

TECHNICAL REPORT

Board of Directors Meeting, February 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:

Chap. 102/NPDES	MCCD:	PennDOT:
Telephone Calls:	87	2
Meetings:	54	0
Staff Meetings:	45	0
Gen Corr:	267	2
Applications Received:	11	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	5	0
Processed Comp. Ind. Permit Apps:	5	0
Processed Incomp. ESCGP Apps:	0	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	0	0
Drafted DEP Withdrawal letters:	0	0
Authorized General Permits:	0	0
Issued Individual Permits:	4	0
Processed Minor Modifications:	0	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	4	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	3	1
Processed Transferee Applications:	1	0
Reviewed Notices of Termination:	2	0
Acknowledged Notices of Termination:	3	0
Reviewed Co-Permittee Release of Liability:	0	0
Acknowledged Co-Permittee Release of Liability:	0	0

	Plan Reviews:	# of sites:
Post Construction Stormwater Management:	12	12
Erosion Sediment Control:	16	15

Above meetings included:	MCCD:	PennDOT:
Pre- Application Meetings:	7	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	13	1
Meetings with DEP:	17	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	4	0
Technical Assistance Calls:	7	0
Tech/compliance assistance meetings:	7	0

Above staff meetings included:		
Meetings to discuss PCSM issues with P.E.:	14	0
P.E. technical assistance meetings to the tech staff:	17	0

Chapter 105 Activities:

Telephone Calls:	13	0
Meetings:	3	0
Staff Meetings:	1	0
Gen Corr:	24	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:	1	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Withdrawn GP applications:	0	0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:	4	0
Meetings:	0	0
#105 Site Visits	3	0

Dirt and Gravel/Low Volume Roads:

Meetings:	0
Phone calls:	3
General Correspondence:	22
Site Inspections:	0
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

Technical Section Program Reports

I. WATERSHED SPECIALIST REPORT

- Meetings with PA DEP monitoring and assessment staff on data submission and 303D watershed assessment sample design
- Four watershed assessment sample designs
- Meeting with MCPC on 2023 Water Quality Study data and task assignments
- Attended LWWMD January board meeting
- Attended LWWMD Strategic Planning meeting, drafted 2024 work plan for Executive Director
- Provided shapefile and narrative to MWS and Friends of Cherry Valley for Cherry Creek Watershed mapping project
- Sand Spring Run on-site inspection with MCCD, NCCD, Rutledge and Barton and Loguidice
- Sand Spring Run file review with LK
- Reviewed NRCS contract and design for Tanite Rd EWP project, provided mark-ups to DM
- Attended preliminary Monroe County Hazard Mitigation Plan meeting
- Submitted grant application for PACD NPS Mini-grant to fund 3rd annual NPS prevention workshop and planting at Cherry Valley National Wildlife Refuge
- Attended MCCD quarterly Regulatory Forum

II. AGRICULTURE REPORT

- Drafted grant contract documents for Growing Greener HUA project award
- Meeting with DM to review Growing Greener contract documents and ACAP updates
- On-site meeting with landowners and topographic survey of HUA project site with NRCS
- Pre-design conference for the Brown Farm HUA with NRCS and landowner
- Meeting with Ross Zoning and Building Code officer to discuss township permits for HUA
- Attended SCC's January ACAP update
- Attended Farm Forward quarterly meeting
- Review of CNMP with NRCS - \$10,130 reimbursement submitted

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Attended two webinars.
- Reviewed proposed policy and manual updates and provided comments to SCC.
- Completed Q4 and Annual Reporting.

IV. MISCELLANEOUS

- One Staff attended DEP basin and trap small group training
- Site visit for spring assessment and time extension for Sand Spring
- Several staff attended DEP meeting with 537 Sewage program
- DEP Chapter 102 Pilot program meeting and internal discussion
- DEP interface with Non-coal Mining sites & guidance

