# **MS-4 STATUS REPORT**

# POCONO TOWNSHIP MONROE COUNTY, PA

# **JULY 1, 2019 TO JUNE 30, 2020**

Project No. 1630022

# **Prepared For:**

Pocono Township 112 Township Drive Tannersville, PA 18372

Prepared By:



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# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

# ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD JULY 1, 2019 TO JUNE 30, 2020

GENERAL INFORMATION								
Permittee Name: Pocono Township				NPDES Permit N	lo.: PAI132	270		
Mailing Address: 112 Township Drive		Effective Date:	12/01/2	2018				
City, State, Zip: Tannersville, PA 18372			Expiration Date:	11/30/2	2023			
MS4 Contact Person: Taylor Munoz			Renewal Due Da	ite: 12/1/20	)23			
Title: Township Manager			Municipality: Pocone		Township			
Phone:	(570)629-1	922		County:	Monroe	)		
Email:	tmunoz@p	oconopa.gov						
Co-Permittees (if applicable):								
Appendix(ces) that permittee is subject to (select all that apply):								
☐ Appendix A ☒ Appendix B ☐ Appendix C ☐ Appendix D ☒ Appendix E ☐ Appendix F								
		WATER QUALITY INFORMATION						
Are there any discharges to waters within the Chesapeake Bay Watershed?   Yes   No								
Are there any discharges to	o waters witl	hin the Chesapeal	ke Bay Wat	ershed?	Yes 🛚 No			
Are there any discharges to Identify all surface waters to (see instructions).		<u>`</u>					ed information	
Identify all surface waters t	that receive	<u>`</u>		the permittee's M			ed information	
Identify all surface waters t (see instructions).	that receive	stormwater discha	arges from	the permittee's Miles  1? Cau  Organic E Low D.O.;	S4 and provide	the requeste		
Identify all surface waters to (see instructions).  Receiving Water Na	ame Creek	stormwater discha	arges from	the permittee's Miles  1? Cau  Organic E  Low D.O.;	S4 and provide  se(s)  Enrichment/ Suspended	the requeste	WLA?	
Identify all surface waters to (see instructions).  Receiving Water Nature UNT to Broadhead C	ame Creek	stormwater discharge Ch. 93 Class.  HQ-CWF  HQ-CWF,	Impaired Yes	the permittee's Miles  1? Cau  Organic E  Low D.O.; So  Path	S4 and provide  se(s)  Enrichment/ Suspended blids	the requeste  TMDL?  n/a	WLA?	
Identify all surface waters to (see instructions).  Receiving Water Nature UNT to Broadhead Company Brodhead Creek	ame Creek	stormwater discharge ch. 93 Class.  HQ-CWF  HQ-CWF, TSF	Impaired Yes Yes	the permittee's Miles  1? Cau  Organic E  Low D.O.; So  Path	S4 and provide  se(s)  Enrichment/ Suspended blids ogens	the requeste  TMDL?  n/a  n/a	WLA? n/a n/a	
Identify all surface waters to (see instructions).  Receiving Water Nature UNT to Broadhead Company Brodhead Creek	ame Creek	stormwater discharge Ch. 93 Class.  HQ-CWF  HQ-CWF, TSF	Impaired Yes Yes	the permittee's Miles  1? Cau  Organic E  Low D.O.; So  Path	S4 and provide  se(s)  Enrichment/ Suspended blids ogens	the requeste  TMDL?  n/a  n/a	WLA? n/a n/a	
Identify all surface waters to (see instructions).  Receiving Water Nature UNT to Broadhead Company Brodhead Creek	ame Creek	stormwater discharge Ch. 93 Class.  HQ-CWF  HQ-CWF, TSF	Impaired Yes Yes	the permittee's Miles  1? Cau  Organic E  Low D.O.; So  Path	S4 and provide  se(s)  Enrichment/ Suspended blids ogens	the requeste  TMDL?  n/a  n/a	WLA? n/a n/a	
Identify all surface waters to (see instructions).  Receiving Water Nature UNT to Broadhead Company Brodhead Creek	ame Creek	stormwater discharge Ch. 93 Class.  HQ-CWF  HQ-CWF, TSF	Impaired Yes Yes	the permittee's Miles  1? Cau  Organic E  Low D.O.; So  Path	S4 and provide  se(s)  Enrichment/ Suspended blids ogens	the requeste  TMDL?  n/a  n/a	WLA? n/a n/a	

