TECHNICAL REPORT Board of Directors Meeting, October 2023

DAVID HOOKER LORI KERRIGAN, CPESC DAVID LUCYKANISH OC HEARTHSTONE JOHN MOTZ DREW K. WAGNER, P.E. MICHAEL J. WILK, P.E.

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:

September

MCCD:	
IVICCD.	PennDOT:
121	3
45	0
75	1
303	1
8	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
1	0
6	0
1	0
0	0
1	0
1	0
2	0
0	0
4	0
1	0
0	0
0	0
	45 75 303 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	<u> Plan Reviews:</u>	<u># of sites:</u>
Post Construction Stormwater Management:	12	10
Erosion Sediment Control:	20	18

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

Above staff meetings included:

Meetings to discuss PCSM issues with P.E.:	30	2
P.E. technical assistance meetings to the tech staff:	38	0

Chapter 105 Activities:

Telephone Calls:	22	0
Meetings:	4	2
Staff Meetings:	1	0
Gen Corr:	41	2
Received GP Applications:	9	0
Reviewed GP Applications:	3	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:	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Withdrawn GP applications:	0	0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:	3	0
Meetings:	0	0
#105 Site Visits	1	0

Dirt and Gravel/Low Volume Roads:

Meetings:	2
Phone calls:	6
General Correspondence:	15
Site Inspections:	2
Quarry visits:	0
Staff Meetings:	2

Agriculture:

Meetings:	9	
Telephone Calls:	14	
General Correspondence:	35	
Site Visits:	19	
Manure Management	3	
General Agriculature Tasks	9	

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

One on-site inspection, Routine, Reserve at Bryson Farm Lot 8/Lexbec
 (Stroud) Trench drain not maintained. IR3 sent.

2. One on-site inspection, Routine, Reserve at Bryson Farm Lot 9/LTS/ Manzie - (Pocono/Stroud) Dwelling constructed. Basin missing amended soils. IR1 sent.

3. One on-site inspection, Routine, Reserve at Bryson Farm Lot 10/RGB/Medina (Stroud) Dwelling and driveway constructed. Revised plan needed for increased impervious area above design. IR1 sent.

4. One on-site inspection, <u>Complain</u>t, CQH-105 Red Oak Ct- Emerald Lakes (Tobyhanna) Residential lot, no E&S BMPs. IR1 sent.

5. One on-site inspection, <u>Complaint</u>, Kim Fox LLC Fox Run Rd Tree Clearing/Vigil's Tree Service (Stroud) Tree clearing along Cherry Creek in wetland. Reviewed wetland regulations and T&E habitat protection as well as 105 permit requirements. Chapter 105 IR sent.

6. One on-site inspection, Follow-up, Hahn Lot Development (Polk) Approx. 1+ acre of ED. No E&S plan on site. Notice of violation sent with IR3. Pre-ap pending.

7. One on-site inspection, Follow-up, Ortega-1028 Interchange Rd (Polk) Trench with direct discharge to creek. Sediment deposition from swale in stream channel. Notice of Violation sent with IR2. Chptr 105 referred to DEP.

8. One on-site inspection, Follow-up, Gladkov-Upper Green Hill Rd (Polk) - Retaining wall upslope of dwelling near completion. No response to first inspection report. IR2 sent with NOV. Preap and Survey pending.

9. One on-site inspection, <u>Complaint</u>, Old Dominion Terminal Rehab, Bazella-Concrete/DF Chase (Pocono) Historic site. 1.25 acres of ED, RMA and utilities, no E&S plan, no NPDES permit. IR2 sent with Compliance Notice. CAP meeting held. Pre-ap scheduled.

10. One on-site inspection, <u>Complaint</u>, Peter's Animal & Nature Preserve, (Tobyhanna) Permanent stabilization needed. IR2 sent. DEP 105 report pending.

