

TECHNICAL REPORT

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25 Pa Code CHAPTER 102 and Chapter 105 DELEGATION 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:

Chap. 102/NPDES

	<u>MCCD:</u>	<u>PennDOT:</u>
Telephone Calls:	116	3
Meetings:	40	2
Staff Meetings:	35	2
Gen Corr:	175	7
Applications Received:	8	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	0	0
Processed Incomp. Ind. Permit Apps:	0	0
Processed Comp. Ind. Permit Apps:	2	0
Processed Incomp. ESCGP Apps:	0	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	1	0
Drafted DEP Withdrawal letters:	0	0
Authorized General Permits:	0	0
Issued Individual Permits:	3	0
Processed Minor Modifications:	1	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	3	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	4	0
Processed Transferee Applications:	1	0
Reviewed Notices of Termination:	4	0
Acknowledged Notices of Termination:	5	0
Reviewed Co-Permittee Release of Liability:	0	0
Acknowledged Co-Permittee Release of Liability:	0	0

	Plan Reviews:	# of sites:
Post Construction Stormwater Management:	14	0
Erosion Sediment Control:	12	3

Above meetings included:

	MCCD:	PennDOT:
Pre- Application Meetings:	16	0
Buffer/Act 162 Meetings:	0	0
Plan review meetings:	4	0
PDG meetings with DEP:	0	0
Elevated Review meetings:	2	0
Pre-Construction meetings:	9	0
Technical Assistance Calls:	11	0
Tech/compliance assistance meetings:	0	0

Above staff meetings included:

Meetings to discuss PCSM issues with P.E.:	18	2
P.E. technical assistance meetings to the tech staff:	15	1

Chapter 105 Activities:

Telephone Calls:	36	2
Meetings:	7	0
Staff Meetings:	9	0
Gen Corr:	25	5
Received GP Applications:	3	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Withdrawn GP applications:	1	0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:	16	0
Meetings:	3	1
#105 Site Visits	3	1

Dirt and Gravel/Low Volume Roads:

Meetings:	3
Phone calls:	3
General Correspondence:	8
Site Inspections:	1
Quarry visits:	0

The following On-site inspections included:

Number of Inspections:	14	1
Number of Sites:	14	0
Sites were Complaints:	3	0
Notice of Violation or Compliance Notice sent or pending:	1	0
Site was referred to DEP or appropriate authority:	0	0
Site was conducted as technical assistance:	0	0



