Lebanon Valley Conservancy, Inc.

770 Cumberland St. Suite A Lebanon PA 17042 717-273-6400

April 15th 2021

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

Subject: C990000624, Submission of Quarterly Work Progress Report

Project Progress Quarterly Report for the 1st Quarter 2021, Grant Document/Contract Number C990000624, Water Quality Improvement Grant, "Beck Creek No. 6, Quittapahilla Watershed", Lebanon Valley Conservancy, Inc.

Dear Mr. William Severs:

Enclosed please find our 1st Quarter 2021 Project Progress report for Beck Creek #6. Report is for the period 01/01/21 to 03/31/21. An Application for Reimbursement will not be submittal for 1st Quarter. We will be submitting in the next week a request to change \$ amounts in categories with no change in total agreement \$'s.

Quarterly Report includes the following forms and documents:

- DEP Work Progress Form Report.
- Clear Creeks Project Status Narrative Report from 001/01/21 to 03/31/21.
- For Record: DEP Working Capital Remaining letter 03/12/21
- For Record: LVC Time Sheet

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

Sincerely;

Edward B. Gibble

LVC President



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION GRANTS CENTER

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

DEP Project Advisor: William Severs	Report Period:	01/01/2021	to <u>03/31/2021</u>
Grantee: Lebanon Valley Conservancy Inc.		Document Number:	C990000624
Project Name: Beck Creek No. 6, Quittpahilla Water	ershed		
This Progress Report completed by: (name): Edwa	rd Gibble		
Deliverable #: 1 Deliverable Title	e: Beck Creek Project#	6-Design and Permit	ting
Deliverable % Complete and Status:			
Deliverable % complete: 96%. Task 2.0 – Hydrology the proposed design and to be submitted. Task 5.0 - Design. Energy Transfer wants to field verify pipe de Plans. Task 6 – Local, State and Federal Permitting instructions to be followed for construction to be incl	- Final Design: All work of the period of th	was been completed ns and Erosion and S o and Brownfields, PA	on the Final Sediment Control ADEP, provided
and pay the fees. This is a change in the plan from \	9 -		Applicant for permit
Deliverable #: Deliverable Title Deliverable % Complete and Status:	e:		
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**If the project has more than four deliverables, this page may be duplicated.

1010-FM-GC0060 12/2013

Proposed Activities for Next Quarter: Continue on Task 5, Final Design and Construction Documents & Task 6,

Local, State and Federal permitting. Project is anticapated to be complete by end of summer.

1317 Knopp Road, Jarrettsville, Maryland 21084

(410) 692-2164

April 11, 2021

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

Re: Beck Creek 6 Stream Restoration Project Status Report

Dear Mr. Gibble:

This Status Report will update you on the work completed for the period including, December 31, 2020 through March 31, 2021.

Task 2.0 – Hydrology and Hydraulic Analysis

 EPR finalized the HEC-RAS model for the proposed design and prepared the Hydrologic and Hydraulic Analyses Report. The Report will be forwarded to the West Cornwall Township to obtain a Letter of Consistency with their Zoning regulations. The letter is a requirement for the PADEP permit.

Task 5.0 – Final Design

- On January 22, 2021, I received a phone call from Jomarie Jenkins, Right-of-Ways Coordinator, Energy Transfer regarding my discussions with Chris Embry about Energy Transfer conducting the stabilization work along Beck Creek over their pipelines. I answered her questions about our permitting and construction schedule and emailed a copy of our Final Design Plans as she had requested.
- 2. On February 24, 2021, I received an email from John Ruszkay, Senior Engineer, Energy Transfer regarding the Final Design plans showing proposed work along their pipeline easement. He wanted to know if the pipelines shown on the plans had been field verified for the depths by their pipeliners. And if so, who did the verification and when. I contacted him by phone explaining that I had coordinated with Don Handley, Field Supervisor, Energy Transfer in June 2019 to provide field testing and flagging that provided the location and depth of each pipeline so our surveyors could pick up those shots while conducting the topographic survey of the site. He indicated that given the amount of time that had passed he was going to have their field crews resurvey the locations and depths and get back to us if they found any difference in what we had shown. He also indicated that they may want to eliminate the rip-rap shown along the channel bottom over the pipes. I have not heard back from him.

