

TECHNICAL REPORT
Board of Directors Meeting, August 2023

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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	July	
	MCCD:	PennDOT:
Telephone Calls:	102	1
Meetings:	64	0
Staff Meetings:	74	0
Gen Corr:	268	3
Applications Received:	10	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	1	0
Processed Incomp. Ind. Permit Apps:	3	0
Processed Comp. Ind. Permit Apps:	3	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Applications Withdrawn:	0	0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:	3	0
Processed Minor Modifications:	0	0
Prepared Minor Mods for DEP:	3	0
Completed Records of Decision:	0	0
Completed RODs for Minor Modification:	2	0
Processed Co-Permittee Applications:	1	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	2	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:	7	0
Erosion Sediment Control:	14	0

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	5	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	2	0
Meetings with DEP:	8	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	4	0
Technical Assistance Calls:	5	0
Tech/compliance assistance meetings:	3	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	28	0
P.E. technical assistance meetings to the tech staff:	32	0

Chapter 105 Activities:

Telephone Calls:	32	0
Meetings:	1	0
Staff Meetings:	5	0
Gen Corr:	28	0
Received GP Applications:	3	0
Reviewed GP Applications:	1	0

Acknowledged GPs:

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Withdrawn GP applications:	0	0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

Dirt and Gravel/Low Volume Roads:

Meetings:	3
Phone calls:	7
General Correspondence:	7
Site Inspections:	1
Quarry visits:	0
Staff Meetings:	2

Agriculture:

Meetings:	0	
Telephone Calls:	0	
General Correspondence:	0	
Site Visits:	0	
Manure Management	0	
General Agriculture Tasks	0	

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. OSI-COMPLAINT-Serridan LLC Lot Devt. (Coolbaugh)- Approximately 3/4 acre cleared and 1-3 feet of fill placed and graded. CFS installed along perimeter. IR 1 sent.
2. OSI-Follow-up- Sunset View Farm Pond/Wenola (Barrett)- Met with owner, DEP and ACE to determine restoration process for pond constructed in wetland and oversight. Corps will take lead on delineating wetland line as restoration progresses.
3. OSI- COMPLAINT- Greenwood Acres Lidio Rd Stream Crossing (Tobyhanna) - Met with POA and Management company regarding unpermitted work done on existing crossing and potential resolutions to correct inadequate crossing installation. 105 IR sent. POA to determine path forward upon cost estimates for options forward.
4. OSI- COMPLAINT- Castro Lot (Polk) -Clearing conducted on either side of stream bisecting property. Some areas near stream disturbed with no BMPs. Disturbance near 1 acre. IR 1 sent with CN. 105 IR sent for outfall to stream installed without permit.
5. OSI-Final-Middle Smithfield Library/Northeast Site Contractors (Middle Smithfield) - PCSM BMPs installed. Very nice rain garden installed in front of building. Site is stabilized. NOT acknowledged with IR 5 sent.
6. OSI- Routine- Brewskies, Main St/Marki and Sons (East Stroudsburg) - NOT inspection. Site is stabilized. PCSM BMP installation reports and proper recordation missing. IR 2 sent.
7. OSI - COMPLAINT - PCP Briarwood Fill (Coolbaugh) - Owner lined stormwater conveyance on property with clean stone. Conveyance integrity appeared to be maintained. IR 1 sent.
8. OSI - COMPLAINT - Rampola, Main (Coolbaugh) - Trees felled and stocked piled. Access road through property was covered in wood chips. Large stockpiles of wood chips in potential wetland areas. Site referred to USACE for determination. IR 1 sent.
9. OSI - COMPLAINT - Martino Upper Smith Gap Earth Disturbance (Ross)- Contractor building single family residence without E&S plan or BMPs in place. Disturbed area is less than one acre. IR 1 with CN sent.
10. OSI - COMPLAINT - Heller Shafer Fill (Hamilton) - Owner placed fill and graded property without E&S plan or BMPs in place. Disturbed area is less than one acre. IR 1 sent with CN sent.
11. OSI - COMPLAINT - Castro Shaffer Schoolhouse Earth Disturbance (Stroud) - Owner regrading property without E&S plan or BMPs in place. Disturbed area is less than one acre. IR 1 with CN sent
12. OSI-COMPLAINT-Marshals Creek Falls (Smithfield)- Lacking perimeter control BMPs. IR 1 sent.
13. OSI- Routine- West Penn Fire Co. (Chestnuthill) - Rock filters not on the approved E&S plan. Lacked visual site inspections reports. IR 1 sent.
14. OSI- Routine - Pocono Plaza (East Stroudsburg) - NPDES permit for this site has expired. A CAP pending on this site. Additional stabilization, grading and corrections to amended soils in island areas. IR 8 sent with NOV.
15. OSI-Routine - Speed Transport (Polk) - PCSM BMPs installed. Site stabilized but additional matting required on basin emergency spillway. IR 5 sent.

