

TECHNICAL REPORT
Board of Directors Meeting, December 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	November	
	MCCD:	PennDOT:
Telephone Calls:	91	3
Meetings:	37	0
Staff Meetings:	29	1
Gen Corr:	225	4
Applications Received:	3	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	1	0
Processed Comp. Ind. Permit Apps:	1	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Applications Withdrawn:	0	0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:	4	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	1	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	0	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	0	0
Acknowledged Notices of Termination:	4	0
Reviewed Co-Permittee Release of Liability:	1	0
Acknowledged Co-Permittee Release of Liability:	0	0

	Plan Reviews:	# of sites:
Post Construction Stormwater Management:	5	0
Erosion Sediment Control:	13	0

Above meetings included:	MCCD:	PennDOT:
Pre- Application Meetings:	10	0
Buffer/Act 167 Meetings:	1	0
Plan review meetings:	7	0
Meetings with DEP:	2	0
Elevated Review meetings:	1	0
Pre-Construction meetings:	0	0
Technical Assistance Calls:	1	0
Tech/compliance assistance meetings:	3	0

Above staff meetings included:		
Meetings to discuss PCSM issues with P.E.:	12	0
P.E. technical assistance meetings to the tech staff:	22	0

Chapter 105 Activities:

Telephone Calls:	15	0
Meetings:	3	0
Staff Meetings:	4	0
Gen Corr:	26	0
Received GP Applications:	2	0
Reviewed GP Applications:	4	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Withdrawn GP applications:	0	0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:	4	0
Meetings:	2	0
#105 Site Visits	2	0

Dirt and Gravel/Low Volume Roads:

Meetings:	2
Phone calls:	2
General Correspondence:	15
Site Inspections:	3
Quarry visits:	1
Staff Meetings:	1

Agriculture:

Meetings:	9	
Telephone Calls:	10	
General Correspondence:	43	
Site Visits:	7	
Manure Management	0	
General Agriculture Tasks	7	

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection, Routine, Big Daddy's Spoil Site/ Leeward (Paradise) - NPDES Permit has expired without renewal with site work still remaining. BMP installation and repairs needed. Site is currently in violation. IR 17 sent with Compliance Notice.
2. One on-site inspection, Routine, Camelback PAD450046 A-6/ Papillon & Moyer, RGM Construction (Pocono and Jackson) - BMP's adequately installed and maintained. Site is currently in compliance. IR 19 sent.
3. One on-site inspection, Routine, Camelback PAD450051/ Northeast Site Contractors (Pocono) - Swale erosion requires repair and temporary E&S BMP's require removal. IR 39 sent.
4. One on-site inspection, Routine, Camelback PAD450106 A-4/ Papillon & Moyer, Kolinsky Electric, Doppelmayer (Pocono and Jackson) - BMP's adequately installed and maintained. Site is currently in compliance. IR 2 sent.
5. One on-site inspection, Routine, Camelback PAD450132 A-1 (Pocono and Jackson) - Onsite erosion requires repair. Vegetated water quality swale removed without appropriate plan revisions. Turf reinforcement matting inadequately installed. IR 1 sent.
6. One on-site inspection, Routine, Camelback PAD450156 A-2/ Papillon & Moyer and Nu Cor Management (Pocono and Jackson) - BMP's adequately installed and maintained. Site is currently in compliance. IR 1 sent.
7. One on-site inspection, Complaint, PMCC Lot 19 Pocono Truckstop (Coolbaugh) - Parking lot expansion without implementation of E&S BMP's. No E&S Plan onsite. IR 1 sent.
8. One on-site inspection, Routine, Trapasso Hotel/Northeast Site Contractors (Pocono) - Retaining wall installation underway. BMPs installed and functioning. IR 1 sent.
9. One on-site inspection, Routine, Trap Rt 611 Project/Northeast Site Contractors (Pocono) - Site idle. Front of site completed and stabilized. Sediment Basin remains in construction phase. Minor erosion at site outfall. IR 4 sent.
10. One on-site inspection, Routine, Stillwater Drive Relocation/Pioneer (Tobyhanna) - Contractor working on topsoil placement in landscape areas. One pipe-inlet connection lacks adequate cover. IR 2 sent.
11. One on-site inspection, Complaint, Stillwater Estates-Jagnandan Fill Site/Pria/Bartel (Coolbaugh) - Filling around dwelling occurring to level yard areas. No BMPs/E&S plan. No wetland encroachment. IR 1 sent.
12. One on-site inspection, Complaint, Summit View Dr. Mohamed (Tobyhanna) - A section of gravel parking lot was excavated and replaced with a concrete pad. No BMPs/E&S plan. IR 1 Sent.

