

TECHNICAL REPORT
Board of Directors Meeting, July 2020

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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	June	
	MCCD:	PennDOT:
Telephone Calls:	101	1
Meetings:	58	0
Staff Meetings:	80	1
Gen Corr:	317	10
Applications Received:	8	0
Processed Incomp. GP Applications:	1	0
Processed Comp. GP Applications:	0	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Applications Withdrawn:	0	0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:	0	0
Issued Individual Permits:	2	0
Processed Minor Modifications:	2	0
Prepared Minor Mods for DEP:	2	0
Completed Records of Decision:	2	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	7	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	0	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:	6	5
Erosion Sediment Control:	17	15

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	9	0
Buffer/Act 167 Meetings:	4	0
Plan review meetings:	10	0
Meetings with DEP:	13	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	11	0
Technical Assistance Calls:	11	0
Tech/compliance assistance meetings:	9	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	21	1
P.E. technical assistance meetings to the tech staff:	14	0

Chapter 105 Activities:

Telephone Calls:	36	0
Meetings:	5	0
Staff Meetings:	10	0
Gen Corr:	60	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Withdrawn GP applications:	0	0
Transferred GP applications:	0	0

The above included:

Technical Assistance Calls:	7	0
Meetings:	2	0
#105 Site Visits	12	0

Dirt and Gravel/Low Volume Roads:

Meetings:	8
Phone calls:	9
General Correspondence:	24
Site Inspections:	1
Quarry visits:	0
Staff Meetings:	7

I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection, Routine, BCRA Tannersville Tanks and Pump Station/HRI (Pocono) - Storm system installed to first basin. BMPs implemented and maintained. IR 1 sent.
2. One on-site inspection, Routine, Poc. Mtn. Mun. Airport Auth./Leeward (Coolbaugh) - Majority of site is stabilized. Reseeding has been scheduled by contractor. Review recordation procedures and requirements with engineer for contractor release. IR 3 sent.
3. One on-site inspection, Complaint, Meertins Tree Clearing (Price) - Owner felled trees across creek. Trees were removed by time of inspection. Reviewed permit requirements for earth disturbance in and along stream. 105 IR sent.
4. One on-site inspection, Follow-up, Poc. Mtn. Vol. Fire Co. Parking Expansion/Mountain Landscaping (Mt. Pocono) - Vegetation emerging in meadow. The Licensed Professional photos for construction of BMPs and 2018 seed tag has been submitted. Reviewed recordation process and requirements with civil designer. Corrective Action/CO&A with DEP pending.
5. One on-site inspection, Complaint, Seip Lot Clean-up-Arrowhead Lake (Tobyhanna) - Owner removed trees and graded lot while removing debris, no BMPs, no stabilization. IR 1 sent.
6. One on-site inspection, Routine, Kalahari Resort/Papillon & Moyer (Tobyhanna) - Basin 3 pipe 3A has been repaired and stabilized. Basins 2, 3 and 12 drainage areas are stabilized. IR 62 sent.
7. Two on-site inspections, Complaint, Ruiz Lot- Summit Lake/JE Landscaping (Coolbaugh) - fill placed in lake and dock installed without Ch. 105 authorization. 105 IR sent. Met with Corps and owner regarding wetlands on the lot. Owner agreed to restore and obtain permits. Restoration agreement sent.
8. Two on-site inspections, Complaint, Woods Lot- Franklin Hill Rd (Smithfield) - Owner filled portion of wetland. 105 IR sent. Owner agreed to restore. Restoration letter sent. Met with owner on restoration scope.
9. One on-site inspection, Follow-up, 2509 Center St wetland fill/Benami (Smithfield) - Fill removed. Owner stabilizing area. Restoration acknowledgement sent.
10. One on-site inspection, Follow-up, Cory Willis Trucking (Smithfield) - E&S plan implemented and BMPs installed. IR 2 sent.
11. One on-site inspection, Follow-up, Heller Fill Site (Middle Smithfield) - No E&S plan developed. Slopes not stabilized. IR 2 sent.
12. One on-site inspection, Follow-up, Aguilar Landscaping-Penn Estates/Elohiem (Stroud) - No E&S plan submitted. Site graded, not stabilized. IR 3 sent. E&S plan submitted.
13. One on-site inspection, Routine, TAD Water System Upgrades/J.T. O'Hara (Coolbaugh) - BMPs installed, interim stabilization implemented. IR 1 sent
14. One on-site inspection, Complaint, Lazrovitch Farm (Pocono) - Stone and fill placed along stream and in wetlands. Horse paddock within stream setback. 105 IR sent. Owner agreed to restore and relocate paddock fence.
15. One on-site inspection, Follow-up, Desouza Wetland Encroachment (Pocono) - Area restored. Restoration acknowledgement letter sent.
16. One on-site inspection, Complaint, Rohrer Lot-Arrowhead Lake (Tobyhanna) - Fill placed in wetland and along lake shore. 105 IR sent. Restoration agreement sent.