	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator	Notes
1	1/3/2024	Smithfield Getaway	Smithfield	No	Routine	Waterline installed and stabilized, CFS stabilized. Sediment basin 1-1 riser installed, no holes no trash rack.	102	IR7	NSC	
2	1/3/2024	Smithfield Getaway-HOP	Smithfield	No	Routine	Runoff bypassed inlets and eroded shoulder of Music Center Dr. Regrading of swales required.	102	IR4	Leeward	
3	1/5/2024	Swiftwater Solar	Pocono	No	Routine	Construction of staging area #2 commencing. All disturbed areas stabilized with straw mulch and winter rye.	102	IR3	Shalata's Land Clearing, NREC, Varsity	
4	1/5/2024	Melnik Timber Harvest	Stroud	No	Complaint	Timber Harvest on 58 acre parcel. Temp Stream crossing w/o chapter 105 permit.	105	IR1	Largeon Logging	
5	1/4/2024	St Luke's Bartonsville	Stroud	No	Routine	Underground infiltration basins 6,8,9, and 10 completed and tested. Stabilization required	102	IR33	Muschlitz Excavating, Whiting-Turner	
6	1/10/2024	HJP Park & Open Space	Jackson	No	Routine	NOT Approved	102	IR2	Northeast Site Contractors	
7	1/3/2024	Moore Lot- Tree Lane	Smithfield	No	Complaint	Pond excavated. Spoil material piled in several locations. Access cleared to top of hill with small shed installed.	102	IR1		
8	1/11/2024	Faber Cr Szpytma	Pocono	Yes	Complaint	10 loads of fill material obtained through Facebook from company in NJ placed on steep slope. No E&S plan, BMPs or stabilization.	102	IR1		
9	1/11/2024	Pocono Plaza	East Stroudsburg	No	Routine	All violation from IR8 corrected and NOT approved.	102	IR9-NOT	Kobalt Construction	
10	1/12/2024	Patmos St John Monastery	Barrett	No	Routine	Additional 0.7 acre of ED- NPDES permit required. Site lacked interim stabilization and E&S BMPs	102	IR13-NOV		
11	1/17/2024	Kobalt Con Inc. Tobyhanna Yard	Tobyhanna	No	Routine	All ED activities within LOD. No Violations	102	IR2		
12	1/12/2024	Bartell Soil Screening Site	Tobyhanna	No	Routine/complaint	NPDES permit expired and CAP meeting scheduled. Earth moving equipment present onsite.	102	IR34-NOV	Earth Efficient BTL LLC	
13	1/26/2024	Swiftwater Solar	Pocono	No	Routine	Pollution event. Sediment laden water discharging downslope to delineated wetland.	102	IR4- NOV	Shalata's Land Clearing, NREC, Varsity	
14	1/29/2024	Silfee Fieldstone Residence	Stroud	No	Complaint	Less than .1 acre of ED around residence reconstruction. No E&S plan, BMPs.	102	IR1		
15	1/24/2024	Camelback Intake	Pocono	No	Complaint	Dredged stream channel and increased size of Dam significantly-machine in stream, sediment pollution downstream of site.	105	Referred to DEP (EP)	Papillon and Moyer	
16	1/25/2024	Hickory Farm LLC	Chestnuthill	No	Complaint	Over 2 acres cleared for pasture along stream	102	IR 1/NOV to be sent		NPDES Req'd
17	1/25/2024	Gardner Lot	Chestnuthill	No	Complaint	No active ED observed. Discussed E&S BMPs and Chap 105 permit relating to stream/wetlands on site.	102, 105	IR1		

Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Keswick Pointe PRD Renewal #2	PAD450040	Tobyhanna	Waiting Response to mm1 Comments
Miller Residence	PAD450065	Ross	mm1 Under Review
West End Fire Company	PAD450129	Chestnuthill	mm1 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
I-380 SB Ramp Relocation-Exit 3	PAD450133 A-2	Tobyhanna	Waiting Permit Issuance
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	TR2 under review
Corporate Center Warehouse	PAD450181	Coolbaugh	TR2 under review
Tobyhanna Army Depot Family Housing- Major Amendment	PAD450137 A-1	Coolbaugh	Waiting Permit Issuance
Tidal Wave Auto Spa Store #67	PAC450024	East Stroudsburg	Waiting response to TD2
Spring Street Mini Storage Project-Submission #2	PAD450188	Hamilton	Waiting response to TD1
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
BCRA TLC Park Water Line Relo/GP-5	GP054500223-005	Pocono	Waiting response to TD1
CVNWR Ridge Nature Trail Repairs JPA	JPA E45-	Hamilton	Waiting response to TD1

Project Name	DEP Permit #	Municipality	Project Status
Pleasant Valley Assembly of God 2023 Renewal	PAD450192	Chestnuthill	Waiting Permit Issuance
Mackes Road Warehouse Development	PAD450193	Tobyhanna	Need items for completeness
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
Hollick and Macke Single Family Home	PAD450196	Stroud	Need items for completeness
Hirshland Development 2023 Renewal	PAD450060	Mount Pocono	Waiting Permit Issuance
HomePro Services-7230 Woods Lane		Coolbaugh	Under Completeness Review
Pocono Mountain Villa-Club Exploria (Fernwood) 2024 Renewal	PAD450064	Middle Smithfield	TD1 letter at DEP
Ertle Development- Wawa- 3453 Route 611	PAD450197	Pocono	Need items for completeness
Nauman Clearview Chipperfield Devt	PAD450198	Stroud	Need items for completeness
CBK-Marjies & Sullivan Trail Snowmaking Line	PAD450049 A-9	Pocono	TR1 under review
Hamilton Metzgar Road Bridge Replacement - JPA	E45-02223-002	Hamilton	Waiting response to TD1
Reserve at Bryson's Farm Lot 10 Major Amendment	PAD450069 A-1	Pocono, Stroud	Under Completeness Review TR1 under review
Frangelli Property 2024 Renewal	PAD450075	Hamilton	Under Completeness Review
BCBC Barn Site		Pocono	Under Completeness Review

Project Review Tally for Board Report

Start Date

1/1/2024

End Date

1/31/2024

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 **12**

Total Number of Sites **12**

Acreage:

Project Acres **619.58**

Disturbed Acres **84.98**

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