I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS

ON-SITE INSPECTIONS/COMPLAINT HANDLING

1. One on-site inspection, Complaint, Ahnert Parking Area- 3376 Middle Easton Belmont Pike (Hamilton) - Grading performed for expansion of a parking lot. 2A modified installed in multiple areas within the floodway to the McMichael Creek without obtaining a Chapter 105 permit. Chapter 102 IR 1 and Chapter 105 IR 1 sent.
2. One on-site inspection, Routine, Arcadia North Lot 2/ Blue Rock and Dobrinski Brothers (Coolbaugh) - Work continues to occur onsite out of sequence. E&S BMP's not adequately maintained/ implemented onsite. Site is currently in violation. IR 16 sent with Compliance Notice.
3. One on-site inspection, Follow-up, Calant Contractors- 562 Red Rock Road (Paradise) - Unapproved dam across Forest Hill Run removed; however, E&S BMP implementation still not performed to disturbed areas adjacent to the creek. Chapter 102 IR 2 and Chapter 105 IR 2 sent.
4. One on-site inspection, Final, Dollar General Tobyhanna/ Pinnacle and Umbriac (Coolbaugh) - Site constructed in accordance with approved NPDES Plans and permanent stabilization achieved. Site is currently in compliance. IR 10 sent with Notice of Termination acknowledgement.
5. One on-site inspection, Complaint, KOA East Stroudsburg Wetland Fill (Middle Smithfield) - New and additional wetland violations, including a new stream encroachment violation, observed and noted onsite. Owner agreed to resolve wetland violations voluntarily before December 31, 2019. Chapter 105 IR 3 and voluntary restoration agreement letter sent.
6. One on-site inspection, Follow-up, McGee House Remodeling/ Green Team (Hamilton) - Stabilization performed onsite with vegetation beginning to become established. IR 2 sent.
7. One on-site inspection, Follow-up, Patmos Monastery Fence (Barrett) - Additional E&S BMP implementation and maintenance needed onsite. IR 10 sent.
8. One on-site inspection, Follow-up, PennDOT SR 115 Widening/ Kriger (Tunkhannock) - Multiple Chapter 105 issues noted under the Joint Permit for this project- contractor referred to contact DEP. Erosion within Chapter 102 permitted areas adjacent to Keiper Run and the constructed wetlands. IR 13 sent.
9. One on-site inspection, Follow-up, PennDOT SR 115 Spoil Area/ Kriger (Tunkhannock) - All items identified in the Corrective Action Plan for this site addressed and resolved. Site is currently in compliance. IR 2 sent.
10. One on-site inspection, Routine, West End Regional Dog Park/ RGC (Chestnuthill) - Site improvements completed except for installation of chain link fence. Site has achieved permanent stabilization and is ready for submission of the Notice of Termination following completion of fence installation. Site is currently in compliance. IR 3 sent.
11. One on-site inspection, Routine, St. Luke's Bartonsville/ Muschlitz and Lend Lease (Stroud) - E&S BMP removal needed onsite and modification to stormsewer system still needed. IR 31 sent.
12. One on-site inspection, Routine, SR 611 Stroud Township Improvements/ Muschlitz, Lend Lease and St. Luke's (Stroud) - Routine maintenance

- needed to onsite inlets with debris build-up. MCCD awaiting submission of Notice of Termination. IR 15 sent.
13. One on-site inspection, Routine, Wigwam Park Road Realignment/ E.F Possinger (IR 5) - BMP maintenance and temporary E&S BMP removal needed onsite. IR 5 sent.
 14. Two on-site inspections, Complaint, 7605 Cherry Valley Rd (Smithfield)-Complaint regarding debris pushed into stream. No Debris found in stream. Existing Dock in floodway of stream observed. IR 1 Sent.
 15. One On-site inspection, Routine, Kalahari Resort/Papillon & Moyer (Tobyhanna Township) - Infiltration Basin 5 not connected to Infiltration Basin 4, no infiltration monitoring conducted. Minor disturbed areas along pave areas from traffic. IR 61 sent.
 16. Two On-site inspections, Complaint, Lot 19 Arrowhead Lake/GP-7/Dave's Construction (Coolbaugh Township) - Wetland crossing not installed per 105 permit. No E&S plan. Basement excavation dewatering to wetland without filtration. Sediment in wetland. Notice of Violation sent with IR 1. Follow-up reveals filter fence installed, dewatering relocated. No plan submitted, wetland crossing not corrected. IR 2 sent, 105 IR sent.
 17. Two On-site inspections, Zsholobchuk Wetland Fill/JE Landscaping (Coolbaugh Township) - Fill partially removed. Requested remainder of fill be removed. Second follow-up reveals remainder of fill removed. 105 restoration acknowledgement sent.
 18. One On-site inspection, Complaint, Birch Drive Culvert Replacement /"HOA" (Polk Township) - Crushed culvert replaced with new culvert. No downstream erosion. Contacted complainant.
 19. One On-site inspection, Routine, Sanofi Flu Building/Northeast Site/Turner Construction (Pocono Township) - Several areas of turf grass lack adequate cover. Outer berms of basin contain woody vegetation. IR 12 sent.
 20. One On-site inspection, Complaint, Classic Quality Homes Jennifer Lane Lot-APCP (Coolbaugh Township) - No perimeter BMPs. No E&S plan. IR 1 sent.
 21. One On-site inspection, Complaint, SR SQUARED CSD/Kolb (Smithfield Township) - Previously timbered lot has road and parking area installed. Owner piling timber remnants with dozer. No E&S plan. IR 1 sent.
 22. One On-site inspection, Final, PVSD. New Softball Field (Chestnuthill Township) - Project never built. Notice of Termination acknowledged, IR 1 sent.
 23. One On-site inspection, Follow-up, Berger Wetland Fill/Berger Construction (Polk Township) - Fill partially removed from wetland and floodway. Owner to remove remainder.
 24. One On-site inspection, The Woods Residential Subdivision/Parisi (Polk Township) - BMPs installed. Lots being sold without copermittees coverage. IR 26 sent.
 25. One On-site inspection, Schoolhouse Estates/Classic Quality (Price Township) - Basin 1 infiltration area installed at incorrect elevation. Outlet barrel not discharging at grade. IR 14 sent.