11. One on-site inspection, Follow-up, Miller Spring Run Rd (Chestnuthill) Site permanently stabilized IR2 sent.

12. One on-site inspection, <u>Complaint</u>, Sherwood Forest Rd (Jackson) - Site lacked an E&S plan, BMPs, and stabilization onsite. IR1 sent.

13. Three on-site inspections, Transco Regional Energy Access Effort Loop, Associated Pipeline Routine (Chestnuthill, Hamilton, & Tunkhannock) Pollution event in Poplar Run, follow up inspection with PAFB and Army Corps of Engineers, IR 8&9 sent with Notice of Violation. Follow up inspection Failure to maintain E&S BMPs. IR 10 sent. Admin enf. NOV sent.

14. One on-site inspection Transco Regional Energy Access Franklin Loop, (Tobyhanna) N.O.T. (Notice of Termination) Site Fully Stabilized and plantings established. NOT Acknowledged.

15. One on-site inspection, Marshall and Company, Routine, (Pocono) No violations noted. IR1 sent.

16. One on-site inspection, Clarius Park I-380 Warehouse, Blue Rock Construction/Schlouch Routine, (Mount Pocono), No violations noted. IR9 sent.

17. Two on-site inspections, Woodside Dr- CQH, <u>Complaint</u> (Stroud) 11 Lots surveyed, flagged and marked for development Lot 1 cleared and grubbed without an NPDES permit. IR2 sent with Compliance Notice. Site referred to DEP legal.

18. One on-site inspection, Joel St Widmer Lot Dev, <u>Routine</u>, (Smithfield) E&S plan requested, Site stabilized and E&S BMPs in place. IR1 sent.

19. One on-site inspection, Vigon International New Warehouse, <u>Complaint</u>, (Smithfield) Infiltration basin not functioning to designed criteria, lacked adequate stabilization. IR6 sent.

20. One on-site inspection, Vigon International Water Line, Routine, (Smithfield) Installation of pumped water filter bag required. IR sent with Notice of violation.

21. One on-site inspection, Black Buffalo, Follow-up, (Smithfield) Site stabilized. IR2 sent.

22. One on-site inspection, Keswick Pointe, Xavier/Hannig Development/ JPA Masonry, Follow-up, (Tobyhanna), Site was out of sequence and lacked maintenance to E&S BMPs. C.A.P. meeting with developer to bring site back into compliance. IR2 sent with Compliance Notice.

23. One on-site inspection, Middle Dam Rehabilitation, Pioneer, Routine, (Smithfield) Additional seeding, conveyance channel and compost sock required. IR7 sent.

24. One on-site inspection, Heller Shafer Fill, Follow-up, (Hamilton) E&S plan developed and stabilization established. IR2 sent.

25. One on-site inspection, Martino Upper Smith Gap ED, Follow-up, (Ross) No stabilization. Silt fence installed in wrong location. IR3 sent with Notice of Violation.

26. One on-site inspection, Bestway Lumber Treatment Facility, Routine, (Barrett) All disturbed areas permanently stabilized. Notice of termination approved.

27. One on-site inspection, M Manor Clubhouse Track, <u>Complaint</u> (Smithfield) Perpetual earth disturbance over 1 acre no NPDES permit. IR1 sent with Notice of Violation. Follow up email to set up pre-ap.

28. One on-site inspection, Wu Demonstrated Estates, <u>Complaint</u>, (Middle Smithfield) Earth disturbance over 1 acre no NPDES permit. IR1 sent with Notice of Violation. Follow up email to set up pre-ap.

The above OSI included 31 Inspections on 28 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;

- 9 Sites were Complaints;
- 3 Sites were conducted under Chapter 105
- 10 Notice of Violation or Compliance Notice sent or pending;
- 1 Site were referred to DEP or appropriate authority.

