SR plan is not complying with the requirements for volume control, attach Standard PCSM Worksheets # 11, # 12 and #13 to show water quality compliance has achieved.

a. PCSM/SR Plan Summary

Provide a summary of proposed BMPs and their performance to manage PCSM/SR for the project.

Through site restoration and dry wells at the PECO Meter Station, there will be no net increase in volume runoff and peak rate or increase impact to water quality.

Check all that apply ☒ PCSM BMPs ☒ SR BMPs

b. Do you have any information regarding riparian buffer which differs from what was submitted in the Section G, Riparian Buffer?

☐ Yes ☒ No

Explain:

Refer to PCSM Narrative, Section XI

c. Thermal Impacts Analysis

Explain how thermal impacts associated with this project were avoided, minimized, or mitigated.

Thermal impacts associated with the project will be minimized and/or mitigated through the incorporation of various site restoration activities. The disturbed areas will be restored and seeded as soon as practicable and /or directing runoff to vegetated areas to reduce the temperature of runoff prior to discharge into the streams. Thermal impacts within the roadway will not be impacted since an increase in impervious is not proposed. The runoff from the pavement within the limit of disturbance will drain to a storm sewer network, which will provide an opportunity for the storwmater to cool before discharging into the receiving surface water.

At the PECO Meter Station, the disturbed areas will be restored to existing conditions as soon as practicable or directing runoff prior to discharge into the streams into BMPs. Roof drains will be connected to the dry wells that will temporarily store and infiltrate stormwater runoff from the roofs of structures. This will provide an opportunity for the stormwater to cool before discharging into the receiving surface water. Refer to PCSM Report Narrative, Section X

d. Off-Site Discharge Analysis.

Does the activity propose any off-site discharges to areas other than surface waters? ☒ Yes ☐ No

If yes, it is the applicant's responsibility to ensure that they have legal authority for any off-site discharge to neighboring properties.

The Applicant must provide a demonstration in both the E&S and PCSM/SR Plans that the discharge will not cause erosion, damage, or a nuisance to off-site properties.

e. Summary Table for Supporting Calculation and Measurement Data
(See NOI Instructions for additional guidance with this section)

The remainder of this section (Summary Table for Calculation and Measurement Data) does not need to be completed for areas of projects involving oil and gas activities authorized by Chapter 78 or Chapter 78a (well pads) or pipelines and other similar utility infrastructure which will be restored to meadow in good condition or better or existing conditions.

Watershed Name: Delaware River - PECO Meter Station

Volume Control design storm frequency 2-yr Rainfall amount 3.25 inches	Pre-construction	Post Construction	Net Change
Impervious area (acres)	0.000	0.008	+0.008
Volume of stormwater runoff (acre-feet) without planned stormwater BMPs	0.0052	0.0066	+0.0014
Volume of stormwater runoff (acre-feet) with planned stormwater BMPs		0.0038	-0.0024
Stormwater discharge rate for the design frequency storm	Pre-construction	Post Construction	Net Change
1) 2-Year/24-Hour	0.113	0.110	-0.003
2) 10-Year/24-Hour	0.234	0.219	-0.015
3) 50-year/24-Hour	0.397	0.365	-0.032
4) 100-year/24-Hour	0.481	0.440	-0.041

f. Summary Description of PCSM/SR BMPs

In the lists below, check the BMPs identified in the PCSM Plan. The primary function(s) of the BMP listed in the functions column (infiltration/recharge; detention/retention; water quality). Additional functions may be added if applicable to that BMP. List the stormwater volume and area of runoff to be treated by each BMP type when calculations are required. If any BMP in the PCSM/SR Plan is not listed below, describe it in the space provided after "Other". A summary table with infiltration testing information (Attachment E, included in the NOI Instructions) must be submitted for all Bio-infiltration BMPs included in PCSM/SR plan.

For Rate control provide the volume of stormwater treated and acres treated for the 100-year/24-hour storm event.

