

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

STEVEN BAADE, CPESC  
 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>	March	
	<b>MCCD:</b>	<b>PennDOT:</b>
Telephone Calls:	93	3
Meetings:	50	0
Staff Meetings:	63	4
Gen Corr:	292	11
Applications Received:	12	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	5	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Applications Withdrawn:	0	0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:	3	1
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	3	1
Completed RODs for Minor Modification:	1	0
Processed Co-Permittee Applications:	5	1
Processed Transferee Applications:	1	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:	16	16
Erosion Sediment Control:	21	21

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	13	0
Buffer/Act 167 Meetings:	13	0
Plan review meetings:	18	0
Meetings with DEP:	6	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	6	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.:	15	0
P.E. technical assistance meetings to the tech staff:	30	0

### Chapter 105 Activities:

Telephone Calls:	16	0
Meetings:	1	0
Staff Meetings:	5	0
Gen Corr:	22	0
Received GP Applications:	1	0
Reviewed GP Applications:	1	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Withdrawn GP applications:	1	0
Transferred GP applications:	0	0

**The above included:**

Technical Assistance Calls:	6	0
Meetings:	3	0
#105 Site Visits	0	0

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

Meetings:	4
Phone calls:	3
General Correspondence:	17
Site Inspections:	1
Quarry visits:	0
Staff Meetings:	2

**Agriculture:**

Meetings:	4	
Telephone Calls:	5	
General Correspondence:	45	
Site Visits:	3	
Manure Management	3	
General Agriculture Tasks	3	

**I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS**  
**ON-SITE INSPECTIONS/COMPLAINT HANDLING**

1. One on-site inspection, Final, Camelback PAD450051 (Pocono) - Permanent stabilization achieved and temporary E&S BMP's removed. Site is currently in compliance. Notice of Termination acknowledged with IR 40.
2. One on-site inspection, Follow-up, I80-115 C-1 Site/ Papillon & Moyer (Tunkhannock) - Additional clearing and mulching of trees performed. Earth disturbance not yet initiated. IR 2 sent.
3. One on-site inspection, Complaint, Monroe County Railroad Authority Slope Failure (Paradise) - Large eroded gully below railroad tracks that is not related to earth disturbance activities. MC and RR Authority maintenance needed. IR 1 sent.
4. One on-site inspection, Complaint, Nauman Clearview Avenue Driveway and Pad (Stroud) - Earth disturbance activities onsite have exceeded 1 acre of earth disturbance without obtaining an NPDES Permit. Potential wetland/ stream fill. Site is currently in violation. Chapter 102 IR 1 sent with NOV and Chapter 105 IR 1 sent.
5. One on-site inspection, Final, PennDOT SR115 Widening/Kruger (Tunkhannock) - Permanent stabilization obtained along ROW. IR 17 to be sent with forthcoming Notice of Termination acknowledgement.
6. One on-site inspection, Complaint, Ramirez Lots-SR402 (Middle Smithfield Township) - Driveway cleared and grubbed. No E&S plan. IR1 sent.
7. One on-site inspection, Follow-up, Intriago Fill Site- (Middle Smithfield Township) - Wetland Fill removed. 105 Restoration letter sent.
8. One on-site inspection, Routine, Middle Smithfield Materials/Earth Efficient (Middle Smithfield Township) Site is operating again. Trap and basin berm maintenance needed. IR8 sent.
9. One on-site inspection, Complaint, Stroud Park Access Rd/Nauman/Marki (Stroud) Road cut down steep slope with no bank stub or E&S controls. No E&S plan. Over 1 acre- No NPDES permit. NOV sent with IR1.
10. One on-site inspection, Complaint, Old Dominion (formerly Roadway) Terminal Rehab/DF Chase (Pocono) Several small soil stockpiles around terminal building for concrete apron repairs. IR1 sent.
11. Sanofi B85-Waste Management & Recycling/A Scott (Pocono) Rain Garden and site plantings installed. A few minor areas of stabilization to be addressed as weather permits. IR1 sent.
12. Two on-site inspection, Complaint and Follow up, Horn Owl Ln. Horn Lot Development One of a Kind LLC.(coolbaugh) No E&S plan or controls in place. IR 1 Sent, E&S plan, stabilization and controls in place but not adequate IR 2 TBS.
13. One on-site inspection, Complaint, Sharma Fill Site, (Hamilton) cutting trees along driveway no violations. IR 2 sent.
14. One on-site inspection, Follow up, Dependent Dr. Fill Site(Middle Smithfield)Most of the site has received interim stabilization and perimeter control

BMPs. Site had new 105 violations at the time of inspection. Fill in potential wetland areas. IR 2 and 105 report sent w/ voluntary restoration agreement.

