

June 9, 2022

Mr. Brian M. Stearns National Grid 300 Erie Boulevard West Syracuse, NY 13202

Re: Completeness Review
Philadelphia Coke Plant
eFACTS PF No. 831308
eFACTS Activity No. 52785
4501 Richmond Street
City of Philadelphia
Philadelphia County

Dear Mr. Stearns:

The Department of Environmental Protection (DEP) has received and reviewed the May 2022, document titled "Remedial Investigation Report/Risk Assessment Report/Cleanup Plan" (report), received on May 27, 2022, for the property referenced above. The report was prepared by Arcadis U.S., Inc. and submitted to DEP in accordance with the Land Recycling and Environmental Remediation Standards Act (Act 2).

The procedures and regulations set forth in Act 2 must be followed in order for your site to qualify for the liability protection provided by the Act. Upon initial review, the department finds the submission administratively deficient and the following items are needed to complete your submission:

Based on the information provided with the report submittal, the notification documentation is incomplete (25 Pa. Code Section 250.5(f)).

- No documentation of a public notice for the submission of the risk assessment report was provided.
- DEP did not receive documentation of a municipal notice for the combined report submittal.

The review of your report will not begin until all administrative requirements have been satisfied. If the deficiencies noted above are corrected within 15 days (by June 24, 2022), it will not be necessary to resubmit report review fees, resend the municipal notice, or republish the public notice. If the deficiencies are not corrected within 15 days, the report will need to be resubmitted along with the appropriate fees and proofs of municipal and public notices.

We look forward to assisting you in the remediation of this property and encourage you to contact us throughout this process. If you have any questions or need further information regarding this matter, please contact Ms. Charline Bass by email at cbass@pa.gov or by telephone at 484.250.5787.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board (Board), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board Rachel Carson State Office Building, Second Floor 400 Market Street P.O. Box 8457 Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800.654.5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at http://ehb.courtapps.com or by contacting the Secretary to the Board at 717.787.3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. 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 AT 717.787.3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

Sincerely,

Ragesh R Patel

Ragesh R. Patel Regional Manager Environmental Cleanup and Brownfields cc: Mr. Marshall (BP Bridesburg, LLC)

Mr. Sheehan (Arcadis U.S., Inc.)

Ms. Pantelidou, PG Mr. Brown, P.G.

Ms. Bass

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