

January 29, 2018

Mr. Rick Barley Providence Place Senior Living 1528 Sand Hill Road Hummelstown, PA 17036

Re: Water Obstruction and Encroachment

Permit No. E46-1154

Providence Place Senior Living

APS No. 937186, AUTH No. 1176128

Lower Providence Township

Montgomery County

Dear Mr. Barley:

Enclosed is your State Water Obstruction and Encroachment Permit. Also enclosed is your Section 404 Clean Water Act Pennsylvania State Programmatic General Permit (PASPGP), providing Federal authorization. Please review both permits so that you are aware of the extent of authorization and the conditions that apply to each authorization.

Prior to the commencement of construction, the enclosed *Acknowledgment of Notification of Permit Conditions* must be completed and signed by the permittee and an individual responsible for the supervision or control of the construction work acknowledging and accepting the general and special conditions, if any, contained in the permit. Unless the signed *Acknowledgment of Notification of Permit Conditions* is submitted to this office, the permit is void.

Also, a copy of both the permit and the *Acknowledgment of Notification of Permit Conditions* must be available at the work site for inspection upon request by any officer or agent of DEP or any other Federal, State, County, and Municipal agency.

Finally, the Completion Report form must be signed by you and the supervising engineer indicating that the work has been completed as approved. The Completion Report must be submitted to this office within 30 days of the completion of the approved project.

If you have any questions concerning this matter, please call Mr. Govind Daryani, P.E., at the telephone number located in the first page footer.

Sincerely,

Sachi Chama_ Domenic Rocco, P.E.

Regional Manager

Waterways and Wetlands

Enclosure

cc: U.S. Army Corps of Engineers

Mr. Bower - Edward B. Walsh and Associates, Inc.

Mr. Daryani Mr. R. Brown

Re 30 (GJS18WAW)17-1

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOUTHEAST REGIONAL OFFICE WATERWAYS AND WETLANDS

WATER OBSTRUCTION AND ENCROACHMENT PERMIT

The Department of Environmental Protection ("DEP"), established by the Act of December 3, 1970, P.L. 834 (71 P.S. §§ 510–1 et seq.) and empowered to exercise certain powers and perform certain duties under and by virtue of the Act of November 26, 1978, P.L. 1375, as amended by the Act of October 23, 1979, P.L. 204 (32 P.S. §§ 693.1 et seq.) known as the "Dam Safety and Encroachments Act"; Act of October 4, 1978, P.L. 851 (32 P.S. §§ 679.101 et seq.) known as the "Flood Plain Management Act"; Act of June 22, 1937, P.L. 1987 (35 P.S. §§ 691.1 et seq.) known as the "Clean Streams Law"; and the Administrative Code, Act of April 9, 1929, P.L. 177, as amended, which empowers DEP to exercise certain powers and perform certain duties by law vested in and imposed upon the Water Supply Commission of Pennsylvania and the Water and Power Resources Board, hereby issues this permit to:

Providence Place Senior Living 1528 Sand Hill Road Hummelstown, PA 17036

giving its consent to construct and maintain a floodwall about 680 feet long, about 14.5 feet high and 1.33-foot thick within the 100-year floodway/floodplain of the Perkiomen Creek (WWF, MF) associated with the redevelopment of Collegeville Inn property into assisted living facility. The project also includes five outfalls and about 7,500 feet long x 8 feet wide recreation trail within the floodway. The site is located at about 250 feet southwest of Germantown and Ridge Pikes (Collegeville, PA, USGS Quadrangle, Latitude: 40.183837; Longitude: -75.446972) in Lower Providence Township, Montgomery County.

The issuance of this permit also constitutes approval of a Water Quality Certification under Section 401 of the Federal Water Pollution Control Act [33 U.S.C.A. 1341(a)].

If this work is not completed on or before the 31st day of December A.D. 2020, this permit, if not previously revoked or specifically extended by DEP, in writing, shall become void without further notification.

This permit is issued in response to an application filed with DEP on the 30th day of March A.D. 2017, and with the understanding that the work shall be performed in accordance with the maps, plans, profiles, and specifications filed with and made a part of the application on June 21, July 3, and December 18, 2017, subject, however, to the provisions of the Dam Safety and Encroachments Act, the Flood Plain Management Act, the Clean Streams Law, the Administrative Code, the Rules and Regulations promulgated thereunder and the following conditions and restrictions:

1. The permittee shall sign the *Acknowledgement of Notification of Permit Conditions* thereby expressly certifying the permittee's acceptance of, and agreement to comply with, the terms and

conditions of this permit. The permittee shall return a signed copy of the Acknowledgement of Notification of Permit Conditions to DEP. Unless the Acknowledgement of Notification of Permit Conditions form is completed and filed with DEP, this permit is void.

