

TECHNICAL REPORT
Board of Directors Meeting, January 2022

STEVEN BAADE, CPESC
 DAVID HOOKER
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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	December	
	MCCD:	PennDOT:
Telephone Calls:	71	1
Meetings:	29	0
Staff Meetings:	51	0
Gen Corr:	249	1
Applications Received:	7	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:	4	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Applications Withdrawn:	0	0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:	3	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	3	0
Completed RODs for Minor Modification:	1	0
Processed Co-Permittee Applications:	0	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	3	0
Acknowledged Notices of Termination:	6	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:	7	0
Erosion Sediment Control:	12	0

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	4	0
Buffer/Act 167 Meetings:	8	0
Plan review meetings:	9	0
Meetings with DEP:	3	0
Elevated Review meetings:	1	0
Pre-Construction meetings:	1	0
Technical Assistance Calls:	4	0
Tech/compliance assistance meetings:	6	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	26	0
P.E. technical assistance meetings to the tech staff:	14	0

Chapter 105 Activities:

Telephone Calls:	13	1
Meetings:	3	0
Staff Meetings:	5	0
Gen Corr:	14	1
Received GP Applications:	1	0
Reviewed GP Applications:	1	0

Acknowledged GPs:

GP-1:	0	0
GP-2:	0	0
GP-3:	1	0
GP-4:	0	0
GP-5:	0	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Withdrawn GP applications:	0	0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:	3	0
Meetings:	1	0
#105 Site Visits	1	0

Dirt and Gravel/Low Volume Roads:

Meetings:	8
Phone calls:	5
General Correspondence:	19
Site Inspections:	3
Quarry visits:	0
Staff Meetings:	5

Agriculture:

Meetings:	2
Telephone Calls:	12
General Correspondence:	5
Site Visits:	0
Manure Management	2
General Agriculture Tasks	11

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection, Complaint, Charles Cahn Subdivision Apartment Complex Lot 3/ L. Marki (Stroud) - Additional E&S BMP implementation needed. IR 1 sent.
2. One on-site inspection, Follow-up, Cox Building Addition and Drainage Clearview Ave (Stroud) - E&S BMP's implemented. Tech assistance given in regard to completion of E&S Plan. Site is currently in compliance. IR2 sent.
3. Two on-site inspections, Follow-up, Farimani Remodel Clearview Ave (Stroud) - Additional E&S BMP implementation and modification needed. E&S Plan not provided as requested. IR 2 sent. Minor E&S BMP adjustments needed and stabilization applied. IR 3 sent
4. One on-site inspection, Hirshland Commercial Development/ Kobalt (Mt. Pocono Borough) - BMP repairs and maintenance needed. IR 9 sent.
5. One on-site inspection, Follow-up, Stillwater Estates 368 Stillwater Drive (Coolbaugh) - Stabilization applied across disturbed areas. BMP's inadequately implemented. IR 2 sent.
6. One on-site inspection, Follow-up, Sierra View Classic Quality Homes Candelwood Lane (Tunkhannock) - Installed BMP's require modification for adequate installation. IR 2 sent.
7. One on-site inspection, 5235 SR 115 (Tunkhannock) - Wetland fill not remediated and E&S Plan still needed. Chpt.102 IR2 and Chpt.105 IR2 sent.
8. One on-site inspection, Complaint, Dollar General-East Stroudsburg/DG (Smithfield) - PCSM Plan not on-site. Roof gutters not maintained, disconnected from pipes to basin. IR 1 sent.
9. One on-site inspection, Complaint, Capasso Land Clearing/Capasso (Hamilton) - Trees cleared and cut on more than one acre and in wetland area. No E&S plan. No BMPs in place. IR 1 sent.
10. One on-site inspection, Complaint, Shamra Fill Site/MJ Trucking (Hamilton) - Fill being placed along driveway to level area. No plans or BMPs. Tracking down road. IR 1 sent. E&S plan submitted.
11. One on-site inspection, Complaint, Dollar General-Cresco/MSG (Barrett) - Tracking on road. Contractor not following loading protocols. IR 1 sent.
12. One on-site inspection, Routine, Smithfield Gateway/NSC (Smithfield) - Sediment Basin constructed prior to downstream conveyance. Permit condition to submit NOT on Plaza 611 not submitted. IR 4 sent with Compliance Notice.
13. One on-site inspection, Routine, Carney Road Subdivision/S&S Homes (Polk) - BMPs installed. Rock Entrance needs maintenance. IR 1 sent.
14. One on-site inspection, Final, Tobyhanna Army Depot Water System Upgrade/J.T. O'Hare (Coolbaugh) - PCSM BMPs installed and stabilized. IR 2 sent with NOT Approval.