For volume control and water quality provide the volume of stormwater treated and acres treated for the 2-year/24-hour storm event.

Key for BMP purpose(s): VC = Volume Control; RC = Rate Control; and WQ = Water Quality

BMP	Function(s)	Purpose(s)	Volume of stormwater treated	Acres treated
Site Restoration ONLY ☒ Restore Site to Meadow in Good Condition or Better, or Existing Conditions	Infiltration/Recharge Detention/WQ Treatment	☒ VC ☒ RC ☒ WQ	_____	0.046
Bio-infiltration areas	Infiltration/Recharge			
☐ Infiltration Trench		☐ VC ☐ RC ☐ WQ	_____	_____
☐ Infiltration Bed		☐ VC ☐ RC ☐ WQ	_____	_____
☐ Infiltration Basin		☐ VC ☐ RC ☐ WQ	_____	_____
☐ Rain Garden/ Bioretention		☐ VC ☐ RC ☐ WQ	_____	
☐ Infiltration Berm		☐ VC ☐ RC ☐ WQ	_____	_____

Natural Area Conservation ☐ Streamside Buffer Zone ☐ Wetland Buffer Zone ☐ Sensitive Area Buffer Zone ☐ Pre-Construction Drainage Pattern Intact	Infiltration/Recharge	☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ	_____ _____ _____ _____	_____ _____ _____ _____
Stormwater Retention ☐ Constructed Wetlands ☐ Wet Ponds ☐ Retention Basin	Detention/Retention	☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ	_____ _____ _____	_____ _____ _____
Sediment and Pollutant Removal ☐ Vegetated Filter Strips ☐ Compost Filter Sock ☐ Detention Basins	Water Quality Treatment	☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ	_____ _____ _____	_____ _____ _____
Access Road Design ☐ Road Crowning ☐ Ditches ☐ Turnouts ☐ Culverts ☐ Roadside Vegetated Filter Strips	Infiltration/Recharge	☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
Stormwater Energy Dissipaters ☐ Level Spreaders ☐ Riprap Aprons ☐ Upslope Diversions ☒ Other Dry wells	Infiltration/Recharge	☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☐ VC ☐ RC ☐ WQ ☒ VC ☒ RC ☒ WQ	_____ _____ _____ 164	_____ _____ _____ 0.006

g. Critical PCSM Plan stages

Identify and list critical stages of implementation of the PCSM Plan for which a licensed professional or designee shall be present on site.

A licensed professional to be present during the site restoration activities as noted in the Site Restoration Schedule on SR-4, and the installation of the dry wells.

Naaman's Creek

SECTION I. ANTIDEGRADATION ANALYSIS

This section must be completed where earth disturbance activities will be conducted in the watershed of a surface water with an existing or designated use of exceptional value or high quality pursuant to Chapter 93 (relating to water quality standards), projects where any part is located in an exceptional value wetland in accordance with 25 Pa. Code § 105.17, and projects where any part is located in the watershed of an impaired surface water where the cause of impairment is identified as siltation.

Part 1 - NONDISCHARGE ALTERNATIVES EVALUATION

The applicant must consider and describe any and all non-discharge alternatives for the entire project area which are environmentally sound and will**:**

- Minimize accelerated erosion and sedimentation during the earth disturbance activity
- Achieve no net change from pre-development to post-development volume, rate and concentration of pollutants in water quality