- 2. DEP, in issuing this permit, has relied on the information and data which the permittee has provided in connection with his permit application. If, subsequent to the issuance of this permit, such information and data prove to be false, incomplete or inaccurate, this permit may be modified, suspended, or revoked, in whole or in part, and DEP may, in addition, institute appropriate legal proceedings.
- 3. This permit does not give any property rights, either in real estate or material, nor any exclusive privileges, nor shall it be construed to grant or confer any right, title, easement, or interest in, to, or over any land belonging to the Commonwealth of Pennsylvania; neither does it authorize any injury to private property or invasion of private rights, nor any infringement of Federal, State, or Local laws or regulations; nor does it obviate the necessity of obtaining Federal assent when necessary.
- 4. The work shall, at all times, be subject to supervision and inspection by representatives of DEP, and no changes in the maps, plans, profiles, and specifications as approved shall be made except with the written consent of DEP. DEP, however, reserves the right to require such changes or modifications in the maps, plans, profiles, and specifications as may be considered necessary. DEP further reserves the right to suspend or revoke this permit if in its opinion the best interest of the Commonwealth will be subserved thereby.
- 5. This permit authorizes the construction, operation, maintenance, and normal repair of the permitted structures conducted within the original specifications for the water obstruction or encroachment, and in accordance with the regulations of DEP and terms and conditions of this permit. Any repairs or maintenance involving modifications of the water obstruction or encroachment from its original specifications, and any repairs or reconstruction involving a substantial portion of the structure as defined by regulations of DEP shall require the prior written approval and permit of DEP.
- 6. Waste materials, scrap, or excess construction materials may not be disposed of in any watercourse, floodway or body of water, but shall be collected, stored, and disposed of in accordance with the Solid Waste Management Act (35 P.S. §§ 6018.101–6018.1003), the Municipal Waste, Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101–4000.1904), the Clean Streams Law (35 P.S. §§ 691.1–691.1001) and related rules and regulations.
- 7. There shall be no unreasonable interference with the free discharge of the river or stream or navigation during construction.
- 8. If, in the future, DEP determines that the water obstruction or encroachment causes unreasonable obstruction to the free passage of floodwaters or navigation, the permittee shall, upon due notice remove or alter the water obstruction or encroachment, without expense to the Commonwealth of Pennsylvania, so as to increase the flood carrying capacity of the channel or render navigation reasonably free, easy, and unobstructed, in such manner as DEP may require. No claim shall be made against the Commonwealth of Pennsylvania on account of any such removal or alteration.

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- 9. The permittee shall notify DEP, in writing, of the proposed time for commencement of work at least 15 days prior to the commencement of construction.
- 10. If construction work has not been completed within the time specified in the permit and the time limit specified in the permit has not been extended, in writing, by DEP or if a permit has been revoked for any reason, the permittee shall, at his own expense and in a manner that DEP may prescribe, remove all or any portion of the work as DEP requires and restore the water course and floodplain to their former condition.
- 11. The permittee shall fully inform the engineer or contractor, responsible for the supervision and conduct of work, of the terms, conditions, restrictions, and covenants of this permit. Prior to the commencement of construction, the permittee shall file with DEP in writing, on a form provided by DEP, a statement signed by the permittee and an individual responsible for the supervision or conduct of the construction work acknowledging and accepting the general and special conditions contained in the permit. Unless the acknowledgment and acceptance have been filed, the permit is void. A copy of the permit and the acknowledgment shall be available at the work site for inspection upon request by an officer or agent of DEP or another Federal, State, County, or Municipal Agency.
- 12. The permittee shall operate and maintain the structure or work authorized herein in a safe condition in accordance with the permit terms and conditions and the approved maps, plans, profiles, and specifications.
- 13. This permit may not be transferred without prior written approval from DEP, such approval being considered upon receipt of the properly executed "Application of Transfer of Permit" form.
- 14. If and when the permittee desires to discontinue use or abandon the activity authorized herein, he must remove all or part of the structure or work authorized and take other actions as are necessary to protect safety and the environment in accordance with a permit issued by DEP.
- 15. If the use of explosives in any waterways is required, the permittee shall secure the prior written permit from the Pennsylvania Fish and Boat Commission, pursuant to the Pennsylvania Fish and Boat Code, Act 1980-175 Title 30 Pennsylvania Consolidated Statutes, Section 2906. Requests should be directed to the Pennsylvania Fish and Boat Commission, Division of Environmental Services, 450 Robinson Lane, Bellefonte, Pennsylvania 16823-9616, Telephone: 814.359.5140.
- 16. Permittee shall implement and monitor the Erosion and Sedimentation Control Plan prepared in accordance with Chapter 102, so as to minimize erosion and prevent excessive sedimentation into the receiving watercourse or body of water.
- 17. The project site shall, at all times, be available for inspection by authorized officers and employees of the Pennsylvania Fish and Boat Commission. Prior to commencement and upon completion of the work authorized by this permit, the permittee shall notify the Pennsylvania Fish and Boat Commission's Southeast Regional Office, P.O. Box 8, Elm, Pennsylvania 17521, Telephone: 717.626.0228.

18. The project site shall, at all times, be available for inspection by authorized officers and employees of the County Conservation District. Prior to commencement and upon completion of the work authorized by this permit, the permittee shall notify the following:

Montgomery County Conservation District 143 Level Road Collegeville, PA 19426-3313 Telephone: 610.489.4506

19. Work may not commence until a signed copy of the Acknowledgement of Notification of Permit Conditions is received by DEP. Any work authorized by this permit conducted prior to DEP's receipt of a signed copy of the Acknowledgement of Notification of Permit Conditions is a violation of the Dam Safety and Encroachments Act and the Clean Streams Law, and you may be subject to fines and penalties pursuant to those Acts.

SPECIAL CONDITIONS

- A. Excavated materials and waste products shall not be deposited in any wetland, watercourse, floodway, floodplain, or other body of water without applying for and receiving the written permit of DEP.
- B. This permit is not to be considered an approval of the structural analysis, the engineering specifications, or the construction methods utilized during construction of this facility.
- C. A regularly scheduled inspection of the structure shall be made to provide for continued operation and maintenance during the lifetime of the facility.

Issue Date

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Domenic Rocco, P.E.

