

TECHNICAL REPORT
Board of Directors Meeting, January 2024

DAVID HOOKER
 LORI KERRIGAN, CPESC
 DAVID LUCYKANISH
 OC HEARTHSTONE

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	December	
	MCCD:	PennDOT:
Telephone Calls:	67	1
Meetings:	53	0
Staff Meetings:	72	0
Gen Corr:	241	2
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:	0	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Applications Withdrawn:	0	0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:	1	0
Processed Minor Modifications:	0	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	0	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	6	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	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:	3	3
Erosion Sediment Control:	4	4

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	7	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	6	0
Meetings with DEP:	3	0
Elevated Review meetings:	2	0
Pre-Construction meetings:	3	0
Technical Assistance Calls:	4	0
Tech/compliance assistance meetings:	4	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	25	0
P.E. technical assistance meetings to the tech staff:	24	0

Chapter 105 Activities:

Telephone Calls:	10	8
Meetings:	1	0
Staff Meetings:	1	0
Gen Corr:	17	2
Received GP Applications:	0	0
Reviewed GP Applications:	0	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Withdrawn GP applications:	0	0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:	0	0
#105 Site Visits	3	4

Dirt and Gravel/Low Volume Roads:

Meetings:	3
Phone calls:	4
General Correspondence:	11
Site Inspections:	0
Quarry visits:	0
Staff Meetings:	3

Agriculture:

Meetings:	3
Telephone Calls:	11
General Correspondence:	8
Site Visits:	1
Manure Management	2
General Agriculture Tasks	2

No.	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator
1	12/1/2023	Swiftwater Solar	Pocono	No	Routine	Limited grading occurred and received temporary stabilization. RCE installed and maintained. Forestry Plan on site inconsistent with approved plan.	102	IR2	Shalata's Land Clearing/ National Renewable Energy Corp/ Varsity
2	12/4/2023	PennDOT I-80 Exit 308	East Stroudsburg Borough	No	Routine	Contractor working on Stage 1 Phases 1,2, and 3. Expansion on WB lanes nearly complete from Prospect to Lincoln- 90% stabilized. Downslope berm at inlet requested.	102	IR4	JD Eckman
3	12/1/2023	RPM Auto Park	Hamilton	No	Routine	NOT inspection additional PCSM BMP maintenance required prior to NOT. CAP	102	IR31	
4	12/5/2023	Green Valley Apartments and Parktowne Townhomes	East Stroudsburg Borough	No	Routine	Construction of apartments complete. Stormwater management areas 1 & 2 and raingarden installed. Reinforcement mat not installed. Raingarden to be mowed annually.	102	IR3	Papillion & Moyer
5	12/1/2023	Ray Price Mt Pocono, Dodge, Ram, Jeep	Coolbaugh	No	Routine	Pre NOT Inspection - Site fully stabilized. Removal of temporary E&S required and monitoring of PCSM BMPS.	102	IR3	
6,7	12/6/2023 12/20/2023	Neola Valley Farm Stockpile/Yard	Jackson	No	Complaint	0.25 acre disturbed near Appenzell Creek with multiple soil stockpiles dumped in wetland. Follow-up reveals BMPs partially installed, wetland fill partially removed.	102, 105	IR3-NOV/105 IR	
8	12/5/2023	Amantea Rt 196 Lot Clearing	Coolbaugh	No	Complaint	0.9 acre cleared, 0.3 disturbed, no E&S no BMPS.	102	IR1	
9	12/5/2023	Schoolhouse Estates	Price	No	Routine	Rain gardens constructed on lots 28, 29, 30. Additional stabilization and over seeding needed.	102	IR25	
10	12/13/2023	Ortega- 1028 Interchange Rd	Polk	No	Follow-up	Site/ wetland restored satisfactory	105	Vol. Rest.Follow up letter sent	
11	12/13/2023	Kleintop Shed Access	Polk	No	Follow-up	Additional E&S BMPs and stabilization required.	102	IR4	
12	12/15/2023	Swiftwater Solar	Pocono	No	Routine	Construction access into Staging areas 2 complete and stabilized. Forestry plan inconsistent with approved plan.	102	IR2	Shalata's Land Clearing/ NREC, Varsity
13	12/6/2023	Keswick Pointe	Tobyhanna	No	Routine	Stormwater inlets not at grade. Multiple swales entrenched with head cuts and active erosion. Under CAP	102	IR3	F&F Excavating & Paving/ Xavier Landscaping
14	12/7/2023	Orange Pavers	Jackson	No	Routine	Construction of manufacturing facility, driveways and parking completed. Basin 1 and 2 complete. Geogrid used without prior approval.	102	IR1	
15	12/12/2023	Cherry Lane Dev (Wawa)	Pocono	No	Routine	Underground beds and inlets installed with protection. Some sections of sock teared or missing. Rock filter not installed.	102	IR3	Barwis
16	12/19/2023	Split Creek Preserve	Chestnuthill	No	Routine	NOT submitted. Riparian buffer installed. As built drawings need revision for additional parking space.	102	IR3	Domenico Contracting and Excavating
17	12/11/2023	Pasquin Metzgar Rd Subdivision	Stroud	No	Routine	Construction completed, rain gardens installed, revised PCSM required and additional stabilization on lots 2 and 7. NPDES permit expired. CAP pending	102	IR8	LTS Homes/ Garcia
18	12/18/2023	Miller Frantz Rd Clearing	Chestnuthill	No	Complaint	Driveway and small parking area were cleared. Area was partially grubbed and graded in potential wetland area.	102 and 105	IR1	
19	12/19/2023	The Woods Subdivision	Polk	No	Routine	Basin 3 & 4 converted to stormwater. Swale 3 not installed. 2 Atrium grades missing.	102	IR37	
20	12/20/2023	Belanger Minor Subdivision	Pocono	No	Routine	Expired permit. Lots 1&2 constructed with additional areas disturbed creating change in drainage. CAP pending	102	IR4-NOV	Build All
21	12/21/2023	ESU Information Commons	East Stroudsburg Borough	No	Routine	Construction of building commenced, missing inlet protection.	102	IR4	Skepton Construction
22	12/21/2023	Roy Clark Ag & Residential	Barrett	No	Routine	Ag building constructed. Permit mod needed for additional ED.	102	IR5-NOV	
23	12/29/2023	Eldred Kunkletown Fill	Eldred	No	Complaint	Fill (Municipal culvert maintenance material) graded and pushed down embankment. No E&S plan and controls.	102	IR1	Eldred Township
24	12/29/2023	PPL Siegfried-Jackson 1&2 Avian Guarding Project	Eldred, Ross, Polk, Chestnuthill, Jackson	No	Complaint	No active earthwork at site. Installation of avian guarding complete at structures 45/79, 91/89, 50/28, 70/90.	102	IR1	Michels
25	12/7/2023	Bacik Dock-6087 Boardwalk	Coolbaugh	No	Routine	Dock Permit Required	105	EM	

