



## NARRATIVE REPORT FORM

Facility Name: Glenwood Drive and Walker Road

Primary Facility ID: 881609 \_\_\_\_\_

|                                                                                                                                                                          |                                        |                               |                                         |                                                                            |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------|-----------------------------------------|----------------------------------------------------------------------------|------------------------------|
| Inspection Date: 9-1-25                                                                                                                                                  |                                        | Inspection Time: 8:50         |                                         | Lat/Long:                                                                  |                              |
| Program: ECB                                                                                                                                                             | <input type="checkbox"/> Storage Tanks | <input type="checkbox"/> HSCA | <input checked="" type="checkbox"/> LRP |                                                                            |                              |
| Owner Name: Energy Transfer                                                                                                                                              |                                        | Inspection ID:                |                                         | Site ID:                                                                   |                              |
| Facility Location (911) Address:<br>Glenwood Drive and Walker Road<br>Washington Crossing, PA 18977                                                                      |                                        |                               |                                         | Municipality: Upper Makefield Twp.                                         |                              |
|                                                                                                                                                                          |                                        |                               |                                         | County: Bucks                                                              |                              |
| Responsible Official Name: Brad Fish                                                                                                                                     |                                        |                               |                                         | Responsible Official Address:<br>100 Green Street<br>Marcus Hook, PA 19061 |                              |
| Title: Senior Environmental Specialist Emergency Response & Remediation                                                                                                  |                                        |                               |                                         |                                                                            |                              |
| Responsible Official Telephone: 610-859-6297                                                                                                                             |                                        |                               |                                         |                                                                            |                              |
| Email Address: bradford.fish@energytransfer.com                                                                                                                          |                                        |                               |                                         |                                                                            |                              |
| Entities Present:<br>DEP – Rebecca Flannery<br>GES – Devin Graham and Andy Wallett (gauging potable wells) and Matt Lyon (gauging monitoring wells)<br>ET – Nancy Sadlon |                                        |                               |                                         |                                                                            |                              |
| Purpose: Oversight of weekly gauging                                                                                                                                     |                                        |                               |                                         |                                                                            |                              |
| Weather: Sunny with light wind: 65°F                                                                                                                                     |                                        |                               |                                         |                                                                            |                              |
| Narrative:<br>I arrived at 8:50am near the intersection of Glenwood Drive and Walker Road.                                                                               |                                        |                               |                                         |                                                                            |                              |
| <u>Address</u>                                                                                                                                                           | <u>Time</u>                            | <u>PID (ppm)</u>              | <u>DTP (ft.)</u>                        | <u>DPW (ft.)</u>                                                           | <u>LNAPL thickness (ft.)</u> |
| ██████████                                                                                                                                                               | 8:14                                   | 147.9                         | -                                       | 81.41                                                                      | 0.0                          |
| ██████████                                                                                                                                                               | 9:30                                   | 0.4                           | -                                       | 30.38                                                                      | 0.0                          |
| ██████████                                                                                                                                                               | 9:36                                   | 57.9                          | -                                       | 31.06                                                                      | 0.0                          |
| RW-4                                                                                                                                                                     | 9:44                                   | 0.1                           | -                                       | 23.97                                                                      | 0.0                          |
| ██████████                                                                                                                                                               | 10:00                                  | 0.7                           | -                                       | 51.84                                                                      | 0.0                          |
| ██████████                                                                                                                                                               | 10:08                                  | 0.2                           | -                                       | 47.90                                                                      | 0.0                          |
| ██████████                                                                                                                                                               | 10:15                                  | 0.1                           | -                                       | 52.88                                                                      | 0.0                          |
| RW-1 (Spencer Road)                                                                                                                                                      | 10:12                                  | 0.1                           | -                                       | 43.03                                                                      | 0.0                          |
| RW-2 (Glenwood Drive) w/skimmer                                                                                                                                          | 10:45                                  | 56.7                          | -                                       | 27.34                                                                      | 0.0                          |
| RW-2 (Glenwood Drive) w/o skimmer                                                                                                                                        | 10:51                                  | -                             | -                                       | 27.44                                                                      | -                            |
| RW-3(Glenwood Drive) w/skimmer                                                                                                                                           | 10:55                                  | 77.3                          | 26.94                                   | 27.01                                                                      | 0.07                         |
| RW-3 (Glenwood Drive) w/o skimmer                                                                                                                                        | 10:59                                  | -                             | -                                       | 27.84                                                                      | -                            |
| DTP – Depth to product (LNAPL)<br>DPW – Depth to water                                                                                                                   |                                        |                               |                                         |                                                                            |                              |

|                                                                                                                                                                                                                |                                                                                                                                                                                         |                       |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|
| DEP Representative Name<br>Rebecca Flannery                                                                                                                                                                    | DEP Representative Signature<br>Rebecca Flannery<br><small>Digitally signed by Rebecca Flannery<br/>DN: cn=Rebecca Flannery, o=PA DEP, ou=PA DEP, email=Rebecca.Flannery@pa.gov</small> | Title<br>Geoscientist | Date: 9-3-25<br>Telephone: 484-250-5779 |
| Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person. |                                                                                                                                                                                         |                       |                                         |
| Interviewee Name                                                                                                                                                                                               | Interviewee Signature                                                                                                                                                                   | Title                 | Date:<br>Telephone:                     |



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### Narrative (continued):

#### Gauging Observations:

- A sock was installed on Friday August 29, 2025 since gauging was not going to be performed over the holiday weekend. It was removed
- The resident observed the gauging event.