Task 6 - Local, State and Federal Permitting

1. Follow-up on fees – As indicated in my last Quarterly Status Report, QWA approached West Cornwall Township about serving as applicant for State and Federal applications, which would eliminate the permit fee. On December 14, 2020, Mike Schroeder and I participated in a Zoom meeting with the Township Supervisors to discuss the possibility of them functioning as applicant. A follow-up Zoom meeting was held on December 29, 2020 to present the design plans to the Public Information Committee. They indicated they would discuss the proposal and get

back to us after their January meeting. When they contacted Mike Schroeder they expressed concerns about the liability associated with the existing groundwater contamination and requested a letter be obtained from PADEP releasing them of any liability. Russ Collins contacted Benjamin Thonus, Program Manager, Environmental Cleanup and Brownfields, PADEP, inquiring about the letter. He indicated he would follow-up with his supervisor. Unfortunately, not only was he unable to obtain the letter, but followed-up with an email indicating our construction contractor would be required to implement the following procedures during construction:

- A standard spill prevention plan when using construction vehicles in a floodplain.
- To compensate for the historic petroleum impacts, 2 downstream booming locations should be installed on the stream and monitored during construction activities.
- In addition, excavated soil should be screened with a photo ionization detector (PID) for signs of petroleum contamination.
- In the event the PID detects a strong presence of petroleum or obvious contamination is otherwise noted, construction activities must cease until the contamination is appropriately addressed.
- DEP should be contacted immediately (1-800-541-2050) in this unlikely scenario.
- Evergreen Resources Management or their agent should be contacted immediately after contacting the Department.

After coordinating with Martin Liebhardt, Evergreen Management, I sent the attached email to PADEP. This resolved the construction requirements issue. However, it didn't help on the permit applicant and fee issue.

- Shortly after the construction requirements issue was resolved; Russ Collins indicated that he would speak with his Board about DFTU acting as the permit applicant.
- 3. On March 6, 2021, I spoke with Gardell Weaver who had requested an update on our progress in getting the Township to act as permit applicant so the permit application fee would be waived. I explained the Townships concerns regarding the liability issue. I told him that Russ had confirmed that DFTU would be the applicant, but the permit fee was still an issue. He indicated that he and Gary Brummel were willing to pay the fee if it kept the project moving forward.
- 4. I am currently working on preparing the Permit Application Package with the intention of submitting it no later than mid-April.

Please let me know if you have any questions.

Sincerely,

Rocky Powell

Broding O. Bowell



March 12, 2021

Numbers OK- 4/12/2021 EBH.

Laurie Crawford, Executive Director Lebanon Valley Conservancy Inc 770 Cumberland St # A Lebanon, PA 17042-5247

RE: Grant Document Number: C990000624

Project Title: Beck Creek No. 6, Quittapahilla Watershed

Dear Laurie Crawford,

Attached is a copy of a Request for Reimbursement dated March 8, 2021, for the Invoice Period January 1, 2021 through February 26, 2021 totaling, \$4,294.00. Working Capital was previously dispensed. Therefore, the Total Expenditures was reduced by \$4,294.00 for Working Capital, thus reducing the Total Amount of Reimbursement to \$0.00. The remaining Working Capital balance is \$25,860.80.

If you have any questions, please feel free to contact the DEP Grants Center at 717-705-5400.

Sincerely,

Angela Rothrock

Angela Rothrock Administrative Assistant Attachment 1010-FM-GC0080 Rev. 4/2019 Application