26	12/7/2023	Old Dominion Terminal (Roadway)	Pocono	No	Routine	Compared submitted plan exhibit with site conditions	102	EM	Bazilla
27,28	12/12/2023	PennDOT-Appenzell Creek				Tree/Debris Jam blocking creek forcing water onto state highway-			
	12/13/2023	Debris/Flooding	Hamilton	No	TA	Coordinated DEP approval with PennDOT	105	None	PennDOT
29	12/13/2023	Hahn Lot-Mountain View Drive	Polk	No	Follow-up	Site remains over 1 acre of earth disturbance. No permit application received.	102	None	

I. WATERSHED SPECIALIST REPORT

- Completed 2022 Monroe County Water Quality Study report
- Quality assurance review on 2023 macroinvertebrate catch data
- Completed Aquatic Collector's Permit report for 2023 water quality study
- File review on EPA/Monroe County water quality reference site study, DEP sampling and assessment protocols and previous water quality study results
- Prepared report for DEP on 2022 sites scoring below IBI impairment thresholds
- Attended December Lake Wallenpaupack Watershed Management District board meeting
- Reviewed Lake Wallenpaupack Strategic Plan, 2006 Watershed Management Plan and drafted objectives for the Watershed Management Committee
- Reviewed DGLVR project applications, attended December QAB meeting

II. AGRICULTURE

- Well and watering system design for landowner
- Two manure management plans for small equine operations
- Reviewed ACAP GIS financial reporting tool, contract information for Green Fence project
- PracticeKeeper data entry training for ACAP project data

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Prepared and held QAB Meeting.
- Prepared and executed 2 LVR project agreements.
- Delivered 2 LVR payments and project agreements.
- Attended one year end DGLVR webinar.

IV. MISCELLANEOUS

- Multiple staff attended meetings on CDIS Tracking System
- All staff completed County CCAP trainings.
- Tech meeting
- All staff meeting
- Board holiday luncheon meeting
- NERO Round table

Project Review Tally for Board Report

Start Date 12/1/2023

End Date 12/31/2023

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.