Regional Manager

Waterways and Wetlands

January 29, 2018

Re 30 (GJS18WAW)17-1a

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

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PASPGP-5 REPORTING CRITERIA CHECKLIST

The following questionnaire must be completed (instructions on pages 1-6) and submitted as part of all DEP Chapter 105 applications / registrations to determine the appropriate Federal Pennsylvania State Programmatic General Permit-5 (PASPGP-5) review procedure. Incomplete submissions, including lack of certification signature, will be returned.							
Applicant	l / Project	l Nam	e: Providence Place Senior Living	County(s): Montgomery			
SECTIO	ON A:	ELIG	IBILITY DETERMINATION	28 18 :			
YES 🗌	NO 🛛	1.	Does the proposed work associated with the Single and permanently impact greater than 1.0 acre of waters and/or wetler than 1,000 linear feet of stream channel(s)?	ands, and/or result in the loss of greater			
YES 🗌	NO 🛛	2.	Is any of the proposed work located waterward of the ordinary ineligible waterbodies identified in the instructions?				
YES 🗌	NO 🛛	3.	Has any portion of the proposed work been denied a DEP Chapter 105 Permit, a State Water Quality Certification as required under Section 401 of the Clean Water Act, or a Coastal Zone Consistency Determination?				
YES 🗌	ио ⊠	4.	Does the proposed work result in the diversion of more than 10 groundwater into or out of the Great Lakes Basin (Lake Erie Wat	,000 gallons per day of surface water or ershed)?			
		п.	****				
SECTIO	ON B:	REP	ORTING ACTIVITY DETERMINATION				
YES 🗍	NO 🖾	1.	Does the proposed work associated with a Single and Confeatures, permanently and/or temporarily impact greater than (including jurisdictional wetlands?).5 acre of waters of the United States,			
YES 🗌	№ 🛛	2a.	Does the application/registration include any proposed Singlimpacting greater than 250 linear feet of streams, rivers, or other	watercourses (excluding wetlands)?			
YES 🗌	NO 🛛	2b.	Is the Single and Complete Project for stream bank stabilienhancement and propose impacts of greater than 500 linear fee	zation, rehabilitation, protection and/or et of stream channel(s)?			
YES 🗌	NO 🛛	2c.	Does the Single and Complete Project qualify for DEP GP-1 for				
YES 🗌	№ 🛛	2d.	conditioned upon receiving approval by- the Environmental Revi	ew Committee?			
YES 🗌	NO 🛛	3.	Does the application/registration include any Single and Complecton of greater than 0.10 acre of forested and/or shru regulated activity?	b-scrub wetlands in association with a			
YES 🗌	№ 🛛	4.	If the application/registration is for a utility line, do any of the s the United States, including jurisdictional wetlands, exceed 500 l	inear feet (excluding overnead lines)?			
YES 🗌	№ 🛛	5.	Is this application/registration to place a buried utility line in wat utility line will run parallel to or along a stream bed?	ers and/or wetlands in a manner that the			

SEC	TIC	ON B:	REP	ORTING A	CTIVITY DETE	RMINATION (C	ONT)		
YES		ио ⊠	15.	coal mining including at and GP-102	g permits issued by ctivities authorized p 2]?	y the DEP District oursuant to Chapter	Mining Offices (E 105 Waiver 4 [25	nits in conjunction with coal ar Bureau of Mining and Reclan Pa. Code §105.12(a)(4)] and (nation), GP-101
YES		NO ⊠	16.	to meet the Aquatic Res	e requirements of the requirement of the requirements of the requirement of the requi	ne Corps and EPA	April 10, 2008 Co	n Bank or In Lieu Fee site dev Impensatory Mitigation for Lo	sses of
YES		ио ⊠	17.	Will the pro	posed work alter, us d Corps Civil Works	se, build upon, atter project, and any Co	mpt to possess, or orps-owned or man	that may harm or impair any e aged property?	existing
YES !	X	№ □	18a.	Does the S or institution	ingle and Complete nal subdivision or de	Project involve the evelopment?	construction or ex	cpansion of a residential, com	mercial
YES [NO 🛛	18b.	Does greated directly imp	er than 0.25 acre of acted as part of this	f wetland(s) exist wi application/registra	ithin the property to ition? If YES, pro	ooundary that are not propose vide wetland acreage:	d to be acres.
YES []	№ 🛛	18c.	Are you pro	posing to protect th Corps' Model Protect	e wetland area(s) the ctive Covenant?	nrough a deed rest	riction or conservation easeme	ent that
YES [№ 🛛	19.	Does the pr 1 year?	oposed work tempo	rarily impact waters	s and/or wetlands t	hat will remain in place for mo	re than
YES [Ø	№ □	20.	Do you have this total prinformation	roposed project to	g applications/regis function and mee	strations with the I et its intended pu	DEP or Corps that are necess irpose? If YES, provide follows:	sary for lowing
Application / Registration Number / Type Date of Submittal to DEP / CCD Reviewing (mm/dd/yyyy) Office			Reviewing	Corps Reviewing Office					
				31					-
	-								
	-					·			
YES [NO 🛛	21.	Are you proposing to do work in the Delaware River (upstream from the U.S. Route 202 Bridge in New Hope, Pennsylvania.) and/or the Lehigh River (from the mouth to Francis E. Walter Dam, located in Carbon and Luzerne County, Pennsylvania between March 15 and June 30?					
YES [NO 🖾	22a.	Does the pr	oposed work occur	in any of the waters	s listed in the instru	ctions?	
YES [№ П	22b.	Will you cor	nply with all of the id	dentified conservation	on measures?		

