

If Interim report, Subject to Change as Additional Information Becomes Available If Interim Report, this Report is cumulative, containing information from previous reports in addition to new information and may change SPLP PENNSYLVANIA PIPELINE PROJECT

HORIZONTAL DIRECTIONAL DRILLING – INADVERTENT RETURN REPORT FORM

INTERIM REPORT	Interim Report 11: On 8/10/2020 at approximately 1530 hours, drilling fluid emerged within wetland WL-H17, and entered streams S-H11 and S-H10. The drilling fluid continual down S-H10 and entered pond H3 (Marsh Creek Reservoir). The drill was in the ream phase at the time of release, with a volume of 7.712 gallons of drilling fluid released (The in notification of the inadvertent return was estimated to be 1,000 gallons. This estimate was provided by the onsite PG and was based on the surface dimensions of the emergence, approximately 10° x 20° and several inches deep. The number was revised after discussion with the driller and collection of survey data.). Drilling was immediately stopped upon of the IR. Two turbidity curtains were installed at the confluence of S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir). Ten sand bag and silt fence dams were constructed within S-H10 (UNT to Marsh Creek). Crew members began clean up and recovery of the drilling fluid starting at the location of the IR release point working their was provided within S-H10 (UNT to Marsh Creek). On 8/11/2020, a subsidence feature was discovered at the location of the inadvertent return, with WL-H17. On 8/12/2020 the subsidence was filled with approximately 26 cubic yards of flowable fill. As of 8/17/2020, one containment dam remains within S-H10, the contains structure remains in place at the initial IR location, and two turbidity curtains remain at the confluence of stream S-H10 and pond H3. Drilling fluid has been recovered from WL-H11 and S-H10. As of 10/26/2020, additional environmental surveys and assessments are being completed and results are being compiled. Driller is prepping for grout of annulus, awaiting a modification approval. Geophysical survey and anomaly proofing have been completed. The Environmental Inspector (EI), Professional Geologist (PG) and Contractor will continued to the IR. Subsidence location as well as installed best management practices (BMPs). No drilling is in process.											
DEDODE DATE.	Cymant 22 of 10/26/20		mointor the my substitutive for				ig is in process.					
REPORT DATE:			D 1			PA-CH-100.0000-RD						
		lford Rd./Little Conestog				Michels Directional Crossing						
LOCATION:	AND TIME WHEN	IR WAS INITIALLY I	DISCOVERED		DATE:	8/10/2020		TIME:	1530			
STREET '	427-423 Green Valley	y Rd, Downingtown, PA	19335	MUN	NICIPALITY:	Upper Uwchlan		COUNTY:	Chester			
LATITUDE:	40.0794	LONGITUDE:	-75.7104	FRO	M STATION:	14824+00		TO STATION	14824+00			
STREAM NAME:	S-H10 (UNT to Mars	h Creek), S-H11 (UNT to	to Marsh Creek) POND / LAKE NAME:			Pond H3 (Marsh Creek Reservoir)	WL-H17 (PEM, PFO)					
CORPS PERMIT NO. IR TRACKING ID: IS AUGUST 8, 2017	PASPGP-5 (issued A ₁ PPP6_PA-CH-0100.0	pril 12, 2017) 0000-RD_MilfordRd_IRI LISTED IN WHICH										
ORDER APPLICABLE?	YES	EXHIBIT?	3	DESCRIP'	FION IN EXHIBIT	HDDs for Reevaluation						
			COMP	PLETE THE	FOLLOWING QUES	STIONS IF APPLICABLE:						
