

**TECHNICAL REPORT**  
**Board of Directors Meeting, November 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:

<b>Chap. 102/NPDES</b>	October	
	<b>MCCD:</b>	<b>PennDOT:</b>
Telephone Calls:	104	1
Meetings:	58	0
Staff Meetings:	66	1
Gen Corr:	360	3
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:	0	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Applications Withdrawn:	0	0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:	1	0
Processed Minor Modifications:	3	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	3	0
Completed RODs for Minor Modification:	3	0
Processed Co-Permittee Applications:	1	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	0
Acknowledged Notices of Termination:	4	0
Reviewed Co-Permittee Release of Liability:	1	0
Acknowledged Co-Permittee Release of Liability:	0	0

**Plan Reviews: # of sites:**

Post Construction Stormwater Management:	7	7
Erosion Sediment Control:	12	11

**Above meetings included:****MCCD:****PennDOT:**

Pre- Application Meetings:	2	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	5	0
Meetings with DEP:	5	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	8	0
Technical Assistance Calls:	18	0
Tech/compliance assistance meetings:	10	0

**Above staff meetings included:**

Meetings to discuss PCSM issues with P.E.:	20	0
P.E. technical assistance meetings to the tech staff:	45	1

**Chapter 105 Activities:**

Telephone Calls:	24	0
Meetings:	4	0
Staff Meetings:	4	0
Gen Corr:	34	0
Received GP Applications:	2	0
Reviewed GP Applications:	6	0

**Acknowledged GPs:**

GP-1:	0	0
GP-2:	1	0
GP-3:	3	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Withdrawn GP applications:	0	0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:	11	0
Meetings:	2	0
#105 Site Visits	5	0

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

Meetings:	1
Phone calls:	5
General Correspondence:	8
Site Inspections:	2
Quarry visits:	0
Staff Meetings:	0

**Agriculture:**

Meetings:	1	
Telephone Calls:	2	
General Correspondence:	1	
Site Visits:	1	
Manure Management	0	
General Agriculture Tasks	0	

**I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS**

**ON-SITE INSPECTIONS/COMPLAINT HANDLING**

1. One on-site inspections, Routine, Dollar General Cresco/ MSG Associates- (Barrett) Basin 1 outlet trash rack incomplete. 4" PVC cap not installed. IR4 sent. Follow-up reveals items installed. Notice of Termination "NOT" approved, IR 4.

2. One on-site inspection, Routine, Hopkins Spoil Site (Hamilton) Site actively spoiling. Failed to hold pre-con. IR1 sent.

3. One on-site inspection, Routine, Pine Park Spoil Site (Hamilton) Site spoiling and processing soil and rock. RCE inadequate. Failed to hold pre-con. IR1 sent.

4. One on-site inspection, Follow-up, Ortega- 1028 Interchange Rd (Polk) Trench and channel restored, Fill to be removed from wetland - Voluntary Restoration agreement sent.

5. Two on-site inspections, Routine, PFLA Phase 1B Habitat Improvements (Paradise) Upstream cross vanes installed per plan. Downstream of falls, rock vane and cross vane installed with additional course of boulders. Consulting with Fish and Boat Comm., recommended additional elevation of boulders be removed. 105 IR 1 sent.

6. One on-site inspection, Follow-up, Peters' Church Parking Wetland Fill- 1250 Hunter Ln (Tobyhanna) Approximately 2600sf of fill in wetland. 105 IR 1 sent.

7. One on-site inspection, Follow-up, Peters' Animal & Nature Preserve Trail (Tobyhanna)-Site stabilized with stone, straw and mulch. IR3 sent.

8. One on-site inspection, Follow-up, YBros Lot-2501 Waterfront Dr (Coolbaugh) Fill in wetland removed satisfactorily. Restoration Follow-up sent.

9. One on-site inspection, Technical Assistance, Reserve at Bryson's Farm Lot 9/LTS (Pocono) - Stabilization installed. Atrium grate missing from basin outlet. Advised owner can submit "NOT" material.

10. One on-site inspection, Pomeroy Preserve Fish Habitat Improvements/PFBC/Papillon and Moyer/TU (Hamilton) - Provided live stream project introduction for new technician. Contractor was mid-construction on a modified mud sill and had a log frame rock deflector already installed.

11. One on-site inspection, Complaint, MACS Inc Quigley (Tobyhanna) ED without E&S plan or controls. IR1 sent.

12. One on-site inspection, Routine, 109 Realty Self Storage Facility/ Northeast Site, (Tobyhanna) E&S implemented and maintained. IR1 sent.