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION							
			Ma				
Have you completed all MCM activities required by the permit for this reporting period?   Yes  No  List the current entity responsible for implementing each MCM of your SWMP, along with contact name and phone number.							
MCM		Contact Name	Phone				
#1 Public Education and Outreach on Storm Water Impacts	Entity Responsible						
	Pocono Township	Taylor Munoz	570-629-1922				
#2 Public Involvement/Participation	Pocono Township	Taylor Munoz	570-629-1922				
#3 Illicit Discharge Detection and Elimination (IDD&E)	Pocono Township	Taylor Munoz	570-629-1922				
#4 Construction Site Storm Water Runoff Control	Pocono Township	Taylor Munoz	570-629-1922				
#5 Post-Construction Storm Water Management in New Development and Redevelopment	Pocono Township	Taylor Munoz	570-629-1922				
#6 Pollution Prevention / Good Housekeeping	Pocono Township	Taylor Munoz	570-629-1922				
MCM #1 - PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS							
BMP #1: Develop, implement and maintain a written Public Education and Outreach Program.							
For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?							
Yes ☐ No							
2. Date of latest annual review of PEOP: 06/30/2020 Were updates made?   Yes  No							
3. What were the plans and goals for public education and outreach for the reporting period?							
Develop a "Municipal Stormwater" tab on the Township website for distribution of and access to stormwater related material.							
material.  2. Distribute stormwater related material through the new "Municipal Stormwater (MS-4)" tab on the Township website, and through Facebook, the monthly newsletter, and pamphlets in the Municipal Building lobby.							
4. Did the MS4 achieve its goal(s) for the PEOP during the re	eporting period?	Yes □ No					
5. Identify specific plans and goals for public education and o	outreach for the upcoming	g year:					
Continue to distribute stormwater related material through the website and the monthly newsletter and begin distribution the Building lobby.							
BMP #2: Develop and maintain lists of target audience gro	ups present within the	areas served by you	r MS4.				
<ol> <li>For new permittees only, have the target audience lists becoverage?</li> </ol>	peen developed and imp	plemented within the f	first year of permit				
⊠ Yes □ No							
2. Date of latest annual review of target audience lists: 06/30	/2020 Were up	dates made? 🛛 🗎	∕es □ No				
BMP #3: Annually publish at least one educational item on	your Stormwater Mana	agement Program.					
For new permittees only, were stormwater educational and Internet within the first year of permit coverage?	informational items prod	luced and published in	print and/or on the				
☐ Yes ☐ No							
☑ 162 □ IAO							

2.	Date of latest annual review of educational materia	als: 06/30/2020	Were upd	ates made?		☐ No		
3.	Do you have a municipal website?  (URL:https://www.poconopa.gov/)	Yes	No					
	If Yes, what MS4-related material does it contain?	"Municipal Sto	rm Water (MS4)	11				
4.	Describe any other method(s) used during the reportion "What is MS-4?"- Pocono Township Email News		rovide information	n on stormwate	r to the put	olic:		
5.	Identify specific plans for the publication of stormwond Distribute stormwater related material through through Facebook, the monthly newsletter, and	the new "Munici	pal Stormwater"	tab/link on the	Township	website, and		
вм	BMP #4: Distribute stormwater educational materials to the target audiences.							
Identify the two additional methods of distributing stormwater educational materials during the previous reporting period (e.g. displays, posters, signs, pamphlets, booklets, brochures, radio, local cable TV, newspaper articles, other advertisements, bil stuffers, posters, presentations, conferences, meetings, fact sheets, giveaways, or storm drain stenciling).								
None at this time. Target June 2021.								
MCM #1 Comments:								
Continue to distribute stormwater related material through the new "Municipal Stormwater" tab/link on the Township website, and through Facebook, the monthly newsletter, and pamphlets in the Municipal Building lobby.								
MCM #2 - PUBLIC INVOLVEMENT/PARTICIPATION								
вм	BMP #1: Develop, implement and maintain a written Public Involvement and Participation Program (PIPP)							
1.	1. For new permittees only, was the PIPP developed and implemented within one year of permit coverage?							
	⊠ Yes □ No							
2.	2. Date of latest annual review of PIPP: 6/30/2020 Were updates made? ☐ No							
BMP #2: Advertise to the public and solicit public input on ordinances, SOPs, Pollutant Reduction Plans (PRPs) (if applicable) and TMDL Plans (if applicable), including modifications thereto, prior to adoption or submission to DEP:								
1.	Was an MS4-related ordinance, SOP, PRP or TMD	L Plan develope	d during the repo	rting period?	☐ Yes 🏻	No		
	<ol> <li>If Yes, describe how you advertised the draft document(s) and how you provided opportunities for public review, input and feedback:</li> </ol>							
3. If an ordinance, SOP or plan was developed or amended during the reporting period, provide the following information:								
	Ordinance / SOP / Plan Name	Date of Pul Notice		of Public aring		acted or ed to DEP		