16. OSI- Routine/COMPLAINT - School House Est. (Price) - lacking maintenance and E&S perimeter controls. Stockpile and access not on the approved plans. Rain gardens required additional atrium grates on outlet pipes. IR 24 sent.

17. OSI-COMPLAINT- Miller Lot Clearing, Merwine Landscaping (Chestnuthill) Contractor would not allow MCCC access, and an E&S plan was not available. IR 1 sent.

18. OSI-COMPLAINT- Transco Pipeline (Chestnuthill Tunkhannock and Hamilton) Site Lacked maintenance on E&S perimeter control BMPs and Stabilization at station 1443+95. IR 4 Sent.

19. OSI-COMPLAINT- Sr Bradford Rd. (Tobyhanna) Site Lacked maintenance on E&S perimeter control BMPs and Stabilization. IR 3 Sent.

20. OSI-COMPLAINT- Keswick Pointe (Tobyhanna) Site Lacked maintenance on PCSM BMPs. Site also lacked E&S perimeter control BMPs and Stabilization. IR 1 sent.

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

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

II. WATERSHED SPECIALIST REPORT

- Submitted CDWS quarterly report and reimbursement request
- Submitted CDWS annual report
- Conservation Camp (3 days) - Soils and Land Use, Gould's Produce, Spruce Lake, canoe trip shuttle
- Prepared presentation for macroinvertebrate program at Cherry Valley Wildlife Refuge
- Two site visits with BWA and PHLT for new water quality monitoring sites
- Meeting with LWWMD to discuss new outreach position & complete position description
- Attended July LWWMD Board meeting
- Assisted TCTCWA with wetland boardwalk construction at Pocono Mountain West
- Attended part 1 of CDWS "Model My Watershed" training
- Developing model of nutrient & sediment inputs in the Buckwha Creek watershed

III. AGRICULTURE

- Submitted ACT quarterly report
- Completed MCCC ACAP policy, application and program form letters
- Meeting with PA Farm Bureau director for Monroe County
- Prepared ACAP advertisement - mailed out by PA Farm Bureau and Monroe County Preserved Farmland program and added to MCCC website
- Attended 4-day Soil Health training (Conservation Planner certification)
- Reviewed materials for NRCS Basic Surveying training
- Attended NRCS Basic Surveying training

- Surveyed minor stream crossing on UNT to Buckwha Creek with NRCS staff
- Farm to School
 - Preparing grant closeout materials
- Assisted landowner with REAP Cover Crop application
- Assisted landowner with manure management plan
- Assisted landowner with Ag E&S plan

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Prepared and submitted Q2 Report
- Attended fiscal year end webinar
- Completed Brady's Lake Road DSA and closed contract.

V. MISCELLANEOUS (All tech staff)

- Submitted Quarterly 102, 105 and Growing greener report to DEP
- Submitted modification to Sand Spring Growing greener
- Prepared Tech budget with DM
- Prepared compliance documents for enforcement case
- Prepared NOT documents for DEPs file purging
- Followed up with DEP regarding status of fill sites and updated database
- Attended PACD Manager's forum for DM
- Assisted with EE Kayak program
- Multiple staff assisted with Conservation Camp programs
- Multiple staff provided shadowing opportunities & training for new staff member
- New staff attended DGLVR training, Field Training: Basin Inspection at NCCD, training with DEP field rep, LCCD training on BMPs, Inspection report writing, E&S review comments, Pre-cons, Access database, OneNote at county, desktop review web searches, Compliance/complaint handling and Notice of termination inspection.

