

**TECHNICAL REPORT**  
**Board of Directors Meeting, November 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:

<b>Chap. 102/NPDES</b>	October	
	<b>MCCD:</b>	<b>PennDOT:</b>
Telephone Calls:	77	3
Meetings:	36	2
Staff Meetings:	38	1
Gen Corr:	368	14
Applications Received:	18	0
Processed Incomp. GP Applications:	1	0
Processed Comp. GP Applications:	2	0
Processed Incomp. Ind. Permit Apps:	4	0
Processed Comp. Ind. Permit Apps:	6	0
Processed Incomp. ESCGP Apps:	0	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	1	0
Drafted DEP Withdrawal letters:	1	0
Authorized General Permits:	0	0
Issued Individual Permits:	3	0
Processed Minor Modifications:	6	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	5	0
Completed RODs for Minor Modification:	4	0
Processed Co-Permittee Applications:	6	0
Processed Transferee Applications:	1	0
Reviewed Notices of Termination:	1	0
Acknowledged Notices of Termination:	2	0
Reviewed Co-Permittee Release of Liability:	3	0
Acknowledged Co-Permittee Release of Liability:	1	0

	<b>Plan Reviews:</b>	<b># of sites:</b>
Post Construction Stormwater Management:	13	0
Erosion Sediment Control:	30	0

<b>Above meetings included:</b>	<b>MCCD:</b>	<b>PennDOT:</b>
Pre- Application Meetings:	5	1
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	2	2
Meetings with DEP:	2	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	4	0
Technical Assistance Calls:	0	0
Tech/compliance assistance meetings:	1	0

<b>Above staff meetings included:</b>		
Meetings to discuss PCSM issues with P.E.:	25	0
P.E. technical assistance meetings to the tech staff:	10	0

**Chapter 105 Activities:**

Telephone Calls:	19	0
Meetings:	2	0
Staff Meetings:	6	0
Gen Corr:	24	0
Received GP Applications:	2	0
Reviewed GP Applications:	1	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:	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Withdrawn GP applications:	0	0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:	1	0
Meetings:	0	0
#105 Site Visits	3	0

**Dirt and Gravel/Low Volume Roads:**

Meetings:	1
Phone calls:	3
General Correspondence:	26
Site Inspections:	2
Quarry visits:	0
Staff Meetings:	4

**Agriculture:**

Meetings:	6	
Telephone Calls:	12	
General Correspondence:	47	
Site Visits:	3	
Manure Management	0	
General Agriculture Tasks	4	

## **I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS**

### **ON-SITE INSPECTIONS/COMPLAINT HANDLING**

1. One on-site inspection, Routine, PennDOT Exit 308 Improvements/J.D.Eckman (East Stroudsburg) - Rock Construction Entrances not installed on staging areas-tracking onto roads. Visual Inspection reports not accurate. IR 1 sent.
2. One on-site inspection, Routine, Emerald Lakes-Doe Dr. GP-7/Classic Quality Homes (Tobyhanna) - Verified isolated wetland condition for proposed driveway crossing.
3. One on-site inspection, Routine, Emerald Lakes-Mediavilla-Clover Rd Wetland Fill/Casado (Tobyhanna) - Owner cleared and grubbed wetland area behind house and stockpiled spoil material in wetland. Chapter 105 IR sent. Owner agreed to remove fill; Restoration Agreement sent.
4. One on-site inspection, Routine, Brookdale Access Drive GP-7 (Pocono) - Verified stream width for concurrence with permit requirements.
5. One on-site inspection, Follow-up, Ruane Pond Rehabilitation/Greene's (Polk) - Disturbed areas covered with grass. IR 2 sent.
6. One on-site inspection, Complaint, Abrams Stockpile, Soil Processing and Trail (Hamilton) - Additional E&S BMP installations needed. Earth disturbance appears to exceed 1 acre. E&S Plan submission required. Site is currently in violation. IR 5 sent with Notice of Violation.
7. One on-site inspection, Routine, Arcadia North Lot 2/ Blue Rock, Dorbrinski, Marco, Leeward (Coolbaugh) - E&S BMP installation needed in multiple locations. PCSM BMP conversion occurring. IR 23 sent.
8. One on-site inspection, Final, Blue Ridge Winery/ H&H (Ross and Chestnuthill Townships) - Site permanently stabilized and temporary E&S BMP's removed. Site is currently in compliance. IR 6 sent with PCSM CAP NOT.
9. One on-site inspection, Routine, Messer Cylinder Filling Plant/ Northeast Site, Kobalt, Edward Leske (Coolbaugh) - Modification and maintenance to installed E&S BMP's needed. IR 5 sent.
10. One on-site inspection, Routine, Suburban Reality/ Colombo Enterprises, Shalata's Land Clearing, Dynamic Engineering (Stroud) - Site work initiated prior to holding pre-construction meeting. Earth disturbance initiated prior to having required E&S BMP's installed. Site is currently in violation. IR 1 sent with Compliance Notice.
11. One on-site inspection, Routine, Tobyhanna MOB/ Papillon & Moyer (Tobyhanna) - Site work complete. Minor BMP adjustments/ repairs needed. Site near ready for NOT submission. IR 5 sent.
12. One on-site inspection, Follow up, Palacios-Holiday Dr. (Coolbaugh) Stock piling landscape material and debris within wetlands and flood way of Hawkey Run. Voluntary restoration agreement sent.
13. One on-site inspection, Follow up, Rosa Brookside Ave Chicken Coop (East Stroudsburg Borough) Chicken coops were constructed within the flood way of Sambo Creek without Chapter 105 authorization. Manure management plan required. Voluntary restoration agreement sent.
14. One on-site inspection, Complaint, Corn Flower Rd. Widmer lot, (Stroud) Fill was cut from the south side of the driveway to create a leveled area. The fill slopes and disturbed areas were covered in wood chips. No violations noted. IR 1 Sent.