II. WATERSHED SPECIALIST REPORT

- Pocono Sourcewater Collaborative meeting tri-county education event planning
- Assisted TCTCWA & WCLV with wetland boardwalk construction
- Planned tree planting for PPL Day of Caring
- Meetings with MCPC and MCCD staff to finalize 2022 Water Quality Study report
- Updated WQ Study Access database
- Macroinvertebrate program & river trip with East Stroudsburg High School South (ESHSS)
- Biology through Ecology program with ESHSS (2 days)
- Prepared CDWS quarterly report

III. <u>AGRICULTURE</u>

- Farm to School grant closeout & final report submittal
- Two CNMP site visits with nutrient management planner
- Two ACAP pre-application meetings
- Meeting with NRCS & farmer to review funding availability. Processed contract for NMP program
- Farm Forward 3rd quarter meeting
- Attended ACAP financial reporting training
- Conservation in Agriculture program with Stroudsburg High School
- Field trip to Gould's Produce with Stroudsburg High School
- Prepared ACT & ACAP quarterly reports

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Attended Tunkhannock Twp Supervisor work session to present program overview and eligibility requirements.
- Prepared remote layout for Rosebay Rd fill and drainage project.
- Coordinated field day for CDGRS Engineer stream crossing training.
- Attended annual maintenance workshop in Scranton.

V. MISCELLANEOUS

- Attended Trout Unlimited Meeting and presented report of MCCD activities
- Attended 3 day DGLVR stream crossing design seminar
- Participated in PPL Day of Giving Tree Planting at Sand Springs.
- Multiple staff assisted Biology through Ecology program with ESHSS
- Led Nature and Yoga Autumnal Equinox class
- DM conducted Onbase training for DEP and CCD staff
- Attended MCPC training
- Attended NERO round table meeting

Project Review Tally f	or Board Repo	rt Start Da	te 9/1/2023	End Date	9/30/2023
ES Reviews*:					
Total Number of ES Revie	ews this period	20			
Total Number of Sites		18			
*Includes all projects (ES,Ti plans for 105 permits, and N	PDES minor modif				
PCSM Reviews (NPDI	LS Sites):				
Total Number of PCSM R	eviews this perio	od 12			
Total Number of Sites		10			
Acreage:					
Project Acres		creages reported he plications receive		art	
Disturbed Acres		d end dates, and d			
		ojects under const	_		

Proiect Name	na en	a na francúski kratego a francúski kratego konzel francúski kratego na na na na na kratego konzeli na zakrana P 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 – 1940 –	a de la companya de contrata de la contrata de la contrata da contrata da contrata da la contrata de la contra De la contrata de la c	
	ULL Fermit #	Municipality	Project Status	
Clarious Park 380	PAD450150A-1	Mount Pocono		
PMCC Warehouse-North	PAD450158	Coolbaugh		
			Waiting Permit Issuance	
180-115 C-1 Site (JoKer)	PAD450168	Tunkhannock		
			TR2 under review	-
Sanofi B87 / Line 10 Building Major Amendment	PAD450114A-1	Pocono		e contra en esta de la contra de
			mm1 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		
			TR1 under review	
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		
			TR2 under review	
Route 115 Associates Distribution Center	PAD450180	Tunkhannock		A for a firme (a). They determine the A for the other and the state of the other and the state of the
			TR1 under review	
Arrowhead Lake-Lehigh Drive Improvements	PAD450138 A-1	Coolbaugh, Tobyhanna	3	
			TR2 under review	
Corporate Center Warehouse	PAD450181	Coolbaugh		Change of the Ch
	adda a sail a sa sailan da balan a sa s		Waiting response to TD1	
Bestway Lumber Expansion	PAD450184	Barrett		
			TR2 under review	
Coolbaugh Township Firehouse	PAD450185	Coolbaugh		
			Waiting response to TD1	
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		
			TP1 under review	

