| Publicly Funded Mine Drainage | Treatment or Abatemen | nt Project Information Sheet |
|--|--|---------------------------------------|
| General Project Information | | PA - : |
| Project Name and or No.: Stratt | | |
| Location: Municipality and County: | Clarion Twp. | Clarion Co. |
| Watershed: Mill Creek/Lower Clarion | n River Watershed - 17B | |
| USGS Quadrangle: Strattanville | | · · · · · · · · · · · · · · · · · · · |
| Latitude and Longitude: 41.21638 | -79 | .3141667 |
| | | |
| Contact Information | · | |
| Contact Organization: | PADEP BAMR | · |
| Contact Person: | David J. Fromell, P.E. | |
| Contact Address: | | n State Office Building |
| | 400 Market Street | |
| · · | Harrisburg, PA 17101 | |
| Contact Telephone Number: | 717-783-5646 | |
| Contact Email: | dfromell@state.pa.us | |
| | | |
| Organization Currently Responsible | e For Project Operation | s, Monitoring and Maintenance |
| Is this organization different from Co. | ntact Organization?Sai | me |
| Organization Name: | | <u> </u> |
| Organization Contact Name: | | · |
| Organization Contact Address: | • | |
| | | |
| | | · |
| | | |
| Organization Telephone Number: | · | |
| Organization Email: | | |
| | | |
| Site Information | | |
| Who owns the property the project is | constructed upon? | O/O Milliam Canavilla 2001 |
| Commonwealth of Pennsylvania, Penn Elmerton Ave., Harrisburg, PA 17110, (7 | isylvania Game Commissior 717) 787-6818 | 1, C/O William Capoullez, 2001 |
| Eliterton Ave., Harrisburg, PA 17110, (7 | 17) 787-0010 | |
| Driving Directions to the Project Site | (from an easily identifiah | ale reference point): |
| Project is located approximately 1.0 mi | ile north of the Borough of S | trattanville & the intersection of US |
| Route 322 & SR 1011, on the east side of | of Township road T-572 (Mill | creek Road), in Clarion Township, |
| Clarion County | | |
| | | • |
| Special instructions for entry to the si | te (gates, keys, notificatio | ns or permissions, etc.): |
| Site is gated. Keys to lock can be obta | ained from PA Game Comm | ission or DEP BAMR Staff |
| | | |
| Is there a perpetual access agreement | | [? \times Yes \subseteq No |
| Is the site readily accessible (by 2WI | | ⊠Yes ∐ No |
| Was project completed as part of an overall watershed restoration plan? Yes No | | |
| Is the plan available electronically? | | |
| Could you provide the DEP a | | ∐Yes ⊠ No |
| Is a copy of the plan attached | ? | ∐Yes ⊠ No |
| Duringst Denomination (Denomination the | otmant avatam including a | ach individual component). |
| Project Description (Describe the treat | annem system menualing e | acti marviduai componenti. |

Project Description (Describe the treatment system including each individual component): ______9-acre passive treatment system to collect & treat AMD discharges from the reclaimed Glacial Minerals, Inc., Strattanville Mine site. The project consists of: Limestone Upflow Pond (LUP), Sediment Pond #1, Limestone Buffered Organic Substrate Pond (LBOS), Sediment Pond #2, Limestone Bed, Flush Pond.

