

Lebanon Valley Conservancy, Inc.
770 Cumberland St. Suite A
Lebanon PA 17042
717-273-6400

October 15th, 2020

RA-EPSCROWATERSHEDGR@pa.gov
William Severs, Watershed Manager
Department of Environmental Protection
South-central Regional Office
909 Elmerton Avenue | Harrisburg, PA 17110

Subject: C990000639, Submission of Quarterly Work Progress Report

RE: Project Progress Quarterly Report for the 3rd Quarter 2020, Grant Document/Contract Number C990000639, Water Quality Improvement Grant, "**Snitz Creek No. 2, Quittapahilla Watershed**", Lebanon Valley Conservancy, Inc.

Dear William Severs:

Enclosed please find our 3rd Quarter Project Progress report for our Grant. Report is for the period 07/01/20 to 09/30/20. The project was taken off hold in June, 2020 after all executed LOA's were verified by DEP including the Krall's who agreed to sign last year then reneged and then signed again in March.

The Krall's are now delaying Cornwall Borough acquisition of the land necessary to implement the project. Clear Creeks our engineer has decided to stop design until the acquisition is executed and the August invoice is paid. LVC will hold off on submitting its Salary and Administrative invoice until the acquisition is resolved.

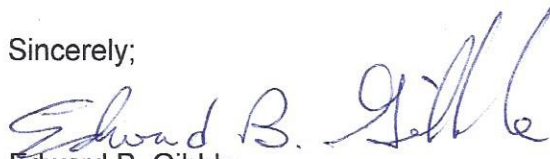
The project has been off DEP hold since July 2020 and no payments have been received. First invoice was 07/12/2019.

The report and includes the following forms and documents:

- DEP Work Progress Form Report
- Project Status Narrative

If you have any questions, please contact me at 717 821 2021 or email me.

Sincerely;



Edward B. Gibble
LVC President

Work Progress Report (Complete for Each Deliverable – Including those with no activity)

DEP Project Advisor: William Severs Report Period: 07/01/2020 to 09/30/2020
Grantee: Lebanon Valley Conservancy Inc. Document Number: C990000639
Project Name: Snitz Creek No. 2, Quittpahilla Watershed
This Progress Report completed by: (name): Edward Gibble

Deliverable #: 1 Deliverable Title: Snitz Creek Project #2-Design and Permitting
Deliverable % Complete and Status:

Deliverable % complete: 22%. The project was taken off hold on July 12th, 2020 after all executed LOA's were verified by DEP including the Krall's who agreed to sign last year then reneged and then signed again in March. The Krall's are now delaying Cornwall Borough acquisition of the land necessary to implement the project. Clear Creeks our engineer has decided to stop design until the acquisition is executed and the August invoice is paid

Deliverable #: 1 Continued Deliverable Title: _____
Deliverable % Complete and Status:

The project has been off DEP hold since August 11th, 2020 and no payments have been received. First invoice was 07/12/2019.

Deliverable #: N/A Deliverable Title: _____
Deliverable % Complete and Status:

Deliverable #: N/A Deliverable Title: _____
Deliverable % Complete and Status:

**If the project has more than four deliverables, this page may be duplicated.

Proposed Activities for Next Quarter: Work out Krall issue and begin design then continue on completing work for Task 3, Field Studies and Design Criteria. Start Task 2, Hydraulic, Task 4, Preliminary Design, and Task 6, Local, State and Federal permit Applications.



CLEAR CREEKS CONSULTING

1317 Knopp Road, Jarrettsville, Maryland 21084

(410) 692-2164

October 8, 2020

Mr. Ned Gibble
The Lebanon Valley Conservancy
752 Willow Street, Suite E
Lebanon, PA 17046

Re: Snitz Creek 2 Stream Restoration Project Status Report

Dear Mr. Gibble:

As of July 20, 2019 we had completed a significant amount of work covered by our contract. However, given the concerns raised by the Krall Family regarding their participation in the project, Clear Creeks halted all work on this project. No additional work has been completed since July 20, 2019.

It is our understanding that as of March 29, 2020 the issues raised by the Krall Family regarding their participation in the project had been resolved and they had signed their Landowner Grantee Agreement (LOA). However, in early June 2020, we were informed that PADEP had not received the Krall LOA nor had they received the LOAs for the other landowners along Snitz Creek. QWA subsequently worked to obtain all executed LOAs and they were forwarded to PADEP on June 24, 2020.

On Jul 12, 2020 you submitted an application for reimbursement to PADEP and requested that they confirm receipt of the LOAs and that the Hold on the project had been lifted. On August 11, 2020 PADEP confirmed all LOAs had been received and that the Hold was lifted. They also indicated they were processing the reimbursement application with no definite completion date.

On August 12, 2020 I received an email from Hanover Engineering, Cornwall Borough's Engineer, requesting a status on the Snitz Creek project. They wanted confirmation that the project would be completed in time for the Borough to obtain their MS4 credits for the current 5-year cycle. After researching where they are in the current cycle, I was able to reassure them that barring any additional delays, the project would be completed in time for them to obtain their credits. I forwarded a revised project schedule on August 17, 2020, assuming work would resume immediately.

As my team was gearing up to restart, I was informed by Cody Rhoads, Borough Manager, that the Kralls were delaying the Borough's acquisition of the land necessary to implement the project. Based on a conversation with Mr. Rhoads today, the land acquisition is still on hold.

Given the status of the land acquisition and the fact that our August 2019 invoice has not been paid will not be doing any further work until we have received written confirmation that the Borough has acquired the land and Clear Creeks has been paid for the outstanding invoice.

Please let me know if you have any questions.

Sincerely,

Handwritten signature of Rocky O. Powell in cursive script.

Rocky Powell

Snitz Creek Project #2 - Design and Permitting (WQIP Along the Mariner East 2 Pipeline)

| TLVC Accounting of Invoices for payment for Snitz | Working Capital Provided= | Project on Hold since 7/22/19 | Payments to Clear Creeks to date--> |
|---|-------------------------------|-------------------------------|-------------------------------------|
| 7/12/2020 | \$ 31,818.80 | | \$ 27,242.12 |
| Clear Creeks Invoice # | Amount Invoiced | Amount Paid by DEP | % complete \$ |
| invoice 1 | 26,611.00 | 1 \$0.00 | |
| invoice 2 | 631.12 | 1 \$0.00 | |
| No new invoices to date-on hold since 7/22/19 -7/12/20 | | | |
| Invoice # 3 for work 6/26/19 through 7/20/19 was received 8/19/19 and not included in above. | | | |
| invoice 3 | 2,354.80 | 2 \$0.00 | |
| invoice 4 | | | |
| Note: Dep paid 7/12/20 = 0, LVC pd =27,242.02 | | | |
| Total | | \$ 29,596.92 | \$ 151,139.00 |
| TLVC Salary, Administration and Contractual for LVC invoice # | | | |
| invoice 1 | 2,692.26 | 1 \$0.00 | DEP Inv # |
| invoice 2 | 754.13 | 2 \$0.00 | Invoice 1 |
| invoice 3 | 1,026.85 | 3 \$0.00 | Invoice 2 |
| invoice 4 Not billed | 10/14/2020 Amount=-\$1,178.34 | | Invoice 3 |
| Total | | \$ 4,473.24 | \$ 7,955.00 |
| Grand Total invoiced to DEP as of 7/12/20 | | \$ 34,070.16 | \$ 159,094.00 |
| Notes: | | | \$ 34,070.16 |
| We will be reimbursed 100% until reaching 85% of total project amount including WC of our billings to DEP. At project close out the remaining 15% will be paid. | | | |