

**TECHNICAL REPORT**  
**Board of Directors Meeting, March 2024**

DAVID HOOKER  
 KRISTINA HEANEY  
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 OC HEARTHSTONE

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The following correspondence, calls and meetings include consultation with applicants to expedite permit processing, technical assistance and consultation to uphold Chapter 102 and 105 compliance in accordance with MCCD delegation:

<b><u>Chap. 102/NPDES</u></b>	<b><u>MCCD:</u></b>	<b><u>PennDOT:</u></b>
Telephone Calls:	78	1
Meetings:	38	0
Staff Meetings:	52	1
Gen Corr:	199	3
Applications Received:	12	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	0	0
Processed Comp. Ind. Permit Apps:	4	0
Processed Incomp. ESCGP Apps:	0	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	1	0
Drafted DEP Withdrawl letters:	1	0
Authorized General Permits:	0	0
Issued Individual Permits:	2	0
Processed Minor Modifications:	3	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	2	0
Completed RODs for Minor Modification:	3	0
Processed Co-Permittee Applications:	5	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	3	0
Acknowledged Notices of Termination:	5	0
Reviewed Co-Permittee Release of Liability:	1	0
Acknowledged Co-Permittee Release of Liability:	0	0

	<u>Plan Reviews:</u>	<u># of sites:</u>
Post Construction Stormwater Management:	0	0
Erosion Sediment Control:	3	0

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	2	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	15	1
Meetings with DEP:	1	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	2	0
Technical Assistance Calls:	3	0
Tech/compliance assistance meetings:	3	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	12	1
P.E. technical assistance meetings to the tech staff:	28	0

### Chapter 105 Activities:

Telephone Calls:	18	2
Meetings:	3	0
Staff Meetings:	3	0
Gen Corr:	25	1
Received GP Applications:	6	0
Reviewed GP Applications:	1	0

### Acknowledged GPs:

GP-1:	0	0
GP-2:	0	0
GP-3:	0	0
GP-4:	0	0
GP-5:	0	0
GP-6:	0	0
GP-7:	0	0
GP-8:	0	0
GP-9:	0	0
GP-10:	0	0

Withdrawn GP applications:	0	0
Transferred GP applications:	2	0

**The above included:**

Technical Assistance Calls:	3	0
Meetings:	1	0
#105 Site Visits	5	0

**Dirt and Gravel/Low Volume Roads:**

Meetings:	4
Phone calls:	16
General Correspondence:	22
Site Inspections:	1
Quarry visits:	0
Staff Meetings:	3

**Agriculture:**

Meetings:	0
Telephone Calls:	0
General Correspondence:	0
Site Visits:	0
Manure Management	0
General Agriculture Tasks	0

## **I. WATERSHED SPECIALIST REPORT**

- Reviewed Sand Spring Run reporting documents, budget sheets and project status to date with LK, meeting with BB to review budget and status of contracts
- Meetings with NRCS, KH, BB, DEP and Stroud Township to review EWP contract documents, project design, township and state permits and landowner agreements
- PennBid review session with MCCD staff and PennBid administrator
- Drafted EWP O&M agreements and Temporary Easement forms
- Site visit to Pomeroy Preserve habitat improvement project and Glenbrook Road bridge replacement
- Attended Basics of the Sunshine Act training
- Hosted training on surface water monitoring protocols for new MCPC staff and Pike County staff
- Meetings with Pike County staff to review surface water monitoring protocols
- Prepared Scientific Collector's Permits for MCCD and MCPC staff
- Meeting with MCPC to review plan for 2024 and 2025 Water Quality Study
- Submitted contract documents and developed budget, survey form, advertisement and planting plan for Cherry Valley Nonpoint Source Pollution workshop
- Attended Resource Conservation Committee meeting
- Reviewed draft Watershed Specialist Quarterly Reporting Form
- Reviewed draft 303D "Existing and Readily Available Data" submission form
- Drafted plan with KH for Monroe County Natural Resource Committee meeting

## **II. AGRICULTURE**

- Completed Growing Greener HUA project contract documents
- Meeting with Ross Township zoning officer to review Growing Greener HUA project siting and plan view sheets
- HUA siting with NRCS engineers and landowner
- Meetings with ACAP regional representative to review financial/contract tracking tool and submit quarterly reports
- Site visit with landowner to review ACAP application documents and plans for CNMP implementation
- Provided updated ACAP application and application assistance to landowner
- Site visit with landowner and NRCS to provide New and Beginning Farmer resources and information on state and federal programs

**III. DIRT AND GRAVEL/LOW VOLUME ROADS**

- Attended winter CDGRS technical and program trainings.
- Reviewed bid drawings for Rosebay Road Drain and Fill LVR project.
- Reviewed Whitey B Stream Crossing bid package.
- Completed stream crossing update report to SCC.
- Met with Polk Twp/Engineers on Whitey B (LVR) and Hell Hollow DSA (D&G) projects pre-bid.
- Met with Middle Smithfield to layout next section of drainage and fill on Firestone Rd (D&G).
- Scheduled QAB meeting to review Firestone Rd project.

