

**TECHNICAL REPORT**  
**Board of Directors Meeting, July 2021**

STEVEN BAADE, CPESC  
 ALEXANDRA DUTT  
 LORI KERRIGAN, CPESC

JOHN MOTZ  
 ANDREA POLKOWSKI  
 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><u>Chap. 102/NPDES</u></b>	June	
	<b><u>MCCD:</u></b>	<b><u>PennDOT:</u></b>
Telephone Calls:	115	7
Meetings:	37	2
Staff Meetings:	55	4
Gen Corr:	300	13
Applications Received:	15	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	2	0
Processed Incomp. Ind. Permit Apps:	4	0
Processed Comp. Ind. Permit Apps:	3	0
Processed Incomp. ESCGP Apps:	1	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	0	0
Drafted DEP Withdrawl letters:	0	0
Authorized General Permits:	1	0
Issued Individual Permits:	1	0
Processed Minor Modifications:	3	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	3	0
Completed RODs for Minor Modification:	1	0
Processed Co-Permittee Applications:	2	2
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	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:	15	14
Erosion Sediment Control:	28	25

<u>Above meetings included:</u>	<u>MCCD:</u>	<u>PennDOT:</u>
Pre- Application Meetings:	15	0
Buffer/Act 167 Meetings:	2	0
Plan review meetings:	10	0
Meetings with DEP:	9	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	5	0
Technical Assistance Calls:	9	0
Tech/compliance assistance meetings:	7	1

<u>Above staff meetings included:</u>		
Meetings to discuss PCSM issues with P.E.:	18	0
P.E. technical assistance meetings to the tech staff:	10	0

### Chapter 105 Activities:

Telephone Calls:	32	0
Meetings:	4	0
Staff Meetings:	9	0
Gen Corr:	47	0
Received GP Applications:	5	0
Reviewed GP Applications:	5	0

### Acknowledged GPs:

GP-1:	0	0
GP-2:	2	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Withdrawn GP applications:	0	0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:	3	0
Meetings:	1	0
#105 Site Visits	0	0

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

Meetings:	3
Phone calls:	13
General Correspondence:	31
Site Inspections:	9
Quarry visits:	1
Staff Meetings:	0

**Agriculture:**

Meetings:	6	
Telephone Calls:	10	
General Correspondence:	7	
Site Visits:	2	
Manure Management	0	
General Agriculture Tasks	0	

