

# 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	IF INTERIM, SEE NOTE ABOVE.	NOTES:	Interim Report 34: 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 continued to flow 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 initial 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 discovery of the R. 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 still 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). On N/H2020, a subsidence feature was discovered at the location of the inadvertent return, within wetland 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 containment 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-H17, S-H11, and S-H10. Additional survey is in progress to implement a recovery plan for drilling fluid within pond H3. Drilling fluid has been recovered from WL-H17, S-H11, and S-H10. On 12/19/20 two earth features were discovered near the HDD S3-									
REPORT DATE:	Current as of 4/6/2022	1	HDD ALIGNMENT #			PA-CH-100.0000-RD						
PROJECT SITE:	PPP 6 - S3-0290 - Mi	lford Rd./Little Conestog	ga Rd	HDD	COMPANY:	Michels Directional Crossing						
	AND TIME WHEN	IR WAS INITIALLY I	DISCOVERED	]	DATE:	8/10/2020 TIME: 1530						
LOCATION: STREET	427-423 Green Valley	y Rd, Downingtown, PA	19335	MUN	ICIPALITY:	Upper Uwchlan	COUNTY:	Chester				
LATITUDE:	40.0794	LONGITUDE:	-75.7104	FRON	A STATION:	14824+00	TO STATION	14824+00				
	S-H10 (UNT to Mars	h Creek), S-H11 (UNT t	to Marsh Creek)	POND /	LAKE NAME:	Pond H3 (Marsh Creek Reservoir)	WL-H17 (PEM, PFO)					
(102 AND 105)	CORPS PERMIT PASPGP-5 (issued April 12, 2017)											
IR TRACKING ID:	PPP6_PA-CH-0100.0	0000-RD_MilfordRd_IR	Interim_34_040721	T		1						
IS AUGUST 8, 2017 ORDER	YES	LISTED IN WHICH EXHIBIT?	3	DESCRIPT	TON IN EXHIBIT	HDDs for Reevaluation						
APPLICABLE?		EAIIDI I :										
			COMI			STIONS IF APPLICABLE:						
1. IS THE IR ON-Go of all IRs.	OING? Provide date	es, times, and duration	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 CEA	ASED? Provide date	and time for each IR.	YES	NOTE:	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 DRI time for each IR.	ILLING STOPPED?	Provide date and	Drilling was immediately stop	oped on 8/10/20	020 at approximately 1	530 hours.						
4. VOLUME OF IR			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 D 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.									
	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 with 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). Creek Reservoir). 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).											
IMPLEMENTED P	8. WHAT REVISIONS TO THE DRILLING WERE IMPLEMENTED PRIOR TO EACH RESUMPTION OF DRILLING? Provide dates and times.											
8a. What was the ted	chnical basis for resu	ming drilling?										
9. WAS THE DRILL and duration for each		Provide dates, times,	NO	NOTE:								
9A. IF SO, HAS ANd dates and times for e		RED? If YES, provide	NO	NOTE:								
10. HAS IR BEEN C times, and measures		S, Provide dates,	YES	NOTE:	_	s were installed at the confluence of S-H10 (Vere constructed within S-H10 (UNT to Mars)	, ,	d H3 (Marsh Creek Reservoir). Ten sand bag				
11. HAS A FISH KI times, and measures		YES, Provide dates,	NO	NOTE:								
12. ARE FISH AND DISTRESS?	OR OTHER AQUA	TIC LIFE IN	NO	NOTE:	NOTE:							
13. AS OF THE DAY FLUID REMAIN IN WATERCOURSE?	N THE WETLAND C	RT, DOES DRILLING OR	YES	NOTE:	Drilling fluid remains	nains in pond H3 (Marsh Creek Reservoir)						
14. IS THERE NOT TURBIDITY IN TH dates, times, and du	IE WATERCOURSE		YES	NOTE:	Drilling fluid remains	I remains in pond H3 (Marsh Creek Reservoir)						