Page 1 of 3

Thursday, October 12, 2023

SpenuitFAD450190Jackson, Poconoe 5 - 2023 SubmissionPA0450190Poconoe 5 - 2023 SubmissionPA0450012Smithfieldrite 2023 RenewalPA04500123-003Chestmuthil, Jackson, Rossrite 2023 RenewalPA04500123-002Stroudrite 2023 RenewalPA04500123-002Stroudrite 2023 RenewalPA04500123-001Poconorite 2023 RenewalPA04500123-001Stroud2P-7GP074500223-001Stroudrite 2023 RenewalCP034500223-005Stroudrite 2023 RenewalCP034500223	Project Name Spring Street Mini Storage Project-Submission #2	DEP Permit # PAD450188	Municipality Hamilton	Project Status
ner Road Warehouse - Core 5 - 2023 SubmissionPAD450103Poconoermilk Falls Corporate Center 2023 ReueralPAD450123 - 003SmithfieldSiegfried Jackson 1 & 2 Avian Guarding GP-8GP0800123-003ChromanSiegfried Jackson 1 & 2 Avian Guarding GP-8GP0550023-002StrondN Sth Street GP-5GP0550023-002StrondDOT SR 611 715PAD450191ProconoDOT SR 611 715PAD450191ProconoDOT SR 611 715PAD450191ProconoChanaGP0550023-001StrondI GrathamGP055023-001StrondI GrathamGP03450023-001StrondI GrathamGP03450023-001StrondI GrathamGP03450023-001StrondI GrathamGP03450023-001StrondI GrathamGP03450023-001StrondI GrathamGP03450023-001StrondI Conference Center AdditionGP03450023-001PoconoI Conference Center AdditionGP03450023-001GP03450023-003I Conference Center AdditionGP03450023-003GP03450023-003I Conference Center AdditionGP03450023-003GP3450023-003I Conference Center AdditionGP3450023-003GP3450023-003I Conference Center AdditionGP345	Grossi-Northridge 7 Lot NPDES Permit	PAD450189	Jackson, Pocono	TR1 under review
emilk Fals Corporate Center 2023 RoowalPAD450072SmithfieldSiegfried Jackson 1 & 2 Avian Guarding GP-8GP0800123-003Chertmuthil, Jackson, RossN. Sth Street GP-5GP054500123-002StroudDOT SR 611 715PAD450191PcoconoDOT SR 611 715PAD450191PcoconoKennedy Drive ResidencePAD450191PcoconoKennedy Drive ResidenceStroudStroudCrahamCrahamChertuthilCrahamCrahamChertuthilU CrahamCP034500123-001StroudStroudCrohamCP034500123-001StroudCP034500123-005StroudDock-Lk NaomiCP034500123-005StroudDock-Lk NaomiCP034500123-005PoconoBank Stab -Lk NaomiCP034500223-005PoconoBank Stab -Lk NaomiCP034500223-005TobyhannaU Conference Center AdditionCP34500223-005TobyhannaStroud Acres Derheim Lot 4 Embill Dr. GP55&7CP545GP7Tobyhannauwood Acres Derheim Lot 4 Embill Dr. GP55&7CP 5 & 7Tobyhannauwood Acres Lot 5 -McCuigan/White Driveway and Sever Y-CP 5 & 7TobyhannaNaomi-Christian GP3CP 5430023-005TobyhannaNaomi-Christian GP3CP 5430023-005TobyhannaStrond Acres Lot 5 -McCuigan/White Driveway and Sever Y-CP 5 & 7TobyhannaNaomi-Christian GP3CP 5430023-005TobyhannaNoomi-Christian GP3CP 5430023-005CP 5430023-005CP 5430023-005Nononi-Christian GP3 </td <td>Warner Road Warehouse - Core 5 - 2023 Submission</td> <td>PAD450190</td> <td>Pocono</td> <td>Need items for completeness</td>	Warner Road Warehouse - Core 5 - 2023 Submission	PAD450190	Pocono	Need items for completeness