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PASPGP-5 PERMIT COMPLIANCE, SELF-CERTIFICATION FORM

	Project Name: Providence Place Senior Living	Applicant Name: Providence Place Senior Living
	PADEP Permit No: E46-1154	Date of Issuance: 1/17/18
	Corps Permit Number:	Date of Issuance:
	Waterway: Perkiomen Creek	County: Montgomery
In ac	ecordance with the compliance certification condition of your Pasign this certification form and return it to the appropriate Corp	ASPGP-5 authorization, you are required to complete s of Engineers District in which the work is located.
	U.S. Army Corps of Engineers Philadelphia District Regulatory Branch Wanamaker Building 100 Penn Square East Philadelphia, PA 19107-3390 U.S. Army Corps of E Baltimore District 1631 South Athertor Suite 101 State College, PA 16	Pittsburgh District Regulatory Branch Federal Building, 20th Floor
reprobelo revo	se note that the permitted activity is subject to compliance inspensentatives. As a condition of this permit, failure to return this two, or to perform the authorized work in compliance with the pecation of your authorization in accordance with 33 CFR Part 32 alties, in accordance with 33 CFR part 326.	notification form, provide the required information rmit, can result in suspension, modification or
Plea	se provide the following information:	
1. I	Date authorized work commenced:	
2. E	Pate authorized work completed:	
3. V	Vas all work, including any required mitigation, completed in a ☐YES ☐ NO	ccordance with your PASPGP-5 authorization?
4. E	explain any deviations (use additional sheets if necessary)	
_		
5. V	Vas compensatory wetland/stream mitigation accomplished through the stream of the stre	ough an approved Mitigation Bank and/or In-Lieu fee program? on, if <u>NO</u> complete Number 6 and 7 below).
6. W	as permittee compensatory wetland and/or stream mitigation recompensatory mitigation completed in accordance with the permit	equired? YES NO If YES, was the required it and mitigation plan requirements? YES NO
7. A	ttach labeled color photographs showing completed work inclu	ding any mitigation area(s).
I he	reby certify that, except as noted above, that all work, inclu the terms and conditions, including special conditions of th	ding mitigation, has been completed in accordance ne above referenced permit.
(Per	mittee Signature):	(Telephone Number):
(Ad	dress):	(Email):

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<u>PENNSYLVANIA STATE PROGRAMMATIC GENERAL PERMIT - 5</u> (PASPGP-5) July 1, 2016

Please note: the full text of the PASPGP-5 may be viewed on the Baltimore District web site at http://www.nab.usace.army.mil/Missions/Regulatory/PermitTypesandProcess.aspx or by calling the Corps at 814-235-0570

Permittee: Providence Place Senior Living Date of PASPGP-5 Verification: 1/17/18 State Authorization(s): E46-1154

Corps District:

Philadelphia U.S. Army Corps of Engineers, Philadelphia District Regulatory Branch Wanamaker Building	Regulatory Branch 1631 South Atherton Street	Pittsburgh U.S. Army Corps of Engineers, Pittsburgh District Regulatory Branch Federal Building, 20th floor
Wanamaker Building 100 Penn Square East Philadelphia, PA 19107-3390	1631 South Atherton Street Suite 101 State College, PA 16801-6260	Federal Building, 20 th floor 1000 Liberty Avenue Pittsburgh, PA 15222-4186

It has been determined that your proposed project, which includes the discharge of dredged and/or fill material and/or the placement of structures into waters of the United States, including wetlands, qualifies for Federal authorization under the provisions of Section 404 of the Clean Water Act and /or Section 10 of the River and Harbor Act of 1899, under the terms and conditions of the PASPGP-5.

All activities authorized under PASPGP-5 must comply with all conditions of the authorization, including General, Procedural, and Special Conditions. Failure to comply with all the conditions of the authorization, including project special conditions, will constitute a permit violation and may be subject to criminal, civil, or administrative penalties, and /or restoration.

The authorized activity must be performed in compliance with the following General Conditions to be authorized under PASPGP-5:

General Conditions:

- 1. Permit Conditions: The permittee shall comply with all terms and conditions set forth in the PADEP authorization, including all conditions of the State Water Quality Certification as required by Section 401 of the CWA, and any subsequent amendments or modifications to such authorizations. The permittee shall conduct all work and activities in strict compliance with all approved maps, plans, profiles, and specifications used by PADEP and/or the Corps in issuing their authorization/verification.
- 2. Aquatic Life Movements: No activity may substantially disrupt the movement of those species of aquatic life indigenous to the waterbody, including those species which normally migrate through the area, unless the activity's primary purpose is to impound water. Culverts placed in streams must be appropriately depressed to maintain aquatic life movement and low flow conditions.
- 3. Threatened and Endangered Species: By signing the PNDI receipt, the permittee has agreed to comply with all avoidance measures identified by the PNDI receipt. As such, those avoidance measures associated with Federally-listed threatened or endangered species are a condition of the PASPGP-5 verification, unless modified by the Corps.

If an activity is verified under the PASPGP-5, and a Federally-listed threatened or endangered species, or proposed species, is subsequently found to be present, all work must cease, and the Corps and USFWS (or NMFS) must be notified. The PASPGP-5 verification is suspended and will not be reissued until consultation pursuant to Section 7 of the ESA is concluded and adverse effects to Federally-listed threatened, endangered and proposed species are avoided.

Furthermore, persons have an independent responsibility under Section 9 of the ESA to not engage in any activity that could result in the "take" of a Federally-listed species.

