

TECHNICAL REPORT
Board of Directors Meeting, April 2022

STEVEN BAADE, CPESC
 DAVID HOOKER
 LORI KERRIGAN, CPESC
 DAVID LUCYKANISH

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:

<u>Chap. 102/NPDES</u>	<u>MCCD:</u>
Telephone Calls:	91
Meetings:	45
Staff Meetings:	53
Gen Corr:	253
Applications Received:	7
Processed Incomp. GP Applications:	0
Processed Comp. GP Applications:	0
Processed Incomp. Ind. Permit Apps:	3
Processed Comp. Ind. Permit Apps:	3
Processed Incomp. ESCGP Apps:	0
Processed Comp. ESCGP Apps:	0
Applications Withdrawn:	1
Drafted DEP Withdrawl letters:	1
Authorized General Permits:	0
Issued Individual Permits:	3
Processed Minor Modifications:	1
Prepared Minor Mods for DEP:	0
Completed Records of Decision:	1
Completed RODs for Minor Modification:	1
Processed Co-Permittee Applications:	2
Processed Transferee Applications:	0
Reviewed Notices of Termination:	3
Acknowledged Notices of Termination:	1
Reviewed Co-Permittee Release of Liability:	0
Acknowledged Co-Permittee Release of Liability:	0

Plan Reviews:

Post Construction Stormwater Management:	10
Erosion Sediment Control:	18

Above meetings included:**MCCD:**

Pre- Application Meetings:	10
Buffer/Act 167 Meetings:	5
Plan review meetings:	8
Meetings with DEP:	3
Elevated Review meetings:	0
Pre-Construction meetings:	3
Technical Assistance Calls:	6
Tech/compliance assistance meetings:	6

Above staff meetings included:

Meetings to discuss PCSM issues with P.E.:	9
P.E. technical assistance meetings to the tech staff:	5

Chapter 105 Activities:

Telephone Calls:	29
Meetings:	4
Staff Meetings:	4
Gen Corr:	38
Received GP Applications:	2
Reviewed GP Applications:	2

Acknowledged GPs:

GP-1:	0
GP-2:	0
GP-3:	0
GP-4:	0
GP-5:	2
GP-6:	0
GP-7:	0
GP-8:	0
GP-9:	0
GP-10:	0

Withdrawn GP applications:	0
Transferred GP applications:	0

The above included:

Technical Assistance Calls:	15
Meetings:	4
#105 Site Visits	1

Dirt and Gravel/Low Volume Roads:

Meetings:	2
Phone calls:	6
General Correspondence:	18
Site Inspections:	2
Quarry visits:	0
Staff Meetings:	2

Agriculture:

Meetings:	8
Telephone Calls:	14
General Correspondence:	58
Site Visits:	2
Manure Management	0
General Agriculture Tasks	8

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection, Complaint, 2202 Campanile Court (Smithfield) - No earth disturbance activities occurring onsite. Site is currently in compliance. IR 1 sent.
2. One on-site inspection, Complaint, Abrams 753 Lower Cherry Valley Road (Hamilton) - Earth disturbance onsite occurring in excess of 1 acre of earth disturbance without obtaining an NPDES permit. Fill placed within potential onsite wetlands, and earth disturbance occurring without implementation of E&S BMP's. Site is currently in violation. Site referred to DEP for potential spill. Chapter 102 IR 5 sent with Notice of Violation and Chapter 105 IR 3 sent.
3. One on-site inspection, Final, Ballou Residence/ Balton construction and Nolt Construction (Eldred) - Site has achieved permanent stabilization and all temporary E&S BMP's have been removed. Site is currently in compliance. IR 3 sent with Notice of Termination acknowledgment.
4. One on-site inspection, Complaint, Birch Brier Estates 740 Timber Line Trail Fill (Chestnuthill) - Free fill found on Facebook and coming from New Jersey imported to property without documentation. E&S BMP's not implemented, with sediment tracking on the road. E&S Plan not developed. IR 1 sent. Referral to PA DEP Solid Waste forthcoming.
5. One on-site inspection, Follow-up, Brushy Lane Private Road- Zacharias (Jackson) - Stabilization performed to disturbed areas. Technical assistance provided on development of an E&S Plan for future activities. Site is currently in compliance. IR 3 sent.
6. One on-site inspection, Technical Assistance, Country Club of the Poconos Pine Valley Way (Middle Smithfield) - Technical assistance provided in regard to maintenance of storm sewer outfall that abuts wetlands. Site is currently in compliance. No IR sent.
7. One on-site inspection, Complaint, Leisure Lands 212 Chickadee Way (Middle Smithfield) - Fill that appears to be from New Jersey and appears similar to other sites in the county imported to the site without documentation. E&S BMP's not implemented with sediment tracking and rutting on roadway. No E&S Plan. Earth disturbance continued onsite despite recommendation to cease. Site is currently in violation. IR 1 sent with Compliance Notice. Referral made to PA DEP Solid Waste.
8. One on-site inspection, Complaint, Miller Property- Mountain Road (Ross) - Work commenced onsite without pre-construction meeting, and the work performed is not in accordance with the approved NPDES plans. Site is currently in violation. IR 12 sent with Notice of Violation.
9. One on-site inspection, Complaint, Penn Estates 3352 Stonehenge Drive Fill (Stroud)- Free fill found on Facebook coming from New Jersey imported to site. E&S Plan not developed and E&S BMP's not installed. IR 1 sent. Referral to PA DEP Solid Waste forthcoming.
10. One on-site inspection, Routine, Ray Price Mt. Pocono Dodge, Jeep and Ram/ E.F. Possinger (Coolbaugh and Tobyhanna) - Contractor exporting fill from site to an unapproved site that requires an NPDES Permit. Temporary stabilization not performed to disturbed areas. Site is currently in violation. IR 1 sent with Notice of Violation.
11. One on-site inspection, Routine, Sand Spring Run Streambank Restoration/ Rutledge (Jackson) - Inspection and inspection report conducted by NCCD. Site is currently in compliance. IR 1 sent by NCCD.