Project Review Tally for Board Report

Start Date

7/1/2023

End Date

7/31/2023

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.

Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Clarious Park 380	PAD450150A-1	Mount Pocono	Waiting Response to mm1 Comments Waiting Response to mm2 Comments
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	TD1 letter at DEP
Stadden Road Pocono Creek Campground	PAD450169	Pocono	ER2 under review
Seip Lot 18 Development		Tobyhanna	Waiting response to TD2
Keswick Point Renewal #3	PAD450040A-1	Tobyhanna	Waiting response to TD1
Cherry Lane Development Partners (Wawa)	PAD450171 A-2	Pocono	mm2 Under Review
PMCC Warehouse- North GP-5 Sewer Line	GP054500222-001	Coolbaugh	Waiting Permit Issuance
Cranberry Creek Apartments	PAD450173	Pocono	Under Completeness Review Under Completeness Review
Stony Garden Dam	PAD450177	Hamilton	TR1 under review
I-380 SB Ramp Relocation-Exit 3	PAD450133 A-2	Tobyhanna	TR1 under review
Neighborhood Hospital	PAD450179	Pocono	Waiting response to TD1
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	TR1 under review
Arrowhead Lake-Lehigh Drive Improvements	PAD450138 A-1	Coolbaugh, Tobyhanna	TR1 under review
Pocono Hospitality Renewal	PAD450045	Pocono	Waiting Permit Issuance
Corporate Center Warehouse	PAD450181	Coolbaugh	TR1 under review

Project Name	DEP Permit #	Municipality	Project Status
PPL Seigfried-Jackson 1&2 Avian Guarding Equipment	PA450002D	Chestnuthill, Eldred, Jackson, Northampton County, Polk	TR2 under review
Big Daddy's Spoil Site-Permit #2	PAD450182	Paradise	Waiting Permit Issuance
Great Wolf Expansion - Employee Housing Major Amendment	PAD450147A-3	Pocono	Waiting Permit Issuance
Rocky Lane Farm Subdivision Lots	PAD450183	Hamilton	Waiting Permit Issuance
Smithfield Gateway Phase 1A-2 Major Mod and Renewal	PAD450013 A-5	Smithfield	Waiting response to TD1
Bestway Lumber Expansion	PAD450184	Barrett	TR1 under review
Coolbaugh Township Firehouse	PAD450185	Coolbaugh	TR1 under review
Tobyhanna Army Depot Family Housing- Major Amendment	PAD450137A-1	Coolbaugh	Under Completeness Review
Edgemont Terrace Warehouse	PAD450186	Jackson	Need items for completeness
Tidal Wave Auto Spa Store #67	PAC450024	East Stroudsburg	Under Completeness Review
Pocono Springs- Temporary Sales Trailer 2023 Renewal	PAD450070	Tobyhanna	Waiting Permit Issuance
Malanyuk Mechanic Shop & Used Car Lot	PAD450187	Tunkhannock	Under Completeness Review TR1 under review
Spring Street Mini Storage Project-Submission #2	PAD450188	Hamilton	Need items for completeness
Gold Coast Penn	PAC450025	Polk	TR1 under review
Grossi-Northridge 7 Lot NPDES Permit	PAD450189	Jackson, Pocono	Need items for completeness
Warner Road Warehouse - Core 5 - 2023 Submission	PAD450190	Pocono	Under Completeness Review
BFSA NRCS Grant Trout Habitat Imp. GP-1	GP014500223-003	Price, Stroud	TR1 under review
PFLA Trout Habitat Imp Phase 1B	GP014500223-004+GP3	Paradise	TR1 under review
PGC SGL 221 Mill Creek Crossing-JPA	E4502223-008	Barrett	

Project Name	DEP Permit #	Municipality	Project Status
Sarajian Residence		Paradise	Under Completeness Review
Buttermilk Falls Corporate Center 2023 Renewal	PAD450072	Smithfield	Under Completeness Review
Stroud Park Access Road Restoration		Stroud	TR1 under review
RLE Towing		Tobyhanna	Under Completeness Review
PPL Siegfried Jackson 1 & 2 Avian Guarding GP-8	GP0800123-003	Chestnuthill, Jackson, Ross	TR1 under review
Verizon-NEP Magick Cauldron Revised Plan		Smithfield	TR1 under review