

TECHNICAL REPORT
Board of Directors Meeting, May 2023

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:

<u>Chap. 102/NPDES</u>	April	
	<u>MCCD:</u>	<u>PennDOT:</u>
Telephone Calls:	79	4
Meetings:	60	2
Staff Meetings:	64	0
Gen Corr:	298	10
Applications Received:	9	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:	5	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Applications Withdrawn:	0	0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:	0	0
Issued Individual Permits:	0	0
Processed Minor Modifications:	2	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	1	0
Completed RODs for Minor Modification:	2	0
Processed Co-Permittee Applications:	0	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	0
Acknowledged Notices of Termination:	1	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:	0	0
Erosion Sediment Control:	0	0

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	5	0
Buffer/Act 167 Meetings:	20	0
Plan review meetings:	15	1
Meetings with DEP:	7	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	4	1
Technical Assistance Calls:	6	0
Tech/compliance assistance meetings:	2	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	47	1
P.E. technical assistance meetings to the tech staff:	16	0

Chapter 105 Activities:

Telephone Calls:	39	0
Meetings:	2	0
Staff Meetings:	5	0
Gen Corr:	45	0
Received GP Applications:	1	0
Reviewed GP Applications:	2	0

Acknowledged GPs:

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Withdrawn GP applications:	0	0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

Dirt and Gravel/Low Volume Roads:

Meetings:	4
Phone calls:	7
General Correspondence:	48
Site Inspections:	1
Quarry visits:	1
Staff Meetings:	6

Agriculture:

Meetings:	2	
Telephone Calls:	6	
General Correspondence:	22	
Site Visits:	1	
Manure Management	4	
General Agriculture Tasks	6	

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. Two on-site inspections- Complaint- Dowd Lot- Effort Neola Rd/Whispering Farms - (Jackson)- Landscaping around dwelling and garage. No BMPs. No E&S Plan. IR1 sent. Follow-up revealed site is seeded and mulched. IR 2 sent.
2. Two on-site inspections- Complaint- Koons Wetland Fill (Chestnuthill)- Approximately 500 sq. feet of wetland fill in Frog Hollow. 105 IR sent. Met with the owner who agreed to restore. Restoration agreement sent.
3. One on-site inspection- Routine- Brenda Wells Demo/Nansteele (Hamilton) - House demolition completed and new basement prepped for footers. Filter fence not extended to capture disturbed area. IR1 sent.
4. One on-site inspection- Complaint- Schaller Pole Barn/Pocono Pole Builders (Hamilton) Steep bank cuts behind and around building. Provided stabilization information to owner. IR1 sent.
5. One on-site inspection- Complaint- Capasso Land Development/ Ray Capasso (Hamilton/Chestnuthill)- Owner clearing trees and brush along 209. No NPDES permit for Earth Disturbance over 1 acre. No stabilization or controls implemented. IR3 sent with NOV.
6. One on-site inspection- Routine- Bernard Wetland Fill (Hamilton) - Fill in wetland downslope of new barn expansion. Owner agreed to remove. 105 IR and restoration agreement sent.
7. Two on-site inspections- Complaint- Altemose Pond Maintenance (Chestnuthill) Spoil material from pond dredging deposited in floodway. 105 IR sent. Owner agreed to restore. Restoration completed and stabilized.
8. Two on-site inspections- Complaint- Price Channel Dredging/Uncle Bob (Chestnuthill) - Approximately 150' of headwater channel dredged. 105 IR sent. Owner agreed to restore.
9. One on-site inspection- Complaint- Benami Fill Site with PFBC (Smithfield) Pond outlet and fill material along berm not stabilized. Fill material from 2018 not stabilized. PFBC documented sediment pollution. IR4 sent with NOV. 105 IR sent. Site to be referred to DEP.
10. One on-site inspection- Complaint- Ndoci Wetland Encroachments (Middle Smithfield Township) Trench dug through wetland/small pond constructed in wetland without permit. Site to be referred for restoration/permit options. 105 IR sent.
11. One on-site inspection, Complaint, Route 196 LLC. Sewer Line (Coolbaugh) A trench was excavated to replace a sewer line and fill was piled next to the trench. No E&S plan or BMPs. Owner agreed to stop work and restore. IR 1 sent.
12. One on-site inspection, Complaint, Pocono Mountains Corporate Center North Warehouse Schlouch (Mount Pocono) Roads were cleared and partially grubbed, test pits dug preemptive to anticipated public hearing. NPDES Permit is currently under review. No E&S controls or plan. NOV sent with IR 1.
13. One on-site inspection, Complaint, 387 Coolbaugh Rd. Fill Site (Middle Smithfield) Fill brought by NJ trucks and placed behind the residence to create a yard area. Approximately 25 truckloads of fill. No FP001 form or E&S plan were

available at the time of inspection. To be referred to DEP. Site lacked E&S BMPs. IR 1 sent.