ditching, road-work, existing AMD sludge disposal, & grading. Pre-Construction Discharge Flow and Monitoring Data Yes No Is data available electronically? In what format? Microsoft Excel \(\sum \) Access Database \(\subseteq \) Other (specify) Indicate how flow was measured: V-notch Weirs and bucket & stop watch Indicate laboratory that analyzed samples (or whether field kits were used) DEP Labs (Pre-construction SIS Project ID's: STRATTAN and BF445101.2). ⊠Yes Could you provide this data to the DEP?]Yes 🔀 No Is a copy of the data attached? Pre-Construction Receiving Stream Flow and Monitoring Data Yes No Is data available electronically? In what format? Microsoft Excel Access Database Other (specify) Whites Run TMDL, and Water Quality only (DEP labs) Indicate how flow was measured: Receiving stream (Whites Run) flow not being measured, but water quality monitoring is being done. Indicate laboratory that analyzed samples DEP Labs (Pre-construction SIS Project ID's: STRATTAN and BF445101.2). Yes No Were any biological or fish surveys completed?]Yes ⊠ No Could you provide this data to the DEP? Yes 🕅 No Is a copy of the data attached? Treatment System Design Information and Criteria Who or what firm completed project design? (Include name, address, phone, email and contact person, if available): Daniel R. Helfrich, P.E. PADEP BAMR Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101 717-783-5642, email: dhelfrich@state.pa.us Are digital photographs of the site before, during and/or after construction available? Yes No ☐Yes ⊠ No Was there a Specific Restoration or Treatment Goal for this treatment system? If yes, please describe the goal: <u>Treatment was part of the Bond Forfeiture reclamation requirements.</u> No specific goal, other than to improve the water quality of the AMD discharge. What is the Design Flow Rate? 200 gpm Other design criteria (retention time, acidity loading or removal rate, metals loading or removal rate, alkalinity generation rate, etc.) <u>Joe Schueck Design - LUP design based on 21.5-hr retention</u> time. LBOS design based directly upon the 2002 doctoral research of Dr. Robert Carl Thomas, "Passive Treatment of Low pH, Ferric Iron-Dominated Acid Rock Drainage". Estimated lifespan > 10 years. Key component: fine limestone particles uniformly distributed within an organic matrix. Does the treatment system take all of the flow or is some of the flow bypassed?

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All of the flow that could be intercepted is being treated.

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| Plans and Specifications: | | | | |
|--|--|------------------------|--|---------------------|
| As-Bid Project Drawings and Technical Specifications | | | | |
| Is this information available electronically? Could you provide the DEP a copy of the plan? Yes No | | | | |
| | | | | Is a copy attached? |
| As-Built Drawings | | | | |
| Is this information available electronically? | | ☐Yes ⋈ No | | |
| Could you provide the DEP a copy of the plan? | | ☐Yes 🕅 No | | |
| Is a copy attached? | | | | |
| Construction and Project Funding Information | | | | |
| What year was the project constructed? | | | | |
| When (specific date) did project construction begin? (| 31/15/2007 | | | |
| When (specific date) was project construction complete | | | | |
| Who was the Construction Contractor? (Name, Address | s Phone email con | tact nercon) | | |
| Quality Aggregates, Inc., 200 Neville Road, Neville Island | s, i none, eman, com l PA 15225-1620 41 | 2-777-6703 Joseph | | |
| Aloe, President | 1,170 10220, 11 | 2 177 0700; 0000pii | | |
| | | | | |
| When (specific date) did the treatment system go on-lir | ne? <u>05/07/2008</u> | | | |
| • | | | | |
| Primary Funding Partners, and | funding provided: | | | |
| Source | True or false | Amount | | |
| Title IV, Appalachian Clean Streams | <u>False</u> | <u>0</u> | | |
| PADEP Growing Greener | True | \$1,694,566.46 | | |
| 10% AMD Set Aside Funds | <u>False</u> | <u> </u> | | |
| EPA Section 319 | False | <u> </u> | | |
| OSM Watershed Cooperative Assistance Program | <u>False</u> | <u>=</u> <u>0</u> | | |
| NRCS | <u>False</u> | <u> </u> | | |
| EPA Watershed Protection | <u>False</u> | <u>0</u> | | |
| USCOE | <u>False</u> | <u> </u> | | |
| University | <u>False</u> | <u> </u> | | |
| Private/Foundation | False | <u> </u> | | |
| Private/Foundation | <u>i aise</u> | <u> </u> | | |
| How or by whom was treatment system construction futable? | inded or other fundir | ng not included in the | | |
| Source | | Amount | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Post Construction Operation, Monitoring and Main | tenance | | | |
| s there a Sampling and Monitoring Plan? | | | | |
| s the plan available electronically? | | | | |
| s a copy of the plan attached? | | | | |
| s treatment system currently being sampled and monitored? \(\sum \sqrt{Yes} \sqrt{No}\) | | | | |
| f so, by whom? PADEP BAMR Staff | | | | |
| Approximately how many hours per year are spent doing O,M&M for this system? <u>250</u> | | | | |
| (includes all the time spent for O & M on Phase 1), 75 to 100 |) hours annually from i | now on | | |