- 4. Spawning Areas: The permittee shall comply with all time-of-year-restrictions associated with spawning areas as set forth by the PFBC or other designated agency. Discharges or structures in spawning or nursery areas shall not occur during spawning seasons, unless written approval is obtained from the PFBC or other designated agency. In addition, work in areas used for other time sensitive life span activities of fish and wildlife (such as hibernation or migration) may necessitate the use of seasonal restrictions for avoidance of adverse impacts to vulnerable species. Impacts to these areas shall be avoided or minimized to the maximum extent practicable during all other times of the year.
- 5. Migratory Bird Breeding Areas: Activities in waters of the United States, including jurisdictional wetlands, that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable. Recommendations pertaining to the conservation of migratory birds can be found at the following USFWS web site: http://www.fws.gov/northeast/pafo/
- 6. Shellfish Production: No discharge of dredged and/or fill material and/or the placement of structures may occur in areas of concentrated shellfish production, unless the discharge is directly related to an authorized shellfish harvesting activity.
- 7. Adverse Effects From Impoundment: If the activity, including the discharge of dredged and/or fill material or the placement of a structure, creates an impoundment of water, the adverse effects on the aquatic system caused by the accelerated passage of water and/or the restriction of its flow, including impacts to wetlands, shall be minimized to the maximum extent practicable.
- 8. Obstruction of High Flows: To the maximum extent practicable, the activity must be designed to maintain pre-construction downstream flow conditions (i.e., location, capacity, and flow rates). Furthermore, the activity must not permanently restrict or impede the passage of normal or expected high flows (unless the primary purpose of the fill is to impound waters), and the structure or discharge of dredged and/or fill material shall be designed to withstand expected high flows.
- 9. Erosion and Sediment Controls: During construction, appropriate erosion and sedimentation controls must be used and maintained in effective operating condition in accordance with State regulations. All disturbed soil and other fill material must be permanently stabilized.
- 10. Suitable Material: No activities, including discharges of dredged and/or fill material or the placement of structures, may consist of unsuitable material (i.e., asphalt, trash, debris, car bodies, etc.). No material discharged shall contain toxic pollutants in amounts that would violate the effluent limitation standards of § 307 of the CWA.
- 11. Temporary Fill: Temporary fill (i.e., access roads and cofferdams) in waters and/or wetlands verified by the PASPGP-5 shall be properly constructed and stabilized during use to prevent erosion and accretion. Temporary fill in wetlands shall be placed on geotextile fabric laid on existing wetland grade, unless such requirement is specifically waived by the Corps. Whenever possible, rubber or wooden mats should be used for equipment access through wetlands to the project area. Temporary fills shall be removed, in their entirety, to an upland site, and suitably contained to prevent erosion and transport to a waterway or wetland. Temporary fill areas shall be restored to their preconstruction contours, elevations, and hydrology, and revegetated with a wetland seed mix that contains non-invasive, native species, as soon as practicable.

- 12. Equipment Working in Wetlands: Measures must be taken to minimize soil disturbance when heavy equipment is used in wetlands. These measures include, but are not limited to, avoiding the use of such equipment, use of timber mats or geotextile fabric, and use of low pressure tire vehicles.
- 13. Installation and Maintenance: Any structure or fill verified shall be properly installed and maintained to ensure public safety.

14. PASPGP-5 Authorization:

- a. The PASPGP-5 expires June 30, 2021, unless suspended or revoked.
- b. Verifications of PASPGP-5 expire June 30, 2021, unless the PASPGP-5 permit is suspended, revoked, or the PADEP authorization expires, whichever date occurs sooner. Activities authorized under the PASPGP-5 that have commenced construction or are under contract to commence construction will remain authorized provided the activity is completed within 12 month of the date of the PASPGP-5's expiration, modification, or revocation; or until the expiration date of the project specific verification, whichever is sooner.
- 15. One-Time Use: A PASPGP-5 verification is valid to construct the project, or perform the activity, one time only, except for PASPGP-5 verification specifically issued for reoccurring maintenance activities.
- 16. Water Supply Intakes: No activity, including discharges of dredged and/or fill material and/or placement of structures, may occur in the proximity of a public water supply intake and adversely impact the public water supply.
- 17. Cultural Resources: For all activities verified under a PASPGP-5, upon the unanticipated discovery of any previously unknown historic properties (historic or archeological), all work must cease and the permittee must notify the SHPO and the Corps of Engineers. The Corps will contact the Tribes they routinely consult with within 24 hours in accordance with each District's tribal Consultation process. The PASPGP-5 verification is not valid until it is determined, through the Section 106 consultation process, whether the activity will have an effect on the historic property. The PASPGP-5 may be re-verified and special conditions added if necessary, after an effects determination on historic properties and/or Tribal resource is made, in consultation with the SHPO, the Tribes and other interested parties. The PASPGP-5 verification may be modified and/or rescinded for the specific activity if an adverse effect on the historic property cannot be avoided, minimized, or mitigated.
- 18. **Tribal Rights:** No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting grounds.
- 19. Corps Civil Works Projects: The PASPGP-5 does not authorize any work which will interfere with an existing or proposed Corps Civil Works project (i.e., flood control projects, dams, reservoirs, and navigation projects), unless specifically waived by the Corps in writing.
- 20. Navigation: No activity verified under PASPGP-5 may cause more than minimal adverse effect on navigation. No attempt shall be made by the permittee to prevent the full and free use by the public of all navigable waters at or adjacent to the activity authorized herein. In addition, activities that require temporary causeways that prohibit continued navigational use of a waterway (i.e., temporary causeways extending greater than 34 the width across the waterway) shall be removed in their entirety upon completion of their use. Any safety lights and signals prescribed by the U.S. Coast Guard, through regulation or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States. The permittee understands and agrees that, if further operations by the United States require the removal,

relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

- 21. Inspections: The permittee shall allow a District Engineer or his authorized representative(s) to make periodic inspections at any time deemed necessary in order to ensure that the work is being performed in accordance with all the terms and conditions of the PASPGP-5. The District Engineer may also require post-construction engineering drawings (as-built plans) for completed work.
- 22. PASPGP-5 Permit Compliance Self Certification Form: A Self Certification Form, will be forwarded to each permittee with a PASPGP-5 verification. Every permittee, who receives a written PASPGP-5 verification, shall submit a signed Self Certification Form upon completion of the verified work and required mitigation, to the appropriate Corps District.
- 23. Monitoring of Temporary Wetland Impacts: For all temporary wetland impacts greater than 0.10 acre per Single and Complete Project, a monitoring report using the standard monitoring form (including preconstruction photographs as described on the monitoring form) will be submitted to the Corps, unless this requirement is specifically waived by the Corps in writing, or such monitoring is superseded by more stringent monitoring required by the Corps as a Special Condition of a PASPGP-5 verification. To obtain a waiver from the Corps the applicant must contact the appropriate Corps district with a written request to be relieved of the monitoring requirement. Such request shall include the state authorization, and the Corps permit numbers if known, and a rationale as to why the monitoring should not be required.

The permittee shall inspect the subject areas within 7 days after restoration of the temporary impact is completed, and again at the end of the first full growing season (no later than October 31) after the site has been restored. The standard monitoring form is available on the Baltimore District web site at:

http://www.nab.usace.army.mil/Missions/Regulatory/PermitTypesandProcess.aspx or by contacting the applicable Corps District office. When more than one temporary wetland impact is authorized as part of a Single and Complete Project, separate monitoring forms shall be filled out for each temporarily impacted wetland.

The completed report shall be submitted to the appropriate Corps District within two weeks of the final inspection of the temporarily impacted wetland. If the initial monitoring event reveals that the temporarily impacted area is not restored to preconstruction contours, the permittee shall take corrective measures to return the area back to preconstruction grades. The permittee shall document the actions taken to restore the area back to preconstruction grades on the monitoring form.

This condition is not applicable to any project authorized as a grandfathered PASPGP-4 (see Part IV A. 30. "Grandfathered Activities"

- 24. Permit Modifications: Any proposed modification of a verified Single and Complete Project that results in a change in the verified impact to, or use of waters of the United States, including jurisdictional wetlands, must be approved by PADEP. Corps approval is also required if the Single and Complete Project had been previously reviewed by the Corps, or if the proposed modification is a reporting activity under PASPGP-5. Project modifications that cause a Single and Complete Project to exceed 1.0 acre of waters of the United States, including jurisdictional wetlands, or greater than 1,000 linear feet of permanent stream loss will not be eligible for PASPGP-5 and will be forwarded to the Corps for review.
- 25. Recorded Conservation Instruments: As per Part IV.A.28 and Part IV.B.9 of this permit, proposed Draft Conservation Instruments may be submitted by the applicant as part of the permit

application package for review and approval. When such proposed Conservation Instruments are submitted by the applicant, proof of the recorded deed restriction, conservation easement, or deed restricted open space area shall be forwarded to the appropriate Corps District and appropriate PADEP offices, prior to the initiation of any permitted work, unless specifically waived by the Corps in writing. Conservation Instrument templates can be found at: http://www.nab.usace.army.mil/Missions/Regulatory/PermitTypesandProcess.aspx

26. **Property Rights:** The PASPGP-5 does not obviate the need to obtain other Federal, state, or local authorizations required by law, nor does the permit grant any property rights or exclusive privileges, or authorize any injury to the property or rights of others.

27. Navigable Waters of the United States (Section 10 Waters):

- a. The PASPGP-5 may be used to authorize work in the following navigable waters of the United States:
 - i. Codorus Creek from the confluence with the Susquehanna River 11.4 miles upstream to the Richland Avenue Bridge in York, Pennsylvania;
 - ii. Main Stem Susquehanna River from the confluence with the Chesapeake Bay upstream to Athens, Pennsylvania (approximately 4 miles south from the New York State line);
 - iii. West Branch of the Susquehanna River from the confluence with the main stem Susquehanna River upstream to the dam at Lock Haven, Pennsylvania;
 - iv. Chester Creek from the confluence with the Delaware River 2 miles upstream;
 - v. Crum Creek from the confluence with the Delaware River 1 mile upstream to the upstream side of the Dam at Eddystone;
 - vi. Darby Creek from the confluence with the Delaware River 5 miles upstream to the upstream side of the 84th Street Bridge in Philadelphia, Pennsylvania;
 - vii. Delaware River from U.S. Route 202 Bridged in New Hope, Pennsylvania, including the West Branch of the Delaware River, upstream to the Pennsylvania/New York border at the 42nd parallel;
 - viii. Lehigh River from the confluence with the Delaware River 72 miles upstream to the downstream side of the PA Route 940 Bridge;
 - ix. Neshaminy Creek the confluence with the Delaware River, including Neshaminy State Park Harbor Project at the mouth of Neshaminy Creek, 4 miles upstream to the downstream side of the Newportville Bridge;
 - Pennypack Creek from the confluence with the Delaware River 2 miles upstream
 to the downstream side of the Frankford Avenue Bridge in Philadelphia,
 Pennsylvania;
 - xi. Ridley Creek from the confluence with the Delaware River 1 mile upstream to the upstream side of the Baltimore and Ohio Railroad Bridge in Chester, Pennsylvania;
 - xii. Schuylkill River from the Fairmont Dam, 104 miles upstream to Port Carbon, Pennsylvania;