13. One on-site inspection, Follow up, Mohammad 94 Winona Rd. (Mt. Pocono) - Earth disturbance at the site have ceased. Site was temporarily stabilized with wood chips but was lacking adequate cover in some areas. Other portions of the site were stabilized with millings. No perimeter control BMPs/E&S plan. IR 3 sent.

14. One on-site inspection, Routine, Eick Land Development (Chestnuthill)- A riding arena was constructed with two swales and a infiltration basin. The Project still requires two screening buffers to be planted and additional perennial vegetative cover. IR 1 Sent.

15. One on-site inspection, Final, Kinsley Plaza (Chestnuthill)- Final "NOT" inspection. Project was complete and the site had achieve permanent stabilization. IR 8 Sent with "NOT" acknowledgement.

16. One on-site inspection, Complaint, Mill Creek Rd. Impervious (Stroud)- Approximately 0.3 acres of the site was covered in 3B stone with a large block and stone boarder. The stone did not appear to be within the floodway of the Brodhead Creek. IR 1 sent.

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

- 4 Sites were Complaints;
- 1 Notice of Violation or Compliance Notice sent or pending;

II. WATERSHED SPECIALIST REPORT

- Meeting with Master Watershed Steward coordinator to discuss hydrology workshop
- Hosted hydrology workshop for Master Watershed Stewards
- Attended 2-day online CREP Partner Training
- Reviewed draft 2022 Water Quality Study results
- Meeting with Monroe County Planning Commission to discuss 2022 Water Quality Study Results
- Attended APWC November board meeting
- Attended LWWMD November board meeting
- Prepared mid-term report for DEP EE grant
- Three technical assistance calls regarding water quality data

III. AGRICULTURE

- Attended 3-day Introduction to Conservation Planning Training
- Meeting with producer to discuss funding opportunities and resource concerns
- Updated no-till drill contract with Penn State to include cover crop and hay
- Three meetings with producers to discuss ACAP and the Northeast Regional Nutrient Management Reimbursement Program
- Assisted three producers with REAP applications
- Meeting with NRCS to discuss ACAP program

- Attended statewide SCC meeting to discuss ACAP program
- Two-day Farm to School lesson at Stroudsburg High School
- Three site visits with NRCS to discuss agricultural programs
- Reviewed 590 nutrient management plan with Wayne Conservation District Ag Tech
 - Plan submitted for \$1,450 reimbursement
- Clean Water Academy webinar series on entering Conservation Plans into PracticeKeeper database for APRP reporting
- Final review and report submitted for APRP conservation plan reimbursement
 - Plan submitted for \$1,500 reimbursement

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Attended and completed stream crossing certification training.
- Updated QAB roster.
- Provided program introduction/training to new admin.
- Visited 3 completed project sites.

V. MISCELLANEOUS

- Performed follow-up inspection at Sand Spring Run Streambank Restoration Project to document stabilization and BMP function.
- Provided technical staff on Notice of Termination process and procedure
- Attended 4-day training at ESU for the use of Large Woody Structures in Stream Restoration. Training provided by US Forest Service and The Nature Conservancy
- Held meeting for the 2022 Water Quality Study to discuss completion of the draft Water Quality report
- Training with new Pike County Engineer
- Attended PAG-02 Renewal Committee Meeting
- Attended NERO Regional Training
- Presented to 2 DEP Regions on PCSM Spreadsheet Review Basics
- Prepared chronology and held compliance meeting for Grossi sites at Northridge.
- Conducted Performance evaluation for staff.
- Met on processing NOT, GIS database and DEP Onbase procedures.
- Provided DEP additional information for processing Act 167 renewal approvals.
- Processed change request for Sand Spring plantings.
- Submitted final report for Phase I Growing Greener Grant for Sand Spring Run.
- Provided training and orientation for new staff.

Project Review Tally for Board Report

Start Date 11/1/2022

End Date 11/30/2022

ES Reviews*:

Total Number of ES Reviews this period 11

Total Number of Sites 11

*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 5

Total Number of Sites 5

Acreage:

Project Acres 12.99

Disturbed Acres 4.98

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