

TECHNICAL REPORT
Board of Directors Meeting, March 2023

STEVEN BAADE, CPESC
 DAVID HOOKER
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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	February	
	MCCD:	PennDOT:
Telephone Calls:	64	8
Meetings:	72	2
Staff Meetings:	31	2
Gen Corr:	252	8
Applications Received:	9	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:	2	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Applications Withdrawn:	0	0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:	2	0
Issued Individual Permits:	0	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	0	0
Completed RODs for Minor Modification:	1	0
Processed Co-Permittee Applications:	5	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	2	0
Acknowledged Notices of Termination:	3	0
Reviewed Co-Permittee Release of Liability:	1	0
Acknowledged Co-Permittee Release of Liability:	1	0

	<u>Plan Reviews:</u>	<u># of sites:</u>
Post Construction Stormwater Management:	9	9
Erosion Sediment Control:	12	12

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	16	1
Buffer/Act 167 Meetings:	6	0
Plan review meetings:	24	0
Meetings with DEP:	13	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	5	0
Technical Assistance Calls:	6	0
Tech/compliance assistance meetings:	7	1

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	17	0
P.E. technical assistance meetings to the tech staff:	21	2

Chapter 105 Activities:

Telephone Calls:	18	0
Meetings:	1	0
Staff Meetings:	4	0
Gen Corr:	17	0
Received GP Applications:	3	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:	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Withdrawn GP applications:	0	0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	0	0

Dirt and Gravel/Low Volume Roads:

Meetings:	7
Phone calls:	5
General Correspondence:	9
Site Inspections:	0
Quarry visits:	0
Staff Meetings:	6

Agriculture:

Meetings:	1
Telephone Calls:	5
General Correspondence:	20
Site Visits:	1
Manure Management	1
General Agriculture Tasks	8

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

1. One on-site inspection, Complaint, Nauman Clearview Avenue Parcel Development (Stroud) - Access road and building pad installed without obtaining NPDES Permit. Potential wetland fill. Additional E&S BMP implementation needed. Site is currently in violation. MCCD Chapter 102 IR 1 with Notice of Violation and Chapter 105 IR 1 to be sent.
2. One on-site inspection, Complaint, Monroe County Railroad Authority Slope Failure (Paradise) - Slope below railroad track actively eroding with erosion gully extending to the Paradise Creek. IR 1 sent.
3. One on-site inspection, Technical Assistance, 234 Golf Course Road (Hamilton) - Technical assistance provided regarding Chapter 102 and Chapter 105 regulations with proposed lot improvements. No IR sent
4. One on-site inspection, Final, Aqua PA Robinhood Lakes Water System Improvements (Polk) - All areas are restored. IR4 sent with "NOT" approval.
5. One on-site inspection, Routine/Tech Assist - Willis Stockpile - Resica Falls (Middle Smithfield Twp.) - Looked at proposed stockpile areas. Identified wetland areas and provided BMP requirements to contractor for proposed stockpile areas.
6. One on-site inspection, Routine, Hideaway Hills, Lots 29-35/ RKA/ Oyer Excavating (Polk) - Lot 33 rain garden not stabilized. Lot 30 grading not per plan. Engineer raised basin 2' without revision approvals. IR4 sent w/ Compliance Notice.
7. One on-site inspection, Complaint, Intriago Fill Site - Pocono Forested Lands (Middle Smithfield Twp.) Approximately 3 dozen loads of fill from NJ on approximately half an acre. Fill encroaches on wetlands. 105 IR sent.
8. One on-site inspection, Routine- Pocono Forested Lands Fill Sites - Intriago site (Middle Smithfield Township) - Five lots with fill from NJ. Referred to DEP solid waste.
9. One on-site inspection, Routine-Dollar General #19872 (Middle Smithfield). Inspection to terminate permit coverage. Water quality inlets full of trash and need cleaning and replacement. IR 3 sent.
10. One on-site inspection, Follow up, Scotrun Estates Deerfield Way Driveway, (Pocono) - Owner was reconstructing driveway, roadside swale, and filling around home. Site lacked adequate Stabilization. Owner immediately followed up with photos. IR 2 sent.
11. One on-site inspection, Routine, Vigon Int. Inc. Warehouse (Smithfield) - E&S BMPs installed. Basin outlet structure completed. The infiltration basin appears to have intercepted ground water. IR 3 sent.
12. One on-site inspection, Routine, Schoolhouse Estates (Price) - additional homes and rain gardens have been constructed. Multiple swales still require properly installed of erosion control matting. Additional perimeter control BMPS required. IR 23 sent.
13. One on-site inspection, Routine, Kinsley Solar (Chestnuthill)- Installation of BMPs on site started prior to Pre-construction meeting. All BMPs were properly installed. Stormwater culvert lacked rock apron. IR 1 Sent w/Compliance Notice.

