



This document contains files received by Delaware Riverkeeper Network from the Mercer County Soil & Conservation District as a result from an OPRA request made on February 24, 2023.

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1/6/2023	1.00	PS	Inspection. The double row of 32 inch diameter Silt Socks have been installed along of the downslope areas. Tracking pad in good shape. Stoned all the way down the slope to the receiving pit area. Temporary SESC measures in good condition. FRAC tank in place as well. Also noted sediment dewatering bag, and embankment slopes that have been stabilized as well. Several diversion berms installed on the disturbed slopes. No issues.
2/24/2023	1.00	PS	Met with Josh from Tetra Tech. Walked the site perimeter. Stabilized access is adequate. Entire slope down to the HDD area remains stoned. HDD process completed. Backfilling the trench where new pipeline was installed. Perimeter sediment barriers remain in place (32 inch Silt Socks) double row in most areas. Discussed getting permanent stabilization on all areas possible, since we are entering the Spring seeding season starting mid-March. Still needs some of the area to access the lower portion of the site to remove the existing pipeline within Jacob's Creek. Removal is governed by a time constraint due to NJDEP permitting. No apparent issues from a SESC perspective. Frac tanks removed and HDD equipment removed as well. Also discussed stabilization of the slope - topsoil, seed, hydro-mulch, straw mulch / erosion control blankets. No annual rye grass in the mix, and broadcast seed the soil prior to the application of hydro-mulch.

# REVIEW AND INSPECTION NOTES

APPLICATION #: 2020-5963-H7

DATE	REVIEW HOURS OR INSPECTIONS	NARRATIVE
12/1/22	Continued	The site perimeter is the process of installing a double row of 32" diameter silt sock (mulch being blown into them) along Jacob's creek. Constructed a small diversion on the top of the laydown area. Mud mats also in place. Met with Josh from "Tetra Tech (?)" - Environmental Inspector. No apparent issues.
12/7/22	0.25 (±)	Received a phone call from Chris Embury regarding a small (2 gallon) spill within the L.O.D. of Bentanite from the receiving pit. Spill was cleaned immediately. Sediment barriers contained the discharge and breaching of the barriers occurred. Chris is with Energy Transfer, the HDD Contractor.
1/6/2023	1.00 (±)	Inspection. Double row of 32" diameter silt socks have been installed along the downslope side of the project.
		REVIEW INSPECTIONS
		CLERICAL HOURS TOTAL

# REVIEW AND INSPECTION NOTES

APPLICATION #: 2020-5963-H7

DATE	REVIEW HOURS OR INSPECTIONS	NARRATIVE
1/6/2023	Continued	Tracking pad in good condition. Stowed all the way down to the receiving pit area (entire slope). Temporary S.E.D.C. measures in good condition. FRAC tank in place as well. Noted sediment denaturing bag, embankment ropes have been temporary stabilized with several diversions cut in.
2/24/23	1.00 (±)	Inspection. Met with Josh from Tetra Tech. Walked the site perimeter. Stabilized access is fine / clean stone. Stone remains in place down the slope. HDD process is completed, FRAC Tanks removed, HDD equipment removed. Perimeter Sediment barriers (32" silt socks - 2 rows) still in place. Discussed permanent stabilization of areas this spring. Still needs some of the areas for access to remove old pipeline in the stream channel. Discussed stabilization of the slope - No Annual Ryegrass, Broadcast Seed the
		REVIEW INSPECTIONS
		CLERICAL HOURS TOTAL

### REVIEW AND INSPECTION NOTES

APPLICATION #: 2020-5963-HT

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