Sieffried Jackson I & J Avian Guarding GP-8 (P0800123-003) Chestmuthill, Jackson, Ross N. Sth Street GP-5 (P054560123-002) Strond Condon Sth Street GP-5 (P054560123-002) PAJ450191 Pocono Strond I Graham (FPA) (P054560123-001) Pocono Strond I Graham (FPA) (P054560123-001) Chestmuthill Anniton (FPA) (P054560123-001) Strond (FPA) (P054560123-001) Strond (FPA) (P054560123-002) Strond Pock-Lk Naomi (FPA)	termilk Falls Corporate Center 2023 Renewal	PAD450077	Smithfald	TR2 under review
Siegfried Jackson 1 & J Avian Guarding GP-8CP0800123-003Chestuuthill, Jackson, RossN. Sth Street GP-5CP054500123-002StroudDOT SR 611 715PAD450191PoconoDOT SR 611 715PAD450123-001StroudChestnuthillCP074500223-001Haniltonebb-Chadford Commons GP-7CP034500123-001Strouder Shafer FillCP024500223-001CP024500223-005er Shafer FillCP024500223-005PoconoVA CVNWR Back 9 Trail Bank Stabilization/CP-3CP024500223-005PoconoUock-Lk NaomiCP024500223-005PoconoUock-Lk NaomiCP0245002Pocono<	•			Waiting response to TD1
N. 5th Street GP-5 GP054500123-002 Stroud DOT SR 611 715 PAD450191 Pocono DOT SR 611 715 PAD450191 Pocono Stroud Stroud Stroud N Kennedy Drive Residence Stroud Stroud I Caham Cap0450023-001 Stroud I Chaham Cap07450023-001 Stroud I Chaham Cap04500123-001 Stroud I Constrait CP034500123-001 Stroud I Constrait CP03450023-001 Stroud Dock-Lk Naomi CP03450023-001 Stroud Dock-Lk Naomi CP03450023-001 Pocono I Conference Center Addition CP03450023-001 Pocono Invood Acres Derlein Lot 4 Embill Dr. CP55&7 CP345023-001 Pocono Invood Acres Derlein Lot 4 Embill Dr. CP55&7 CP3450023-001 Pocono I Conference Center Addition CP3450023-004 Pocono Invood Acres Lot 5-MCGuigan/White Driveway and Sever X- CP 5 & 7 Tolyhanna I Nooni-Christian CP3 CP034500223-005 Tolyhanna	PPL Siegfried Jackson 1 & 2 Avian Guarding GP-8	GP0800123-003	Chestnuthill, Jackson, Ross	
DOT SR 611 715FAD450101StrondDOT SR 611 715POC000DOT SR 611 715POC000Kennedy Drive ResidenceStrondKennedy Drive ResidenceStrondGrahamGP074500223-001Gho-Chadford Commons GP-7GP074500223-001Schafer FillHamiltonVA CVNWR Back 9 Trail Bank Stabilization/GP.3GP034500123-001VA CVNWR Back 9 Trail Bank Stabilization/GP.3GP034500223-005Dock-Lk NaomiGP034500223-005Dock-Lk NaomiGP034500223-005Bank Stab -Lk NaomiGP034500223-005Dock-Lk NaomiGP34500223-005Dock-Lk NaomiGP34500223-005D	N 5th Stroot CD 6		•	TR1 under review
DOT SR 611 715PAD450191PoconoKennedy Drive ResidenceStroudStroudKennedy Drive ResidenceStroudStroudI GrahamGP074500223-001ChestuntiilI ob - Chadford Commons GP-7GP074500223-001HamitronI ob - Chadford Commons GP-7GP034500123-001StroudVA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-005StroudVA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-005StroudVA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-005PoconoU conference Center AdditionGP034500223-005TobyhannaI Conference Center AdditionGP5/GP5/GP7Tobyhannanwood Acres Lot 5-McGuigan/White Driveway and Sewer X-CP 5 & 7Tobyhanna· Naomi-Christian GP3Strond Scress Lot 5-McGuigan/White Driveway and Sewer X-GP034500223-005Tobyhanna	LIN. 300 Surfect GF-3	GP054500123-002	Stroud	TR1 under review