15. One on-site inspection, Complaint, Greenwood Acres Wetland Fill, (Tobyhanna) Approximately 22 loads of fill were recently imported and placed in wetlands without Chapter 105 authorization. No E&S plan or BMPS. Site is currently in violation, IR 1 Sent. Site referred to DEP.

16. One on-site inspection, Routine, School House Estates Classic Quality Homes, (Price) Majority of deficiencies from last IR were corrected. Some stabilization and Minor BMP adjustments needed. IR 22 Sent.

**The above OSI included 16 Inspections on 16. Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;**

- 3 Sites were Complaints;
- 2 Notice of Violation or Compliance Notice sent or pending;
- 1 Sites were referred to DEP or appropriate authority.

**II. WATERSHED SPECIALIST REPORT**

- Biology through Ecology field day
- Stream table and rainfall simulator program at East Stroudsburg High School South
- Attended annual 3-day CDWS conference
  - Presented on stream table project during project showcases
- CDWS quarterly reporting
- Meeting with Stroud Water Research, TCTCWA and BWA regarding water quality monitoring on the Tunkhannock Creek
- TCTCWA technical assistance - siting for water quality monitoring
- Attended Brodhead Creek Regional Authority source water protection meeting
- Attended Lake Wallenpaupack Management District October board meeting
- Meeting with Master Watershed Steward coordinator regarding 2023 class of stewards and November hydrology workshop
- Meeting and correspondence with DCNR Northeast Regional Watershed Forestry Specialist regarding C2P2 grant programs
- Attended DGLVR Stream Crossing Replacement training

**III. AGRICULTURE**

- Farm to School quarterly reporting
- Farm to School quarterly stakeholders meeting
- ACT quarterly reporting
- Meeting with Wayne Conservation District regarding 590 nutrient management plan (NMP) reviews
- Reviewed 590 NMP - processed \$1,850 reimbursement
- Meeting with technical service provider regarding Ag Plan Reimbursement Program funded conservation plan
- Meeting with two landowners regarding the Northeast Region Nutrient Management Plan Reimbursement program
- Attended Pennsylvania Forest Seminar: Designing and Maintaining Edge Habitat
- Meeting and correspondence regarding REAP applications with 3 producers

**IV. DIRT AND GRAVEL/LOW VOLUME ROADS**

- Presented QAQC report to County Commissioners at public meeting.
- Prepared Project Completion Report with Pocono Township for Park Lane project closeout.
- Prepared Q3 report for DGLVR GIS.
- Prepared Park Lane Amendment.
- Prepared Polk Township Amendment.
- Prepared training site for Center certification training field day.
- Attended Stream Crossing Replacement Certification Training.

**V. MISCELLANEOUS**

- Collected Macroinvertebrates for the East Stroudsburg South 10<sup>th</sup> Grade Biology Through Ecology Program
- Preparation and presentation to DEP Regional Offices on reviewing PCSM Spreadsheet
- Attended PAG-02 Renewal Committee Meeting
- Processed quarterly reports for all programs
- Interviewed and hired Office Asst. Sr.
- Meeting with engineers on Sand spring Run seep remediation
- Reviewed Annual work plan with DM
- Attended Source water Protection meeting with BCRA
- Conducted Performance reviews for staff
- Two Engineers conducted Regional training statewide for DEP
- Met with DCNR representative regarding riparian buffer and lawn conversion assistance

**Project Review Tally for Board Report****Start Date** 10/1/2022**End Date** 10/31/2022**ES Reviews\*:**Total Number of ES Reviews this period **24**Total Number of Sites **24**

\*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 **13**Total Number of Sites **13****Acreage:**Project Acres **218.92**Disturbed Acres **100.89**

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