## **I. CHAPTER 102 AND 105 PA DEP DELEGATION AGREEMENTS**

### **ON-SITE INSPECTIONS/COMPLAINT HANDLING**

1. One on-site inspection, Routine, Arcadia North Lot 2/ Dorbrinski, Blue Rock and A.T. Hobel (Coolbaugh) - Additional stabilization and E&S BMP implementation needed. IR 22 sent.
2. One on-site inspection, Complaint, Bartell Soil Processing/ Earth Efficient (Tobyhanna) - Additional stabilization needed to previously stabilized areas. IR 29 sent.
3. One on-site inspection, Complaint, Fortuna Evergreen Drive/ Laz Scapes (Hamilton) - Top soil and stabilization being applied onsite. E&S Plan not available onsite. IR 3 sent.
4. One on-site inspection, Routine, Hirshland Commercial Development/ Kobalt (Mount Pocono Borough) - Additional BMP implementation and maintenance needed onsite. IR 7 sent.
5. One on-site inspection, Routine, PennDOT SR 611 Scot Run to Swiftwater/ Leeward and UGI (Pocono) - Riparian forest buffer mortality rate requires replacement of dead trees. IR 21 sent.
6. One on-site inspection, Routine, Pocono Springs/ Papillon & Moyer (Tobyhanna) - Accelerated erosion occurring with sediment deposition within receiving swale. Site is currently in violation. IR 4 sent with Notice of Violation.
7. One on-site inspection, Final, Ray Price Mt. Pocono Expansion/ E.F. Possinger (Coolbaugh) - Temporary E&S BMP's removed and site has achieved permanent stabilization. Site is currently in compliance. IR 26 to be sent with Notice of Termination acknowledgement.
8. One on-site inspection, Complaint, Shiffer Quarry- Soil Processing (Polk) - NPDES Permit coverage required. E&S BMP's not implemented. Site is currently in violation. IR 2 with Notice of Violation Sent.
9. One on-site inspection, Routine, Tobyhanna MOB/ Papillon & Moyer (Tobyhanna) - Stabilization needed and PCSM BMP's impacted. IR 4 sent.
10. One on-site inspection, Complaint, White Oak Drive- Classic Quality Homes (Pocono) - No recent earth disturbance performed onsite. Site is currently in compliance. No IR sent
11. One on-site inspection, Complaint, White Oak Drive- Kunz Dwelling/ Kobalt (Pocono) - Site cleared in preparation for dwelling construction. TA given to owner onsite regarding E&S Plan/ BMP's. Site is currently in compliance. IR 2 to be sent.
12. One on-site inspection, Follow-Up, 1104 Buttermilk Falls Road B&B (Smithfield) - Fill material brought to construct a deck surrounding pre-existing building. IR 2 sent.
13. One on-site inspection, Follow-Up, 219 East Shore Drive (Stroud) - Stockpile in wetland area partially removed. Disturbed area not stabilized. IR to be sent.
14. One on-site inspection, Complaint, Lake Carobeth Dock (Coolbaugh) - Dock constructed per GP-2 guidelines. Permit sent to complainant.
15. One on-site inspection, Complaint, 327 Bushy Lane (Jackson) - Access road created with inadequate BMPs in place. IR 1 sent.
16. One on-site inspection, Complaint, Ruger Lane (Hamilton) - Vegetation cleared on pre-existing access road. IR 1 sent.
17. One on-site inspection, Complaint, APCP 3202 Carobeth Drive (Coolbaugh) - Backyard potential wetland area cleared and grubbed with no E&S controls. IR 1 sent.

18. One on-site inspection, Follow-Up, APCP 3202 Carobeth Drive (Coolbaugh) - Fill placed in possible wetland area. Owner in contact with wetland biologist. IR 2 sent.
19. One on-site inspection, Follow-Up, APCP 8291 Natures Drive (Coolbaugh) - Driveway access stabilized. IR 4 sent.
20. One on-site inspection, Complaint, Burlew Subdivision (Chestnuthill) - Dirt bike track created in pasture and wooded area with no E&S BMPs in place. Total earth disturbance acreage with proposed construction of residential dwelling to exceed 1 acre. IR 1 sent.
21. One on-site inspection, Routine, Rite Aid-Brodheads ville/NSC (Chestnuthill) - Most of site stabilized. Rain gardens not vegetating. IR 4 sent.
22. One on-site inspection, Complaint, Archacki Lot-Laurel Pine Rd (Barrett)- minor earth disturbance around buildings and parking areas. IR 1 sent.
23. One on-site inspection, Complaint, DeBaptiste Lot-Tyler Drive (Stroud)- Pipe with stone installed across roadside swale. Several trees cut and laying, no earth disturbance. IR 1 sent.
24. One on-site inspection, Complaint, 1466 Pocono Lane/Incline Village (Pocono)- mobile home removed and new piers installed. Wetland crossing to area needs replacement. IR 1 sent. Provided owner permit info for GP-11.
25. One on-site inspection, Complaint, Muffley Driveway (Chestnuthill) - Owner regraded driveway and installed partial swale. IR 1 sent. Met with owner to discuss stabilization and water management techniques.
26. One on-site inspection, Routine, Aponte Driveway Relocation-Neola Rd./DeStefano (Jackson) - Steep slope exposed for enlarging driveway. No BMPs/E&S Plan. IR 1 sent.
27. One on-site inspection, Follow-up, Costa Garage/Fill Site (Stroud)- No E&S plan received, slopes around fill area not stabilized, eroding. NOV sent with IR 3.
28. One on-site inspection, Complaint, Queen Street Lot- Asaad (Stroud) - One course of boulders installed at toe of slope with fill behind, no BMPs. IR 1 sent.
29. One on-site inspection, Follow-up, Selvi-114 Bisbing Ln (Pocono) - Filter fence and trap installed. IR 2 sent.
30. One on-site inspection, Routine, O'Leary-Yee Lot-Miller Rd/Angel's Touch (Jackson) - Load of stone dumped in floodway of Appenzell Creek, 105 IR sent. Owner to remove and apply for permit.