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

- 5 Sites were Complaints;
- 1 Site was sent with a Compliance Notice

II. WATERSHED SPECIALIST REPORT

Meetings and Trainings

- Two internal meetings regarding 2022 DEP Environmental Education (EE) Grant budget and final draft
- Four internal staff meetings regarding Act 167
- Attended December WPAC meeting for Act 167

- Attended DRBC public hearing regarding rulemaking associated with importations and exportations of water from the Delaware River Basin, and discharges of wastewater from high volume hydraulic fracturing and related activities within the Delaware River Basin
- Attended December 2021 MCCD Board meeting
- Attended training "Pennsylvania Flood Risk with Climate Change"
- Attended training "Post-planting Care of Forested Buffers"

Watershed Organization Meetings and Assistance

- Four technical assistance calls to the Brodhead Watershed Association
- Correspondence with the Master Watershed Steward program coordinator regarding partnership on a 2022 DEP EE Grant project
- Assisted the Aquashicola Pohopoco Watershed Conservancy with maintenance of the Wildlands Conservancy's Mayfly data logger

General

- Submitted grant proposal for 2022 DEP Environmental Education Grant
- Reviewed 2022 DEP Model Stormwater Ordinance for consistency with the model stormwater ordinance being produced for Monroe County's Act 167 updates
- Content audit of Brodhead-McMichaels Act 167 plan
- Content audit of Tobyhanna Act 167 plan
- Reviewed PALMS mini-grant program guidance
- Reviewed Stroud Water Research Center's Mayfly Sensor Maintenance and Quality Control Guides and associated reporting forms
- Submitted content for one Constant Contact email and social media post promoting the 2022 Master Watershed Steward program
- Correspondence with the Monroe County Planning Commission and eight municipalities regarding the Act 167 Stormwater Hotspot Survey
- Reviewed PA Rural Water's Source Water Protection program

III. AGRICULTURE

Act 38

- One meeting with Wayne County Conservation District regarding Growing Greener Nutrient Management Plan (NMP) Grant
- Two phone calls and two emails with Wayne County Conservation District regarding the Wayne County NMP Grant
- General correspondence with NRCS regarding comprehensive nutrient management plans
- Five technical assistance calls to landowners regarding the Wayne County NMP Grant program
- Contracted two landowners into the Wayne County NMP Grant program

Manure Management

- Reviewed Chapter 91 regulations and landowner guidance
- One technical assistance call regarding manure management plans
- Assisted landowner with writing a manure management plan

General Agriculture Tasks

- General correspondence with Pennsylvania Department of Agriculture's (PDA) Ag & Youth Grant program adviser
- General correspondence with PDA Agricultural Pesticide Specialist regarding the CHEMSWEEP program
- General correspondence with SCC regarding REAP funding

- General correspondence with NRCS regarding EQIP, CREP, and REAP funding
- Wrote CHEMSWEEP article for MCCD's winter newsletter
- One internal meeting regarding Farm to School budget
- One internal meeting regarding the PDA 2021 Spotted Lanternfly Grant
- One internal meeting regarding MCCD's no-till drill
- One meeting with landowner to verify contents of 2021 REAP funding application
- Reviewed guidance for multiple Ag funding programs
 - AgriLink Loan Program
 - Ag & Youth Grant
 - Urban Agriculture and Infrastructure Grant
 - Farm Vitality Grant
 - Conservation Excellence Grant
- Farm to School grant program
 - participated in Mid-Atlantic USDA F2S Grantees web meeting
 - wrote front page MCCD newsletter article about Farm to School grant program
 - general correspondence with Farm to School stakeholders
 - lesson planning
 - preliminary planning for Ag Day event at Stroudsburg HS in the spring

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Visited 2 sites at SGL 127 with PA Game Commission for future D&G applications.
- Visited one site in Polk Twp for future D&G application.
- Reviewed proposed DGLVR program stream crossing policy update and provided comments.
- Attended the Stream Crossing Education and Outreach committee meeting in State College.
- Assisted Chestnuthill Township with two Project Completion Reports.
- Assisted Hamilton Twp at one stream crossing site.

V. MISCELLANEOUS

- Met with representative from PennBID to discuss Sand Spring Run SGL 38 bid results
- Meeting discussing Sand Spring Run SGL 38 bids and selection of contractor to be awarded the job
- Attended quarterly Manager Training Subcommittee Meeting via zoom
- Attended internal MCCD Strategic Planning Meeting
- Began preparation for 2022 Water Quality Study
- Reviewed and provided comment on draft document for proposed Title 25 Chapter 105 GP-12 permit
- Attended Webinar on BMP's for Phosphorous Removal
- Office Assistant and RCS interviews
- Attended Chapter 105 ePermitting update webinar.
- Attended safety webinar.
- Processed 5 RTK requests

Project Review Tally for Board Report

Start Date

12/1/2021

End Date

12/31/2021

ES Reviews*:

Total Number of ES Reviews this period

Total Number of Sites

*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

Total Number of Sites

Acreage:

Project Acres

Disturbed Acres

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