

**TECHNICAL REPORT**  
**Board of Directors Meeting, September 2023**

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:

<b>Chap. 102/NPDES</b>	August	
	<b><u>MCCD:</u></b>	<b><u>PennDOT:</u></b>
Telephone Calls:	111	2
Meetings:	58	1
Staff Meetings:	83	1
Gen Corr:	302	8
Applications Received:	9	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	2	0
Processed Incomp. Ind. Permit Apps:	2	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Applications Withdrawn:	0	0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:	1	0
Issued Individual Permits:	3	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	7	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	2	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	0	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:	6	6
Erosion Sediment Control:	17	16

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	15	1
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	4	2
Meetings with DEP:	0	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	3	2
Technical Assistance Calls:	6	0
Tech/compliance assistance meetings:	6	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	19	1
P.E. technical assistance meetings to the tech staff:	31	0

### Chapter 105 Activities:

Telephone Calls:	40	0
Meetings:	3	1
Staff Meetings:	6	0
Gen Corr:	50	0
Received GP Applications:	2	0
Reviewed GP Applications:	4	0

### Acknowledged GPs:

GP-1:	2	0
GP-2:	1	0
GP-3:	1	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Withdrawn GP applications:	0	0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:	15	0
Meetings:	0	0
#105 Site Visits	5	2

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

Meetings:	1
Phone calls:	14
General Correspondence:	5
Site Inspections:	2
Quarry visits:	0
Staff Meetings:	0

**Agriculture:**

Meetings:	13	
Telephone Calls:	17	
General Correspondence:	36	
Site Visits:	46	
Manure Management	2	
General Agriculture Tasks	7	

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

### ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection, Follow-up, 263 on 447 Pond Expansion- Poplar Run (Price) Voluntary Restoration to intake and pond along Poplar Run satisfactory. Restoration letter sent.
2. One on-site inspection, Routine, Sanofi B-87 Line 10/A Scott (Pocono) Erecting building, E&S controls implemented and maintained. IR2 sent.
3. One on-site inspection, Routine, Kalahari Resort/ Papillon & Moyer (Pocono) Rope course basin ready for PC conversion. Dewatering monitoring for Basin U-12 and weekly and post storm inspections requested. IR64 sent.
4. One on-site inspection, Routine, PennDOT Exit 299 stockpiles/ JD Eckman (Pocono) Sediment trap cleanout needed. IR1 sent.
5. One on-site inspection, Routine, Stillwater Drive Relocation/ Pioneer Construction (Tobyhanna)- Site work completed. Stabilization lacking adequate cover. IR3 sent.
6. One on-site inspection, Routine, Hideaway Hills, Oyer, RKAce (Polk) Swale inverts at basin need armoring and barrel connection required seal. IR5 sent.
7. One on-site inspection, Complaint, Gladkov Lot-294 Upper Green Hill Rd (Polk) 1.4 acre ED w/o NPDES permit. CN sent with IR 1.
8. One on-site inspection, Complaint 2503 Waterfront Dr (Coolbaugh) Deck and beach area removed. Restoration acknowledgement sent.
9. One on-site inspection, Complaint, 2501 Waterfront Dr (Coolbaugh) Stone fill in wetland area. 105 IR sent.
10. One on-site inspections, Complaint, Keswick Pointe/ F&F, Xavier Landscaping (Tobyhanna) NPDES site. Lacked some E&S BMPs, stabilization, maintenance of PCSM BMPs. IR2 TBS.
11. One on-site inspection, Complaint, Orchard Lane Mohammed, (Paradise) 3.5 acres ED. No E&S BMPs. NOV sent.
12. One on-site inspection, Complaint, Alvin's Off Road Playground, (Tunkhannock) Site lacked stabilization and stable conveyance PCSM facilities required maintenance and adjustments. CN IR5 sent.
13. One on-site inspection, Follow up, 7813 Lakeshore Dr Fill Site (Coolbaugh) Lacked stabilization. IR2 sent.
14. One on-site inspection, Complaint, Vigon International/ Livengood Excavators, (Smithfield) Stock piling material on Black Buffalo NPDES permitted site without E&S controls and was outside the L.O.D. IR4 NOV sent.
15. One on-site inspection, Complaint, Black Buffalo, (Smithfield) Stockpile material outside of LOD with no E&S BMPs in place. IR1 NOV sent.
16. One on-site inspection, Complaint, 7254 Cherry Lane Dev- Wawa, (Pocono) Demolition Fill material disposed at multi-family residence without and approved E&S plan. IR1 NOV sent.
17. Two on-site inspections, Complaints, Clarius Park, (Mt Pocono) Site out of sequence and lacked adequate stabilization. IR7 and IR 8 sent.
18. One on-site inspection, Routine, Alpha Recycling (Stroudsburg) No violations noted. IR4 sent.
19. Three on-site inspections, Routine Transco, (Tunkhannock) IR 6 Transco self-reporting Failure to implement E&S BMPs sediment basin leaking at tank site. No pollution documented. IR 7 Transco self-reporting