1. IS THE IR ON-GOING? Provide dates, times, and duration of all IRs.			NO	NO NOTE: On 8/10/20 at approximately 1530 hours, approximately 7,712 gallons of drilling fluid emerged within WL-H17, and entered streams S-H11 and S-H10. The drilling fluid continued to flow down S-H10 and entered pond H3 (Marsh Creek Reservoir). The IR ceased emerging after drilling was stopped.								
2. HAS THE IR CEASED? Provide date and time for each IR.			YES NOTE: On 8/10/20 at approximately 1530 hours, approximately 7,712 gallons of drilling fluid emerged within WL-H17, and entered streams S-H11 and S-H10. The drilling fluid continued to flow down S-H10 and entered pond H3 (Marsh Creek Reservoir). The IR ceased emerging after drilling was stopped.									
3. WHEN WAS DRIED time for each IR.	LLING STOPPED?	Provide date and	Drilling was immediately stopped on 8/10/2020 at approximately 1530 hours.									
4. VOLUME OF IR (CURRENT ESTIMATE)?			Approximately 7,712 gallons									
4A. DOES THIS VOLUME RELEASE REPRESENT A TOTAL VOLUME RELEASED SINCE THE RELEASE BEGAN?			YES NOTE: Approximately 7,712 gallons of drilling fluid emerged on 8/10/2020.									
5. HAS THIS VOLUME CHANGED SINCE THE LAST REPORT? IF SO, HOW?			NO NOTE:									
6. WHAT IS THE DI and times.	URATION OF EAC	H IR? Provide dates	The IR ceased emerging on 8/10/2020 at 1530 hours after the IR was discovered and drilling was stopped.									
7. WHAT STEPS WERE TAKEN TO STOP EACH IR? Provide dates and times.			Two turbidity curtains were installed at the confluence of S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir). Ten sand bag and silt fence dams were constructed within S H10 (UNT to Marsh Creek). Crew members began clean up and recovery of the drilling fluid starting at the location of the IR release point working their way towards pond H3 (Marsh Creek Reservoir). Crew members used pumps and hand tools to recover the drilling fluid and transport it to onsite storage tanks. Stream water was pumped and used to spray remaining bentonite pockets within stream S-H10 (UNT to Marsh Creek).									
8. WHAT REVISIONS TO THE DRILLING WERE IMPLEMENTED PRIOR TO EACH RESUMPTION OF DRILLING? Provide dates and times.												
8a. What was the tech	hnical basis for resu	ming drilling?										
9. WAS THE DRILL and duration for each		Provide dates, times,	NO	NOTE:								
9A. IF SO, HAS ANO dates and times for each		RED? If YES, provide	NO	NOTE:								
10. HAS IR BEEN C times, and measures		S, Provide dates,	YES	NOTE:	Two turbidity curtains were installed at the confluence of S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir). Ten sand ba and silt fence dams were constructed within S-H10 (UNT to Marsh Creek) on 8/10/2020.							
11. HAS A FISH KII times, and measures		YES, Provide dates,	NO	NOTE:								
12. ARE FISH AND DISTRESS?	OR OTHER AQUA	TIC LIFE IN	NO	NOTE:								
13. AS OF THE DAT FLUID REMAIN IN WATERCOURSE?		RT, DOES DRILLING OR	YES	NOTE:	Drilling fluid remains	s in pond H3 (Marsh Creek Reservo	oir)					
14. IS THERE NOTI TURBIDITY IN THE dates, times, and dura	E WATERCOURSE		YES NOTE: Drilling fluid remains in pond H3 (Marsh Creek Reservoir)									
15. HAS FLUID LOS Provide dates, times,	•	,	YES NOTE: 500 gallon loss on 3/3/2020.									
16. CORRECTIVE N PREVIOUSLY LIST each IR.		EMENTED NOT de dates and times for										