- xiii. Schuylkill Navigation Channel (Manayunk Canal) along the Schuylkill River for 2 miles from the Flat Rock Dam to Lock Street in the Manayunk Section of Philadelphia, Pennsylvania;
- xiv. Delaware Canal;
- xv. Lehigh Canal; and
- xvi. All other waters not specifically exempted in the PASPGP-5, Part III, A, 5, that are subject to the ebb and flow of the tide. Such waters are considered navigable waters of the United States to the head of tidal influence.
- b. In addition to the other general conditions, the following conditions are applicable for navigable waters of the United States eligible for PASPGP-5.
 - i. For aerial transmission lines, the following minimum clearances are required for aerial electric power transmission lines crossing navigable waters of the United States. These clearances are related to the clearances over the navigable channel provided by the existing fixed bridges, or the clearances which would be required by the United States Coast Guard (USCG) for new fixed bridges, in the vicinity of the proposed aerial transmission line. These clearances are based on the low point of the line under conditions producing the greatest sag, taking into consideration temperature, load, wind, length of span, and type of supports as outlines in the National Electric Safety Code:

Nominal System Voltage (kV)	Minimum Additional Clearance (ft.) Above Clearance Required for Bridges		
115 and below	20		
138	. 22		
161	24		
230	26		
350	30		
500	35		
700	42		
750-765	45		

- a. Clearances for communication lines, stream gauging cables, ferry cables, and other aerial crossings must be a minimum of ten feet above clearances required for bridges, unless specifically authorized otherwise by the District Engineer.
- b. Corps of Engineers regulation ER 1110-2-4401 prescribes minimum vertical clearances for power communication lines over Corps lake projects. In instances where both regulation and ER 1110-2-4401 apply, the greater minimum clearance is required.
- ii. Encasement: The top of the cable, encasement, or pipeline shall be located a minimum of three feet below the existing bottom elevation of the streambed and shall be backfilled with suitable heavy material to the preconstruction bottom elevation. Where the cable, encasement, or pipeline is placed in rock, a minimum depth of one foot from the lowest point in the natural contour of the streambed shall be maintained. When crossing a maintained navigation channel, the requirements are a minimum of eight feet between the top of the cable, encasement, or pipeline and the authorized depth of the navigation channel. For maintained navigational channels, where the utility line is placed in rock, a minimum depth of two feet from the authorized depth of the navigation channel shall be maintained.

- iii. As-Built Drawings: Within 60 days of completing an activity that involves an aerial transmission line, submerged cable, or submerged pipeline across a navigable water of the United States (i.e., Section 10 waters), where the permittee shall furnish the Corps and the National Oceanic and Atmospheric Administration, Nautical Data Branch, N/CS26, Station 7317, 1315 East-West Highway, Silver Spring, Maryland, 20910 with professional, certified as-built drawings, to scale, with control (i.e., latitude/longitude, state plane coordinates), depicting the alignment and minimum clearance of the aerial wires above the MHWL at the time of survey or depicting the elevations and alignment of the buried cable or pipeline across the navigable waterway.
- iv. Aids to Navigation: The permittee must prepare and provide for USCG approval, a Private Aids to Navigation Application (CG-2554). The form can be found at: http://www.uscg.mil/forms/cg/CG-2554.pdf. Within 30 days of the date of receipt of the USCG approval, the permittee must provide a copy to the applicable Corps District.
- 28. PADEP Waiver: If the Corps determines a specific activity, which is eligible for a PADEP Non-reporting Waiver, has a significant adverse impact on life, property or important aquatic resources, the Corps may require the owner to modify the activity to eliminate the adverse condition or to obtain an Individual Permit.
- 29. Corps Water Releases: For projects located downstream of a Corps dam, the permittee should contact the appropriate Corps of Engineers, Area Engineer Office, to obtain information on potential water releases and to provide contact information for notification of unscheduled water releases. It is recommended that no in-water work be performed during periods of high water flow velocities. Any work performed at the project site is at the permittee's own risk.
- 30. **State Authorization:** The activity must receive State authorization. For the purpose of this requirement, any one of the following would be considered as a State authorization:
 - A PADEP Chapter 105 Water Obstruction and Encroachment Permit, including PADEP approved Environmental Assessment pursuant to 25 Pa. Code § 105.15; or
 - b. A PADEP GP issued pursuant to 25 Pa. Code § §105.441-105.449; or
 - c. A PADEP approved Environmental Assessment for activities not otherwise requiring a PADEP permit pursuant to 25 Pa. Code § 105.12; or
 - d. A State Water Quality Certification issued by PADEP consistent with Section 401 of the CWA for activities which qualify for waiver of PADEP permit requirement per 25 Pa. Code §105.12; or
 - e. A PADEP Dam Permit, including maintenance or repairs of existing authorized dams, including maintenance dredging; or
 - f. A PADEP Emergency Permit issued pursuant to 25 Pa. Code § 105.64; or
 - g. A PADEP permit for the construction of a bridge or culvert (including bridges and culverts authorized by PADEP prior to implementations of the PASPGP-1 in March 1995), which allows for maintenance activities of bridges and culvert; or
 - h. A PADEP Chapter 105 Dam Safety and Encroachment Enforcement Action; or

