

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

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

1. One on-site inspection, Follow-up, Bernard Wetland Restoration-Sunset Dr. (Hamilton)- Majority of fill removed. Owner to complete prior to acknowledgement.

2. Two on-site inspections, Complaints, Demaio Tree Clearing (Jackson)- Denied access on Ring phone. Offer to return when owner present. Met with owner regarding wetlands behind dwelling, brush and debris from clearing partially in wetland. Owner agreed to remove. 105 IR sent.

3. One on-site inspection, Follow-up- Stroud Park LLC/Marki (Stroud)- CFS installed. Still area of sloughing due to steepness. IR2 sent.

4. One on-site inspection, Nauman Clearview-Chipperfield Lots (Stroud) Access Road constructed to top of hill on Northern Lot. Project is over 1 acre of Earth Disturbance. Road is stabilized. Road fill encroaching on floodway at Clearview entrance. 105 IR2 sent.

5. One on-site inspection, Complaint- Greenwood Acres Lake Sinca Outlet (Tobyhanna) Concrete slab over 2 dilapidated corrugated metal pipes. Riprap dumped on downstream side of crossing. Pipes were not replaced. No permits appear to have been obtained. Investigation ongoing.

6. One on-site inspection, Follow-up, Koons Wetland Restoration (Chestnuthill)- Fill is removed and stabilized. Restoration acknowledgment sent.

7. One on-site inspection, Routine, Schlier's Towing/RLE (Pocono)- A new equipment garage is proposed. Prior Earth disturbance in addition to the proposed earth disturbance will exceed 1 acre. An NPDES permit is required. IR2 sent.

8. One on-site inspection, Technical Assistance- Shellenbuger Pond (Jackson) Owner wants to replace bridge and fix pond outlet. Provided technical and permitting information. Technical Assistance letter sent.

9. One on-site inspection, follow up, Ross Rd. Sovoia Clearing and encroachment. (Ross) Approximately 0.5 Acres of the site along Ross Rd. was cleared and grubbed. Site was stabilized with hay mulch and grass seed. Site was close to achieving permanent stabilization. IR 2 Sent.

10. One on-site inspection, follow up, Willie Mae's Place Encroachment (Chestnuthill) Previously graded area was stabilized and grass seed was applied. Voluntary restoration agreement follow up sent.

11. One on-site inspection, Complaint, 101 Dawn Dr. Yard Grading (Paradise) Back yard was graded. No E&S plan or interim stabilization. Owner had placed grass seed on area. IR 1 sent.

12. One on-site inspection, follow up, Pocono Mountains Corporate Center North Warehouse Schlouch (Mount Pocono) Roads were cleared and partially grubbed, test pits dug prior to anticipated public hearing NPDES Permit is

currently under review. Interim stabilization and grass seed were applied to all disturbed location and grass was beginning to grow. IR 2 sent.

13. One on-site inspection, Routine, Kinsley Solar Field (Chestnuthill) Storm water inverts were hooked up to infiltration basin and fencing and landscaping were installed around the site. Solar Panels were in place. Site lacked interim and permanent stabilization. RCE also required maintenance of properly sized aggregate. IR 2 sent.

14. One on-site inspection, Routine, Vigon Warehouse (Middle Smithfield) Infiltration basin was still holding water near outlet pipe for underground infiltration system. Proposed building 1 was being constructed and landscaping was completed in the front of the partly constructed building. Site was being stabilized with grass seed and straw mulch Matting was installed on basin spill way and berms. IR 4 sent.

15. One on-site inspection, Complaint, Corrtazzo Fill Site (Jackson) Fill was placed within the floodway of UNT to Kettle Creek. Tracking visible on the road. Site lacked a RCE and a E&S plan was not available on site. IR 2 Sent w/ voluntary restoration agreement.

16. One on-site inspection, Complaint, 7813 Lakeshore Dr. (Coolbaugh) Area surrounding home was graded. No E&S plan, perimeter controls or interim stabilization. Owner responded with photos of cfs installed following inspection. IR 1 sent.

17. One on-site inspection, Complaint, Lot 17 Lakeshore Dr. (Tobyhanna) Area near lake (potential wetlands) near a previously documented natural seep was excavated fill placed back in excavated and and seeded and stabilized with straw mulch. No E&S plan or perimeter controls. This work was completed without chapter 105 authorization. Chapter 102 and 105 IR 1 sent..

18. One on-site inspection, Complaint, Greenwood Acres Cranberry Dr. Fill Site (Tobyhanna) Fill and home placed in wetland. Failure to implement and maintain perimeter controls and permanent/interim stabilization. Site was referred to DEP on 10/15/22 IR 3 sent.

19. 2 on-site inspections, Routine, Transco Regional Energy Access Expansion Project - Effort Loop (Chestnuthill, Tunkhannock, Ross) The contractor yard/staging area off of Meixsell Valley Rd. was partially graded and stabilized with a stone base. Perimeter controls and water bars were installed across the project. Earth disturbance activities associated with installation of pipeline have started. Minor adjustments to perimeter control BMPs were required. IR 1 sent and IR 2 TBS.