15. HAS FLUID LOSS OCCURRED? (IF KNOWN) If YES, Provide dates, times, and duration for each loss of fluid.	YES	NOTE:	2: 500 gallon loss on 3/3/2020.				
16. CORRECTIVE MEASURES IMPLEMENTED NOT PREVIOUSLY LISTED ABOVE? Provide dates and times for each IR.							
	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:		
		NAN	ME OF ALL PERSON(S) PR	OVIDING IN	FORMATION FOI	R THIS REPOR		ACT INFORM	IATION		
	NAME:	Josh Prosceno	PHONE:	570-336-9606		EMAIL:	josh.prosceno(	@tetratech.com	TITLE:	LEI	
	NAME:	Chris Cable	PHONE:	518-533-9847		EMAIL:	chris.cable@te	etratech.com	TITLE:	Environmental Inspection Manager	
	NAME:		PHONE:			EMAIL:			TITLE:		
	NAME:		PHONE:			EMAIL:			TITLE:		
	NAME:		PHONE:			EMAIL:			TITLE:		
				I	MPACTED RESOU	JRCE(S)					
	RESOURCE: WETLAND WL-H17		SURFACE WATER CLASSIFICATION OR	PEM/PFO		ELIMINATE O			Sandbag and silt fence cont Drilling fluid recovered usi	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	EPS HAVE BEEN TAKEN TO E OR MITIGATE THE		Sandbag and silt fence containments constructed within stream.  Drilling fluid recovered using hand tools and pumps.		
	RESOURCE:	STREAM S-H11	WETLAND TYPE: SURFACE WATER CLASSIFICATION OR	DRAIN	S TO HQ-TSF	ELIMINATE OR MITIGATE THE		Sandbag and silt fence conto	tainments constructed within stream. ing hand tools and pumps.		
	RESOURCE: POND H3		WETLAND TYPE: SURFACE WATER CLASSIFICATION OR	I I			HAT STEPS HAVE BEEN TAKEN TO LIMINATE OR MITIGATE THE POND H3.			e installed at the confluence of S-H10 and	
	RESOURCE:		WETLAND TYPE: SURFACE WATER CLASSIFICATION OR WETLAND TYPE:			WHAT STEPS HAVE BEEN TAKEN TO ELIMINATE OR MITIGATE THE IMPACTS?					
	RESOURCE:		SURFACE WATER CLASSIFICATION OR WETLAND TYPE:			WHAT STEPS I ELIMINATE O	WHAT STEPS HAVE BEEN TAKEN TO ELIMINATE OR MITIGATE THE IMPACTS?				
	RESOURCE:		SURFACE WATER CLASSIFICATION OR WETLAND TYPE:			WHAT STEPS	HAT STEPS HAVE BEEN TAKEN TO IMINATE OR MITIGATE THE				
			WEILAND III E.	AD	DITIONAL INFOR						
		SUMED DOES IT INVOLVE A CHANGE IENT, DEPTH OR ALIGNMENT?	NO	NOTE:							
	PUBLIC OR PRIVA	ATE WATER SUPPLY - PROXIMITY TO STREAM WATER INTAKES?		NOTE:							
5			YES	NOTE:							
LIST AND DESCRIBE MATERIAL(S) RELEASED:			A mixture of bentonite clay an	nd water with n	ative cuttings						
HAS THE ESTIMATED QUANTITY OF THE RELEASE INCREASED SINCE THE LAST REPORT? IF SO, HOW?		YES NOTE: Approximately 7,712 gallons of drilling fluid emerged on 8/10/2020.□									
			8/10/2020 - 25'x25' at initial I	R release locat	tion						
EXTENT (LINEAR FEET/MILES) OF DOWNSTREAM EDGE 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)									
	HAVE THE IMPACTS FROM THE IR BEEN 8/10/2020 - Sandbag and silt fence containment set up at IR location. Ten sandbag and silt fence containments constructed within stream S-H10. Two turbidity curtains installed at the confluence of S-H10 and pond H3. Drilling fluid recovered using hand tools and pumps. As of 4/6/2021, drilling fluid remains in pond H3.										
	PRINTED NAME, TITLE AND SIGNATURE OF PERSON(s) COMPLETING THIS REPORT										
	NAME:	Chris Cable TITLE:	Environmental Inspection Mar	nager	SIGNATURE:	Christophe	ref Cable	DATE:	4/7/2021		
					PADEP USE ON		0				
	AUTHORIZATIO	N FROM PADEP OR CCD TO RESUME									
HDD REQUIRED?				NOTE:							
	PI	ERMIT AMENDMENT?		NOTE:							
PADEP / CCD REVIEWER NAME:					DATE:						