12. One on-site inspection, Follow-up, Mountain Road Feed Spoils Site (Jackson) - Some Stabilization preformed to some disturbed areas. Compost filter sock installed. Debris was removed from the floodway. Technical assistance was provided on the proper installation and management of BMPS. In the process of obtaining an NPDES permit. IR 7 sent.
13. One on-site inspection, Complaint, John Reehl at West Hills Dr. (Stroud) - Active earth work with no E&S plan, or BMPs. Runoff from site actively creating deposition onto neighboring property. Site is currently in violation. IR 1 to be sent with Notice of Violation.
14. One on-site inspection, Complaint, Pocono Metal Craft, Fill Site (Price) Owner claimed Fill was imported to the site from local sources. Temporary stabilization controls were in place and E&S plan was onsite. Technical assistance was provided on the proper installation and management of BMP and corrections to the E&S plan. IR 1 to be sent.
15. One on-site inspection, Complaint, 409 Mountain Top Lake Rd, Emerald Lakes Associates Inc. (Tobyhanna) Lot was cleared and Fill was imported and a sand mound was constructed onsite. No E&S plan or BMPs were implemented. Site is currently in violation. IR 1 to be sent with Notice of Violation.
16. One on-site inspection, Complaint, 7629 Lake Shore Dr. Arrowhead Lake Community Association, (Coolbaugh) A temporary walk way was constructed through the wetland at the property across the street from 7629 Lake Shore Dr. IR 1 to be sent with voluntary restoration agreement.
17. One on-site inspection, Follow-up, Mousseau Lot-SR534 (Polk) - E&S plan reviewed and approved. Filter fence not installed. IR 2 sent.
18. One on-site inspection, Complaint, Hahn Lot-Mtn View Dr (Polk) - Minor disturbance from clearing access for perc testing. No E+S Plan IR 1 sent.
19. One on-site inspection, Complaint, Rhodenbach Stockpile/Latona (Chestnutill) trap graded but outlet not completed. Baffle installed on wrong end of trap. IR 2 sent.
20. One on-site inspection, Follow-up, Dollar General East Stroudsburg (Smithfield) -Drain spouts repaired and gutter cleaned. No PCSM Plan on-site. IR2 sent.
21. One on-site inspection, Complaint, Hamlen Fill Site (Hamilton) fill from unknown source. No E+S Plan or BMPS. IR1 sent.
22. Two on-site inspections, Complaint, Still water lakes Lot-Colette Dr-/Classic Quality (Coolbaugh) Wet lot. Footer poured on stone bed. Developer has wetland absence report. ACOE has JD. MTG with Corps and wetland biologist reveals wetlands alongside and rear of lot. Minor fill along lot line. Corps coordinating restoration. 105 IR sent.
23. One on-site inspection, Routine, Northridge 11-16/Papillon & Moyer (Pocono) - BMPS installed and retaining walls under construction. IR63 sent.
24. One on-site inspection, Complaint, Pocono Farm Stand/ TL Realty (Pocono) - spoil pile from house raising placed near stream. No BMPS, no E+S plan. IR1 Sent with CN.
25. One on-site inspection, Routine, BCRA Tracks and Pump Station/HRI /Possinger (Pocono) - Basin 1 spillway lacks adequate elevation. CFS not removed. IR7 sent, NOT pending.
26. One on-site inspection, Routine, Lovito-Sarajin Levee Repair/TL Realty (Pocono) -Work done under DEP Permit. District notification not implemented. 105 R sent.