- A programmatic/project specific State Water Quality Certification issued by PADEP consistent with Section 401 of the CWA where no other State authorization, as listed above, is required.
- 31. Other Authorizations: Additional Federal, State, and/or local authorizations or approvals may be required and where applicable must be secured by the applicant, prior to initiating any discharge of dredged and/or fill material, and/or the placement of structures into waters of the United States, including jurisdictional wetlands. These approvals include, but are not limited to:
 - a. A State Water Quality Certification issued by PADEP consistent with Section 401 of the CWA;
 - b. A Consistency Determination issued by PADEP pursuant to Section 307 of the Federal Coastal Zone Management Act for activities located within the designated Coastal Zone Management Area; and
 - c. Fills within the 100-year floodplains. This activity must comply with applicable FEMA approved State or local floodplain management requirements.
- 32. Federal Liability: In issuing this permit, the Federal Government does not assume any liability for the following:
 - Damages to permitted project or users, thereof, as a result of other permitted or unpermitted activities or from natural causes;
 - Damages to the permitted project or uses, thereof, as a result of current or future activities undertaken by or on behalf of the United States in the public interest;
 - c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit;
 - d. Design or construction deficiencies associated with the permitted work; and
 - e. Damage claims associated with any future modification, suspension, or revocation of the PASPGP-5.
- 33. False and Incomplete Information: The Corps may modify or rescind a previously issued project specific verification, if determined that the original verification was issued based on false, incomplete and/or inaccurate information; or other information becomes available whereby such action is necessary to ensure compliance with other federal laws and regulations.
- 34. Essential Fish Habitat: No work can take place in the following waterways from March 15th to June 30th unless approved in writing by the Corps. Questions on the applicability of this condition should be directed to the Corps of Engineers, Philadelphia District.
 - Delaware River (within Pennsylvania, upstream from the U.S. Route 202 Bridge in New Hope, Pennsylvania,); and
 - b. Lehigh River (from the mouth to Francis E. Walter Dam, located in Carbon and Luzerne County, Pennsylvania)
- 35. Conservation Measures for Atlantic and Shortnose Sturgeon: All work proposed in the following listed waters must comply with the below Conservation Measures, unless specifically waived by the Corps in writing. Questions on the applicability of this condition should be directed to the Corps of Engineers, Philadelphia District.

Waterway	Action Area (From Point Specified to the Confluence with the Delaware River)	Latitude	Longitude
Marcus Hook Creek	US Route 13 Bridge	39.822054	-75.409873
Stoney Creek	US Route 13 Bridge	39.828408	-75.400953
Chester Creek	Kerlin Street Bridge	39.855846	-75.37641
Ridley Creek	McDade Boulevard	39.869522	-75.356692
Crum Creek	US Route 13 Bridge	39.866799	-75.340677
Darby Creek	Pine Street Bridge	39.914006	-75.259994
Frankford Creek	Frankford Avenue/US 13 Bridge	40.005314	-75.070173
Frankford Creek (Original Mouth)	End of Channel	40.004912	-75.070173
Pennypack Creek	Route 13 Bridge	40.043421	-75.020638
Poquessing Creek	Mill Road Bridge	40.043421	-75.982076
Neshaminy Creek	Rapids just below Hulmeville Road Bridge (SR 513), Bucks County	40.141393	-74.911899
Unnamed Tributary 1, located in Croydon, PA	River Road crossing	40.085774	-74.8856
Otter/Mill Creek	US 13 (Bristol Pike) Bridge	40.100424	-74.866976
Unnamed Tributary 2, located in Bristol, PA	Wood Street Bridge	40.102044	-74.845682
Martins Creek	Main Street (Tulleytown)	40.141975	-74.812026
Scott's Creek	End of creek	40.12921	-74.793879
Scott's Creek Relocated Channel, located at Money Island, Bucks County, PA	First culvert crossing	40.125578	-74.776886
	Non-Tidal Tributaries		
Buck Creek	Delaware Canal	40.243699	-74.838279
Dyers Creek	Delaware Canal	40.267098	-74.858495
Houghs Creek	Delaware Canal	40.28148	-74.865783
Jericho Creek	Delaware Canal	40.313984	-74.902899
Pidcock Creek	Delaware Canal	40.331508	-74.935788

Conservation Measures:

- a. No work shall occur from March 15 to November 15, of any given year.
- b. All Dredging shall be performed by a mechanical dredge and/or techniques (clamshell bucket etc.).
- c. All work, including the installation of turbidity curtains and dewatering cofferdams, shall be performed during low tide or when the tide is waterward of the proposed work in all tidal waterbodies listed, or during periods of low or no flow in the non-tidal waterbodies listed.
- d. Blasting is not authorized by the PASPGP-5 within the listed waterbodies.
- e. Pile Driving:
 - i. Piles shall not be greater than 12 inches in diameter;
 - ii. Piles shall be installed using a vibratory hammer or an impact hammer provided noise attenuation devices (cushion blocks, etc.) are used, and a "soft start" is performed each day of pile driving. A "soft start" is the building up of power slowly during pile driving activities to allow for fish and other wildlife to leave the area; and
 - iii. Pile driving activities shall be limited to no more than 12 hours per day.

Any activity that cannot meet these conditions will be sent to the Corps as a Reporting Activity at which time the Corps will conduct project specific Section 7 Endangered Species Act consultation with NMFS.

36. Migratory Birds and Bald and Golden Eagles: The permittee is responsible for obtaining any "take" permits required under the U.S. Fish and Wildlife Service's regulation governing compliance with the Migratory Bird Treaty Act or the Bald and Golden Eagle Protection Act. The permittee should contact the appropriate local office of the U.S. Fish and Wildlife Service to determine if such "take" permits are required for a particular activity. Information on the conservation of migratory birds and Bald and Golden Eagles can be found at the following USFWS web site: http://www.fws.gov/northeast/pafo/

By Authority of the Secretary of the Army:

Edward P. Chamberlayne Colonel, Corps of Engineers District Engineer, Baltimore Michael A. Bliss Lieutenant Colonel, Corps of Engineers District Engineer, Philadelphia Bernard R. Lindstrom Colonel, Corps of Engineers District Engineer, Pittsburgh

NOTICE OF APPEAL RIGHTS:

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800-654-5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717-787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.

IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717-787-3483) FOR MORE INFORMATION.