

TECHNICAL REPORT

Board of Directors Meeting, April 2024

DAVID HOOKER
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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:

<u>Chap. 102/NPDES</u>	March	
	<u>MCCD:</u>	<u>PennDOT:</u>
Telephone Calls:	79	1
Meetings:	39	0
Staff Meetings:	35	0
Gen Corr:	144	0
Applications Received:	8	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	3	0
Processed Comp. Ind. Permit Apps:	3	0
Processed Incomp. ESCGP Apps:	0	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	0	0
Drafted DEP Withdrawl letters:	0	0
Authorized General Permits:	0	0
Issued Individual Permits:	3	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	3	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	4	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	0	0
Acknowledged Notices of Termination:	0	0
Reviewed Co-Permittee Release of Liability:	1	0
Acknowledged Co-Permittee Release of Liability:	1	0

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

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	0	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	8	0
Meetings with DEP:	3	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	4	0
Technical Assistance Calls:	5	0
Tech/compliance assistance meetings:	7	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	12	0
P.E. technical assistance meetings to the tech staff:	15	0

Chapter 105 Activities:

Telephone Calls:	22	0
Meetings:	0	0
Staff Meetings:	3	0
Gen Corr:	18	0
Received GP Applications:	1	0
Reviewed GP Applications:	2	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Withdrawn GP applications:	0	0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:	0	0

The above included:

Technical Assistance Calls:	6	0
Meetings:	0	0
#105 Site Visits	1	0

Dirt and Gravel/Low Volume Roads:

Meetings:	4
Phone calls:	11
General Correspondence:	27
Site Inspections:	2
Quarry visits:	0
Staff Meetings:	2

Agriculture:

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

I. WATERSHED SPECIALIST REPORT

- Meeting with landowners at Tanite Rd to review and notarize construction easements and operation and maintenance plans
- Meetings with NRCS to review Tanite Rd project designs, bid package and grant contracts
- Prepared legal notice and bid advertisement for Tanite Rd project with KH
- Assisted landowners with emergency permit application for Tanite Rd project
- Hosted Tanite Rd project site showing/pre-bid conference
- Review of Sand Spring Run financials, project files and reporting documents
- Attended quarterly Pocono Sourcewater Protection Collaborative meeting
- Hosted site selection meeting for 2024 Water Quality Study
- Evaluation of new monitoring site on Keiper Run
- DEP audit with Monitoring and Assessment program staff
- Prepared 2023 Water Quality Study report
- Meetings with MCPC to prepare for 2024 Water Quality Study
- Completed monitoring at 9/39 sites for the 2024 Water Quality Study
- Hosted first quarterly meeting of the Monroe County Natural Resource Committee
- Submitted purchase order, workshop evaluation and midterm report for PACD NPS Buffer Grant project

II. AGRICULTURE

- Growing Greener contract document review with DEP Watershed Manager
- Attended NRCS Construction Inspection training
- Meetings with five landowners to review ACAP application documents and program eligibility
- Assisted four landowners with ACAP application preparation
- Reviewed and approved one ACAP application
- Meetings with SCC ACAP representative to review ACAP financial reporting tool and quarterly report submittal
- Completed ACAP quarterly reports for 6/1/2022-12/31/2023

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Attended the Annual Summary Report Webinar at CDGRS zoom
- Attended Pre-bid meeting for Whitey B Rd -Polk LVR project
- Attended Pre-bid meeting for Rosebay Rd -Chestnuthill LVR project
- Attended Bid Opening meeting during earthquake for Hell Road DSA- Polk DG project
- Prepped and attended QAB Meeting
- Prepped and attended Board Meeting
- Prepared MST Firestone contract
- Executed MST Firestone contract and made initial payment

- Conducted photo op with MST delivery of Firestone Rd DG project check
- Prepared newsletter blurb for MST photo op check event
- Attended nominating org breakfast and presented info on DGLVR program

IV. MISCELLANEOUS

- Attended Emotional Intelligence training through PACD
- Tech Staff assisted with Monroe County Planning Commission Water Quality Study.
- High School Envirothon Training (Pocono Mountain East) - Aquatics and Renewable Energy stations.
- High School Envirothon Training (Pocono Mountain West) - Aquatics and Renewable Energy stations.

Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Keswick Pointe PRD Renewal #2	PAD450040	Tobyhanna	mm1 Under Review
Spirit of Swiftwater Phase II	PAD450110	Pocono	mm1 Under Review
Swiftwater Solar	PAD450151	Pocono	mm2 Under Review
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	Waiting response to TD2
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	TD2 letter at DEP
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
CVNWR Ridge Nature Trail Repairs JPA		Hamilton	
Mackes Road Warehouse Development	PAD450193	Tobyhanna	TR1 under review
Pocono Raceway Fill Site	PAD450194	Tunkhannock	Waiting Permit Issuance
PPL Foxhill Shawnee Bushkill	PA450003D	Middle Smithfield, Smithfield, Stroud	Waiting response to TD1
Northridge at Camelback Permit #2	PAD450195	Pocono	Under Completeness Review
Hollick and Macke Single Family Home	PAD450196	Stroud	TD1 letter at DEP Waiting Permit Issuance

Project Name	DEP Permit #	Municipality	Project Status
HomePro Services-7230 Woods Lane		Coolbaugh	TR2 under review
Pocono Mountain Villa-Club Exploria (Fernwood) 2024 Renewal	PAD450064	Middle Smithfield	Waiting response to TD1
Ertle Development- Wawa- 3453 Route 611	PAD450197	Pocono	TR1 under review
Nauman Clearview Chipperfield Devt	PAD450198	Stroud	TD1 letter at DEP
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	Need items for completeness
Forevergreen Park Kayak Launches	GP2s x 4	Stroud	TR1 under review
Schlier's Towing	PAD450201	Pocono	Need items for completeness
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
Plaza 611 Major Mod-Building D Self Storage	PAD450016 A-2	Stroud	TR1 under review

Project Name	DEP Permit #	Municipality	Project Status
Messer Cylinder Filling Plant Major Mod and Renewal	PAD450098 A-1	Coolbaugh	Under Completeness Review
Dual Brand Hotel by Marriott	PAD450202	Hamilton, Pocono, Stroud	Under Completeness Review
ES Borough Water Line Relo-King Street/Sambo	GP054500224-001	East Stroudsburg	TR1 under review Waiting Permit Issuance
The Ridge	PAD450203	Pocono	Under Completeness Review
Barren Road Lot 4		Middle Smithfield	Under Completeness Review TR1 under review
Tobyhanna Army Depot- 2024 Utility Upgrade (aka Bldg 230)	PAD450204	Coolbaugh	Under Completeness Review
Tobyhanna Army Depot Water Wastewater and Stormwater Mod	PAD450205	Coolbaugh	Under Completeness Review
Schollhammers Farms Estates (aka Monroe-Pike Land)	PAD450206	Hamilton	Under Completeness Review
Destiny Empowerment Personal Care Home		Middle Smithfield	TR1 under review
Franklin Hill Manor Major Mod	PAD450153 A-1	Smithfield	Under Completeness Review

Project Review Tally for Board Report**Start Date**

3/1/2024

End Date

3/31/2024

ES Reviews*:Total Number of ES Reviews this period **15**Total Number of Sites **15**

*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 **11**Total Number of Sites **11****Acreage:**Project Acres **174.86**Disturbed Acres **62.64**

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	3/1/2024	Cherry Lane Dev (Wawa)	Pocono	No	Routine	Several compost filter socks required maintenance and repairs. Rock filter not installed. Inlet filter bags removed on several inlet structures.	102	IR4-NOV	Barwis, Travis Bolt, Andrew Bernhardt
2	3/5/2024	Stone Handlers North Stockpiles	Jackson	No	Complaint	ED greater than 1 acre, no E&S plan of current conditions or NPDES permit, most perimeter controls in place.	102	IR2-NOV	
3	3/6/2024	Hinkle Valhalla Residence	Smithfield	No	Complaint	Site excavated for construction, no perimeter controls, no E&S plan.	102	IR1	
4	3/7/2024	Moyer Ag Field	Tobyhanna	No	Complaint	No visible sedimentation in lake or stream at the time of inspection. Site appeared to be following Ag. E&S plan. 1 940 cross pipe on SE side of lake was excavated for what appeared to be culvert maintenance.	102	IR4	
5	3/8/2024	Swiftwater Solar	Pocono	No	Routine	Main haul road in area 5 cleared and stabilized. Additional haul roads in area 7 completed. No visible sedimentation in wetland area. Additional sock and stone installed upslope of natural seep in area 2.	102	IR7	Shalata's Land Clearing, NRES, Varsity
6	3/6/2024	Lake Valhalla- Ellis Garage	Smithfield	No	Follow-up	No changes to site conditions since February's inspection. Owner expanded parking area. Techo block retaining wall partially installed. No parameter sediment controls or E&S plan.	102	IR2	
7	3/4/2024	Benzak Lot Cleanup	Ross	No	Follow-up	Disturbed areas adjacent to wetland interim stabilized with mulch. Owner working on E&S plan.	102	IR2	
8	3/7/2024	Eartle New Car Dealership	Pocono, Hamilton	No	Routine	Underground infiltration completed, back filled and paved. Retaining wall completed. Filter bag and Compost filter sock required maintenance. Site required interim Stabilization. Contractor provided photo documentation of corrections to all noted violations.	102	IR2	NESC
9	3/14/2024	Bartell Soil Screening Site	Tobyhanna	No	Routine	Site idle since previous inspection. RCE and 24" filter sock along northern side of property required maintenance. Additionally installed sock installed but not adequately sized.	102	IR35	Earth Efficient BTL LLC
10	3/12/2024	West End Fire Company	Chestnuthill	No	Routine	Trench dug from gravel training area and directed to swale creating accelerated erosion. Area east of basin actively eroding and receiving concentrated flow. Multiple areas lacked stabilization.	102	IR4-CN	Bracy Construction, Keystone Site Works
11	3/18/2024	BRP Properties Coolbaugh Stockpile and Storage	MST	No	Complaint	Less than 1 acre of ED. Site cleared but not grubbed. E&S plan not reflective of current conditions. Straw not maintained over the winter season.	102	IR1	
12	3/13/2024	Quinton Dr Clause	Eldred	No	Follow-up	Cross pipe removed on Quinton Dr was not reinstalled. 75 yards downslope from intact pipe was a hole 8'x15' with vertical banks and wooden bridge, spoils used to create a berm.	102	IR2-CN	
13	3/18/2024	CBM Pocono Properties	Pocono	No	Complaint	Bench installed and minor grading in floodway of Pocono Creek without 105 permit.	105	IR1	
14	3/19/2024	Bestway Lumber	Barrett	No	Routine	Crew clearing land at proposed shop area. Area accessed by stable road. Orange fence around infiltration basin 3. Compost filter sock installed and maintained.	102	IR1	F&F Paving & Excavating