- A sock was installed on Friday August 29, 2025 since gauging was not going to be performed over the holiday weekend. It was removed.

- Answered questions that the resident had regarding the installation of the wells.

#### RW-2

- Depth to water was measured before and after the skimmer was removed.
- There was approximately 1L of LNAPL present in the skimmer
- A LNAPL sample was collected at 10:48

#### RW-3

- Depth to water was measured before and after the skimmer was removed.
- There was minimal LNAPL present in the skimmer
- A LNAPL sample was collected at 11:01

#### Observations

- Matt Lyon of GES was around gauging all the monitoring wells that have been installed.
- Recovery wells RW-2 and RW-3 were going to be pumped.

I drove to the ET trailer to speak with Nancy Sadlon at 11:05

- She stated that the permits have been submitted for the installation of the next four groundwater monitoring wells and verbal agreement has been issued from the residents at [REDACTED] and [REDACTED].
- Drilling is scheduled to start on Monday September 8, 2025 to install them.
- Currently scheduled is the installation of the new potable well at [REDACTED] on Monday September 15, 2025

I departed the site at 11:20

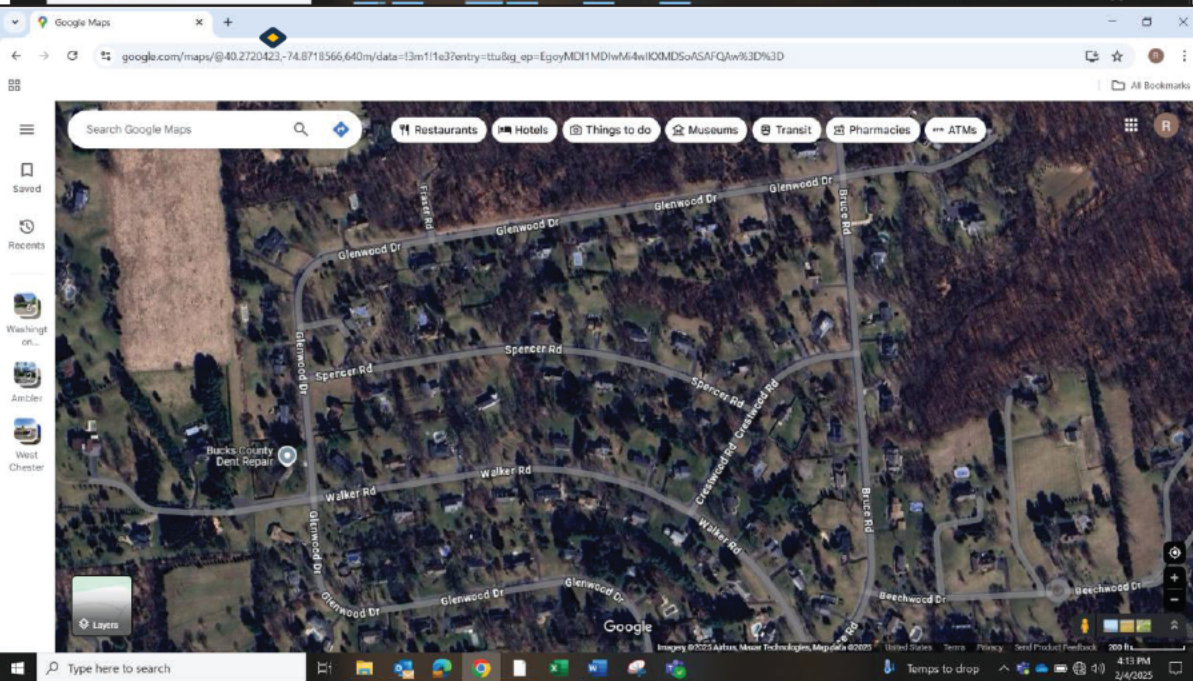
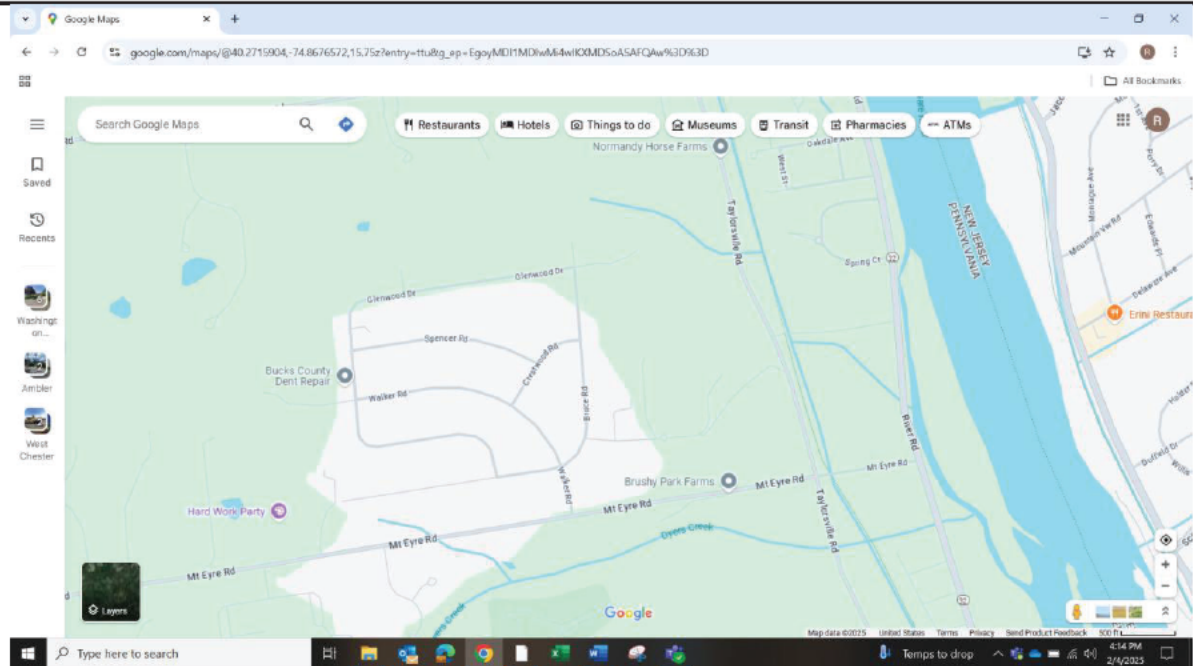
|                                                                                                                                                                                                                |                                                                                                                                             |                       |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|
| DEP Representative Name<br>Rebecca Flannery                                                                                                                                                                    | DEP Representative Signature<br>Rebecca Flannery<br><small>Digitally signed by Rebecca Flannery<br/>Date: 2025.09.03 17:25:45 -0400</small> | Title<br>Geoscientist | Date: 9-3-25<br>Telephone: 484-250-5779 |
| Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person. |                                                                                                                                             |                       |                                         |
| Interviewee Name                                                                                                                                                                                               | Interviewee Signature                                                                                                                       | Title                 | Date:<br>Telephone:                     |