E & S Plan	PCSM/SR Plan
Check off the environmentally sound nondischarge Best Management Practices (BMPs) listed below to be used prior to, during, and after earth disturbance activities that have been incorporated into your E & S Plan based on the site analysis. For non-discharge BMPs not checked, provide an explanation of why they were not utilized. Also for BMPs checked, provide an explanation of why they were utilized. (Provide the analysis and attach additional sheets if necessary) An alternative location, configuration or location was not utilized since upgrades are required to connect the pipeline to existing sites; however, the limit of disturbance is minimized. Regulations do not require a riparian buffer or riparian forest buffer since Marcus Hook Creek is not EV/HQ quality.	Check off the environmentally sound nondischarge Best Management Practices (BMPs) listed below to be used after construction that have been incorporated into the PCSM/SR Plan based on your site analysis. For non-discharge BMPs not checked, provide an explanation of why they were not utilized. Also for BMPs checked, provide an explanation of why they were utilized. (Provide the analysis and attach additional sheets if necessary) An alternative location, configuration or location of discharge was not utilized since upgrades are required to connect the pipeline to existing sites; however, the limit of disturbance is minimized. Regulations do not require a riparian buffer or riparian forest buffer since Marcus Hook Creek is not EV/HQ quality. No structural BMPs proposed (site restoration only); therefore, no infiltration and water reuse is applicable.
Nondischarge BMPs ☐ Alternative Siting ☐ Alternative location ☐ Alternative configuration ☐ Alternative location of discharge ☒ Limited Disturbed Area ☒ Limiting Extent & Duration of Disturbance (Phasing, Sequencing) ☐ Riparian Buffers (150 ft. min.) ☐ Riparian Forest Buffer (150 ft. min.) ☐ Other _____	**Nondischarge BMPs** ☐ Alternative Siting ☐ Alternative location ☐ Alternative configuration ☐ Alternative location of discharge ☐ Low Impact Development (LID / BSD) ☐ Riparian Buffers (150 ft. min.) ☐ Riparian Forest Buffer (150 ft. min.) ☐ Infiltration ☐ Water Reuse ☒ Other Site Restoration
Will the non-discharge alternative BMPs eliminate the net change in rate, volume and quality during construction? ☒ Yes ☐ No If yes, antidegradation analysis is complete. If no, proceed to Part 2.	Will the non-discharge alternative BMPs eliminate the net change in rate, volume and quality after construction? ☒ Yes ☐ No If yes, antidegradation analysis is complete. If no, proceed to Part 2.

PART 2 - ANTIDEGRADATION BEST AVAILABLE COMBINATION OF TECHNOLOGIES (ABACT)

If the net change in stormwater discharge from or after construction is not fully managed by nondischarge BMPs, the applicant must utilize ABACT BMPs to manage the difference. The Applicant must specify whether the discharge will occur during construction, post-construction or both, and identify the technologies that will be used to ensure that the discharge will be a non-degrading discharge. ABACT BMPs include but are not limited to:

E & S Plan	PCSM/SR Plan
☒ **Treatment BMPs:** ☐ Sediment basin with skimmer ☐ Sediment basin ratio of 4:1 or greater (flow length to basin width) ☐ Sediment basin with 4-7 day detention ☐ Flocculants ☒ Compost Filter Socks ☐ Compost Filter Sock Sediment Basin ☐ RCE w/ Wash Rack ☐ **Land disposal:** ☐ Vegetated filters ☐ Riparian buffers <150ft. ☐ Riparian Forest Buffer <150ft. ☐ Immediate stabilization ☐ **Pollution prevention:** ☐ PPC Plans ☐ Street sweeping ☐ Channels, collectors and diversions lined with permanent vegetation, rock, geotextile or other non-erosive materials ☐ **Stormwater reuse technologies:** ☐ Sediment basin water for dust control ☐ Sediment basin water for irrigation ☐ **Other** _____	☐ **Treatment BMPs:** ☐ Infiltration Practices ☐ Wet ponds ☐ Created wetland treatment systems ☐ Vegetated swales ☐ Manufactured devices ☐ Bio-retention/infiltration ☐ Green Roofs ☐ **Land disposal:** ☐ Vegetated filters ☐ Riparian Buffers <150ft. ☐ Riparian Forest Buffer <150ft. ☐ Disconnection of roof drainage ☐ Bio-retention/bio-infiltration ☒ **Pollution prevention:** ☐ Street sweeping ☐ Nutrient, pesticide, herbicide or other chemical application plan alternatives ☐ PPC Plans ☐ Non-structural Practices ☒ Restoration BMPs ☐ **Stormwater reuse technologies:** ☐ Divert rainwater into impoundment ☐ Underground storage ☐ Spray/Drip Irrigation ☐ **Other** _____
Are the ABACT BMPs selected sufficient to minimize E&S discharges to the extent that existing or designated surface water uses are protected? ☒ Yes ☐ No If yes, Antidegradation analysis is complete. If no, NOI Application will be returned to the Applicant.	Are the ABACT BMPs selected sufficient to achieve no net change and assure that existing or designated surface water uses are protected? ☒ Yes ☐ No If yes, Antidegradation analysis is complete. If no, NOI Application will be returned to the Applicant.