The above OSI included 28 Inspections on 25 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;

- 6 Sites were Complaints;
- 2 Notice of Violation or Compliance Notice sent or pending;

II. AGRICULTURE

Act 38

- Email w/ SCC about CAO in non-compliance, waiting on export records
- Email w/ SCC about PA plants ID issues, and registered for NM Exam
- Email w/ SCC about scheduling follow up inspection
- Phone call w/ operator about scheduling follow up inspection. Operator needs more time to complete project due to stream access restrictions. Told operator I would find out how to request an extension and the proper procedures.
- Asked SCC about extension requests for follow up inspections
- Worked through plan review of example NM plan for Plan Review Workshop
- Email w/ SCC with plan review questions
- Attended Nutrient Mgmt Training: Plan Writing Workshop
- Attended Nutrient Mgmt Training: Plan Review Workshop

Manure Management

- Looked into potential places to have informal information sessions about MM program w/in Monroe County

General Agriculture Tasks

- Sent (via email) farmers' breakfast invitation letter
- Email with Growing Greener grant potential conservation district participants to ask about status of grant and agreement letters.
- Attended NRCS training: Intro to Conservation Planning 2019
- Met w/ NRCS to discuss MCCD & NRCS interactions with conservation planning and training process, as well as MCCD potential in-kind contribution with growing greener grant
- Reviewed NRCS Conservation Practice Standard 472-Access Control, 560-Access Road, 309-Agri-chemical Handling Facility
- Email to NRCS to request access to AgLearn to continue Conservation Plan Writing Training

II. WATERSHED SPECIALIST REPORT

- Prepared Narrative for DEP Environmental Education Grant- Augmented Reality Sandbox.
- Prepared Narrative for DEP Environmental Education Grant- Greening Mountainhome Rain Barrel Workshop.
- Prepared Narrative for DEP Growing Greener Grant for the Sand Spring Run and began preparing other grant materials.
- Met with Shane Kleiner to discuss questions on the Growing Greener Grant Application.

- Presented to 105 5th Grade students at Tobyhanna Elementary Center about watersheds and stream quality.
- Met with consultants on-site for Sand Spring Run Restoration Project.

IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Completed one Project Completion Report-Chestnuthill Township.
- Attended one webinar training.

V. MISCELLANEOUS (Includes Chapter 102 and 105)

- Attended meeting about the Winter Engineers Workshop with MCCD staff and Pike County Conservation District.
- Took phone calls for Spotted Lanternfly sightings throughout Monroe County.
- Attended Sand Spring Run grant kickoff meeting.
- Meeting for fee schedule changes.
- Provided technical support to BWA as part of a green infrastructure grant.

Project Review Tally for Board Report

Start Date

11/1/2019

End Date

11/30/2019

ES Reviews*:

Total Number of ES Reviews this period

14

Total Number of Sites

14

*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

11.81

Disturbed Acres

4.90

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