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### MAPS / PHOTOGRAPHS / ATTACHMENTS



|                                                                                                                                                                                                                |                                                                                                                                             |                       |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|
| DEP Representative Name<br>Rebecca Flannery                                                                                                                                                                    | DEP Representative Signature<br>Rebecca Flannery<br><small>Digitally signed by Rebecca Flannery<br/>Date: 2025.09.03 17:25:57 -0400</small> | Title<br>Geoscientist | Date: 9-3-25<br>Telephone: 484-250-5779 |
| Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person. |                                                                                                                                             |                       |                                         |
| Interviewee Name                                                                                                                                                                                               | Interviewee Signature                                                                                                                       | Title                 | Date:<br>Telephone:                     |

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 Absorbent sock removed from potable well at [REDACTED]  
 9-2-25 @ 9:15

 Absorbent sock removed from the potable well at [REDACTED]  
 9-2-25 @ 9:38

 Location of monitoring wells on the [REDACTED]  
 9-2-25 @ 10:18

 Location of monitoring wells on the [REDACTED]  
 9-2-25 @ 10:21

|                                                                                                                                                                                                                |                                                                                                                                             |                       |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|
| DEP Representative Name<br>Rebecca Flannery                                                                                                                                                                    | DEP Representative Signature<br>Rebecca Flannery<br><small>Digitally signed by Rebecca Flannery<br/>Date: 2025.09.03 17:26:09 -0400</small> | Title<br>Geoscientist | Date: 9-3-25<br>Telephone: 484-250-5779 |
| Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person. |                                                                                                                                             |                       |                                         |
| Interviewee Name                                                                                                                                                                                               | Interviewee Signature                                                                                                                       | Title                 | Date:                                   |

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LNAPL in the skimmer from recovery well RW-2  
9-2-25 @ 10:45



Minimal LNAPL in recovery well RW-3  
9-2-25 @ 10:56

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Intentionally Left Blank

|                                                                                                                                                                                                                       |                                                                                                                                                    |                              |                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------|
| <b>DEP Representative Name</b><br>Rebecca Flannery                                                                                                                                                                    | <b>DEP Representative Signature</b><br>Rebecca Flannery<br><small>Digitally signed by Rebecca Flannery<br/>Date: 2025.09.03 17:26:20 -0400</small> | <b>Title</b><br>Geoscientist | <b>Date:</b> 9-3-25<br><b>Telephone:</b> 484-250-5779 |
| <i>Signature by the person interviewed does not necessarily imply concurrence with the findings on this report but does acknowledge that the person was shown the report or that a copy was left with the person.</i> |                                                                                                                                                    |                              |                                                       |
| <b>Interviewee Name</b>                                                                                                                                                                                               | <b>Interviewee Signature</b>                                                                                                                       | <b>Title</b>                 | <b>Date:</b>                                          |