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IV. PHOTO DOCUMENTATION





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

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

8/10/2020

Notes:





Notes:

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

8/10/2020

8/10/2020

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).

View of IR release location within WL-H17.

8/17/2020

Notes:

Notes:





Notes:

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

8/17/2020

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

8/17/2020



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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:

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

Notes:



View of IR release location within WL-H17.

8/17/2020

Notes:

8/22/2020

8/24/2020

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

8/22/2020

Notes:





Notes:

View of pond H3 (Marsh Creek Reservoir).

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

8/24/2020



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

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

8/31/2020

Notes:

8/28/2020



Notes:

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

Notes:

View of pond H3 (Marsh Creek Reservoir).

8/31/2020

Notes:

9/5/2020





Notes:

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

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

9/4/2020





Notes:

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



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

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

Notes:

Notes:

Notes:

9/21/2020

9/21/2020





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

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

9/28/2020





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

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

10/5/2020





Notes:

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

View of IR release location and containment within WL-H17. 10/26/2020

10/19/2020



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

11/9/2020

Notes:

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

11/2/2020



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

11/16/2020

Notes:

12/1/2020

12/15/2020

11/23/2020

Notes:





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

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

12/8/2020





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

View of earth feature one filled with 13 cubic yards of flowable fill.

12/19/2020



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View of earth feature two filled with 28 cubic yards of flowable fill.

12/21/2020

Notes:

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

12/19/2020





Notes:

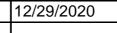
View of contractor crew members installing erosion control blanket to stabilize earth feature locations.

Notes:

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

12/28/2020

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Notes:

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

Notes:

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

1/5/2021 1/12/2021





Notes:

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

1/19/2021

Notes:

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

1/26/2021



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Notes:

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

2/8/2021





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

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

Notes:

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

2/23/2021 2/16/2021





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

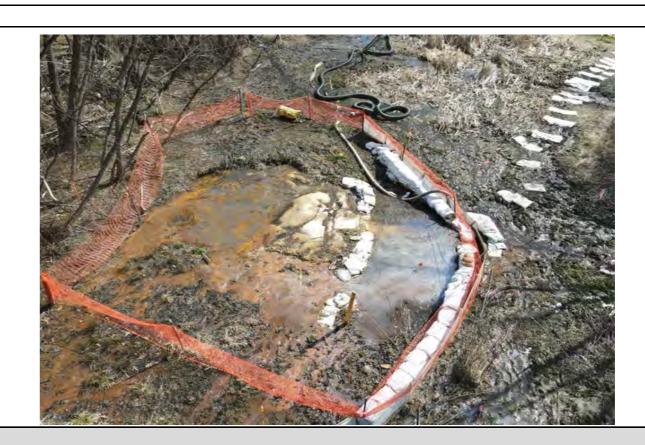
Notes:

3/16/2021

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

3/9/2021





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

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

3/23/2021



# 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 IR release location and containment within WL-H17.

3/30/2021 4/6/2021

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

NAME: Chris Cable

TITLE:

Environmental Inspection Manager

SIGNATURE:

Christopher Cable

DATE: 4/7/2021

