

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

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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:	67	0
Meetings:	57	1
Staff Meetings:	54	0
Gen Corr:	234	2
Applications Received:	12	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Applications Withdrawn:	1	0
Drafted DEP Withdrawl letters:	0	0
Authorized General Permits:	0	0
Issued Individual Permits:	3	1
Processed Minor Modifications:	6	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	3	0
Completed RODs for Minor Modification:	1	0
Processed Co-Permittee Applications:	1	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	0
Acknowledged Notices of Termination:	0	0
Reviewed Co-Permittee Release of Liability:	0	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:	0	0

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	5	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	8	0
Meetings with DEP:	0	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	3	1
Technical Assistance Calls:	9	0
Tech/compliance assistance meetings:	2	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	14	0
P.E. technical assistance meetings to the tech staff:	33	0

### Chapter 105 Activities:

Telephone Calls:	12	0
Meetings:	3	0
Staff Meetings:	1	0
Gen Corr:	32	0
Received GP Applications:	0	0
Reviewed GP Applications:	7	0

### Acknowledged GPs:

GP-1:	4	0
GP-2:	0	0
GP-3:	0	0
GP-4:	0	0
GP-5:	2	0
GP-6:	0	0
GP-7:	0	0
GP-8:	1	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Withdrawn GP applications:	0	0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	1	0

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

Meetings:	2
Phone calls:	7
General Correspondence:	27
Site Inspections:	3
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**

- Completed 2024 Water Quality Study
- Submitted CDWS quarterly report
- Submitted Sand Spring Run Growing Greener quarterly report
- Bid correspondence/management associated with Tanite Rd Streambank Stabilization Project; reviewed and awarded bid to DGR Excavating LLC
- Prepared contract documents for DGR Excavating/Tanite Rd; meetings and correspondence with stakeholders to discuss project construction
- Presentation and tree planting at Cherry Valley National Wildlife Refuge (CVNWR)
- Submitted NPS Mini-grant final report and reimbursement request for CVNWR workshop
- Water Quality Q&A with Smithfield Township Environmental Advisory Council

**II. AGRICULTURE**

- Submitted ACT quarterly report
- Submitted ACAP quarterly report
- Prepared contract and reimbursement forms for Gould's Produce ACAP contract; site visits to review and sign contract documents
- Prepared contract and Assignment of Payment forms for Jackson View Farms and Kresge Farms ACAP contracts; site visits to review and sign contract documents
- Attended NRCS annual local work group meeting
- Prepared one manure management plan

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

- Facilitated Off-ROW easements for Polk Twp LVR project.
- Obtained Off-ROW approval for Chestnuthill LVR project/
- Facilitated Polk Twp culvert and footer form purchases and payments.
- Attended two SCC/CDGRS webinars.
- Attended two pre-construction meetings.
- Presented DGLVR Program lifetime spending at COG meeting.

**IV. MISCELLANEOUS**

- Attended PAG-02 webinar update by DEP.
- Attended Board/Staff joint meeting.

## Project Review Tally for Board Report

Start Date

4/1/2024

End Date

4/30/2024

### ES Reviews\*:

Total Number of ES Reviews this period **20**

Total Number of Sites **19**

\*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 **11**

### Acreage:

Project Acres **96.74**

Disturbed Acres **46.93**

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

## 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	TR3 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	TR3 under review
Warner Road Warehouse - Core 5 - 2023 Submission	PAD450190	Pocono	Waiting Permit Issuance
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
PPL Foxhill Shawnee Bushkill	PA450003D	Middle Smithfield, Smithfield, Stroud	TR2 under review
Northridge at Camelback Permit #2	PAD450195	Pocono	Under Completeness Review
Hollick and Macke Single Family Home	PAD450196	Stroud	Waiting Permit Issuance
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

<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
Nauman Clearview Chipperfield Devt	PAD450198	Stroud	Waiting response to TD1
Hamilton Metzgar Road Bridge Replacement - JPA	E45-02223-002	Hamilton	Waiting response to TD1
BCBC Barn Site		Pocono	Waiting response to TD1
Gladkov 294 Upper Greenhill Rd	PAD450199	Polk	TR1 under review
Old Dominion	PAD450200	Pocono	Need items for completeness
Schlier's Towing	PAD450201	Pocono	TR1 under review
Golabek Whippoorwill Residence		Chestnuthill	Waiting response to TD1
New Day Storage 715		Jackson	Under Completeness Review
Plaza 611 Major Mod-Building D Self Storage	PAD450016 A-2	Stroud	Waiting response to TD1
Messer Cylinder Filling Plant Major Mod and Renewal	PAD450098 A-1	Coolbaugh	Waiting Permit Issuance
Dual Brand Hotel by Marriott	PAD450202	Hamilton, Pocono, Stroud	Need items for completeness
ES Borough Water Line Relo-King Street/Sambo	GP054500224-001	East Stroudsburg	TR1 under review Waiting Permit Issuance
The Ridge	PAD450203	Pocono	TR1 under 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	Need items for completeness
Schollhammers Farms Estates	PAD450206	Hamilton	Need items for completeness
Destiny Empowerment Personal Care Home		Middle Smithfield	TR1 under review
Franklin Hill Manor Major Mod	PAD450153 A-1	Smithfield	Under Completeness Review