of trench water entering sugar hollow creek. No pollution or violations noted. IR 3 pollution noted at Poplar Creek Crossing. Failure Implement E&S BMPs. NOV Sent.

20. One on-site inspection, Follow-up, Cortazzo Lot (Jackson) Site lacked Stabilization and adequate E&S plan. IR3 CN sent.

21. One on-site inspection, Complaint, Felins Quarry Beech Fill (Stroud) 0.3 acres of ED. No E&S BMPs or plan. IR1 sent.

22. Two on-site inspection, Complaints, Bonilla 375 Sky Hawk Fill (Middle Smithfield) 24 stockpiles of unknown origin onsite. No E&S BMPs or plan. COCF requested. Site referred to DEP solid waste. IR2 CN sent.

23. One on-site inspection, Complaint, JBC Holdings Fill Site (Pocono) BMPs in place and functioning. IR2 sent.

24. One on-site inspection, Complaint, 2592 Upper Smith Gap Rd/ Brad Grammes Construction, (Ross) No E&S BMPs or plan. IR2 CN sent.

25. One on-site inspection, technical assistance, West End Fire Company(Chestnuthill)Request for assistance for PCSM drainage issues.

26. One on-site inspection, Complaint, Ortega Wetland Encroachments-1028 Interchange Rd (Polk) - Owner excavated trench through wetland to a new outfall at stream, along with fill placed in approximately half acre of wetland without Chapter 105 permits. 105 IR sent.

**The above OSI included 30 Inspections on 25 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;**

- 13 Sites were Complaints;
- 10 Notice of Violation or Compliance Notice sent or pending;
- 2 Site were referred to DEP or appropriate authority.
- 1 Sites were conducted as technical assistance

**II. WATERSHED SPECIALIST REPORT**

- Macroinvertebrate program with USFWS at Cherry Valley National Wildlife Refuge
- Job shadow program with Pleasant Valley High School student
- Working with Penn State Extension, Watershed Coalition of the Lehigh Valley and MCPC on resource map of Cherry Creek watershed
- Meeting with Pike County CDWS to plan multi-county source water protection education
- Assisted TCTCWA with wetland boardwalk construction at Pocono Mountain West
- Attended part 2 of CDWS "Model My Watershed" training
- Developing model of nutrient & sediment inputs in the Buckwha Creek watershed

**III. AGRICULTURE**

- Manure management & Ag E&S inspection with DL
- Prepared ACAP mailer for Farmland Preservation notifications & PA Farm Bureau
- ACAP article for fall MCCD newsletter
- Preserved farmland inspections with MCPC
- Seven ACAP pre-application meetings

- Processed ACAP contract for rotational grazing system
- Processed contract for Northeast Region Nutrient Management Program
- Assisted landowner with REAP application for cover crop
- Prepared Farm to School final report & grant materials submission
- Meeting with Pocono Mountain School District to discuss Ag Day and extending Farm to School opportunities to their district
- Attended NRCS training on design of roof runoff controls and stream crossings
- Reviewed stream crossing design with NRCS engineer
- Two I&E site visits with NRCS staff

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

- Attended webinar on policy updates.
- Met with Chestnuthill Twp on several potential projects.
- Registered for fall maintenance workshop.
- Assisted preparations for Engineer training in September.

