

**TECHNICAL REPORT**  
**Board of Directors Meeting, September 2020**

STEVEN BAADE, CPESC  
 LORI KERRIGAN, CPESC

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>MCCD:</b>	<b>PennDOT:</b>
Telephone Calls:	112	3
Meetings:	63	1
Staff Meetings:	78	1
Gen Corr:	241	10
Applications Received:	9	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	3	0
Processed Comp. Ind. Permit Apps:	3	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Applications Withdrawn:	0	0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	0
Processed Minor Modifications:	3	0
Prepared Minor Mods for DEP:	1	0
Completed Records of Decision:	1	0
Completed RODs for Minor Modification:	4	0
Processed Co-Permittee Applications:	0	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	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:	10	9
Erosion Sediment Control:	21	20

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	8	0
Buffer/Act 167 Meetings:	2	0
Plan review meetings:	5	1
Meetings with DEP:	13	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	7	0
Technical Assistance Calls:	10	0
Tech/compliance assistance meetings:	8	0

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	20	2
P.E. technical assistance meetings to the tech staff:	17	0

### Chapter 105 Activities:

Telephone Calls:	45	1
Meetings:	11	0
Staff Meetings:	12	0
Gen Corr:	51	0
Received GP Applications:	5	0
Reviewed GP Applications:	4	0

### Acknowledged GPs:

GP-1:	0	0
GP-2:	1	0
GP-3:	0	0
GP-4:	0	0
GP-5:	0	0
GP-6:	1	0
GP-7:	0	0
GP-8:	1	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Withdrawn GP applications:	0	0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:	4	0
#105 Site Visits	19	0

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

Meetings:	0
Phone calls:	9
General Correspondence:	25
Site Inspections:	2
Quarry visits:	1
Staff Meetings:	2