

## TECHNICAL REPORT

### Board of Directors Meeting, February 2023

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>	<b>MCCD:</b>	<b>PennDOT:</b>
Telephone Calls:	84	4
Meetings:	71	1
Staff Meetings:	37	1
Gen Corr:	302	5
Applications Received:	8	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	3	1
Processed Comp. Ind. Permit Apps:	2	2
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Applications Withdrawn:	0	0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:	1	0
Issued Individual Permits:	4	0
Processed Minor Modifications:	0	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	5	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	0	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	3	0
Acknowledged Notices of Termination:	3	0
Reviewed Co-Permittee Release of Liability:	0	0
Acknowledged Co-Permittee Release of Liability:	0	0

	<b>Plan Reviews:</b>	<b># of sites:</b>
Post Construction Stormwater Management:	8	8
Erosion Sediment Control:	13	13

<b>Above meetings included:</b>	<b>MCCD:</b>	<b>PennDOT:</b>
Pre- Application Meetings:	6	1
Buffer/Act 167 Meetings:	3	1
Plan review meetings:	25	0
Meetings with DEP:	5	2
Elevated Review meetings:	1	0
Pre-Construction meetings:	0	0
Technical Assistance Calls:	3	0
Tech/compliance assistance meetings:	5	0

<b>Above staff meetings included:</b>		
Meetings to discuss PCSM issues with P.E.:	32	2
P.E. technical assistance meetings to the tech staff:	22	2

**Chapter 105 Activities:**

Telephone Calls:	21	4
Meetings:	5	2
Staff Meetings:	7	0
Gen Corr:	27	2
Received GP Applications:	2	0
Reviewed GP Applications:	3	0

**Acknowledged GPs:**

GP-1:	1	0
GP-2:	0	0
GP-3:	1	0
GP-4:	0	0
GP-5:	0	0
GP-6:	0	0
GP-7:	1	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Withdrawn GP applications:	0	0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:	7	1
Meetings:	2	1
#105 Site Visits	3	0

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

Meetings:	2
Phone calls:	5
General Correspondence:	17
Site Inspections:	0
Quarry visits:	0
Staff Meetings:	3

**Agriculture:**

Meetings:	3
Telephone Calls:	6
General Correspondence:	40
Site Visits:	3
Manure Management	2
General Agriculture Tasks	15

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

**ON-SITE INSPECTIONS/COMPLAINT HANDLING**

1. One on-site inspection, Complaint, Dependent Dr. Fill site (Middle Smithfield) Approximately 15-25 loads of fill were delivered and graded on site. Site lacked perimeter control E&S BMPs, E&S plan and Stabilization. IR 1 sent.

2. One on-site inspection, Follow up, Sugar Hollow Rd. Somogyi Fill Site, (Chestnuthill) Approximately 0.6 acres of the site was filled and graded with crushed concrete. Minor Interim stabilization required. E&S plan on site and silt fence in place. IR 2 sent.

3. Two on-site inspections, Follow up, Holiday Dr. Palacios Wetland Fill, (Coolbaugh) Landscaping materials stockpiled in floodway and potential wetlands. Chapter 105 IR 2 & 3 sent.

4. One on-site inspection, Follow up, Evergreen Estates Marroccoli Fill site, (Middle Smithfield) E&S plan was provided to MCCD but was not followed. Site recently graded to plan but lacked perimeter control E&S BMPs and Stabilization. Sediment deposition noted in wetland. IR 2 sent with NOV.

5. One on-site inspection, Complaint, 505 Coolbaugh Rd Fill Site, (Middle Smithfield) Construction of an in ground pool. Site lacked perimeter control E&S BMPs, E&S plan, and stabilization. IR 1 Sent.

6. One on-site inspection, Complaint, Route 115 Access Rd Possinger, (Ross) An access road, staging area, and turn around were graded into the Hill side to access a land locked parcel. No E&S BMPs in place at the time of inspection. Owner immediately followed up with photos of the site stabilized. IR 1 Sent.

