



These are documents DRN received on April 141, 2023 from our file request to MCSCD regarding the Jacobs Creek Pipeline Project.

DELAWARE RIVERKEEPER NETWORK
925 Canal Street, Suite 3701
Bristol, PA 19007
Office: (215) 369-1188
fax: (215) 369-1181
drn@delawariverkeeper.org
www.delawariverkeeper.org

1	Total Fee Received:	\$ 2,375.00	Review Time:	4.00	Review Fee Spent:	\$ 570.00	Review Fee Remaining:	\$ 505.00	\$ 505.00	Unobligated Review Fees	<input type="checkbox"/>
2	Inspection Fee Received:	\$ 1,300.00	Inspection Time:	5.75	Inspection Fee Spent:	\$ 632.50	Inspection Fee Remaining:	\$ 667.50		Unobligated Inspection Fees	
3	Review Fee Received:	\$ 1,075.00	Administrative Time:	2.00	Project Number:	2020-5963-HT					
4					Project Name:	14 Inch Twin Oaks to Newark Jacobs Creek			\$ 1,075.00	Non-Refundable Review Fee	
5									\$ -	Not Certified	
6	Review Time	Inspection Time	Administrative Time						\$ -	Certified - Not Started	
7	Date	in Hours	in Hours	in Hours	Employee	Notes:			\$ -	Certified & Completed	<input type="checkbox"/>
33	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					<input type="checkbox"/>
34						area remains stoned. HDD process completed. Backfilling the trench where new pipeline was installed.					
35						Perimeter sediment barriers remain in place (32 inch Silt Socks) double row in most areas. Discussed getting permanent					<input type="checkbox"/>
36						stabilization on all areas possible, since we are entering the Spring seeding season starting mid-March. Still needs some					
37						of the area to access the lower portion of the site to remove the existing pipeline within Jacob's Creek.					
38						Removal is governed by a time constraint due to NJDEP permitting. No apparent issues from a SESC perspective.					
39						Frac tanks removed and HDD equipment removed as well. Also discussed stabilization of the slope - topsoil, seed,					
40						hydro-mulch, straw mulch / erosion control blankets. No annual rye grass in the mix, and broadcast seed the					
41						soil prior to the application of hydro-mulch.					
42	02/24/23			0.25	PS	Prepared response to OPRA Request from Delaware River Keepers.					
43	04/11/23		1.00		PS	Inspection. No activity. Some of the mud mats have been removed, and the areas have been temporarily stabilized.					
44						Walked entire extent of project. No sediment barrier breaches. Sediment controls still in place no issues.					
45	4/11/2023			0.25	PS	Responded to OPRA Request from Delaware River Keepers.					

REVIEW AND INSPECTION NOTES

APPLICATION #: 2020-5963-HT

REVIEW HOURS OR		APPLICATION #: 2020-5983-A7	
DATE	INSPECTIONS	NARRATIVE	
2/24/23	Continued	Soil, hydro-mulch, Arrow & Tackifier or erosion control blankets anchored in place.	
2/24/23	0.25 (A)	Responded To OPRA request, From Delaware River Keepers.	
4/11/23	1.00 (#)	inspection. No activity. Some of the mud mats have been removed and other areas have been temporary stabilized. No apparent sediment breaches. Sediment barriers still in place and functioning.	
4/11/23	0.25 (A)	Responded To OPRA request from Delaware River Keepers.	
		REVIEW INSPECTIONS	CLERICAL HOURS TOTAL