14. One on-site inspection, Complaint/routine, Clarius Park I-380 Warehouse / Blue Rock & Schlouch (Mount Pocono) Complaints of dust. MCCD recommended that dust be monitored and controlled by watering or the use of temporary or permanent stabilization. Site had minor E&S deficiencies. A minor amendment is currently under review. IR 2 sent.

15. One on-site inspection, Follow up, The Lakeside Parking lot Fill Site (Hamilton) A propane tank was buried at the edge of the parking lot and stabilized with straw mulch and grass seed. Additional bmp maintenance was required. IR 2 sent.

16. One on-site inspection, Complaint, Willie Mae's Place Encroachment (Chestnuthill) An area for a garden and parking area were created within the floodway of the Pohopoco Creek without Chapter 105 Authorization. 105 IR 1 Sent.

17. One on-site inspection, Complaint, Ross Rd. Sovoia Clearing and encroachment. (Ross) Approximately 0.5 Acres of the site along Ross Rd. have were cleared and grubbed. Work was conducted within the floodway of an UNT Buckwha Creek. No E&S control BMPs on site at the time of inspection. Chapter 105 and 102 IR 1 Sent.

18. One on-site inspection, Complaint, Bartell Spoils Site (Tobyhanna) The site was inactive at the time of inspection. E&S perimeter control BMPs were maintained and no work was conducted outside of the LOD. No violations noted. IR 1 sent.

19. One on-site inspection, Complaint, 140 Waczip Ln. Water Tank (Tobyhanna) An underground water tank was installed for a cabin onsite. Some of the site had received stone for stabilization but additional stabilization was still required. No E&S plan. IR 1 sent.

20. One on-site inspection, Complaint, Lower Swiftwater Rd Conochan (Paradise) An existing ford crossing was being used to access property and dwelling across the creek. No violations noted at the time of inspection. 105 IR 1 sent.

The above OSI included 24 Inspections on 20 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;

- 16 Sites were Complaints;
- 3 Notice of Violation or Compliance Notice sent or pending;
- 3 Sites referred to DEP or appropriate authority.
- 0 Sites were conducted as technical assistance
- 9 site under Chapter 105

II. WATERSHED SPECIALIST REPORT

- Annual water quality study (2 days) - sampled 12 sites
- Park Lane DGLVR post-construction survey for stream crossing certification
- Keystone 10 Million Trees pick-up with USFWS - approximately 600 trees, shelters and stakes
- Stormwater Bus Tour grant
 - o Submitted midterm report
 - o Submitted materials & evaluation for approval
 - o Hosted bus tour 4/14/23

- Draft response for Act 167 stormwater ordinance
- Tree planting at Cherry Valley Wildlife Refuge 4/15/23 with DCNR, USFWS, Master Watershed Stewards, Friends of Cherry Valley and 30 volunteers - 286 trees & shrubs planted along Cherry Creek
- Developed presentation for Brodhead Watershed Association MS4 workshop
- Developed presentation on Envirothon current topic + worked current topic testing station
- Developed & evaluated responses to pre-test for Biology through Ecology stream table lesson
- Submitted CDWS quarterly report

III. AGRICULTURE

- Farm to School Agriculture Day at Stroudsburg High School
- Attended technical boot camp (5 days in person, 1 virtual)
- Attended Stormwater & Soil Loss and P-Index training (3 days), Conservation Planner prerequisite
- Working with farmer on plans for interior fencing, rotational grazing system
- Processed two grant contracts for the Northeast Region Nutrient Management Planning program
- Submitted ACT quarterly report
- Submitted semi-annual Farm to School progress report
- Processed no-till drill rental contract for reseeding hay on ~23 acres
- Assisted two landowners with manure management plans

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Prepared and submitted quarterly report to SCC.
- Attended one CDGRS webinar.
- Performed as-built survey of Park Lane project (Pocono).

V. MISCELLANEOUS

- Multiple staff assisted with Envirothon
- Multiple staff attended DEP 102/105 technical training.
- Attended two Public Hearings on NPDES Applications
- Multiple staff attended Stormwater Bus Tour
- Multiple staff attended and Act 167 WPAC meeting
- Multiple staff attended All staff meeting
- Multiple staff attended Data management workshop
- DEP bi weekly round table meeting
- Multiple staff prep for NPDES workshop
- Prepared Quarterly reports for all programs and grants
- Processed change request and follow up on SSR Grant
- Conducted interviews for RCS position
- Multiple staff participated in 2023 WQ study

Project Review Tally for Board Report

Start Date

4/1/2023

End Date

4/30/2023

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.