7. One on-site inspection, Complaint, PennDOT Exit 308, (East Stroudsburg) Tracking on onramp. Unauthorized access being used without rock construction entrance. Additional contractor co-permittee agreements required and E&S plan mod. IR 3 sent with Compliance Notice.

8. One on-site inspection, Complaint, Scotrun Estates Deerfield Way Driveway, (Pocono) Owner was reconstructing driveway, roadside swale, and filling around home. Site lacked perimeter control E&S BMPs and Stabilization. IR 1 sent.

9. One on-site inspection, Final, Godfrey's Ridge Subdivision/ RGB Homes (Stroud Township and Stroudsburg Borough) - All PCSM BMP's installed, permanent stabilization obtained and temporary E&S BMP's removed. Site is currently in compliance. IR 13 sent with Notice of Termination approval.

10. One on-site inspection, Complaint, I80-115, C-1 Site/ Papillon & Moyer (Tunkhannock) - Contactor initiated clearing operations prior to obtaining NPDES Permit. Site is currently in violation. IR 1 sent with Notice of Violation.

11. One on-site inspection, Follow-up, Kerrick Dwelling- 190 Kerrick Road (Tobyhanna) - E&S Plan onsite with BMP implementation. IR 3 sent.
12. One on-site inspection, Complaint, LTS Homes 2307 Clearview Avenue Dwelling (Stroud) - Onsite E&S Plan requires modification. Additional E&S BMP implementation needed. IR 1 sent.
13. One on-site inspection, Complaint, Metzgar Road Wetland Crossing (Stroud) - Wetlands crossed to perform septic testing on two vacant lots without obtaining Chapter 105 permit. Stabilization from testing needed. Chapter 102 IR 1 and Chapter 105 IR 1 sent.
14. One on-site inspection, Complaint, Pensyl Creek Road- Appenzell Creek (Hamilton) - Inspection performed to document movement of Appenzell Creek following 2020 tropical storms. No IR sent.
15. One on-site inspection, Follow-up, Pocono Plaza/ Kobalt Construction (East Stroudsburg Borough) - PCSM deficiencies still exist. Gully erosion sill occurring in multiple locations. Site is currently in violation. IR 7 sent with Compliance Notice.
16. One on-site inspection, Routine, Sand Spring Run Streambank Stabilization/ Rutledge (Jackson) - Minor stabilization needed, and spring seep erosion gullies need to be monitored. IR 4 sent.
17. One on-site inspection, Routine, Suburban Realty/ Colombo Enterprises (Stroud) - E&S BMP's and stabilization adequately performed. Discharge point associated with project inconsistent with what was provided on NPDES application. IR 2 sent.
18. One on-site inspection, Complaint, Cox Building Addition and Drainage (Stroud) - Stabilization applied to disturbed areas. E&S BMP's needed below filled area. IR 3 sent.
19. One on-site inspection, Follow-up, Euro Style Homes Building Expansion (Smithfield) - Perimeter control E&S BMP's installed. Additional stabilization needed. IR 2 sent.
20. One on-site inspection, Follow-up, Leisure Lands 212 Chickadee Way (Middle Smithfield) - Additional stabilization and E&S BMP installation needed. Status pending DEP Solid Waste. IR 3 sent.
21. One on-site inspection, Routine, Dollar General Cresco/ MSG (Barrett)- Emergency spillway and basin outlet structure deficient. Site is stabilized. IR3 sent.
22. One on-site inspection, Follow-up, Northridge- Grossi Lots/ R.F. Excavating (Pocono/ Jackson) - Erosion control measures installed on two lots under construction. NPDES permit pending, CAP. IR4 sent. Permit application due February 17.
23. One on-site inspection, Routine, Koby's Creekside Grill/ Empire (Pocono)- New leasee placing rock along the parking lot on flood prone property adjacent to Pocono Creek. Advised the contractor of Chapter 105

permit requirements and discussed tree cutting with the leasee and the contractor as the new owner has an NPDES permit application for the adjacent property and the property is in Pocono Creek buffer.