**The above OSI included 21 Inspections on 19 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;**

- 8 Sites were Complaints;
- 0 Notice of Violation or Compliance Notice sent or pending;
- 1 Site was previously referred to DEP or appropriate authority.

- 1 Site was conducted as technical assistance

## II. WATERSHED SPECIALIST REPORT

- Biology through Ecology at East Stroudsburg South High School (2 days)
- MS4 workshop for Monroe County municipalities with Brodhead Watershed Association
  - Presented on PCSM O&M (MCM #5)
  - Assisted with meeting prep and coordination
- Attended May LWWMD board meeting
- Pocono Mountain West wetland boardwalk construction with TCTCWA
- Ran booth/assisted with NPDES workshop setup
- Forestry station for Jr. Envirothon (2 days)
- Tech assist call with Lake Dormay HOA regarding algal bloom
- Tech assist call with BWA regarding Act 167
- Tree planting at Sand Spring Run stream restoration site
- Shadowed bog walk
- Meeting with MCCD staff to review CDWS 5-yr contract renewal
- Prepared and submitted final report for PACD Nonpoint Source Pollution grant (Stormwater Tour)
- Final report for DEP Environmental Education grant (stream table)
  - To be submitted in June
- Phone meeting with NCCC-Monroe's Environmental Science Chair to discuss 2024 DEP EE grant application to fund fisheries program

## III. AGRICULTURE

- Farm to School grant closeout review with MCCD staff
- Farm to School stakeholder meeting
- (2) No-till drill consultation and drop-off
- Ag E&S plan review/inspection
- Chestnuthill Twp farm site visit with NRCS - planning for rotational grazing system & stream crossing installation
- Reviewed funding opportunities with landowner, provided contract documents for NMP reimbursement program
- Attended ACA & Manure Storage Workshop (Conservation Planning certification; 1.5 days)
- AgLearn webinar on NRCS eFOTG (Conservation Planning certification)
- Attended May AFT Outcomes Estimation Tool webinar
- Wrote two manure management plans for Chestnuthill Township landowners
- Conference call with DEP to review potential Growing Greener project for HUA
- Meeting with PennVEST regional coordinator to review grant/debt service guidelines + potential project

## IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Processed one DSA Notice.
- Whitey B Culvert Replacement was submitted to DEP.

- Met with Twp and CDGRS staff for technical assistance on Roger's Lane East solutions.
- Attended webinar on geogrid installation.

**V. MISCELLANEOUS**

- Multiple staff participated and presented in NPDES Annual workshop
- Multiple staff and volunteers planted 150 trees and shrubs in riparian buffer along Growning Greener Sand Spring run project
- New RCS attended four day Chapter 102 Basics training and took multiple Chapter 102 CWA courses
- New RCS shadowed on multiple complaints, inspections, and precon meetings
- Planted wild flowers at soil pit location in meadow.

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

<b>Chap. 102/NPDES</b>	May	
	<b>MCCD:</b>	<b>PennDOT:</b>
Telephone Calls:	62	2
Meetings:	37	0
Staff Meetings:	73	0
Gen Corr:	265	3
Applications Received:	8	0
Processed Incomp. GP Applications:	1	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	4	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:	4	1
Processed Minor Modifications:	4	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	7	0
Completed RODs for Minor Modification:	4	0
Processed Co-Permittee Applications:	5	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	0	0
Acknowledged Notices of Termination:	0	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:	10	0
Erosion Sediment Control:	17	0

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

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	22	0
P.E. technical assistance meetings to the tech staff:	31	0

### Chapter 105 Activities:

Telephone Calls:	29	0
Meetings:	8	0
Staff Meetings:	5	0
Gen Corr:	59	0
Received GP Applications:	5	0
Reviewed GP Applications:	2	0

### Acknowledged GPs:

GP-1:	0	0
GP-2:	0	0
GP-3:	0	0
GP-4:	0	0
GP-5:	1	0
GP-6:	0	0
GP-7:	0	0
GP-8:	1	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:	5	0
Meetings:	1	0
#105 Site Visits	6	0

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

Meetings:	3
Phone calls:	11
General Correspondence:	18
Site Inspections:	2
Quarry visits:	1
Staff Meetings:	1

**Agriculture:**

Meetings:	5	
Telephone Calls:	10	
General Correspondence:	21	
Site Visits:	5	
Manure Management	6	
General Agriculture Tasks	8	

## Project Review Tally for Board Report

Start Date

5/1/2023

End Date

5/31/2023

### ES Reviews\*:

Total Number of ES Reviews this period

17

Total Number of Sites

17

\*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

10

Total Number of Sites

10

### Acreage:

Project Acres

122.08

Disturbed Acres

59.02

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