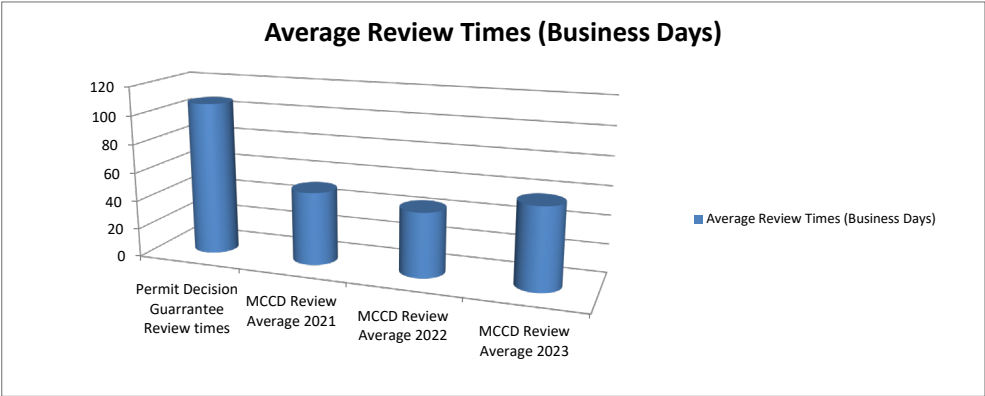
Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Keswick Pointe PRD Renewal #2	PAD450040	Tobyhanna	Waiting Response to mm1 Comments
Miller Residence	PAD450065	Ross	mm1 Under Review
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	TR2 under review
Seip Lot 18 Development		Tobyhanna	Plan Copies requested
Keswick Point Renewal #3	PAD450040A-1	Tobyhanna	
PMCC Warehouse- North GP-5 Sewer Line	GP054500222-001	Coolbaugh	Waiting Permit Issuance
Cranberry Creek Apartments	PAD450173	Pocono	TR2 under review
Stony Garden Dam	PAD450177	Hamilton	Waiting Permit Issuance
I-380 SB Ramp Relocation-Exit 3	PAD450133 A-2	Tobyhanna	TR3 under review
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	Waiting response to TD1
Corporate Center Warehouse	PAD450181	Coolbaugh	TR2 under review
Coolbaugh Township Firehouse	PAD450185	Coolbaugh	Waiting Permit Issuance
Tobyhanna Army Depot Family Housing- Major Amendment	PAD450137 A-1	Coolbaugh	Waiting Permit Issuance
Tidal Wave Auto Spa Store #67	PAC450024	East Stroudsburg	TR2 under review
Malanyuk Mechanic Shop & Used Car Lot	PAD450187	Tunkhannock	Waiting Permit Issuance
Spring Street Mini Storage Project-Submission #2	PAD450188	Hamilton	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	Waiting Permit Issuance

Project Name	DEP Permit #	Municipality	Project Status
PennDOT SR 611 715	PAD450191	Pocono	Waiting response to TD1
Bush Graham Solar Farm		Chestnuthill	TR1 under review
Weseloh- Chadford Commons GP-7	GP074500223-001	Hamilton	Waiting response to TD1
BCRA TLC Park Water Line Relo/GP-5	GP054500223-005	Pocono	Waiting response to TD1
CVNWR Ridge Nature Trail Repairs JPA	JPA E45-	Hamilton	Waiting response to TD1
Pleasant Valley Assembly of God 2023 Renewal	PAD450192	Chestnuthill	Waiting Permit Issuance
Mackes Road Warehouse Development	PAD450193	Tobyhanna	Need items for completeness
Pocono Raceway Fill Site	PAD450194	Tunkhannock	TR1 under review
PennDOT SR0209 Sect 15M		Hamilton	TR1 under review
PPL Foxhill Shawnee Bushkill	PA450003D	Middle Smithfield, Smithfield, Stroud	Need items for completeness
Northridge at Camelback Permit #2	PAD450195	Pocono	Under Completeness Review
Hollick and Macke Single Family Home	PAD450196	Stroud	Under Completeness Review
Hirshland Development 2023 Renewal	PAD450060	Mount Pocono	Under Completeness Review
HomePro Services-7230 Woods Lane		Coolbaugh	Under Completeness Review
Club Exploria (Fernwood) 2024 Renewal	PAD450064	Middle Smithfield	Under Completeness Review
Ertle Development- Wawa- 3453 Route 611	PAD450197	Pocono	Under Completeness Review
Nauman Clearview Chipperfield Devt	PAD450198	Stroud	Under Completeness Review
CBK-Marjies & Sullivan Trail Snowmaking Line	PAD450049 A-9	Pocono	TR1 under review
Hamilton Metzgar Road Bridge Replacement - JPA	E45-02223-002	Hamilton	Under Completeness Review