**V. MISCELLANEOUS**

- Kick off meeting with new GIS intern
- Met with DEP CO and committee RE 102 General Permit revisions
- Completed variety of new RCS trainings through DEP Clean Water Academy
- Multiple staff assisted with kayak shuttle for EE program
- New staff bi monthly evaluation
- All staff attended Tech section meeting
- Group staff training activity with PACD
- Attended NERO Roundtable meeting
- Attended MBE/WBE training

## Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Clarius Park 380	PAD450150A-1	Mount Pocono	Waiting Response to mm1 Comments Waiting Response to mm2 Comments
Swiftwater Solar	PAD450151	Pocono	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	Waiting response to TD2
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	TR1 under review
Stony Garden Dam	PAD450177	Hamilton	Waiting response to TD1
I-380 SB Ramp Relocation-Exit 3	PAD450133 A-2	Tobyhanna	Waiting response to TD1
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	Waiting response to TD1
Corporate Center Warehouse	PAD450181	Coolbaugh	Waiting response to TD1
PPL Seigfried-Jackson 1&2 Avian Guarding Equipment	PA450002D	Chestnuthill, Eldred, Jackson, Northampton County, Polk	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

<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
Smithfield Gateway Phase 1A-2 Major Mod and Renewal	PAD450013 A-5	Smithfield	Waiting Permit Issuance
Bestway Lumber Expansion	PAD450184	Barrett	Waiting response to TD1
Coolbaugh Township Firehouse	PAD450185	Coolbaugh	TR1 under review
Tobyhanna Army Depot Family Housing- Major Amendment	PAD450137A-1	Coolbaugh	Waiting response to TD1
Edgemont Terrace Warehouse	PAD450186	Jackson	Need items for completeness
Tidal Wave Auto Spa Store #67	PAC450024	East Stroudsburg	TR1 under review
Malanyuk Mechanic Shop & Used Car Lot	PAD450187	Tunkhannock	TR1 under review
Spring Street Mini Storage Project-Submission #2	PAD450188	Hamilton	TR1 under review
Gold Coast Penn	PAC450025	Polk	Waiting response to TD2
Grossi-Northridge 7 Lot NPDES Permit	PAD450189	Jackson, Pocono	Need items for completeness
Warner Road Warehouse - Core 5 - 2023 Submission	PAD450190	Pocono	TR1 under review
PGC SGL 221 Mill Creek Crossing-JPA	E4502223-008	Barrett	
Buttermilk Falls Corporate Center 2023 Renewal	PAD450072	Smithfield	Waiting response to TD1
RLE Towing		Tobyhanna	TR1 under review
PPL Siegfried Jackson 1 & 2 Avian Guarding GP-8	GP0800123-003	Chestnuthill, Jackson, Ross	TR1 under review
Finish Line Auto Body Building Addition		Coolbaugh	Waiting response to TD1
UGI N. 5th Street GP-5	GP054500123-002	Stroud	TR1 under review
PennDOT SR 611 715		Pocono	Under Completeness Review
Toro Kennedy Drive Residence		Stroud	Waiting response to TD1
Bush Graham		Chestnuthill	TR1 under review



<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
Starbucks Posh		Stroud	TR1 under review
Weseloh- Chadford Commons GP-7	GP074500223-001		TR1 under review
Heller Shafer Fill		Hamilton	Under Completeness Review

## Project Review Tally for Board Report

Start Date

8/1/2023

End Date

8/31/2023

### 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.