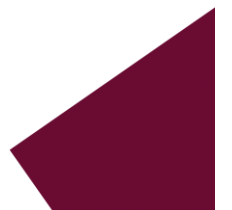


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Appendix O:  
Approved Task  
Activity Report



Thank you for updating me about the status of the revised Eastern Pike County Act 537 Planning TAR as well your preferred submission format. We will submit the final document for DEP review in the 3-ring binder format.

I also wanted to check in and see if there were any more recent updates to the TAR Approval letter. We are close to submitting the finalized document for DEP review but wanted to be able to include the TAR approval letter in it before we submitted.

Thanks,  
Matt

Matthew Roberts  
Staff Professional I

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**From:** Devitt, Patrick <[pdevitt@pa.gov](mailto:pdevitt@pa.gov)>  
**Sent:** Friday, March 26, 2021 6:51 PM  
**To:** Roberts, Matthew <[mroberts@hrg-inc.com](mailto:mroberts@hrg-inc.com)>  
**Subject:** Eastern Pike County Regional Act 537 Plan TAR

Hello Matt-

Just wanted to let you know I looked over the revised Eastern Pike 537 Planning TAR and consequently assembled a draft TAR approval letter, then forwarded it yesterday to my Supervisor for review. I should hear some feedback on the draft letter in the near future.

Also wanted to mention that when a finalized completed 537 Sewage Facilities Plan document is submitted for review, we've found that if the Plan is submitted in a 3-ring binder format, it greatly facilitates any particular revisions that may happen to come up during the course of Plan review.

Appreciate your efforts on the revisions.

Thanks-

Pat

Patrick Devitt, Project Manager  
Department of Environmental Protection  
Northeast Regional Office  
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**From:** Roberts, Matthew <[mroberts@hrg-inc.com](mailto:mroberts@hrg-inc.com)>  
**Sent:** Monday, March 22, 2021 5:38 PM  
**To:** Devitt, Patrick <[pdevitt@pa.gov](mailto:pdevitt@pa.gov)>  
**Subject:** [External] RE: Eastern Pike County Regional Act 537 Plan TAR

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Dear Patrick,

Thank you for getting back to me. In the Eastern Pike County Regional Act 537 Draft Plan, our cover page lists the four municipalities involved as requested.

Please let me know if you have any questions or comments while reviewing the TAR documents.

Best,  
Matthew Roberts  
Staff Professional I

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**From:** Devitt, Patrick <[pdevitt@pa.gov](mailto:pdevitt@pa.gov)>  
**Sent:** Thursday, March 18, 2021 3:56 PM  
**To:** Roberts, Matthew <[mroberts@hrg-inc.com](mailto:mroberts@hrg-inc.com)>  
**Subject:** Eastern Pike County Regional Act 537 Plan TAR

Hello Matthew:

Well I certainly must apologize for not getting back to you much sooner, as there have been no staff additions to my section after all remaining positions (besides mine) were vacated 14 months ago and other area workload was prioritized.

Please note that since our recent quarterly Pennvest project review & funding evaluation cycle has now ended, I've begun turning my attention to and trying to wrap up the loose ends on the Eastern Pike 537 TAR documents and should be able to get back to you in the near future as to where things stand.

Since you mentioned the title name of the proposed 537 Update Revision, earlier this year I shared the revised Plan name (EPCR Act 537 Plan as provided by Mark Spatz's email) with my supervisor and Todd Stires, our Sewage Planning Specialist, and did not receive any objections to that title. I also do not see any particular problem with its use. My only comment would be since the title does not directly disclose any municipalities

involved, I believe it would be important (& helpful) to be sure to identify and list the names of all four municipalities involved in the Plan on the actual cover of the 537 Plan document.

Thanks-

Pat

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**From:** Roberts, Matthew <[mroberts@hrg-inc.com](mailto:mroberts@hrg-inc.com)>  
**Sent:** Thursday, January 7, 2021 4:58 PM  
**To:** Devitt, Patrick <[pdevitt@pa.gov](mailto:pdevitt@pa.gov)>  
**Subject:** [External] Eastern Pike County Regional Act 537 Plan TAR

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Good afternoon Patrick,

I hope you are doing well.

I wanted to check in and see if you had gotten a chance to review the updated TAR for the Eastern Pike County Regional Act 537 Plan that was sent as a physical copy in early September to your office. This plan involves Westfall Township, Milford Borough, Matamoras Borough, and Milford Township, and as we had mentioned, we can change the name if needed.

I understand that the department is very short staffed and had more pressing deadlines to attend to along with the complications of working remotely, but I just wanted to see if you had any updates on it.

If you have any questions, please feel free to let me know.

Sincerely,  
Matthew Roberts  
Staff Professional I

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