<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
<b>Robin Lane 4 U Homes Lot 4</b>		<b>Polk</b>	Waiting response to TD1
<b>Santoro Dock 179 Nadine Blvd</b>	<b>GP024500224-005</b>	<b>Coolbaugh</b>	TR1 under review Waiting Permit Issuance
<b>Bartel Soil Stockpile Site-Permit #2</b>	<b>PAD450207</b>	<b>Tobyhanna</b>	Waiting Permit Issuance
<b>DXS Property Mngmt Dock 1153 W Emerald Lk Dr</b>	<b>GP024500224-006</b>	<b>Tobyhanna</b>	Under Completeness Review
<b>Dansbury Properties Stream Enclosure Relocation</b>	<b>E4502224-</b>	<b>East Stroudsburg</b>	TR1 under review
<b>Lk Naomi 6124 Lakeview Borislow Dock Access</b>	<b>E4502224-</b>	<b>Tobyhanna</b>	TR1 under review
<b>ESU Soccer Stadium</b>	<b>PAC450026</b>	<b>East Stroudsburg</b>	Under Completeness Review
<b>Wu Demonstrated Estates</b>	<b>PAD450208</b>	<b>Middle Smithfield</b>	Under Completeness Review



	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator
1	4/5/2024	Bestway Lumber	Barrett	no	Complaint/ Routine	Fill material from the site was disposed at a property without approved E&S plan.	102	IR2- NOV	F&F Paving & Excavating
2	4/3/2024	Dubisz Paradise Valley Pond, Channel and Grading	Paradise	no	Complaint	Property owners excavated channel from freshly excavated pond to preexisting PennDOT stormwater culvert. Sediment laden waters flowing into the culvert. 0.4 acres of ED no E&S plan and BMPs.	102	IR1-NOV	
3	4/5/2024	Hilfiger 984 Rt 390 Fill	Barrett	no	Complaint	Fill material from permitted site delivered and graded. NO E&S, BMPs.	102	IR1	
4	4/5/2024	Swiftwater Solar	Pocono	no	Routine	Construction staging area complete. Compost filter sock installation complete in section 5 and ongoing in section 6.	102	IR9	Shalata's Land Clearing, NRES, Varsity
5,6	4/5/2024, 4/16/2024	Anthony Quail Rise	Polk	no	Complaint	Fill in wetland areas/floodway. Disturbed areas around dwelling and between dwelling and stream. NO E&S measures. Deposition in low spots along stream channel. Restoration agreement sent 4/16/24. Follow up inspection determined that area has been restored.	105	IR1	
7	4/4/2024	Moore Lot Cleanup	Stroud	no	Follow-up	CFS installed. Discussed final grading and management of water across site to minimize driveway material erosion.	102	IR2	
8	4/9/2024	Pocono Performance	Coolbaugh	no	Complaint	No ED activity. Wetland on site drains across access road. Minor erosion of stone deposited immediately downstream of road.	102	IR1	
9	4/11/2024	PennDOT SR 209/115	Chestnuthill	no	Routine	Project nearing completion. Gully erosion in NE corner of BID-001. BRE-001 emergency spillway lacks TRM lining. Trash rack missing at BRE-003.	102	IR3	Latona Trucking
10	4/12/2024	Lake Valhalla Ellis Garage	Smithfield	no	Follow-up	No changes to site since prior inspection. Filter fence not anchored. Incomplete plan submittal.	102	IR3 CN	
11	4/9/2024	Meighoo Cherry Ln Access	Stroud	no	Complaint	Attempted road cut onto lot from state highway. Water seeping across road cut.	105	IR1	
12	4/15/2024	Kudzia- Steckel Rd Lot	Polk	no	Complaint	About an acre of land has been cleared and grubbed. No perimeter controls observed. No E&S Plan on site.	102	IR1	
13	4/9/2024	Zamojski Lot- Grange Rd	Paradise	no	Complaint	Driveway access to approximate 1 acre clearing on flat area. Recently excavated diversion trench on north side of clearing with no filter. Spoil adjacent to trench with no stabilization.	102	IR1	

14	4/19/2024	Swiftwater Solar	Pocono	no	Routine	Compost Filter Sock installation was complete in Section 6. Installation of Basin 105 was ongoing. All downstream conveyance was also completed	102	IR10	Shalata's Land Clearing, NRES, Varsity
15	4/24/2024	Czapkowski Parking Area	Hamilton	no	Complaint	Stone area installed in front of house along driveway- approximately 3 vehicles wide. Approximately 0.2 acres of fill placed behind garage, extending existing driveway beyond garage toward steep slope to rear of property. No E&S, BMPs.	102	IR1	
16	4/24/2024	Green Valley Apartments and Parktowne Townhomes	East Stroudsburg	no	Follow-up	Rain Garden spillway liner installed on correct side of spillway. Rain Garden still being mowed as turf grass. NOT documents requested.	102	IR4	Papillon and Moyer
17	4/25/2024	Stone Handlers North Stockpiles	Jackson	No	Tech Assist	Reviewed requirements of proposed CAP. Landowner refused to sign CAP, permit/CAP determination elevated to DEP.	102		
18,19	4/9/24, 4/29/2024	Ronco Parking Expansion	Pocono	no	Follow-up	Compost Filter Sock installed at toe of fill area. Fill area stabilized with stone and seed and mulch. Slope channel lined with 12" block at low point of fill area.	102	IR2	
20	4/26/2024	Savoia Lot Devt	Ross	no	Complaint	Steep road cut graded from Ross Rd to clearing at top of lot. Sections of road cut have vertical side slopes. No stabilization or sediment control Best Management Practices observed. Stream is along Ross Rd. opposite access entrance.	102	IR 24-1	
21	4/29/2024	3178 Carobeth	Coolbaugh	no	Complaint	The plywood was a retaining wall form for a stone masonry wall being constructed- no 105 violations.	105		
22	4/29/2024	Brady Dock 5160 Classic Dr	Coolbaugh	no	Complaint	Dock installed on Lake Carobeth without Chapter 105 authorization.	105	IR1	