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

- 15 Sites were Complaints;
- 7 Notice of Violation or Compliance Notice sent or pending;
- 3 Sites were referred to DEP or appropriate authority.
- 2 Sites were conducted as technical assistance

II. WATERSHED SPECIALIST REPORT

Meetings and Trainings

- Meeting with Monroe County Planning Commission (MCPC) to discuss the Return on Environment Study for Monroe County
- Two internal meetings regarding Monroe County Water Quality Study site selection
- Water Quality Study site selection meeting with MCPC
- Three meetings with USFWS regarding riparian buffer/nonpoint source pollution (NPS) workshop and post-planting buffer maintenance agreement
- Meeting with MCCD staff regarding NPS workshop
- Attended Our Pocono Waters steering committee meeting
- Attended Conservation District Watershed Specialist (CDWS) planning meeting for annual CDWS Conference
- Attended MCCD Resource Conservation Committee meeting
- Attended PEC Pocono Forest and Waters Conservation Landscape Annual Stakeholders meeting
- Internal meeting to discuss Act 167 Stormwater Management Plans

Watershed Organization Meetings and Assistance

- Completed Master Watershed Steward (MWS) onboarding test and associated paperwork required for Conservation Partners
- Correspondence with MWS coordinator regarding upcoming field trips and trainings for the 2022 class of stewards
 - Attended 3 weekly trainings
 - One presentation on nonpoint source pollution and the role of riparian buffers
- Outreach to Monroe County watershed associations regarding WQS site selections
- Attended Lake Wallenpaupack Watershed Management District (LWWMD) board meeting
- Reviewed 2006 Lake Wallenpaupack Watershed Management Plan

General

- Developed presentation for riparian buffer/nonpoint source pollution (NPS) workshop
- Developed event flyer for NPS workshop, distributed via Constant Contact and Social Media
- Purchased supplies for NPS workshop, submitted final expenses
- Prepped tree planting site with USFWS at Cherry Valley National Wildlife Refuge

- Water Quality Study sampling procedure audit with PA DEP Monitoring Program Staff
- Two site evaluations for potential sample locations along the Sambo Creek
- Appenzell Creek site visit for new water quality study sample location
- Stream assessment of UNT to Pohopoco Creek along Whitey B Rd
- Responded to Stroud Township Act 167 comments
 - Reformatted Brodhead/McMichaels Act 167 Plan in response to comments

III. AGRICULTURE

Act 38

- Meeting with Wayne Conservation District to discuss plans for opening Northeast Region Nutrient Management Reimbursement Program (NMP Grant) to the public
- Correspondence with NRCS regarding NMP Grant
- Correspondence with Wayne Conservation District regarding NMP Grant
- Correspondence with landowners regarding NMP Grant
- Farm visit to discuss operations and NMP Grant with landowner
- Processed landowner contract for NMP Grant
- Nutrient management plan site inspection at with farm owner and technical service provider

Farm to School

- Three meetings to discuss planning and logistics for Agriculture Day at Stroudsburg High School
- Developed flyer for Agriculture Day, dropped off at school for distribution to classrooms
- Developed banner for Agriculture Day, purchased banner
- Developed MCCD booth materials for Agriculture Day, purchased supplies
 - Container Gardening
 - Maple Syrup Production
- Developed exhibitor form for Agriculture Day, distributed to local producers and agricultural agencies/businesses
- Correspondence with Agriculture Day exhibitors, processed associated forms
- Correspondence with Stroudsburg High School regarding Agriculture Day

General Agriculture Tasks

- Internal meeting regarding MCCD booth at the Monroe County Farmer's Market
- Correspondence with Monroe County Farmer's Market director regarding MCCD booth
- Picked up sticky bands from USDA for distribution at farmer's market booth
- Attended Spotted Lanternfly Workgroup meeting at Cherry Valley National Wildlife Refuge

- Reviewed MCCD's No-Till Drill equipment rental agreement
- Phone call with Wayne Conservation District's Agriculture Technician regarding their no-till drill equipment rental program
- Reviewed Wayne Conservation District's equipment rental agreement
- Two internal meetings regarding MCCD's No-Till Drill program

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Stream profile survey conducted for Polk Twp LVR project application.
- Attended Annual Summary Review webinar.
- Reviewed 2 D&G applications.
- Spoke at SCC meeting regarding CD perspective of proposed stream crossing policy update.

V. MISCELLANEOUS

- Attended three days of DEP Chapter 102/ 105 Technical Training via Zoom-multiple staff attendees
- Preparation and Presentation at 105/102 Training on PCSM Spreadsheet
- Met with MCPC multiple times for planning and coordination for the 2022 Water Quality Study
- Performed training for MCCD and MCPC staff in preparation for DEP water quality audit
- Performed Water Quality Study audit with MCCD, MCPC and DEP staff
- Attended quarterly manager sub-committee meeting via Zoom
- Provided training to new E&S Tech on E&S Plan reviews and inspections and post inspection procedures.
- Preparation work for May MCCD Workshop
- New staff Attended CPR and First Aid Training

Project Review Tally for Board Report

Start Date

3/1/2022

End Date

3/31/2022

ES Reviews*:

Total Number of ES Reviews this period **18**

Total Number of Sites **17**

*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 **107.79**

Disturbed Acres **64.01**

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