

TECHNICAL REPORT
Board of Directors Meeting, December 2023

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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	November	
	MCCD:	PennDOT:
Telephone Calls:	114	1
Meetings:	55	0
Staff Meetings:	63	2
Gen Corr:	355	5
Applications Received:	4	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:	1	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Applications Withdrawn:	0	0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:	2	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	2	0
Completed RODs for Minor Modification:	1	0
Processed Co-Permittee Applications:	4	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	3	0
Acknowledged Notices of Termination:	4	0
Reviewed Co-Permittee Release of Liability:	2	0
Acknowledged Co-Permittee Release of Liability:	0	0

	<u>Plan Reviews:</u>	<u># of sites:</u>
Post Construction Stormwater Management:	10	9
Erosion Sediment Control:	11	10

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	9	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	11	0
Meetings with DEP:	3	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	2	0
Technical Assistance Calls:	4	0
Tech/compliance assistance meetings:	7	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	20	3
P.E. technical assistance meetings to the tech staff:	11	0

Chapter 105 Activities:

Telephone Calls:	33	0
Meetings:	2	0
Staff Meetings:	3	0
Gen Corr:	45	0
Received GP Applications:	0	0
Reviewed GP Applications:	6	0

Acknowledged GPs:

GP-1:	0	0
GP-2:	1	0
GP-3:	0	0
GP-4:	0	0
GP-5:	3	0
GP-6:	0	0
GP-7:	2	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Withdrawn GP applications:	0	0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:	16	0
Meetings:	1	0
#105 Site Visits	3	0

Dirt and Gravel/Low Volume Roads:

Meetings:	2
Phone calls:	15
General Correspondence:	22
Site Inspections:	3
Quarry visits:	0
Staff Meetings:	5

Agriculture:

Meetings:	6	
Telephone Calls:	13	
General Correspondence:	19	
Site Visits:	1	
Manure Management	1	
General Agriculture Tasks	6	

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS
ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection, Complaint, Conklin Lot Effort Neola Rd, (Chestnuthill) Dwelling, driveway and septic installed in former corn field. ED 0.6 acres, all areas well vegetated. IR1 sent.
2. One on-site inspection, Follow-up, Castro 1028 Interchange Rd Wetland Fill (Polk) - Trench to creek backfilled. No fill removed from wetland yet. Owner provided photos of progress twice in subsequent weeks. Follow up inspection scheduled for first week in December. Voluntary restoration letter pending completion.
3. One on-site inspection, Routine, Northridge 11-16/Papillon & Moyer (Jackson/Pocono) - Site is interim stabilized. NPDES Permit is expired. IR64 sent with NOV/CAP. New permit required.
4. One on-site inspection, Routine, Hideaway Hills Lot 29-35/Oyer/RKAce (Polk) Vegetation established in most areas. Swale matting not keyed upstream. Site is otherwise stabilized. *Beware of crocodile!* IR6 sent.
5. One on-site inspection, Complaint, Majano 5929 Neola Rd (Jackson) Channel to wetland to be stabilized with rock to 10' beyond toe. No 105 violations. IR1 sent.
6. One on-site inspection, Complaint, Mano Deerfield Fill (Pocono) Fill material in valley without E&S plan, BMPs. IR1 sent.
7. One on-site inspection, Follow-up, MACS Inc Quigley/ Lehigh Valley Underground (Tobyhanna) Area cleared and grubbed, mostly stabilized with millings. Fresh flagging and tracks in woods indicative of proposed ED greater than 1 acre. No E&S plan, BMPs, RCE. IR2 sent with Compliance Notice.
8. One on-site inspection, Routine, Kuehner Field Estates- Lot 13 (Eldred) Site permanently stabilized. IR13 sent with Notice of Termination.
9. One on-site inspection, Follow-up, Felins Quarry-Beech Street/F&F (Stroud) Stockpiles recently graded. No RCE, E&S plan inadequate. IR2 sent.
10. One on-site inspection, Follow-up, Posh Properties (Mt Pocono Borough) Final Inspection to terminate permit. Project complete, stabilized and E&S BMP's removed. Notice of Termination acknowledged. IR4 sent.
11. One on-site inspection, Follow-up, JBC Holdings Fill Site/ WPA (Pocono) Amended E&S plan requested; working area outside of LOD. IR3 sent with Compliance Notice.
12. One on-site inspection, Complaint, Johnson Post Hill Clearing (Pocono) Site cleared and grubbed no stabilization, E&S plan or BMPs. IR1 sent.
13. One on-site inspection, Routine, Budna Reynor Fill/ H&M Trucking, D Tapia Transport LLC (Smithfield) Construction of driveway and structure. Piles of stone, crushed concrete, soil and construction debris reported from NJ. No E&S plan, BMPs. Clean Fill form requested. IR1 sent.
14. One on-site inspection, Routine, Highland Oaks Subdivision/ LTS Homes, EF Possinger & Sons (Middle Smithfield Township) Swales constructed, need additional