14. One on-site inspection, Complaint Lakeside Parking lot Fill Site (Hamilton) - Additional fill was added to the parking lot and a retaining wall was constructed. Site lacked temporary stabilization and E&S perimeter control BMPs were inadequately installed. IR 1 sent.

The above OSI included 14 Inspections on 14 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;

- 4 Sites were Complaints;
- 3 Notice of Violation or Compliance Notice sent or pending;
- 3 Sites were conducted under Chapter 105

II. WATERSHED SPECIALIST REPORT

- Meeting with BWA, Pennsylvania Environmental Council and MCCD staff to discuss spring MS4 workshop for Monroe County municipalities
- Meeting with BWA and PHLT at the Rail Gap Preserve to scout for water quality monitoring stations
- Attended February Lake Wallenpaupack Watershed Management District (LWWMD) board meeting
- Scheduled spring field trips for 2023 Master Watershed Steward class
- Pre-permit meeting with DGLVR center staff, MCCD staff and Polk Twp engineer regarding Whitey B stream crossing
- Meeting with MCCD staff regarding 2021 and 2022 water quality study report status
- Built new Access database for water quality study data entry and reporting
- Meeting with MCCD staff, discussed how to use new Access database forms for water quality data entry
- Scheduled spring planting and tree pick-up logistics with USFWS
- Attended Monroe County Grants workshop
- Attended Clifton Strengths training with MCCD staff
- Awarded PACD NPS grant for \$1,329 to fund Act 167 bus tour
- Meeting with MCCD staff regarding Act 167 county bus tour
- Prep work for bus tour content, outreach and grant deliverables
- Attended municipal supervisors' meetings to discuss Act 167 plan renewal and upcoming bus tour
 - o Ross Township
 - o Smithfield Township
 - o Stroud Township
 - o Barrett Township

III. AGRICULTURE

- Attended NRCS Winter Series trainings
 - o Diversions (Practice Code 362) and terraces (Practice Code 600)
 - o Livestock Pipeline (Practice Code 516) and Watering Facilities (Practice Code 614)
 - o Livestock Trails and Walkways (Practice Code 575) and Stream Crossings (Practice Code 578)
- Reviewed ACAP draft documents and program guidelines, began customizing for MCCD program
- Received landowner permission to submit I&E data for 6 farms in a request for additional ACAP funding
- Site visit with producer to discuss I&E results, steps moving forward with NMP grant program
- Wrote manure management plan for landowner

- REAP application consult for composting equipment purchase
- Reimbursements for three grantees in the Northeast Region Nutrient Management Plan Reimbursement Program
 - Beef farm NMP - \$2,309.50
 - Beef farm NMP - \$2,784.50
 - Dairy farm CNMP - \$6,480.00
 - Conservation plan, I&E plan, NMP
- Farm to School Meesing field trip planning
 - Maple syrup station, forest stand management
- Farm to School Ag Day planning and outreach

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Updated Eligibility List for County
- Attended 4 webinars on the CDGRS Training Site
- Held pre Permit meeting with Polk Twp Engineer for Whitey B crossing replacement

V. MISCELLANEOUS

- Internal coordination on Sand Spring Run regarding remaining items needed for completion of project
- Worked on 2021 and 2022 Water Quality Study reports with MCCD staff
- Submitted Type II Scientific Collectors Permits for 2023 Water Quality Study
- Tech Staff attended Clifton Strengths Team Building Training at Hickory Run State Park- training put on by PACD
- Removed trees for parking lot expansion at lower parking area
- Prepared presentations and conducted stormwater training for DEP, Conservation district staff and consultants in NW Region of state.
- Attended Meetings on PAG-02 General Permit renewal
- Multiple staff coordinated with PCCD on NPDES workshop
- Coordination with PennDOT on Kayak pad and Agility Agreement
- Meet with B&L and MCCD staff on substantial completion punchlist
- Plan Kayaking trips with EE
- Prep for Equinox Nature of Yoga
- Multiple staff coordinated on Act 167 municipal bus tour and grant
- Internal meetings with DEP on multiple projects under review

Project Review Tally for Board Report

Start Date

2/1/2023

End Date

2/28/2023

ES Reviews*:

Total Number of ES Reviews this period

12

Total Number of Sites

12

*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

9

Total Number of Sites

9

Acreage:

Project Acres

4062.17

Disturbed Acres

25.87

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