**IV. MISCELLANEOUS**

- Attended DEP Channels Training
- Attended PACD Time Management Series.

## Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Kalahari minor mods 11 - 20	PAI024513001(4)	Pocono, Tobyhanna	mm10 Under Review
Keswick Pointe PRD Renewal #2	PAD450040	Tobyhanna	Waiting Response to mm1 Comments
Swiftwater Solar	PAD450151	Pocono	mm2 Under Review
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	TR2 under review
Keswick Point Renewal #3	PAD450040A-1	Tobyhanna	
PMCC Warehouse- North GP-5 Sewer Line	GP054500222-001	Coolbaugh	Waiting Permit Issuance
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	TR2 under review
Corporate Center Warehouse	PAD450181	Coolbaugh	TR2 under review
Spring Street Mini Storage Project-Submission #2	PAD450188	Hamilton	TR2 under review
Grossi-Northridge 7 Lot NPDES Permit	PAD450189	Jackson, Pocono	Need items for completeness
Warner Road Warehouse - Core 5 - 2023 Submission	PAD450190	Pocono	Waiting Permit Issuance
PennDOT SR 611 715	PAD450191	Pocono	TR2 under review
Weseloh- Chadford Commons GP-7	GP074500223-001	Hamilton	Waiting response to TD1
Mackes Road Warehouse Development	PAD450193	Tobyhanna	Under Completeness Review
Pocono Raceway Fill Site	PAD450194	Tunkhannock	TR1 under review
PPL Foxhill Shawnee Bushkill	PA450003D	Middle Smithfield, Smithfield, Stroud	TR1 under review
Northridge at Camelback Permit #2	PAD450195	Pocono	Need items for completeness

<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
Hollick and Macke Single Family Home	PAD450196	Stroud	TR1 under review
Hirshland Development 2023 Renewal	PAD450060	Mount Pocono	Waiting Permit Issuance
HomePro Services-7230 Woods Lane		Coolbaugh	Waiting response to TD1
Pocono Mountain Villa-Club Exploria (Fernwood) 2024 Renewal	PAD450064	Middle Smithfield	Waiting response to TD1
Ertle Development- Wawa- 3453 Route 611	PAD450197	Pocono	Need items for completeness
Nauman Clearview Chipperfield Devt	PAD450198	Stroud	TR1 under review
Hamilton Metzgar Road Bridge Replacement - JPA	E45-02223-002	Hamilton	Waiting response to TD1
Reserve at Bryson's Farm Lot 10 CAP Plan	PAD450069 A-1	Pocono, Stroud	TR1 under review
Frangelli Property 2024 Renewal	PAD450075	Hamilton	Waiting Permit Issuance
BCBC Barn Site		Pocono	Waiting response to TD1
Sycamore Lane Pelenskiy Residence		Tobyhanna	Under Completeness Review
Locust Lane Snyder & Luboff footpath		Tobyhanna	Under Completeness Review
Gladkov 294 Upper Greenhill Rd	PAD450199	Polk	TR1 under review
Old Dominion	PAD450200	Pocono	Under Completeness Review
Forevergreen Park Kayak Launches	GP2s x 4	Stroud	TR1 under review
Schlier's Towing	PAD450201	Pocono	Under Completeness Review
Golabek Whippoorwill Residence		Chestnuthill	Waiting response to TD1
Seip Lake Shore Drive Lot 17 & 18		Tobyhanna	Under Completeness Review
PPL FOX/SHAW Brodhead Creek Aerial Crossing	GP054500124-001	Smithfield	TR1 under review Waiting Permit Issuance
PPL FOX/SHAW Sand Hill Temp Bridge	GP084500124-001	Middle Smithfield	TR1 under review Waiting Permit Issuance
New Day Storage 715		Jackson	Under Completeness Review

**Project Name****DEP Permit #****Municipality****Project Status****Plaza 611 Major Mod-Building D Self Storage****PAD450016 A-2****Stroud**

Under Completeness Review



## Project Review Tally for Board Report

Start Date

2/1/2024

End Date

2/29/2024

### ES Reviews\*:

Total Number of ES Reviews this period

Total Number of Sites

\*Includes all projects (ES, Timber Harvest, NPDES , and ES plans for 105 permits, and NPDES minor modifications)

### PCSM Reviews (NPDES Sites):

Total Number of PCSM Reviews this period

Total Number of Sites

### Acreage:

Project Acres

Disturbed Acres

Acreages reported here are for new applications received between the start and end dates, and does not represent projects under construction.

