

TECHNICAL REPORT
Board of Directors Meeting, September 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:

Chap. 102/NPDES	August	
	MCCD:	PennDOT:
Telephone Calls:	101	7
Meetings:	39	2
Staff Meetings:	60	1
Gen Corr:	284	19
Applications Received:	14	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	3	0
Processed Comp. Ind. Permit Apps:	2	0
Processed Incomp. ESCGP Apps:	0	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	0	0
Drafted DEP Withdrawal letters:	0	0
Authorized General Permits:	0	0
Issued Individual Permits:	2	0
Processed Minor Modifications:	2	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:	7	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	0
Acknowledged Notices of Termination:	2	0
Reviewed Co-Permittee Release of Liability:	0	0
Acknowledged Co-Permittee Release of Liability:	1	0

	Plan Reviews:	# of sites:
Post Construction Stormwater Management:	0	0
Erosion Sediment Control:	2	0

Above meetings included:	MCCD:	PennDOT:
Pre- Application Meetings:	10	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	10	0
Meetings with DEP:	3	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	8	0
Technical Assistance Calls:	10	0
Tech/compliance assistance meetings:	7	0

Above staff meetings included:		
Meetings to discuss PCSM issues with P.E.:	12	1
P.E. technical assistance meetings to the tech staff:	23	0

Chapter 105 Activities:

Telephone Calls:	34	0
Meetings:	3	0
Staff Meetings:	5	0
Gen Corr:	46	0
Received GP Applications:	1	0
Reviewed GP Applications:	2	0

Acknowledged GPs:

GP-1:	0	0
GP-2:	2	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Withdrawn GP applications:	0	0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:	1	0

The above included:

Technical Assistance Calls:	8	0
Meetings:	3	0
#105 Site Visits	5	2

Dirt and Gravel/Low Volume Roads:

Meetings:	1
Phone calls:	8
General Correspondence:	21
Site Inspections:	4
Quarry visits:	0
Staff Meetings:	2

Agriculture:

Meetings:	9	
Telephone Calls:	9	
General Correspondence:	17	
Site Visits:	51	
Manure Management	1	
General Agriculture Tasks	0	

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection follow-up, Xavier Landscaping (Tobyhanna) constructing an office and facility for a commercial landscaping business. Perimeter control BMPs not properly anchored and RCE not in proper location. Plan submitted to MCCD for formal review. IR 2 sent.
2. One on-site inspection follow-up, Timbers Parking Addition (Jackson) No violations noted. Continue to stabilize. IR 2 Sent.
3. One on-site inspection Complaint, ALPA LLC. 7644 Lake Shore Dr. (Coolbaugh) No violations noted, continue to provide stabilization. IR 2 sent.
4. One on-site inspection Follow-up, Buchan Sportsman's Trail (Jackson) Fill site. Cleared and grubbed new area on adjacent property. No implementation of E&S BMP's and no E&S plan on site at time of inspection. IR 2 sent.
5. One on-site inspection Follow-up, Emerald Lakes 409 Mountain Top Lake Rd. (Tobyhanna) Construction of a single family residence. No violations noted. Continue to stabilize and maintain E&S BMPS. IR 5 sent.
6. One on-site inspection Complaint, 199 Evergreen Hollow Rd. (Chestnuthill) Clearing of hill side and grading of roads into hill side behind residence. Inspection unable to be completed, site representative denied access. Earth disturbance and equipment was visible from driveway. No E&S Plan or controls in place. IR 1 Sent.
7. One on-site inspection Complaint, 134 & 144 Sir Bradford Rd. (Tobyhanna) Clearing 2 lots for modular homes. E&S plans were on site. Plans were not being followed. Silt fence was installed on 144. No other implementation of E&S BMPs. IR 1 sent.
8. One on-site inspection Complaint, Riverside Estates Lot 85. (Coolbaugh) Potential wetlands on site. No violations noted. Recommended getting a professional delineation before proceeding. IR 1 sent.
9. One on-site inspection Complaint, Knots Lake Inc. (Eldred) Regrading of private HOA dirt road to remove gullies and potholes. No pollution at the time of inspection. No violations noted at time of inspection. IR 1 sent
10. One on-site inspection follow-up, Reehl West Hills Dr. (Stroud) Idle construction site of a single family home. Site has not achieve permanent stabilization and required proper maintenance to E&S BMPs. IR 4 sent.
11. One on-site inspection, Complaint, Emerald Lakes 107 Crystal Drive Dock (Tunkhannock) - Deck with associated dock installed within and adjacent to the lake without obtaining Chapter 105 permit approval. Chapter 105 IR 1 sent.
12. One on-site inspection, Complaint, Pocono Country Place 1292 Winding Way Solid Waste/ Elohim (Coolbaugh) - Import of potential solid waste to site without appropriate documentation. Lack of E&S BMP installations and