24. One on-site inspection, Complaint, Berolo Lot SR 447/ JF Property Services (Barrett) - Approximately 2 acres cleared for lot development. No E&S plan developed. Wetlands present on site. IR1 sent.

25. One on-site inspection, Final, ESU Creekview Park Turf Fields/ ESU (Stroud)- BMPs installed and maintained. IR4 sent with NOT acknowledgment.

26. One on-site inspection, Complaint, Cortazzo Lot/ Image Landscaping (Jackson)- owner filling section of driveway to ease grade for better winter access. Also filling for parking area within 75' of stream. NO E&S plan. NO BMPs. IR1 sent.

**The above OSI included 27 Inspections on 26 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;**

- 12 Sites were Complaints;
- 4 Notice of Violation or Compliance Notice sent or pending;
- 2 Sites were conducted under Chapter 105

**II. WATERSHED SPECIALIST REPORT**

- Meeting with DCNR service forester and landowner to discuss site conditions for buffer planting
- Meeting with BWA, Pennsylvania Environmental Council and MCCD staff to discuss spring MS4 workshop for Monroe County municipalities
- Attended January Lake Wallenpaupack Watershed Management District (LWWMD) board meeting
- Submitted comments on LWWMD strategic plan priorities for the Watershed Management Committee
- Two meetings with MCCD staff to discuss annual water quality study and assign duties for completion of 2021 and 2022 study reports
- Meeting with MCCD staff regarding Act 167 county bus tour
- Submitted PACD grant application for \$1,329 to fund Act 167 bus tour
- Evaluated Appenzell Creek log jam and potential solutions with MCCD staff
- Meeting with MCCD, MCPC and Emergency Management staff to discuss Appenzell Creek log jam
- Ordered 250 trees for spring planting at Cherry Valley National Wildlife Refuge
- Ordered 250 trees for spring planting at Sand Spring Run stream restoration site
- Tree planting planning with MCCD staff, USFWS and Master Watershed Stewards
- Submitted quarterly CDWS report and reimbursement request
- Submitted midterm report for DEP EE grant (stream table)

### **III. AGRICULTURE**

- Internal Farm to School meeting
  - Reviewed status of deliverables
  - Planning for spring field trip
  - Planning for Ag Day
  - Planning for spring curriculum
- Produced Ag Day 2023 flyer
- Drafted agenda for quarterly Farm to School stakeholders meeting
- Hosted quarterly Farm to School stakeholders meeting
- Submitted quarterly report for Farm to School
- Submitted quarterly report for ACT grant
- Attended January statewide ACAP meeting
- Attended NRCS training on fence (Practice Code 382) standards, specs and construction
- Attended NRCS training on grassed waterways (Practice Code 412) standards, specs and construction
- Completed review of two 590 nutrient management plans with assistance from Wayne County nutrient management specialist
- Completed review of grazing plan for dairy operation
- Assisted producer with REAP application for construction of a diversion, grassed waterway and lined waterway
  - Field verified linear footage of installed practices
  - Produced map of farm and installed practices
  - Assisted with application preparation and submittal
  - Correspondence with REAP program coordinator regarding project

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

- Prepared and submitted Quarterly and Year End Reports.
- Attended 4 Center Webinar Trainings.
- Attended Required Admin Training. (2RCS, OAS/FM)

### **V. MISCELLANEOUS**

- Coordination with Entomologist and PA Fish & Boat Commission regarding Water Quality Study
- Several staff attended internal meeting and coordination for completion of Water Quality Study reports
- Several staff attended county training
- Attended NERO biweekly call
- Work with EE to prepare cost estimate and advertisement for ADK kayak trip
- Investigate options for hitch on bus for kayak program
- Coordinate annual workshop venue and vendors save the date
- Updated Chapter 105 logs for new year.

## Project Review Tally for Board Report

Start Date

1/1/2023

End Date

1/31/2023

### 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.