Kennedy Drive ResidenceStroudI GrahamChestnuthillI GrahamChestnuthilleloh - Chadford Commons GP-7GP074500223-001eloh - Chadford Commons GP-7GP074500223-001er Shafer FillHamiltoner Shafer FillHamiltonvA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500123-001VA CVNWR Back 9 Trail Bank Stabilization/GP-3GP03450023-001VA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-002VA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-005VA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-005VA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-005Nonde Lut A Embill Dr GP5/S&7GP034500223-005nwood Acres Derheim Lot 4 Embill Dr GP5/S&7GP5 & 7nwood Acres Lot 5-McGuigan/White Driveway and Sewer X-GP034500223-005Noomi-Christian GP3GP034500223-005Tobyhanna	PennDOT SR 611 715	PAD450191	Pocono	
Kennedy Drive ResidenceStroudGrahamChahamChestnuthillIden Chadford Commons GP-7GP074500223-001Chestnuthiller Shafer FillAmiltonHamiltoner Shafer FillGP074500223-001StroudvA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500123-001StroudVA CVNWR Back 9 Trail Bank Stabilization/GP-3GP03450023-001StroudvA CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-002Pocondvand CVNWR Back 9 Trail Bank Stabilization/GP-3GP034500223-002Pocondnood Acres Derheim Lot 4 Embill Dr GP5/S&/GP5/SFGP7Tobyhannanwood Acres Lot 5-McGuigan/White Driveway and Sewer X-GP34500223-005Tobyhannanwood Acres Lot 5-McGuigan/White Driveway and Sewer X-GP34500223-005TobyhannaNaomi-Christian GP3GP034500223-005Tobyhanna				Need items for completeness
Graham Chestnuthill eloh - Chadford Commons GP-7 GP074500223-001 eloh - Chadford Commons GP-7 GP074500223-001 er Shafer Fill Hamilton er Shafer Fill GP034500123-001 er Shafer Fill GP034500123-001 V A CVNWR Back 9 Trail Bank Stabilization/GP-3 GP034500123-001 V A CVNWR Back 9 Trail Bank Stabilization/GP-3 GP034500123-005 V A CVNWR Back 9 Trail Bank Stabilization/GP-3 GP034500223-005 Nock-Lk Naomi GP034500223-005 Bank Stab -Lk Naomi GP034500223-005 Bank Stab -Lk Naomi GP034500223-005 Bank Stab -Lk Naomi GP034500223-005 I Conference Center Addition GP034500223-005	Toro Kennedy Drive Residence		Stroud	
Construction Construction eloh - Chadford Commons GP-7 GP074500223-001 Hamilton er Shafer Fill Hamilton Stroud er Shafer Fill Er034500123-001 Stroud VA CVNWR Back 9 Trail Bank Stabilization/GP-3 GP034500123-001 Stroud VA CVNWR Back 9 Trail Bank Stabilization/GP-3 GP03450023-003 Pocoud Dock-Lk Naomi GP034500223-004 Pocono Bank Stab -Lk Naomi GP034500223-004 Pocono Bank Stab -Lk Naomi GP034500223-004 Pocono IT Conference Center Addition GP034500223-005 Polyhanna IT Conference Conigan/White Driveway and Sewer X- GP 5 & 7 Polyhanna	l Graham		Ę	Waiting response to TD1
eloh-Chadford Commons GP-7GP074500223-001Hamiltoner Shafer FillHamiltonHamiltoner Shafer FillEr Shafer FillHamiltonv C VNWR Back 9 Trail Bank Stabilization/GP-3GP034500123-001StroudV C VNWR Back 9 Trail Bank Stabilization/GP-3GP03450023-002Stroudv C VNWR Back 9 Trail Bank Stabilization/GP-3GP03450023-002Peroudv C VNWR Back 1 K NaomiGP03450023-004PoconoBank Stab -Lk NaomiGP03450023-004PoconoBank Stab -Lk NaomiGP03450023-004Pocononoof Arcnes Center AdditionGP3450223-004Pocononwood Arcnes Derheim Lot 4 Embill Dr GP5/S&7GP5/GP7/TTobyhannanwood Arcnes Lot 5- McGuigan/White Driveway and Sewer XGP 5 & 7Tobyhannanwood Arcnes Lot 5- McGuigan/White Driveway and Sewer XGP 5 & 7TobyhannaNaomi-Christian GP3GP 3450023-005Tobyhanna	O 1 au au		Chestnuthill	