no E&S Plan. IR 1 sent with referrals to Monroe County Municipal Waste Authority and DEP Solid Waste.

13. One on-site inspection, Complaint, Pocono Country Place 1497 Waterfront Drive (Coolbaugh) - Site part of an on-going neighbor dispute. No violations at the time of the inspection. No IR sent
14. One on-site inspection, Final, PPL Canadensis Tap Cellon Replacement/ MJ Electric and Lentzcaping (Barrett) - Site spans Pike, Wayne and Monroe Counties. Monroe portion of the project is completed and has achieved permanent stabilization. Pike County and will be terminating permit coverage. IR 22-02 sent with forthcoming NOT acknowledgement from Pike County.
15. One on-site inspection, Follow-up, Blue Ridge Winery/ H&H Construction (Ross) - All PCSM BMP's installed. Additional stabilization required. IR 5 sent.
16. One on-site inspection, Complaint, Cimoch Contractor Yard (Tunkhannock) - Site used as a spoil/ borrow area. Historically greater than 1 acre of earth disturbance, with present day earth disturbance greater than 1 acre. IR 1 sent.
17. One on-site inspection, Complaint, 335 Brushy Lane Private Road (Jackson) - disturbed areas stabilized with no active earth work. Site is currently in compliance. IR 4 sent.
18. One on-site inspection, Complaint, Evergreen Estates-Crawford Fill Site/Sevasdavid (Middle Smithfield) - Filling rear yard complete at this site. Owner planning to topsoil and seed. Fill from NJ. IR 1 sent. Site referred to DEP solid waste.
19. One on-site inspection, Complaint, Evergreen Estates-Benjamin Fill Site/Sevasdavid (Middle Smithfield) - Filling occurring on this lot. Two trucks arrived, but left without dumping while inspector was present. No control measures for E&S. IR 1 sent. Site referred to DEP solid waste.
20. One on-site inspection, Complaint, Evergreen Estates- Marroccoli Fill Site/Sevasdavid (Middle Smithfield) - Fill dumped down 30' embankment behind house. No E&S controls. IR 1 sent. Site referred to DEP solid waste.
21. One on-site inspection, Complaint, Caparossa Pole Building and Land Clearing (Hamilton) - Pole barn is installed with gravel immediately around structure. Surrounding areas not stabilized. IR 2 sent.
22. One on-site inspection, Routine, TNC Cherry Creek Restoration-Blakeslee Farm/USFWS (Hamilton) - Log veins, large wood root mass deflectors and coir mud sills installed. Rock Entrances and timber mats installed for access. IR 1 sent.
23. One on-site inspection, Complaint, Laurel Street Pond Dredging/Stroud Twp (Stroud) - No Rock Entrance at pond site, trucks loading on dry ground.

Brodhead Park spoil site has tracking onto SR191- no Rock Entrance. IR 1 sent. Township removed tracked sediment from road.

24. One on-site inspection, Complaint, Stillwater Estates-Filipkowski Driveway (Coolbaugh) - Owner spread fill in wetland/floodway without 105 authorization. 105 IR sent.

