

TECHNICAL REPORT
Board of Directors Meeting, October 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	September	
	MCCD:	PennDOT:
Telephone Calls:	121	3
Meetings:	45	0
Staff Meetings:	75	1
Gen Corr:	303	1
Applications Received:	8	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Applications Withdrawn:	0	0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:	1	0
Issued Individual Permits:	6	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	1	0
Completed RODs for Minor Modification:	1	0
Processed Co-Permittee Applications:	2	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	4	0
Acknowledged Notices of Termination:	1	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:	12	10
Erosion Sediment Control:	20	18

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
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

<u>Above staff meetings included:</u>		
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Withdrawn GP applications:	0	0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 Agriculture Tasks	9	

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. 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, Complaint, CQH-105 Red Oak Ct- Emerald Lakes (Tobyhanna) Residential lot, no E&S BMPs. IR1 sent.
5. One on-site inspection, Complaint, 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, Complaint, 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, Complaint, 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, Complaint, 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, Complaint (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, Routine, (Smithfield) E&S plan requested, Site stabilized and E&S BMPs in place. IR1 sent.
19. One on-site inspection, Vigon International New Warehouse, Complaint, (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, Complaint (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, Complaint, (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. AGRICULTURE

- 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 for Board Report

Start Date

9/1/2023

End Date

9/30/2023

ES Reviews*:

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

Total Number of Sites **18**

*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 **10**

Acreage:

Project Acres **1.31**

Disturbed Acres **1.18**

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
Clarius 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	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	TR1 under review
Arrowhead Lake-Lehigh Drive Improvements	PAD450138 A-1	Coolbaugh, Tobyhanna	TR2 under review
Corporate Center Warehouse	PAD450181	Coolbaugh	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	TR1 under review

Project Name	DEP Permit #	Municipality	Project Status
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	TR2 under review
Buttermilk Falls Corporate Center 2023 Renewal	PAD450072	Smithfield	Waiting response to TD1
PPL Siegfried Jackson 1 & 2 Avian Guarding GP-8	GP0800123-003	Chestnuthill, Jackson, Ross	TR1 under review
UGI N. 5th Street GP-5	GP054500123-002	Stroud	TR1 under review
PennDOT SR 611 715	PAD450191	Pocono	TR1 under review
Toro Kennedy Drive Residence		Stroud	Need items for completeness
Bush Graham		Chestnuthill	Waiting response to TD1
Weseloh- Chadford Commons GP-7	GP074500223-001		TR1 under review
Heller Shafer Fill		Hamilton	TR1 under review
FHWA CVNWR Back 9 Trail Bank Stabilization/GP-3	GP034500123-001	Stroud	TR1 under review
Holz Dock-Lk Naomi	GP024500223-005		TR1 under review
Holz Bank Stab -Lk Naomi	GP034500223-004		TR1 under review
MCTI Conference Center Addition		Pocono	Under Completeness Review
Greenwood Acres Derheim Lot 4 Embill Dr	GP5/GP5/GP7	Tobyhanna	TR1 under review
Greenwood Acres Lot 5- McGuigan/White Driveway and Sewer X-ings	GP 5 & 7	Tobyhanna	TR1 under review
Lake Naomi-Christian GP3	GP034500223-005	Tobyhanna	TR1 under review

Project Name
Lake Naomi-Sauer Dock

DEP Permit #
GP024500223-006

Municipality

Pocono ATR

Chestnuthill

TR1 under review

Under Completeness Review

Project Status