17. Four on-site inspections, Technical Assistance, Arrowhead Lakes Comm. Assoc. (Coolbaugh/Tobyhanna) - Met with road manager regarding four separate sites within the road system. Provided technical and permitting information on each site. Report to road manager and community manager.
18. One on-site inspection, Complaint, Lakshmi Cow Sanctuary (Jackson) - Trench excavated through wetland with fill placed in wetland. 105 IR sent. Owner agreed to restore. Restoration letter to be sent.
19. One on-site inspection, Complaint, Robinhood Lakes Intake Maintenance (Polk) - Two pipes replaced on lake intake, areas stabilized. Beach area graded to zero percent slope, no signs of erosion. 105 IR sent.
20. One on-site inspection, Follow-up, Van Lauren Properties at Split Creek/C&B Landscaping - (Chestnuthill) - Eastern portion of site has vegetation germinating. Western portion of site stabilization being installed. Owner is preparing plans for submittal under Corrective Action.
21. One on-site inspection, Follow-up, Locust Paradise- Blackberry Drive (Tobyhanna) - E&S BMP's not adequately maintained and stabilization not performed as previously requested. Site is currently in violation. IR 8 sent with Compliance Notice.
22. One on-site inspection, Follow-up, 862 Greenview Drive/ Earth Efficient (Hamilton) - Erosion regraded and stabilization being implemented onsite. E&S BMP modifications needed. Under Corrective Action plan. IR 41 sent.
23. One on-site inspection, Follow-up, Alves Wetland Trenching (Hamilton) - All Chapter 105 violations adequately addressed. Site is currently in compliance. Voluntary Restoration Agreement Follow-up letter sent.
24. One on-site inspection, Routine, Arcadia North Lot 2 Warehouse/ Blue Rock and Dobrinski Bros. (Coolbaugh) - Stabilization not adequately performed, E&S BMP's not adequately maintained and work occurring outside of approved LOD. Site is currently in violation. IR 18 sent with Notice of Violation.
25. One on-site inspection, Technical Assistance, Arrowhead Lakes- Arrowhead Drive Dwelling/ Liberty Homes (Tobyhanna) - Technical assistance provided to builder on stable and adequate conveyance of water from artesian well. Site is currently in compliance. No IR sent.
26. One on-site inspection, Follow-up, Calant Contractors- 562 Red Rock Road (Paradise) - Vegetation well established. Site is currently in compliance. IR 3 sent.
27. One on-site inspection, Complaint, Campbell Drainage Improvements (Coolbaugh) - Fill within onsite wetlands and ditch excavated to drain onsite wetlands. No E&S BMP's implemented for work within upland areas and no E&S Plan developed. Chapter 102 IR 1 and Chapter 105 IR 1 sent.
28. One on-site inspection, Complaint, Chamberlin Wetland Encroachment (Hamilton) - Existing wetlands excavated into pond with excavated material stockpiled in adjacent wetland areas. Work performed in uplands associated with artesian well with no E&S BMP's implemented. Sediment deposition observed in stream channel downslope of wetland impacts. Site is currently in violation. Chapter 105 IR 1 and Chapter 102 IR 1 with Notice of Violation sent.
29. One on-site inspection, Follow-up, Darco Bridgeside Drive (Middle Smithfield) - Onsite meeting with US ACOE, PA DEP and site contractor to develop a plan for restoration, and for addressing all Chapter 105 deficiencies onsite. No IR sent.
30. One on-site inspection, Follow-up, Hill Residential Lot (Barrett) - E&S BMP's not adequately implemented, stabilization not performed, E&S Plan

not resubmitted as required. Site is currently in violation. IR 7 sent with Compliance Notice.