**The above OSI included 30 Inspections on 30 Sites under Pa Code Title 25 Chapter 102 and/or 105 regulations;**

- 15 Sites were Complaints;
- 4 Notice of Violation or Compliance Notice sent or pending;
- 2 Sites were conducted as technical assistance

## **II. WATERSHED SPECIALIST REPORT**

- Assisted with Master Watershed Steward Trainings. Created Presentations on lakes and wetlands of Monroe County and final review summary of Master Watershed Steward Trainings.

- Attended Act 167 WPAC Meeting, 167 Technical Subcommittee Meeting and Education and Outreach Subcommittee meetings. Prepared Notes on 167 Education Subcommittee meeting and distributed to group.
- Provided technical assistance to watershed associations for completion of watershed story maps. Edited material for maps and provided labels. Met with Project team to discuss project timeline and status.
- Assisted with troubleshooting AR-Sandbox for finalizing grant funded project. Wrote script for AR-Sandbox videos.

### III. AGRICULTURE

#### Spotted Lanternfly

- 6 Spotted Lanternfly technical assistance emails
- Attended Zoom call with Monroe County Spotted Lanternfly task force
- Zoom meeting with Pennsylvania Department of Agriculture and Friends of Cherry Valley on Cherry Valley SLF project
- Edited and published Circle Trap video on Conservation District website
- Hosted Spotted Lanternfly webinar to The Older Learning Community via Zoom
- Attended PACD CREP webinar
- Created contact list for Cherry Valley SLF project

#### Manure Management

- 4 manure management technical assistance phone call
- 3 manure management technical assistance email
- 1 manure management technical assistance site visit

#### General Agriculture Tasks

- 1 riparian buffer technical assistance call
- Hosted Deer Resistant Native Gardening webinar to The Older Learning Community via Zoom
- 2 internal staff meetings on Bee City program
- 1 invasive species technical assistance call
- Filmed news segment for BR- 13 on Wild Parsnips
- Met with NRCS, Township Staff, and Farm Owner on site to discuss Ag E&S options
- Call with Wayne County Conservation District regarding No-Till Drill program and Nutrient Management Grant
- 3 calls with Planning Commission regarding Preserved Farmland program
- 2 calls with NRCS on Conservation Planning
- Met with Penn State Extension staff on outreach coordination efforts
- 1 call with farmer to coordinate

### IV. DIRT AND GRAVEL/LOW VOLUME ROADS

- Prepared two contract amendments for execution.
- Assisted contractor with layout at Brady's Lake D&G project.
- Attended three CDGRS webinars.

V. **MISCELLANEOUS**

- Participated in PACD Manager Sub-Committee Meeting via Zoom
- Attended Timber Harvest Webinar
- Several staff attended virtual training session on the PASPGP-6 hosted by US ACOE and DEP
- Created Typical E&S Plan template
- Several staff attended Monroe County Conservation District strategic planning meeting
- Several staff attended Act 167 Update Meetings
- Completed 3 construction inspections of the MCCD Ramp and coordinated the change order for additional ties with the contractor. Processed closeout paperwork with the contractor, District Manager and Finance Manager.
- Conduct interviews for office assistant

**Project Review Tally for Board Report**

**Start Date**

6/1/2021

**End Date**

6/30/2021

**ES Reviews\*:**

Total Number of ES Reviews this period **22**

Total Number of Sites **20**

\*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 **15**

Total Number of Sites **14**

**Acreage:**

Project Acres **847.73**

Disturbed Acres **562.99**

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