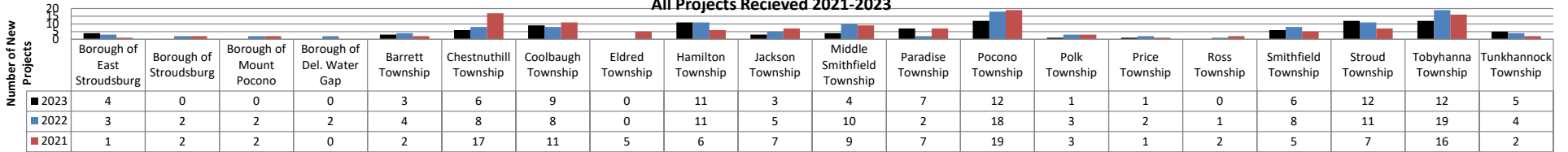
Year End Tally All Chapter 102 & 105				
	2021	2022	2023	Average
Site Inspections	339	292	287	306
E&S Plan Reviewed (all sites, initial & followup)	234	211	170	205
Earth Disturb Ac.reviewed (applications only)	1918	660	693	1090
Project Acres (E&S and NPDES applic.)	7631	2675	5643	5316
PCSM Reviews (initial & follow up)	120	112	111	114
Chapter 105 GPs	28	22	30	27
Complaints	201	145	128	158

Average Review Times (Business Days)		
Review Criteria		Chapter 102 Individual Permits
Permit Decision Guarrantee Review times		107
MCCD Review Average 2021		51
MCCD Review Average 2022		45
MCCD Review Average 2023		57

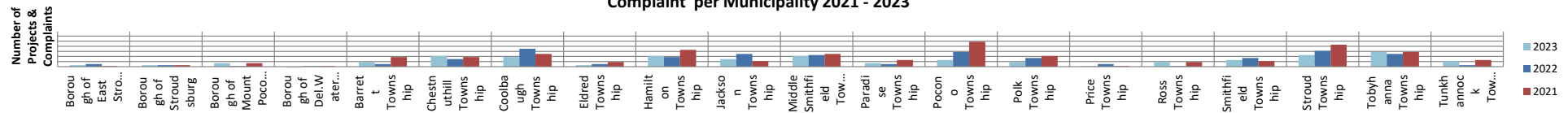


2023 MCCD YEAR END REVIEW 102 and 105 DELEGATED PROGRAMS

All Projects Recieved 2021-2023



Complaint per Municipality 2021 - 2023



Project Received 2021	Complaints			
	2021	2022	2023	Average
Borough of East Stroudsburg	1	3	4	3
Borough of Stroudsburg	2	2	0	1
Borough of Mount Pocono	2	2	0	1
Borough of Del. Water Gap	0	2	0	1
Barrett Township	2	4	3	3
Chestnuthill Township	17	8	6	10
Coolbaugh Township	11	8	9	9
Eldred Township	5	0	0	2
Hamilton Township	6	11	11	9
Jackson Township	7	5	3	5
Middle Smithfield Township	9	10	4	8
Paradise Township	7	2	7	5
Pocono Township	19	18	12	16
Polk Township	3	3	1	2
Price Township	1	2	1	1
Ross Township	2	1	0	1
Smithfield Township	5	8	6	6
Stroud Township	7	11	12	10
Tobyhanna Township	16	19	12	16
Tunkhannock Township	2	4	5	4
TOTALS	124	123	96	114

Complaints	Complaints			
	2021	2022	2023	Average
Borough of East Stroudsburg	1	3	2	2
Borough of Stroudsburg	2	2	2	2
Borough of Mount Pocono	4	1	4	3
Borough of Del. Water Gap	1	1	0	1
Barrett Township	10	3	5	6
Chestnuthill Township	10	8	11	10
Coolbaugh Township	13	18	10	14
Eldred Township	5	3	2	3
Hamilton Township	17	10	11	13
Jackson Township	6	13	8	9
Middle Smithfield Township	13	12	11	12
Paradise Township	7	3	4	5
Pocono Township	25	15	7	16
Polk Township	11	9	5	8
Price Township	1	3	1	2
Ross Township	5	1	5	4
Smithfield Township	6	9	7	7
Stroud Township	22	16	12	17
Tobyhanna Township	15	13	15	14
Tunkhannock Township	7	2	6	5
TOTALS	181	145	128	151