17. DESCRIPTION OF IMPACTS INCLUDING TIMES, DATES, AND DURATION OF EACH IMPACT.

Drilling fluid emerged within wetland WL-H17, and entered streams S-H11 and S-H10. The drilling fluid continued to flow down S-H10 and entered pond H3 (Marsh Creek Reservoir) on 8/10/20.

	LIST AN	NY NOTIFICATIONS OF INCIDENT MAI	DE TO WATER INTAKES,	WATER WE	LL OWNERS AND	LANDOWNER	S, INCLUDIN	G DATE AND	TIME WHEN EACH NO	OTIFICATION OCCURRED:	
	NAME:	2 Private Well Owners	DATE:	8/11/2020	TIME:		PUBLIC OR PRIVATE:	Private	NOTE:	Letters sent.	
	NAME:	1 Public Water Supply	DATE:	8/10/2020	TIME:	1625	PUBLIC OR PRIVATE:	Public	NOTE:	Informed of release on 8/10, letter sent on 8/11.	
	NAME:		DATE:		TIME:		PUBLIC OR PRIVATE:		NOTE:		
	NAME:		DATE:		TIME:		PUBLIC OR PRIVATE:		NOTE:		
	NAME:		DATE:		TIME:		PUBLIC OR PRIVATE:		NOTE:		
	NAME:		DATE:		TIME:		PUBLIC OR PRIVATE:		NOTE:		
	NAME:		DATE:		TIME:		PUBLIC OR PRIVATE:		NOTE:		
NAME OF ALL PERSON(S) PROVIDING INFORMATION FOR THIS REPORT AND CONTACT INFORMATION											
	NAME:	Josh Prosceno	PHONE: 570-336-9606			EMAIL: josh.prosceno@tetratech.com TIT			TITLE:	LEI	
	NAME: Chris Cable		PHONE: 518-533-9847		EMAIL:	chris.cable@tetratech.com TIT		TITLE:	Environmental Inspection Manager		
	NAME:		PHONE:	E:		EMAIL:	TITLE:		TITLE:		
	NAME:		PHONE:			EMAIL:			TITLE:		
	NAME:		PHONE:			EMAIL:			TITLE:		
				I	MPACTED RESOU	RCE(S)					
	RESOURCE:	WETLAND WL-H17	SURFACE WATER CLASSIFICATION OR	PEM/PFO		ELIMINATE O			Sandbag and silt fence con Drilling fluid recovered us	tainment constructed at release point. ing hand tools and pumps.	
	RESOURCE:	STREAM S-H10	WETLAND TYPE: SURFACE WATER CLASSIFICATION OR	DRAINS TO HQ-TSF		ELIMINATE O	TEPS HAVE BEEN TAKEN TO ATE OR MITIGATE THE		Sandbag and silt fence con Drilling fluid recovered us	tainments constructed within stream. ing hand tools and pumps.	
	RESOURCE:	STREAM S-H11	WETLAND TYPE: SURFACE WATER CLASSIFICATION OR	DRAINS TO HQ-TSF		ELIMINATE O	EPS HAVE BEEN TAKEN TO TE OR MITIGATE THE		Sandbag and silt fence con Drilling fluid recovered us	tainments constructed within stream. ing hand tools and pumps.	
	RESOURCE:	POND H3	WETLAND TYPE: SURFACE WATER CLASSIFICATION OR	HQ-TSF		ELIMINATE OR MITIGATE THE pond H3.				as were installed at the confluence of S-H10 and	
	RESOURCE:		WETLAND TYPE: SURFACE WATER CLASSIFICATION OR			IMPACTS? WHAT STEPS HAVE BEEN TAKEN TO ELIMINATE OR MITIGATE THE IMPACTS?					
	RESOURCE:		WETLAND TYPE: SURFACE WATER CLASSIFICATION OR			IMPACTS? WHAT STEPS HAVE BEEN TAKEN TO ELIMINATE OR MITIGATE THE IMPACTS?					
	RESOURCE:		WETLAND TYPE: SURFACE WATER CLASSIFICATION OR			IMPACTS? WHAT STEPS I ELIMINATE O					
			WETLAND TYPE: ADDITIONAL INFORM			IMPACTS? MATION					
	IF DRILLING RES	SUMED DOES IT INVOLVE A CHANGE	NO								
IN EQUIPMENT, DEPTH OR ALIGNMENT? PUBLIC OR PRIVATE WATER SUPPLY - PROXIMITY TO			NO	NOTE:							
DOWNSTREAM WATER INTAKES? PROXIMITY TO PUBLIC OR PRIVATE WATER			NOTE:								
		UPPLIES AND WELLS?	YES	NOTE:							
			A mixture of bentonite clay an	nd water with n	native cuttings						
HAS THE ESTIMATED QUANTITY OF THE RELEASE INCREASED SINCE THE LAST REPORT? IF SO, HOW?		YES	NOTE:	Approximately 7,71	2 gallons of drillin	ng fluid emerged	d on 8/10/2020.				
	ESTIMATEI	D AERIAL EXTENT OF RELEASE	8/10/2020 - 25'x25' at initial I	R release locat	tion						
	`	AR FEET/MILES) OF DOWNSTREAM GE OF RELEASE, IF ANY	IR traveled approximately 1,800 feet downstream from S-H10 (UNT to Marsh Creek) into pond H3 (Marsh Creek Reservoir). Extent into pond H3 (Marsh Creek Reservoir) unknown.								
	DESCR	RIBE ROOT CAUSE(S) OF IR									
		NTS: NOTE ANY MATERIAL CHANGE RMATION FROM PRIOR REPORTS)									
			8/10/2020 - Sandbag and silt for confluence of S-H10 and pond		•	•				0. Two turbidity curtains installed at the	
			PRINTED NAME, T	ITLE AND SI	IGNATURE OF PE	RSON(s) COMP	PLETING THIS	S REPORT			
	NAME:	Chris Cable TITLE:	Environmental Inspection Man	nager	SIGNATURE:	Christophe	nG Cable	DATE:	10/27/2020		
					PADEP USE ON						
	ΔΙΓΤΗΛΟΙΖΑΤΙΛ	N FROM PADEP OR CCD TO RESUME			TADEL USE UN						
_	AUTHURIZATIU	HDD REQUIRED?		NOTE:							
	Pl	ERMIT AMENDMENT?		NOTE:							
PADEP / CCD REVIEWER NAME:					DATE:						



