

TECHNICAL REPORT

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I. Pa Code Title 25 CHAPTER 102, NPDES DELEGATION and Chapter 105 ACTIVITIES

A. Chapter 102/NPDES DELEGATION AGREEMENT

The following correspondence, calls and meetings include consultation with applicants to expedite permit processing, technical assistance and consultation to uphold Chapter 102 compliance in accordance with MCCD delegation:

Telephone Calls: 135 Meetings: 41 Staff Meetings: 72 Gen. Corr.: 299
PennDOT Calls: 3 DOT Mtgs: 2 DOT Staff Mtgs: 2 DOT GC: 13

- Received 11 applications.
- Processed 1 complete general permit applications.
- Processed 7 incomplete individual permit applications.
- Processed 2 complete individual permit applications.
- Issued 4 Individual Permits (DEP issuance)
- Processed 2 minor modifications.
- Completed 4 Records of Decision (ROD for Individual Permit Issuance).
- Processed 5 co-permittee applications.
- Reviewed 1 Notices of Termination.
- Acknowledged 1 Notices of Termination.
- Reviewed 1 Co-Permittee Release of Liability.

Conducted 7 Post Construction Stormwater Management Plans reviews on 6 sites

Conducted 10 Erosion and Sediment control plan reviews on 9 sites

Above meetings included 5 pre-application meetings, 3 plan review meetings, 1 PDG meetings with DEP, 2 pre-construction meetings, 6 Technical Assistance Calls, 4 Tech/compliance assistance Meetings.

Above staff meetings included 27 meetings to discuss PCSM issues with P.E. and 8 P.E. technical assistance meetings to the tech staff.

B. CHAPTER 105 ACTIVITIES

Telephone calls:21 Meetings: 1 Staff Meetings:3 Gen. Corr.: 21
PennDOT Calls: 2 DOT Mtgs:1 DOT GC: 3

Received 4 GP application.

13. One On-site Inspection, Final, Saylorburg Dollar General (Ross Township) - Site is stabilized and PCSM BMPs installed and maintained. Notice of Termination acknowledged with IR 8.
14. One On-site inspection, Routine, Kalahari Resort/Papillon & Moyer (Tobyhanna and Pocono Townships) - Sediment Basin 4 being converted to stormwater. Basin 3 downstream conveyance not maintained and causing erosion. IR 59 sent.
15. One On-site inspection, Technical Assistance, Straub Bank Protection (Stroud Township) - Met with township engineer and owner regarding destabilized toe of bank on McMichaels Creek and adjacent tributary. Provided technical and permitting information.
16. One On-site inspection, Complaint, Rylka Volleyball Court (Hamilton Township) - Owner rebuilding volleyball court with stone bedding. No E&S plan. IR 1 sent.
17. One On-site inspection, Complaint, Martino Timber Harvest/ Future Forest Timber Management, (Ross Township) - Installed portable steel bridge and gravel roadway over existing bridge on the Aquashicola Creek without Prior 105 Authorization. Chapter 105 IR1 sent and voluntary restoration requested. Portable Bridge removed and site to be restored.
18. One On-site inspection, Complaint, 415 Country Place Drive, (Coolbaugh Township) - Dock installed on wetland and lake edge without prior 105 authorization. Chapter 105 IR-1 sent.
19. On-site inspection, Complaint, 146 Camelback Rd, (Pocono Township) - Property owner dredged channel through wetlands, and placed fill in wetlands without prior 105 authorization. Chapter 105 IR-1 and Chapter 102 IR 1 sent. Owners are working to achieve voluntary restoration.
20. One On-Site inspection, Complaint, Pocono Highlands Lake, (Middle Smithfield Township) - Small scour-hole forming below stormwater culvert, potentially discharging into lake. No violation noted.
21. One On-site inspection, Complaint, 113 Denise Lane, (Middle Smithfield Township)- placement of fill without erosion and sediment control BMPs in place. Sent Chapter 102 IR-1.
22. One On-site inspection, Complaint, 193 Denise Lane, (Middle Smithfield Township) - Placement and grading of fill without E&S BMPs. Sent Chapter 102 IR-1.
23. One On-Site Inspection, Complaint, 201 Dry Pond Drive, (Middle Smithfield Township)- Placement and grading of fill without E&S BMPs. Sent Chapter 102 IR 1.
24. One On-Site Inspection, Complaint, 203 Dry Pond Drive, (Middle Smithfield Township) - Placement and grading of fill without E&S BMPs. Sent Chapter 102 IR 1.
25. One On-site inspection, Follow-up, Pocono Mountain Volunteer Fire Company/Mountain Landscaping (Mt. Pocono Borough) - Meadow Restoration work remains to be completed. Bottom of basin requires stabilization. IR 6 sent with Compliance Notice.
26. One On-site inspection, Follow-up, I-80 Exit 310 Ramp Replacement/ HRI (Smithfield Twp, DWG Borough) - Project nearing completion. Select areas require reseeding and repair. Majority of compost sock may be removed. Site in compliance. IR 6 sent.
27. One on-site inspection, Routine, Camelback NPDES Permit Number PAD450046/ Papillon and Moyer, Muschlitz and RGM (Pocono/Jackson) -

41. One on-site inspection, Routine, Dollar General Tobyhanna/ Umbriac and Pinnacle (Coolbaugh) - PCSM BMP's not adequately maintained/ implemented. Site disturbed without stabilization, and E&S BMP's removed prior to site achieving permanent stabilization. Site is currently in violation. IR 7 sent with Notice of Violation.
42. One on-site inspection, Routine, Plaza 611/ Muschlitz (Stroud) - Stabilization and E&S BMP implementation and maintenance needed onsite. Site is currently in violation. IR 27 sent with Compliance Notice.
43. One on-site inspection, Routine, St. Luke's Bartonsville/ Muschlitz (Stroud) - Additional stabilization and BMP installation needed onsite. IR 30 sent.
44. One on-site inspection, Routine, West End Dog Park/ RGC (Chestnuthill) - E&S BMP installation, maintenance and stabilization needed onsite. IR 1 sent.
45. One on-site inspection, Routine, PPL Siegfried- Jackson (Gilbert to Little Gap)/ Lentzcaping and PAR (Eldred and Polk) - Restoration occurring along ROW. BMP's maintained. Site is currently in compliance. IR 3 sent.
46. One on-site inspection, Routine, Maletta Yard Regrading- 606 Rinker Road (Jackson) - E&S plan not developed and E&S BMP's not implemented onsite. IR 1 sent.
47. One on-site inspection, Complaint, KOA Campground East Stroudsburg Wetland Fill and Encroachment (Middle Smithfield) - Multiple areas of fill in wetlands observed onsite along with an encroachment to an UNT to the Delaware River. Chapter 102 IR 1, Chapter 105 IR 1 and Voluntary Restoration Agreement to be sent.

The above OSI included 21 Inspections on 21 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;

- 22 Sites were Complaints;
- 4 Notice of Violation or Compliance Notice sent or pending;
- 4 Sites were referred to DEP or appropriate authority.
- 3 Sites were conducted as technical assistance

II. WATERSHED SPECIALIST REPORT

- Met with landowner on multifunctional riparian buffer project.
- Attended Lake Wallenpaupack Watershed Management District Meeting
- Conference Call for Watershed Specialist Annual Training planning committee.
- Prepared PowerPoint Presentation on Water Conservation for Homeowners.
- Met with landowner concerned with stormwater issues, and failure of pond check dams on property. Provided technical assistance regarding stormwater and identified failing structures.

III. AGRICULTURE

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