Marcus Hook Creek

SECTION I. ANTIDEGRADATION ANALYSIS

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Part 1 - NONDISCHARGE ALTERNATIVES EVALUATION

The applicant must consider and describe any and all non-discharge alternatives for the entire project area which are environmentally sound and will**:**

- Minimize accelerated erosion and sedimentation during the earth disturbance activity
- Achieve no net change from pre-development to post-development volume, rate and concentration of pollutants in water quality

E & S Plan	PCSM/SR Plan
Check off the environmentally sound nondischarge Best Management Practices (BMPs) listed below to be used prior to, during, and after earth disturbance activities that have been incorporated into your E & S Plan based on the site analysis. For non-discharge BMPs not checked, provide an explanation of why they were not utilized. Also for BMPs checked, provide an explanation of why they were utilized. (Provide the analysis and attach additional sheets if necessary) An alternative location, configuration or location was not utilized since upgrades are required to connect the pipeline to existing sites; however, the limit of disturbance is minimized. Regulations do not require a riparian buffer or riparian forest buffer since Marcus Hook Creek is not EV/HQ quality.	Check off the environmentally sound nondischarge Best Management Practices (BMPs) listed below to be used after construction that have been incorporated into the PCSM/SR Plan based on your site analysis. For non-discharge BMPs not checked, provide an explanation of why they were not utilized. Also for BMPs checked, provide an explanation of why they were utilized. (Provide the analysis and attach additional sheets if necessary) An alternative location, configuration or location of discharge was not utilized since upgrades are required to connect the pipeline to existing sites; however, the limit of disturbance is minimized. Regulations do not require a riparian buffer or riparian forest buffer since Marcus Hook Creek is not EV/HQ quality. No structural BMPs proposed (site restoration only); therefore, no infiltration and water reuse is applicable.
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Will the non-discharge alternative BMPs eliminate the net change in rate, volume and quality during construction? ☒ Yes ☐ No If yes, antidegradation analysis is complete. If no, proceed to Part 2.	Will the non-discharge alternative BMPs eliminate the net change in rate, volume and quality after construction? ☒ Yes ☐ No If yes, antidegradation analysis is complete. If no, proceed to Part 2.

PART 2 - ANTIDEGRADATION BEST AVAILABLE COMBINATION OF TECHNOLOGIES (ABACT)

If the net change in stormwater discharge from or after construction is not fully managed by nondischarge BMPs, the applicant must utilize ABACT BMPs to manage the difference. The Applicant must specify whether the discharge will occur during construction, post-construction or both, and identify the technologies that will be used to ensure that the discharge will be a non-degrading discharge. ABACT BMPs include but are not limited to:

E & S Plan	PCSM/SR Plan
☒ **Treatment BMPs:** ☐ Sediment basin with skimmer ☐ Sediment basin ratio of 4:1 or greater (flow length to basin width) ☐ Sediment basin with 4-7 day detention ☐ Flocculants ☒ Compost Filter Socks ☐ Compost Filter Sock Sediment Basin ☐ RCE w/ Wash Rack ☐ **Land disposal:** ☐ Vegetated filters ☐ Riparian buffers <150ft. ☐ Riparian Forest Buffer <150ft. ☐ Immediate stabilization ☐ **Pollution prevention:** ☐ PPC Plans ☐ Street sweeping ☐ Channels, collectors and diversions lined with permanent vegetation, rock, geotextile or other non-erosive materials ☐ **Stormwater reuse technologies:** ☐ Sediment basin water for dust control ☐ Sediment basin water for irrigation ☐ **Other** _____	☐ **Treatment BMPs:** ☐ Infiltration Practices ☐ Wet ponds ☐ Created wetland treatment systems ☐ Vegetated swales ☐ Manufactured devices ☐ Bio-retention/infiltration ☐ Green Roofs ☐ **Land disposal:** ☐ Vegetated filters ☐ Riparian Buffers <150ft. ☐ Riparian Forest Buffer <150ft. ☐ Disconnection of roof drainage ☐ Bio-retention/bio-infiltration ☒ **Pollution prevention:** ☐ Street sweeping ☐ Nutrient, pesticide, herbicide or other chemical application plan alternatives ☐ PPC Plans ☐ Non-structural Practices ☒ Restoration BMPs ☐ **Stormwater reuse technologies:** ☐ Divert rainwater into impoundment ☐ Underground storage ☐ Spray/Drip Irrigation ☐ **Other** _____
Are the ABACT BMPs selected sufficient to minimize E&S discharges to the extent that existing or designated surface water uses are protected? ☒ Yes ☐ No If yes, Antidegradation analysis is complete. If no, NOI Application will be returned to the Applicant.	Are the ABACT BMPs selected sufficient to achieve no net change and assure that existing or designated surface water uses are protected? ☒ Yes ☐ No If yes, Antidegradation analysis is complete. If no, NOI Application will be returned to the Applicant.

SECTION J. COMPLIANCE HISTORY REVIEW

Is/was the applicant(s) in violation of any Department regulation, order, schedule of compliance or permit or in violation of any department regulated activities within the past five years?

☐ Yes ☒ No

If yes, provide the permit number or facility name, a brief description of the violation, the compliance schedule (including dates and steps to achieve compliance) and the current compliance status. (Attach additional information on a separate sheet, when necessary)

Permit Program or Activity: _____ **Permit Number (if applicable):** _____

Brief Description of non-compliance:

Steps taken to achieve compliance	Date(s) compliance achieved

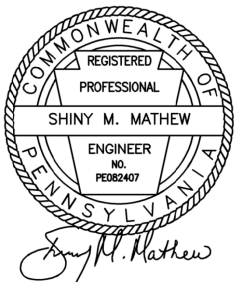
Current Compliance Status: ☐ In-Compliance ☐ In Non-Compliance

If in non-compliance, attach schedule for achieving compliance.

SECTION K. CERTIFICATION BY PERSON PREPARING E&S AND PCSM/SR PLANS

I do hereby certify to the best of my knowledge, information, and belief, that the Erosion and Sediment Control and PCSM/Site Restoration Plans are true and correct, represent actual field conditions, and are in accordance with the 25 Pa. Code Chapters 78/78a and 102 of the Department's rules and regulations. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Print Name Shiny Mathew	Signature	Professional Seal
Company JMT		
Address 1600 Market Street, Suite 520		
Phone 215-496-4780		
Most Recent DEP Training Attended: NDPES Workshop	Location: Monroe County	Date: 02/20
e-Mail Address smathew@jmt.com		



EXPEDITED REVIEW PROCESS

In addition to the certification required above, applicants using the expedited permit review process must attach an E&S and PCSM/Site Restoration Plans developed and sealed by a licensed professional engineer, surveyor or professional geologist. The plans shall contain the following certification:

I do hereby certify to the best of my knowledge, information, and belief, that the E & S Control and PCSM/SR BMPs are true and correct, represent actual field conditions and are in accordance with the 25 Pa. Code Chapters 78 / 78a and 102 of the Department's rules and regulations. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SECTION L. APPLICANT CERTIFICATION

Applicant Certification

I certify under penalty of law, as provided by 18 Pa. C.S.A. § 4904, that this application and all related attachments were prepared by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my own knowledge and on inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. The responsible official's signature also verifies that the activity is eligible to participate in the ESCGP, and that the applicant agrees to abide by the terms and conditions of the permit. BMP's, E&S Plan, PPC Plan, PCSM Plan, and other controls are being or will be, implemented to ensure that water quality standards and effluent limits are attained.