If Interim report, Subject to Change as Additional Information Becomes Available

SPLP PENNSYLVANIA PIPELINE PROJECT HORIZONTAL DIRECTIONAL DRILLING – INADVERTENT RETURN REPORT FORM

IV. PHOTO DOCUMENTATION





View of drilling fluid within WL-H17 at location of IR release point.

Notes:

8/10/2020

View of drilling fluid flowing downstream within stream S-H10 (UNT to Marsh Creek).

8/10/2020

Notes:

8/10/2020

8/10/2020

8/17/2020





View of drilling fluid within stream S-H10 (UNT to Marsh Creek).

View of drilling fluid entering pond H3 (Marsh Creek Reservoir).

8/10/2020

Notes:





Notes:

View of contractor crew members installing two turbidity curtains at the confluence of stream S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir).

Notes:

View of IR release location within WL-H17.

8/17/2020

Notes:





Notes:

View of sandbag containment within S-H10 (UNT to Marsh Creek).

View of stream S-H10 (UNT to Marsh Creek) following cleanup.

8/17/2020



8/17/2020

If Interim report, Subject to Change as Additional Information Becomes Available

SPLP PENNSYLVANIA PIPELINE PROJECT HORIZONTAL DIRECTIONAL DRILLING – INADVERTENT RETURN REPORT FORM

Notes:

Notes:

Notes:

Notes:

8/24/2020





View of stream S-H10 (UNT to Marsh Creek) following cleanup.

View of stream S-H10 (UNT to Marsh Creek) following cleanup.

8/17/2020





Notes: View of turbidity curtain at the confluence of stream S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir).

View of pond H3 (Marsh Creek Reservoir).