15. One on-site inspection, Complaint, Middle Eastern Belmont Pike (Hamilton) field was prepared for planting using tillage practices outlined in the Ag. E&S plan provided on site. No violations noted. IR 2 sent

16. One on-site inspection, Follow up, I80 115 C-1 Site LLC (Tunkhannock) Clearing had commenced prior to NPDES permit approval. Site snow covered; No earth disturbance visible at the time of inspection. IR 2 sent

17. One on-site inspection, Complaint, Moyer Ag. Converting forest into Ag. E&S plan on site at the time of inspection. Field one was complete and planted with a cover crop of rye grass. Field 2 and 3 were still being converted. E&S controls were in place as shown on E&S plan. IR 3 Sent

18. One on-site inspection, Routine, ESU Information Commons (East Stroudsburg) BMPs required maintenance, IR 3 Sent

19. One on-site inspection, Complaint Twin lakes Est. 1100 Fillmore St. No E&S controls in place or stabilization. Contractor followed up by immediately installing controls. IR 1 TBS

**The above OSI included 20 Inspections on 19 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;**

- 8 Sites were Complaints;
- 2 Notice of Violation or Compliance Notice sent or pending;
- 3 Sites were conducted under Chapter 105
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## **II. WATERSHED SPECIALIST REPORT**

- Entered 2021 Water Quality Study data into Access database
- Corrected low gradient IBI metrics on four sites
- (3) work sessions with MCCD staff to go over 2021 Water Quality Study data, draft conclusions and complete 2021 report
- 2023 Water Quality Study site selection meeting with MCPC
- 2023 Water Quality Study sampling - five days
- Worked with MCCD staff to complete BMP Bus Tour handout, contacted facility owners to confirm site visits
- Submitted bus tour press release forms to Times News & Pocono Record
- Hosted Master Watershed Steward workshop "Hands-on Hydrology"
- Stream Ecology/Hydrology lesson for ESHSS students
- Attended Pocono Sourcewater Protection Collaborative meeting
- Training on bog walks with MCCD staff
- Assisted Monroe County Grant Administrator with grant application to fund a comprehensive assessment of Monroe County's watersheds

## **III. AGRICULTURE**

- Completed REAP cover crop application
- Silviculture lesson for Farm to School at Stroudsburg High School
- Developed Forestry exercise for Farm to School field trip to Meesing Nature Center

- Farm to School field trip to Meesing Nature Center - forestry exercise and maple syrup stations
- Attended monthly SCC ACAP update
- Ag Day planning - coordination with staff, school and exhibitors
- Site visit with landowner to review conservation plan for Preserved Farmland program application
- Site visit with landowner interested in Northeast Region Nutrient Management Reimbursement Program
- Contracted with two landowners for the Northeast Region Nutrient Management Reimbursement Program
- Planning meeting with landowner to discuss current EQIP contract, plans for construction and additional improvements through ACAP
- Provided information on the Agricultural Energy Efficiency Program rebate to two landowners

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

- Attended four webinar trainings.
- Did a pre-site visit at Firestone Lane in Middle Smithfield.
- Met with Pocono Township on program eligibility and a potential low volume road project.

**V. MISCELLANEOUS**

- Ran MCCD booth at Stroudsburg High School Career Day
- Multiple staff attended 2023 Water Quality Study site selection meeting
- Provided training to new MCPC staff on sampling procedures for Water Quality Study sampling
- Worked on completing the 2021 Water Quality Study report
- Conducted 2023 Water Quality Study
- Conducted Performance reviews for 4 staff
- Annual Workshop Vendor registration
- Annual Workshop Participant registration, web and constant contact
- Coordinate with NCCD on menu, IT and venue
- Coordinate for keynote and guest speakers for workshop
- Stormwater bus tour registration and planning
- Multiple staff attended PACD training
- Quarterly Tech meeting with staff
- Review change request for B&L SSR grant
- Attended Solar Farm Siting Webinar
- Multiple staff held Quarterly developers forum

## Project Review Tally for Board Report

Start Date

3/1/2023

End Date

3/31/2023

### ES Reviews\*:

Total Number of ES Reviews this period **21**

Total Number of Sites **21**

\*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 **16**

Total Number of Sites **16**

### Acreage:

Project Acres **423.41**

Disturbed Acres **163.63**

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