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION GRANTS CENTER

Invoice Date: 03	/08/21	
Invoice No.: 006	24-12	
Invoice Amount:	SXCX94X00 0	

APPLICATION FOR REIMBURSEMENT

Grant Program: Growing Greener I SMCRA AMD Water Quality Improvement Projects (This section completed by Grantoe) Project Title: Beck Creek No. 6. Quittpahilla Watershed Document #: C990000624 Vendor #: 758236 Payable To (Grantee): Lebanon Valley Conservancy, Inc Point of Contact: Edward Gibble Phone Number: 717 821 2021 (cell) Partner Bank Type (e.g. BNO), BNO2, etc.): BNO4 Invoice Period (Month, Day, Year): 01/01/21 to 02/26/21 EXPENDITURES: Total Grant Expenditures for this period: \$4,294.00 Withheld for WC Balance of Working Capital Before this Invoice: \$4.294.00 Balance of Working Capital Before this Invoice: \$4.294.00 Match Contribution: \$-0- AMOUNT OF REIMBURSEMENT: \$_4.294.00 All related backup to this invoice is stored in the electronic ESA file for audit purposes. GRANTEE SIGNATURE: I declare the above to be a true and accordate statement. Signature Title 03/08/2021 Date NOTE: REIMBURSEMENT REQUEST WILL NOT BE PROCESSED FOR PAYMENT WITHOUT A PROGRESS REPORT AND SUPPLEMENTAL SHEET. (This section to be completed by DEP Staff) Recommended Payment: \$_44.294.00 Recommended by:		ALLEGATION	K KEIMIDOKSEI	MEMI	
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Document # C990000624 Vendor #: 758236 Payable To (Grantee): Lebanon Valley Conservancy. Inc Point of Contact: Edward Gibble Phone Number: 717 821 2021 (cell) Partner Bank Type (e.g. BN01, BN02, etc.): BN04 Invoice Period (Month, Day, Year): 01/01/21 to 02/26/21 EXPENDITURES: Total Grant Expenditures for this period: \$4,294.00 Withheld for WC Balance of Working Capital Before this Invoice: %6 303 30,154.80 We Funds Expended (DEP Grants Center Will Complete): % Match Contribution: \$-0- All related backup to this invoice is stored in the electronic ESA file for audit purposes. GRANTEE SIGNATURE: I declare the above to be a true and accorate statement. Treasurer Title 03/08/2021 Signature Title Date NOTE: REIMBURSEMENT REQUEST WILL NOT BE PROCESSED FOR PAYMENT WITHOUT A PROGRESS REPORT AND SUPPLEMENTAL SHEET. (This section to be completed by DEP Staff) Recommended Payment \$ \$4,294.00		(This section co	ompleted by Grantee)		
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Proted Advisor Name	Title: DEP Grant	s Center Management Staff	Recommended by:	William C. Sa-	
	Date Approved:	3/12/2021	Date Recommended:		

Document/Contra			QII	Along th	e Mariner East 2 Pipeline Corridor-Lebanon Valley Conservancy-201806207882) Lebanon Valley Conservancy
Invoice # N/A	Ending Date:				Leading valies action valies
		dmin and Trave	4/	15/2021	
Employee Name:		Laurie Crawford			
Hourly Rate:		\$ 24.64			
Car mileage rate:		\$ 0.545			
Invoice Period:	1/1/2021	through	3/3	1/2021	
Date	Salary Hrs.	Admin Hrs.	N	Mileage	Notes
01/04/21		1.25			Started getting info for invoicing on 2nd qtr report
01/04/21	0.75				LVC Executive mtg review/action items for grant
01/05/21		4.00			Preparing 3rd qrt report
01/14/21		2.00			Finializing 3rd qrt report
02/02/21	1.00				LVC Executive mtg review/action items for grant
02/08/21	1.00				LVC BOD Mtg review/action items for grant
03/02/21	1.00				LVC Executive mtg review/action items for grant
03/08/21	0.50			18	LVC BOD Mtg review/action items for grant
03/29/21		0.75			Calls on getting info for 4th Qtr report
T-+- - f		2.00		40.00	
Totals for period	4.25	8.00		18.00	No of the first terms of the control
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Total \$ Total hrs	\$ -	\$ -	\$	- 0.00	from exceeding budget on invoice sheet.
Travel \$		\$ -	۸.	0.00	
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Employee Name:		Vanna Carbant			07/06/20
STATE OF THE PERSON NAMED IN THE PERSON NAMED IN		Karen Gerhart			08/07/20
Hourly Rate: Car mileage rate:		\$ 22.40 \$ 0.545			09/07/20
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HIVOICE FEITOU.	1/1/2021	unougn	3/3	1/2021	
Date	Salary Hrs.	Admin Hrs.	1	/lileage	Notes
10/06/20		1.00			Accounting for project
11/07/20		0.75			Accounting for project
12/07/20		2.00			Banking, Invoicing and Accounting for project
Totals for period	0.00	3.75		0.00	Note: Charge 0 hrs for Salary and Admin to project invoice to keep LVC Sal and Admin
Total \$	\$ -	\$ -			from exceeding budget on invoice sheet.
Total hrs				0.00	
Travel \$			\$	-	
Invoice total \$		-	\$		