I grant permission to the agencies responsible for the permitting of this work, or their duly authorized representative to enter the project site for inspection purposes. I will abide by the conditions of the permit if issued and will not begin work prior to permit issuance.

(For individuals no indication of title is necessary, choose the box below. All others proceed to the next paragraph)

☐ **Individual; proceed to signature portion.**

I hereby certify under penalty of law, as provided by 18 Pa. C.S.A. § 4904, that I am the person who is responsible for decision-making regarding environmental compliance functions for Adelphia Gateway, LLC, the manager of one or more manufacturing, production, or operating facilities of the applicant 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 applicant's long term environmental compliance with environmental laws and regulations; and I am responsible for ensuring that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements.

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

☒ The responsible corporate officer ☐ president ☒ vice president ☐ secretary
☐ treasure of _____ Corporation/Company
Entity name

☐ The ☐ member or ☐ manager of _____ LLC
Entity name

☐ The general partner of _____ partnership/LP/LLP
Entity name

☐ The 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 _____
Entity name

Mark F. Valori, Vice President
Print Name and Title of Applicant

Print Name and Title of Co-Applicant (if applicable)

DocuSigned by:
Mark F. Valori
97[illegible]A2
Signature of Applicant

Signature of Co-Applicant

6/8/2020
Date Application Signed

Date Application Signed

Notarization

Sworn to and subscribed to before me this
8th day of June, 2020

Commonwealth of Pennsylvania
County of _____

Notary Public

My Commission expires _____

AFFIX SEAL

Jill DePhillips
A Notary Public of New Jersey
My Commission Expires May 29, 2023

SECTION M. ADDITIONAL CONTACT INFORMATION				
Contact's Last Name	First Name	MI	Phone	
			FAX	
Mailing Address	City		State	ZIP + 4
e-Mail Address				

Summary of Bio-Infiltration BMPs														
	Infiltration Information					Drainage Information				BMP Information				
Proposed Structural bio-Infiltration BMPs (site specific)	Measured Infiltration Rate[1] (in./hr)	Factor of safety (min. of 2)	Design Infiltration rate (in./hr)	De-watering time[2] (hr)	Elevation of limiting zone-water table bedrock, etc.[3]	Total drainage area to BMP (sq. ft)	Total impervious drainage area to BMP (sq. ft)	Infiltration BMP Surface area (sq. ft)	Volume of runoff tributary to BMP during the 2yr/24 hr design storm[4] (cf)	Calculated removed volume (cf)	Maximum water surface elevation in BMP from 2yr storm[6]	Infiltration elevation bottom of bed/basin[6]	Elevation of infiltration test[7]	Elevation of E&S sediment basin bottom (if applies)
Dry well 1	1.00	2	0.50	16.8	9	200	200	41.3	50	50	11.69	11.00	7.00	N/A
Dry well 2	1.25	2	0.625	3.4	N/A	64	64	41.3	16	16	11.16	11.00	7.00	N/A

All information should be based on the 2-yr/24-hr storm.
Provide page numbers from the stormwater narrative identifying the location of the above information.

[1]The infiltration testing information should be located on the plan view of the PCSM plan and should include infiltration test elevation and rate
[2]Can include active infiltration time-dewatering time should not exceed 72 hours after the 2-yr/24-hr storm
[3]Depth to limiting zone is recommended to be at least 2 ft below infiltration
[4]The value should be greater than or equal to the volume to be infiltrated or managed by the BMP
[6]A maximum of 2 ft hydraulic head is recommended
[7]Provide supporting field notes/documentation from soil evaluation

Any deviation from the recommendations above should be adequately justified by a qualified professional and included with the application.

Note: This chart is for summary purposes only and should be consistent with all design calculations and worksheets.