	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator
1	2/6/2024	Evergreen Estates Mao/Thy Fill Site	Middle Smithfield	Yes	Complaint	Additional fill placed on site. It consisted of brick block and crushed concrete with diesel fuel odor 20' upslope of wetland complex. FPO01 form not available but analytical testing provided. NO E&S plan or BMPs.	102	IR2- CN	
2	2/2/2024	Crawford Fill Site	Middle Smithfield	Yes	Complaint	Fill spread and leveled off in .2 acres area behind the residence. No E&S plan or BMPs.	102	IR2- CN	
3	2/2/2024	Benjamin Fill Site	Middle Smithfield	Yes	Complaint	Fill spread and leveled off in 0.05 acres upslope of residence. No E&S plan or BMPs.	102	IR2- CN	
4	2/1/2024	Transco Regional Energy Access	Tunkhannock	No	Routine	Alternative options for Sugar Hollow Rd basin infiltration issues discussed. Additional water bars may be necessary at the Poplar Run stream crossing.	102	IR12	Associated Pipe Line Contractors
5	2/6/2024	Lake Valhalla- Ellis Garage	Smithfield	No	Complaint	Owner expanded parking area. Techo block retaining wall partially installed. No parameter sediment controls or E&S plan.	102	IR1	
6	2/2/2024	Coolbaugh Rd Proctor Fill Site	Middle Smithfield	Yes	Complaint	NJ trucks dumping material at time of inspection, E&S plan not updated and no E&S	102	IR3-CN	
7	2/6/2024	Evergreen Estates Nop Fill Site	Middle Smithfield	Yes	Complaint	.35 acres of fill placed near the residence. Sand mound damaged and leaking untreated sewage. No E&S plan or controls.	102	IR1-CN	
8	2/9/2024	Swiftwater Solar	Pocono	No	Routine	Violation noted in IR#4 were corrected and erosion from pollution event repaired.	102	IR5	Shalata's Land Clearing, National Renewable Energy Corp, Varsity Inc.
9	2/5/2024	Quinton Dr Clause	Eldred	No	Complaint	.75 acres grubbed, graded or filled. Additional .2 cleared of trees with stumps. 2 garages built. Cross pipe on Quinton Dr was removed. Additional cross pipe laced no rock apron and stable conveyance. No E&S plan, BMPs.	102	IR1	
10	2/12/2024	RPM Auto Park	Hamilton	No	Routine	All violations corrected and complete NOT submitted.	102	IR32-NOT	
11	2/8/2024	Smithfield Gateway HOP	Smithfield	No	Follow-up	Interim stabilization installed	102	IR 5	Leeward

12	2/21/2024	Mapletree Coolbaugh Building Expansion	Coolbaugh	No	Routine	Site idle. Compost filter sock, RCE and inlet protection installed.	102	IR1	LR Costanzo, Northeast Site Contractors
13	2/23/2024	Swiftwater Solar	Pocono	No	Routine	Additional aggregate recommended on haul roads 5&7. Roads extending from area 2 to 3 not on plan, downslope controls required.	102	IR6	Shalata's Land Clearing, National Renewable Energy Corp, Varsity Inc.
14	2/21/2024	Vigon Int. Water Line	Smithfield	No	Routine	Waterline installed and trench stabilized. Area tributary to flushing valve installed may require alternative stabilization.	102	IR3	CPA Pavement
15	2/27/2024	Budna Raynor Fill	Smithfield	Yes	Complaint	No RCE, no E&S plan, unstable stockpiles of fill. Fill of unknown origin from NJ.	102	IR2- CN	H&M Trucking, Thimi Trucking LLC
16	2/28/2024	Benzak Lot Cleanup	Ross	No	Complaint	Areas near stream/wetland partially cleared/grubbed. No bulk grading. No E&S plan or BMPs.	102	IR1	
17	2/28/2024	Belanger Minor Subdivision	Pocono	No	Routine	complete, no PCSM installed. Expired NPDES permit	102	IR5-NOV	Build All Inc.
18	2/29/2024	Faber Circle Szpytma	Pocono	Yes	Follow-up	Provided TA to develop E&S plan. Perimeter controls installed on steep slopes but additional stabilization needed.	102	IR2	