13. One on-site inspection, Follow-up, Bonilla Sky Hawk/ Nature Choice Corp (Middle Smithfield) FP-001 Clean fill form requested, fill added 2-10ft of elevation. IR3 sent with Notice of Violation.
14. One on-site inspection, Complaint, Water Gap Wellness Expansion (Smithfield) LOD greater than 1.5 acres. NPDES permit required. IR1 sent with Notice of Violation.
15. One on-site inspection, Follow-up, M Manor Clubhouse Track / Back 9 LLC, Dirt Track Academy, Bulldog Realty (Smithfield) ED greater than 1 acre without NPDES permit, additional ED proposed. IR2 sent with Notice of Violation. \$102.43 Municipal NOV sent to Township.
16. Two on-site inspections, Routine, Transco-Effort Loop/ Associated Pipeline Contractors (Tunkhannock) Water bars on slopes adjusted, RCEs removed on crossings south of Foothill Rd. Site mostly stabilized with hydro mulch and seed. IR10 and 11 sent.
17. One on-site inspection, Complaint, SLCA Scotch Pine Dr.- CQH/ Classic Quality Homes (Paradise) Two lots, 1 lot cleared for development. No E&S plan and inadequate controls. IR1 sent.
18. One on-site inspection, Follow-up, Orchard Lane Mohammed (Paradise) Pre- app held 9/15. CAP proposed, NPDES submittal by 12/15. Site required additional stabilization. IR2 sent.
19. One on-site inspection, Follow-up, 7254 Hickory Ln Retaining Walls (Stroud/ Hamilton) Site stabilized. IR2 sent.
20. One on-site inspection, Follow-up, Alvin's Off Road Playground, (Tunkhannock) Sediment trap and swales reconstructed and additional stabilization. IR4 sent.
21. Two on-site inspection, Complaint, Kleintop Shed Access (Polk) No E&S plan. No E&S Controls in place. IR2 sent and IR3 tbs.
22. One on-site inspection, Complaint, Evergreen Estates Mao/Thy Fill Site (MST) Fill consisting of brick block and crushed concrete leveled off by home. NJ plates equipment present at site. NO FP001 form. IR1 sent.
23. One on-site inspection, Routine, Kinsley Solar Field/ Endless Energy/ Digg-It-Corp (Chestnuthill) Site had establish growth but still requires additional seed and mulch. IR3 sent.
24. One on-site inspection, Routine, Speed Transport/ MDF Excavating (Polk) Site achieved permanent stabilization. Documentation required to complete NOT. IR5 sent.
25. One on-site inspection, Routine, Wawa Cherry Lane Dev/ Barwis (Pocono) Infiltration testing requested. IR2 sent.
26. One on-site inspection, Ag Complaint, Taylor Orchard Rd Stable & Coop (Smithfield) Manure management implemented but not documented. Curtesy copy of Manure Management Plan requested. Ag Inspection Report sent.

The above OSI included 29 Inspections on 26 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;

- 6 Sites were Complaints;
- 2 Notice of Violation or Compliance Notice sent or pending;
- 4 Sites were conducted under 105

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

- Coordinated and submitted Q3 reporting.
- Met with Chestnuthill Twp at Rosebay Rd and performed assessment of first section of proposed maintenance project.
- Prepared breakout of projects to date spending by applicant.

**III. MISCELLANEOUS**

- Attended DEP Stormwater Inspection Training Webinar. (All)
- Attended Conservation District Engineers Meeting
- Attended PAG02 workgroup meeting
- Prepare and submit Quarterly reports for 102, 105 and Growing Greener
- Prepare for Administrative conference and CACP
- Attend DEP Round Table
- Management team meeting
- Tech Section Meeting
- OSI Sand Spring with NCCD
- Meet on Database upgrades for 102 reporting
- Multiple staff attended Construction Stormwater-Regulatory Review

## 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
Sanofi B87 / Line 10 Building Major Amendment	PAD450114A-1	Pocono	Waiting for Permit Issuance-mm1
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	Waiting response to TD1
Stony Garden Dam	PAD450177	Hamilton	TR2 under review
I-380 SB Ramp Relocation-Exit 3	PAD450133 A-2	Tobyhanna	TR2 under review
Neighborhood Hospital	PAD450179	Pocono	Waiting Permit Issuance
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	TR1 under review
Corporate Center Warehouse	PAD450181	Coolbaugh	Waiting response to TD1
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	Waiting response to TD1
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	

<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
<b>Buttermilk Falls Corporate Center 2023 Renewal</b>	<b>PAD450072</b>	<b>Smithfield</b>	Waiting response to TD1
<b>PennDOT SR 611 715</b>	<b>PAD450191</b>	<b>Pocono</b>	TR1 under review
<b>Bush Graham Solar Farm</b>		<b>Chestnuthill</b>	TR1 under review
<b>Weseloh- Chadford Commons GP-7</b>	<b>GP074500223-001</b>		Waiting response to TD1
<b>MCTI Conference Center Addition</b>		<b>Pocono</b>	Under Completeness Review TR1 under review
<b>Greenwood Acres Derheim Lot 4 Embill Dr GP5/5&amp;7</b>	<b>GP5/GP5/GP7</b>	<b>Tobyhanna</b>	TR1 under review
<b>Greenwood Acres Lot 5- McGuigan/White Driveway and Sewer X-ings</b>	<b>GP 5 &amp; 7</b>	<b>Tobyhanna</b>	TR1 under review
<b>Lake Naomi-Sauer Dock</b>	<b>GP024500223-006</b>	<b>Tobyhanna</b>	TR1 under review
<b>Pocono ATR Stockpile</b>		<b>Chestnuthill</b>	TR2 under review
<b>Wieczorek Single Family home</b>		<b>Paradise</b>	TR1 under review
<b>BCRA TLC Park Water Line Relo/GP-5</b>	<b>GP054500223-005</b>	<b>Pocono</b>	TR1 under review
<b>CVNWR Ridge Nature Trail Repairs JPA</b>	<b>JPA E45-</b>	<b>Hamilton</b>	TR1 under review
<b>Pleasant Valley Assembly of God 2023 Renewal</b>	<b>PAD450192</b>	<b>Chestnuthill</b>	Under Completeness Review



## Project Review Tally for Board Report

Start Date 10/1/2023

End Date 10/31/2023

### ES Reviews\*:

Total Number of ES Reviews this period 12

Total Number of Sites 11

\*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 7

Total Number of Sites 7

### Acreage:

Project Acres 5.85

Disturbed Acres 2.14

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