8/17/2020 8/17/2020



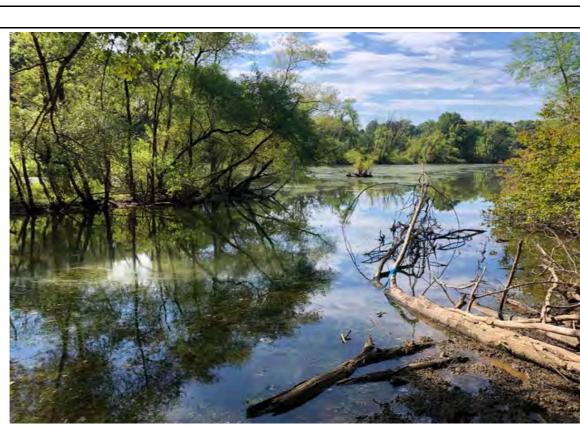


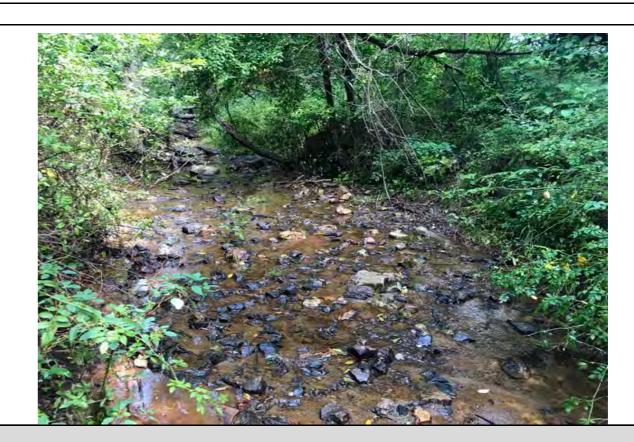
View of IR release location within WL-H17.

Notes:

View of turbidity curtain at the confluence of stream S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir).

8/22/2020 8/22/2020





Notes: View of pond H3 (Marsh Creek Reservoir).

8/24/2020

View of stream S-H10 (UNT to Marsh Creek)



If Interim report, Subject to Change as Additional Information Becomes Available

SPLP PENNSYLVANIA PIPELINE PROJECT HORIZONTAL DIRECTIONAL DRILLING – INADVERTENT RETURN REPORT FORM





View of IR release location and containment within WL-H17.

View of stream S-H10 (UNT to Marsh Creek)

8/31/2020

Notes:





Notes: View of stream S-H10 (UNT to Marsh Creek)

View of pond H3 (Marsh Creek Reservoir).

8/31/2020

Notes:

Notes:





Notes:

8/31/2020

View of stream S-H10 (UNT to Marsh Creek) View of IR release location and containment within WL-H17. 9/5/2020

9/4/2020





View of turbidity curtain at the confluence of stream S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek

Reservoir). 9/14/2020

View of stream S-H10 (UNT to Marsh Creek) 9/14/2020

Notes:



If Interim report, Subject to Change as Additional Information Becomes Available

SPLP PENNSYLVANIA PIPELINE PROJECT HORIZONTAL DIRECTIONAL DRILLING – INADVERTENT RETURN REPORT FORM





Notes: Notes:

View of IR release location and containment within WL-H17.

View of stream S-H10 (UNT to Marsh Creek)

9/21/2020





Notes:

View of IR release location and containment within WL-H17.

9/28/2020

10/19/2020

Notes:

View of turbidity curtain at the confluence of stream S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir).

9/28/2020





Notes:

View of IR release location and containment within WL-H17.

View of IR release location and containment within WL-H17.

10/12/2020

Notes:





Notes:

View of turbidity curtain at the confluence of stream S-H10 (UNT to Marsh Creek) and pond H3 (Marsh Creek Reservoir).

View of IR release location and containment within WL-H17.

10/26/2020

PRINTED NAME, TITLE AND SIGNATURE OF PERSON(s) COMPLETING THIS REPORT

Notes:

NAME: Chris Cable TITLE: Environmental Inspection Manager SIGNATURE: Christopher Cable DATE: 10/27/2020