stabilization. No active construction across 12 parcels. House built, sewage & berm installed, and stabilized. IR1 sent.

15. One on-site inspection, Complaint, Zaccaria Dancing Ridge Fill (Middle Smithfield Township) Fill material - soil placed in MST stormwater swale to bury downspout leader outlet from the house. No E&S plan or BMPs. IR1 sent.

16. One on-site inspection, Follow-up, Kleintop Shed Access (Polk) Conveyance of stormwater needed for shed access road. No E&S Plan or BMPs. IR3 sent with Compliance Notice.

17. One on-site inspection, Complaint, Nagib Route 611 Lot Clearing (Coolbaugh) 0.8 acres cleared and grubbed. Plan was developed and site stabilized. IR1 sent.

18. One on-site inspection, Follow-up, Sugar Hollow Dr. Fill Site (Chestnuthill) .98 acres of site disturbed or covered with crushed stone. Wetland delineation required. IR3 sent with Compliance Notice.

19. One on-site inspection, Routine, West End Fire Company/ Bracy Construction, Keystone Site Works (Chestnuthill) Construction of building commenced. Basin berms and swells installed. PCSM modification awaiting redline approval. Emergency spillway matting lacked adequate staples. IR3 sent.

20. One on-site inspection, Routine, Kinsley Solar Field/ Digg-it Corp, Endless Energy (Chestnuthill) Site achieved 70% uniform stabilization. IR4 sent with Notice of Termination.

21. One on-site inspection, Follow-up, Sherwood Forest Rd Driveway (Jackson) Site stabilized with grass, straw mulch and wood chips. IR2 sent.

22. One on-site inspections, Routine, 149 Sycamore Ln Pelenski (Tobyhanna) 0.5 acres cleared and 0.4 acres grubbed. Earth disturbance within floodway of UNT to Tunkhannock Creek. No E&S or BMPs. Wetland delineation requested and 50' buffer from top of bank. 102 IR1 and 105 IR1 sent.

23. One on-site inspection, Routine, Clarius Park I-380 Warehouse/ Schlouch, Blue Rock Construction, Victory Gardens (Mt Pocono Borough) Building construction commencing. Basin 6 conversion in process. Tracking observed on roadway. IR10 sent.

24. One on-site inspection, Routine, Marshall & Company/ Papillon & Moyer (Pocono) Swale 1 and 2 constructed. Site excavation had begun. Detention basin 2 not installed yet. Violation noted was corrected immediately. IR2 sent.

25. One on-site inspection, Routine, Spruce Lake Retreat Cabin/ Papillon & Moyer (Barrett) Girls cabins foundations constructed. Detention basin 1 installed and stabilized. IR1 sent.

26. One on-site inspection, Final, Pocono Mountain Municipal Airport Runway Extension (Coolbaugh). Final Inspection to terminate permit. Project complete, stabilized and E&S BMP's removed. Notice of Termination acknowledged.