| Publicly Funded Mine Drainage Treatment or Abatement Project Information Sheet Where are samples being analyzed? (Name, Address, Phone, email, contact person) |
|--|
| PA DEP Labs |
| |
| If DEP Lab is being used, what is the project ID and the Sample Information System (SIS) monitoring point IDs? |
| SIS Project ID (post-construction): BF445-202.1; Monitoring Point ID's: RAW1, RAW2, SP1OUT, LBOS1, LBOS3, SP2OUT, Flume, WUS, WDS |
| Is there an Operation and Maintenance Plan? |
| Is the plan available electronically? |
| Could you provide the DEP a copy of this information? |
| Is a copy of the information attached? Yes No |
| |
| Comments on the treatment system: Operating very well as of 12/22/2008. |
| Post- Construction Discharge Flow and Monitoring Data |
| Is the data available electronically? \square Yes \square No |
| In what format? Microsoft Excel Access Database Other(specify) |
| Indicate how flow was measured: Flume |
| Could you provide the DEP a copy of this information? |
| Is a copy of the information attached? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ |
| |
| Post-Construction Receiving Stream Flow and Monitoring Data |
| Is the data available electronically? \(\sum Yes \subseteq No |
| In what format? Microsoft Excel Access Database Other(specify) Water Quality only (DEP |
| labs). |
| Indicate how flow was measured: Receiving stream (Whites Run) flow not being measured, but water quality monitoring is being done. |
| |
| |
| Is a copy of the information attached? Yes No |
| Were any biological or fish surveys that were completed on the receiving stream? Yes No |
| Treatment System Maintenance and/or Rehabilitation |
| Has rehabilitation work been performed at the site? ☐ Yes ☐ No |
| True(yes) or false(no): Yes |
| |
| If yes, please list the rehabilitation activity. Phase 2 rehabilitated the LUP constructed as part of |
| Phase 1, & added several more treatment ponds. Phase 1 consisted mainly of a subsurface drainage & |
| collection system, Limestone Upflow Pond, & 2 Alkaline Recharge Ponds (one at the Reed site), at a cost |
| of \$470,729.09. The Phase 1 LUP plugged completely after approximately 1 1/2 years of operation (this |
| was after numerous flushing attempts by the BD crew under Phase 1). |
| If yes, please list the date of rehabilitation. Numerous dates for Phase 1 (contact Dean Baker). |
| Phase 2 construction date listed above. |
| - Hada E delicit delicit data licitad dabayo. |
| If yes, please list the rehabilitation cost. <u>Contact Dean Baker for Phase 1 rehab costs. Phase 2</u> |
| costs listed above. |
| |
| What routine or non-routine maintenance issues have arisen since system was put online? |
| Phase 2: Leaking holding pond repair, stuck gate valve repair, AgriDrain Smart System maintenance, |
| water monitoring. |

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| How was maintenance work fur | ıded? |
| AML non-water. Also Cambria C | Office staff (contact Dean Baker). |
| | intenance is currently needed or anticipated in the next 1-3 years? |
| AgriDrain maintenance, pipe flus | sing, water monitoring. |
| Other Comments | |
| Electronic Link to treatment system | |
| | ct WS\HBG CO\Dan Helfrichs Share\DesignProjects\Treatment Eval |
| uations\BF445 202.1 | |
| Daniel R. Helfrich, P.E. | Office Building, 400 Market Street, Harrisburg, PA 17101 |
| dhelfrich@state.pa.us | Form completed 01/06/2009 |
| Is there any other person, con | npany or organization that should be contacted for nent system or the information requested in this form? |
| | |