31. One on-site inspection, Complaint, Kunkletown Rod and Gun Club Ford Crossing (Eldred) - Existing ford crossing stable and not currently eroding. Site is currently in compliance. IR 1 sent.
32. One on-site inspection, Complaint, Lallbahadaur Residential Fill Site (Pocono) - Approximately 30 loads of soil and stone imported to the site without implementation of E&S BMP's or Development of E&S Plan. IR 1 sent.
33. One on-site inspection, Complaint, Leisure Lands Dam Maintenance (Middle Smithfield) - Inspection performed as a follow up from original complaint for potential Chapter 105 impacts to feeder streams to the lake. No Chapter 102/ 105 violations observed. Site is currently in compliance. No IR sent.
34. One on-site inspection, Routine, Messer Cylinder Filling/ Northeast Site (Coolbaugh) - E&S BMP's not adequately implemented and not adequately maintained onsite. IR 2 sent.
35. One on-site inspection, Routine, Mountain Hollow Estates/ DLP and JWS (Stroud) - Minor grading adjustments needed and maintenance to E&S/ PCSM BMP's needed. Under Corrective Action Plan. IR 34 sent.
36. One on-site inspection, Routine, PMBP South Lot 28 Warehouse/ Schlouch and FCL Builders (Coolbaugh Twp and Mt. Pocono Borough) - Additional E&S BMP's require completion and additional E&S BMP implementation still needed. IR 1 sent.
37. One on-site inspection, Complaint, Pocono Organics AG E&S and Timber Harvest/ Papillon & Moyer and Jacobs (Tunkhannock) - Accelerated erosion occurring onsite, lack of adequate vegetative cover, lack of E&S BMP implementation on upslope fields with sediment laden water leaving the site. Sediment deposition downslope of fields in woods and along SR 115. Site is currently in violation. Corrective Actions pending. IR 7 sent with Notice of Violation.
38. One on-site inspection, Complaint, Stallard Pond Intake Replacement (Hamilton) - Intake pipe replaced on Appenzell Creek and grading performed within wetland areas between the intake and the receiving lake. All work performed within mapped floodway. Chapter 105 IR 1 sent with referral to PA DEP.
39. One on-site inspection, Follow-up, Dragomire Campsite SR 115 (Tunkhannock) - Stabilization applied to disturbed areas onsite. Erosion within Swale and driveway require regrading and restabilization. IR 2 sent.
40. One on-site inspection, Technical Assistance, Dollar General Pocono Speedway/ MSG (Tunkhannock) - Technical assistance provided to contractor on E&S BMP implementation and revisions to stockpile locations. No IR sent.
41. One on-site inspection, Routine, Ray Price Mt. Pocono Expansion/ Possinger (Coolbaugh) - Erosion onsite requires regrading and restabilization. NPDES Permit expired without permit renewal or submission of NOT. Rain garden vegetation not adequately maintained. Site is currently in violation. IR 24 sent with Notice of Violation.
42. One on-site inspection, Complaint, Patmos Monastery (Barrett) - Approximately 0.75 acres of new earth disturbance performed. No E&S BMP installation. Compliance meeting pending. Site is currently in violation. IR 12 sent with Compliance Notice.
43. One on-site inspection, Routine, Roy Clark Trucking Fill and Residential Dwelling (Barrett) - Approximately 2.5 acres of recent earth disturbance

activities. Recent stabilization applied to field area with no vegetation established. E&S BMP's not adequately implemented. Fill being received from NPDES Permitted site. Site is currently in violation. IR 1 sent with Notice of Violation. Administrative Conference pending.

44. One onsite inspection, Complaint, 1138 Hillside Drive East Stroudsburg (Smithfield) - Follow-up to IR1. Hand delivered report/ checked for site stabilization.

The above contained 49 inspections on 44 sites.

- 17 Sites were Complaints;
- 8 Notice of Violation or Compliance Notice sent or pending;
- 1 Sites were referred to DEP or appropriate authority;
- 3 Sites were conducted as technical assistance.
- 12 Chapter 105 Inspections

II. MISCELLANEOUS

- 2020 Environmental Education Grants Received:
 - Greening Mountainhome Rain Barrel Workshop
 - Shaping Watersheds Augmented Reality Sandbox
- PA DEP Environmental Education Grants not funded this year:
 - Contractor E&S BMP Handouts
- E-Permitting Training and User Acceptance Testing
- Prepared documentation on two enforcement sites.
- Internal DEP Meeting on Updating Act 167 Watershed Plans
- Prepare bid documents and drawings for MCCD Handicap Ramp project
- Prepare drawings for BWA Mountainhome United Methodist Church infiltration trench and discuss project with contractor and BWA staff.
- Processed 5 RTK requests
- Prepared Quarter 2 report for Growing Greener Sand Spring Run
- Review and comment on conceptual plans and facilitate meeting arrangements for SSR w consultant and permitting agencies.