The above OSI included 26 Inspections on 26 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;

- 6 Sites were Complaints;
- 5 Notice of Violation or Compliance Notice sent or pending;
- 2 Sites were inspected under Chapter 105

II. WATERSHED SPECIALIST

- Reviewed 2022 Water Quality Study results, worked on draft report
- Reviewed 2023 Water Quality Study results
- Improvements to Water Quality Study Access database
- Reporting for Keystone 10 Million Trees program

III. AGRICULTURE

- Assisted two landowners with ACAP application paperwork
- Green Fence ACAP project closeout paperwork and project verification
- Meeting with SCC's ACAP regional representative & Penn State ACAP Center's regional specialist
- Attended SCC ACAP Program Administration training
- Reviewed two (590) nutrient management plans
 - Plan reimbursement for \$4,146.50
 - Plan reimbursement for \$3,682.50
- Assisted landowner with manure management plan
- Assisted landowner with REAP application
- Assisted landowner with conservation planning resources, establishment with FSA and preparation for Preserved Farmland program application
- Reviewed stream crossing design with landowner and provided resources for Ch. 105 permit requirements
- Meeting with NRCS engineer to review well and watering system design
- Attended NE Ag 102 regional meeting

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Met with Pocono Twp at Wilke Rd for potential LVR application.
- Provided layout to Chestnuthill Twp for Rosebay Rd LVR application.
- Reviewed two LVR applications.
- Prepared for QAB meeting and issued public meeting notice.

V. MISCELLANEOUS

- Attended/Held NERO Roundtable meeting and provided presentation on Clean Fill sites.
- Removed hazard trees behind critter room entrance.
- Attended DEP fall Training, 102 Inspections, PCSM Manual Updates and 105 and ED Webinars.
- New Database meeting and discussions
- 2 Tech meetings to discuss project sites
- Growing greener project and financial discussion
- Provided onsite assistance to Lackawanna county for streambank project

Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	TR2 under review
Seip Lot 18 Development		Tobyhanna	Waiting response to TD2
Keswick Point Renewal #3	PAD450040A-1	Tobyhanna	
PMCC Warehouse- North GP-5 Sewer Line	GP054500222-001	Coolbaugh	Waiting Permit Issuance
Cranberry Creek Apartments	PAD450173	Pocono	TR2 under review
Stony Garden Dam	PAD450177	Hamilton	TR2 under review
I-380 SB Ramp Relocation-Exit 3	PAD450133 A-2	Tobyhanna	TR3 under review
Neighborhood Hospital	PAD450179	Pocono	Waiting Permit Issuance
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	TR1 under review
Corporate Center Warehouse	PAD450181	Coolbaugh	TR2 under review
Coolbaugh Township Firehouse	PAD450185	Coolbaugh	TR2 under review
Tobyhanna Army Depot Family Housing- Major Amendment	PAD450137 A-1	Coolbaugh	TR2 under review
Tidal Wave Auto Spa Store #67	PAC450024	East Stroudsburg	TR2 under review
Malanyuk Mechanic Shop & Used Car Lot	PAD450187	Tunkhannock	TR2 under review
Spring Street Mini Storage Project-Submission #2	PAD450188	Hamilton	TR1 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	TR1 under review

Project Name	DEP Permit #	Municipality	Project Status
Bush Graham Solar Farm		Chestnuthill	TR1 under review
Weseloh- Chadford Commons GP-7	GP074500223-001	Hamilton	Waiting response to TD1
Wieczorek Single Family home		Paradise	TR1 under review
BCRA TLC Park Water Line Relo/GP-5	GP054500223-005	Pocono	TR1 under review
CVNWR Ridge Nature Trail Repairs JPA	JPA E45-	Hamilton	Waiting response to TD1
Pleasant Valley Assembly of God 2023 Renewal	PAD450192	Chestnuthill	TR1 under review
Mackes Road Warehouse Development	PAD450193	Tobyhanna	Under Completeness Review
Pocono Raceway Fill Site	PAD450194	Tunkhannock	Under Completeness Review
PennDOT SR0209 Sect 15M		Hamilton	TR1 under review

Project Review Tally for Board Report

Start Date 11/1/2023

End Date 11/30/2023

ES Reviews*:

Total Number of ES Reviews this period **11**

Total Number of Sites **10**

*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 **10**

Total Number of Sites **9**

Acreage:

Project Acres **95.81**

Disturbed Acres **39.56**

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