25. One on-site inspection, Routine, Stillwater Drive Relocation/Pioneer (Tobyhanna) - BMPs installed and functional. Reviewed basin berm construction with new project manager. IR 1 sent.

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

- 16 Sites were Complaints;
- 0 Notice of Violation or Compliance Notice sent or pending;
- 3 Sites were referred to DEP or appropriate authority.
- 2 Sites were conducted under 105 program

II. WATERSHED SPECIALIST REPORT

- Developed lesson plan for Groundwork NJ and NJ Youth Conservation Corps macroinvertebrate program with USFW and Master Watershed Stewards
- Four macroinvertebrate programs with USFWS and Master Watershed Stewards
- Developed lesson plans and assessment for Master Watershed Steward hydrology workshop
- Developed lesson plan and assessment for Biology through Ecology stream table station
- Developed site layout, planting plan and maintenance plan for multifunctional riparian buffer
- Attended workgroup meeting to plan for a new Watershed Specialist training
- Attended Lake Wallenpaupack Watershed Management District board meeting
- Attended Tobyhanna Tunkhannock Creek Watershed Association (TCTCWA) board meeting
- Provided monitoring technical assistance to TCTCWA
- Meeting with MCCD staff and DEP Conservation District Field Rep
- Site inspection at The Nature Conservancy's Blakeslee Farm stream restoration project
- Goose Pond Dry Dam maintenance

III. AGRICULTURE

- Assisted landowner with manure management plan
- Farm to School budget revisions and narrative redline
- Meeting to discuss Farm to School budget revisions and narrative changes with MCCD staff and Monroe County grant administrator
- Farm to School field trip planning
- Farm to School lesson planning

- Two no-till drill consultations
- Meeting to discuss no-till drill invoicing and rental agreement
- Meeting with technical service provider to discuss two 590 nutrient management plans
- Two Zoom meetings with Wayne Conservation District Ag Tech and Watershed Specialist to discuss nutrient management plan grant, review process and reimbursement process
- Reviewed 590 nutrient management plan, meeting with Wayne Conservation District Ag Tech to discuss comments
- Meeting with local producer to discuss PACD's Ag Plan Reimbursement Program
- Submitted application for Ag Plan Reimbursement Program funding for a conservation plan
 - Awarded \$1,500 grant
- Assisted Monroe County Planning Commission with approximately 50 Farmland Preservation inspections
- Provided instructions for REAP application to local producer

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Presented the SCC QA/QC Report to the Board.
- Held pre-construction meeting at Brady's Lake DSA project.
- Updated and disseminated Eligibility List.
- Conducted a long profile survey on Bond Run for stream certification trainings with CDGRS.
- Prepared newsletter article.

V. MISCELLANEOUS

- Assisted with Pike County Engineer Interviews
- Multiple meetings, site visits, phone calls and correspondence associated with the Sand Spring Run Streambank Stabilization project
- Attended DEP Chapter 105 E-Permitting Q&A Webinar
- Completed additional tasks associated with the 2022 Water Quality Study
- Conducted ongoing training of new technician.
- Attended staff ACCESS training.
- Prepared solid waste referral for Evergreen Estates sites.
- Reviewed and commented on new Chapter 102 inspection report.
- Conducted interviews for Office Assistant
- Conducted staff Performance review
- Oversight for Sand Spring Restoration Project
- All Staff team building event
- GIS intern kick off Meeting with MCPC
- Meeting with new DEP field rep
- Meeting with DEP legal on Swiftwater Solar appeal
- Assisted D'Appolonia Engineering with the Leavitt Branch & Goose Pond Dams camera survey and structural inspection of the intake towers and impact basins.

Project Review Tally for Board Report

Start Date

8/1/2022

End Date

8/31/2022

ES Reviews*:

Total Number of ES Reviews this period **19**

Total Number of Sites **19**

*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 **11**

Total Number of Sites **11**

Acreage:

Project Acres **160.75**

Disturbed Acres **115.10**

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