er Shafer Fill Hamilton VA CVNWR Back 9 Trail Bank Stabilization/GP-3 GP034500123-001 Stroud NA CVNWR Back 9 Trail Bank Stabilization/GP-3 GP034500233-005 Stroud Dock-Lk Naomi GP034500223-005 GP034500233-005 Pocono Bank Stab -Lk Naomi GP034500223-004 GP05/GP7 Pocono In Conference Center Addition GP05/S&7 GP5/GP7 Tobyhanna In vood Acres Derheim Lot 4 Embill Dr GP5/S&7 GP5/GP7 Tobyhanna In vood Acres Lot 5- McGuigan/White Driveway and Sewer X- GP 5 & 7 Tobyhanna I Naomi-Christian GP3 GP034500223-005 Tobyhanna	eloh- Chadford Commons GP-7	GP074500223-001		IKI under review
Hamilton GP034500123-001 Stroud GP024500233-005 Stroud GP024500223-005 Pocond GP034500223-004 Pocono GP034500223-004 Pocono GP5/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP 34500223-005 Tobyhanna				TR1 under review
GP034500123-001 Stroud GP034500223-005 Pocono GP034500223-004 Pocono GP034500223-004 Pocono GP35/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna	sr Shafer Fill		Hamilton	
GP034500123-001 Stroud GP024500223-005 Pocono GP034500223-004 Pocono GP034500223-004 Pocono GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP 5 & 7 Tobyhanna GP 5 & 7 Tobyhanna GP 5 & 00223-005 Tobyhanna				TR1 under review
GP024500223-005 Poc005 GP034500223-004 Poc000 GP034500223-004 Poc000 GP5/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna	A CVNWK Back 9 I rail Bank Stabilization/GP-3	GP034500123-001	Stroud	10T
GP034500223-004 Pocono GP5/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna	Dock-Lk Naomi	GP024500223-005		TINT MIMON TONTOM
GP034500223-004 Pocono GP5/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP 34500223-005 Tobyhanna				TR1 under review
Pocono GPS/GPS/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna	Bank Stab -Lk Naomi	GP034500223-004		
Pocono GP5/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna				TR1 under review
GP5/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna	II Conference Center Addition		Pocono	Under Completeness Review
GP5/GP5/GP7 Tobyhanna GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna				TR1 under review
GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna	nwood Acres Derheim Lot 4 Embill Dr GP5/5&7	GP5/GP5/GP7	Tobyhanna	•
GP 5 & 7 Tobyhanna GP034500223-005 Tobyhanna				TRI under review
GP034500223-005 Tobyhanna	mwood Acres Lot 5- McGuigan/White Driveway and Sewer X-	Ś	Tobyhanna	
СГО34200222-002 100улаппа	Noomi Christian CB3		•	TR1 under review
		CUU-C2700C4C0450	l obyhanna	TR1 under review

Page 2 of 3

Thursday, October 12, 2023

Project Status	Under Completeness Review			1
Project	Under Co			Page 3 of 3
Municipality	Chestnuthill	,		
DEP Permit # GP024500223-006				Thursday, October 12, 2023
Project Name Lake Naomi-Sauer Dock	Pocono ATR	·		