15	3/12/2024	Somogyi 2523 Rt 115	Chestnuthill	No	Complaint	0.15 acres grubbed and graded-portion within floodway. Driveway graded. Path next to residence excavated. No perimeter controls or stabilization.	102	IR1	
16	3/12/2024	Somogyi 2523 Rt 115	Chestnuthill	No	Complaint	Fill material in assumed floodway and potential wetland area.	105	IR1	
17	3/20/2024	Ronco Parking Expansion	Pocono	No	Complaint	Fill material dumped along embankment adjacent to Cranberry Creek. 20'x140' disturbed. No BMPs or plan on-site.	102	IR1	
18	3/21/2024	I80-115, C-1 Site LLC	Tunkhannock	No	Routine	ED activities not noted but additional clearing was conducted over winter. Survey pins present marking septic beds and basins.	102	IR3	Papillion & Moyer
19	3/21/2024	Stroudsburg Pocono Airpark Site Improvements	Smithfield	No	Routine	Inlet I3.1, pipe C3.1 type ES Endwell, sandbag diversion dam and pump water filter bag installed per plan.	102	IR1	Iron Hill Construction, JC Sons Inc
20	3/20/2024	Justino West Hills Drive	Stroud	No	Complaint	Erosion evident in front and west of home. Vertical cut bank above retaining wall behind home. Multiple trees undermined from erosion. Permanent stabilization required.	102	IR1	
21	3/21/2024	Moore Lot Cleanup	Stroud	No	Complaint	.15 acres disturbed upslope of existing garage and dwelling. Minor sediment staining in roadside swale. Requested sediment barrier to be installed downslope of Disturbed area in front yard flow path.	102	IR1	
22	3/22/2024	Swiftwater Solar	Pocono	No	Routine	Clearing & timbering continued in zones A & B. Grading of staging area 2 observed- recommendation was made to install additional controls downslope to reduce sediment deposition on access road being tracked throughout site.	102	IR8	Shalata's Land Clearing, NRES, Varsity
23	3/29/2024	Clarius Park I-380	Mt Pocono	No	Routine	Building construction continues. Roof leaders not connected to proper conveyance channels.	102	IR11	Schlouch, Blue Rock Construction, Victory Gardens
24	3/27/2024	Blue Ridge Hills Subdivision	Ross	No	Routine	Lots in a variety of states: 4 of 6 built, some stable, perimeter control present, PCSM issues.	102	IR4-NOV	
25	3/29/2024	120 Chitimacha Dr VLADCOM	Coolbaugh	No	Complaint	Majority of site disturbed. Home constructed. Swales constructed in front and back of property. Downslope side of driveway pipe eroding and required rock apron. Site lacked a E&S plan and stabilization.	102	IR1	
26	3/6/2024	PennDOT Glenbrook Rd Bridge	Stroud	No	Technical Assistance	Inspected dewatering BMPs at request of PFBC WCO ahead of spring	102		Pioneer Construction