	MP #3: Regularly solicit public involveme istribution and outreach methods.	ent and participation fro	on the target addicate groups using available	anie				
1.			ng the 5-year permit coverage period to solicit meeting or event held during the reporting pe					
	☐ Yes ⊠ No	If Yes, Date of M	leeting or Event:					
2.			s; presentations the permittee made to local w tion or coordination with organizations in the	ratershed				
	The Township is interested in working w June 2021.	rith the Brodhead Wate	ershed Association and will coordinate with t	them by				
3.			ipated in the meetings and in the implementat monitoring, storm drain stenciling, or others.	ion of the				
	2019 Fall Cleanup - 09/27/2019 and 9/2 Spring Cleanup - 06/04/2020, 6/5/2020, the monthly newsletter.		Facebook ed on Facebook, the Township Website, an	d through				
M	MCM #2 Comments:							
ΡI	PIPP to conttinue to be implemented.							
	MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)							
	BMP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges into the regulated small MS4.							
1.	For new permittees only, was the written	IDD&E program develo	oped within one year of permit coverage?					
	⊠ Yes □ No							
2.	Date of latest annual review of IDD&E pro	gram: June 30, 2020	Were updates made? ⊠ Yes	☐ No				
ou		its, and the locations a	rbanized area boundaries, the location of a and names of all surface waters that receiv shall be numbered on the map(s).					
1	<ol> <li>Have you completed a map(s) that includes all components of BMP #2?   ☐ No</li> </ol>							
••	Have you completed a map(s) that include	es all components of BM	IP #2? ⊠ Yes ∐ No					
•			IP #2? ⊠  Yes   ∐  No nap(s) previously, attach the map(s) to this rep	oort.				
		nave not submitted the m		oort.				
2.	If Yes and you are a new permittee and h	nave not submitted the m		oort.				
	If Yes and you are a new permittee and h	nave not submitted the m	nap(s) previously, attach the map(s) to this rep	oort. O				
2.	If Yes and you are a new permittee and had lif No, date by which permittee expects made and part of last update or revision to map(s):	nave not submitted the map(s) to be completed:	nap(s) previously, attach the map(s) to this rep					
2. 3.	If Yes and you are a new permittee and had the If No, date by which permittee expects made to Date of last update or revision to map(s):  Total No. of Outfalls in MS4:  Total No. of Observation Points:	ap(s) to be completed:  0  66  tified any existing outfall	nap(s) previously, attach the map(s) to this rep 9/5/17 Total No. of Outfalls Mapped: Total No. of Observation Points Mapped: Is that have not been previously reported to D	0 66				

p b c	MP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), the ermittee shall develop and maintain map(s) that show the entire storm sewer collection system within the ermittee's jurisdiction that are owned or operated by the permittee (including roads, inlets, piping, swales, catch asins, channels, and any other components of the storm sewer collection system), including privately-owned omponents of the collection system where conveyances or BMPs on private property receive stormwater flows om upstream publicly-owned components.					
1.	. Have you completed a map(s) that includes all components of BMP #3? ☑ Yes ☐ No					
	If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.					
	If No, date by which permittee expects map(s) to be completed:					
2.	If Yes to #1, is the map(s) on the same map(s) as for outfalls and receiving waters?   Yes  No					
3.	Date of last update or revision to map(s): 9/5/17					
BMP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. If any illicit discharges are present, the permittee shall identify the source(s) and take appropriate actions to remove or correct any illicit discharges. The permittee shall also respond to reports received from the public or other agencies of suspected or confirmed illicit discharges associated with the storm sewer system, as well as take enforcement action as necessary. The permittee shall immediately report to DEP illicit discharges that would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property.						
tw ob for	or new permittees, all identified outfalls (and if applicable observation points) must be screened during dry weather at least rice within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and if applicable observation points) must be screen during dry weather at least once within the 5-year period following permit coverage and, or areas where past problems have been reported or known sources of dry weather flows occur on a continual basis, utfalls must be screened annually during each year of permit coverage.					
1.	How many unique outfalls (and if applicable observation points) were screened during the reporting period?					
2.	Indicate the percentage of all outfalls screened in the past five years.					
3.	Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows:					
4.	Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids?   Yes   No					
5.	If Yes for #4, attach all sample results to this report with a map identifying the sample location. Explain the corrective action(s) taken in the attachment.					
6.	Do you use the MS4 Outfall Field Screening Report form (3800-FM-BCW0521) provided in the permit?					
	⊠ Yes □ No					
lf N	No, attach a copy of your screening report form.					
	MP #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater management ogram that includes prohibition of non-stormwater discharges to the regulated small MS4.					
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits non-stormwater discharges? $\boxtimes$ Yes $\square$ No					
	If Yes, indicate the date of the ordinance or SOP: 6/6/1982					
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j) with respect to authorized non-stormwater discharges? $\square$ Yes $\boxtimes$ No					
	If Yes to #2 and the ordinance or SOP has not been submitted to DEP previously, attach the ordinance or SOP.					
_						

3. Were ther	e any violations of the ordinance or SOP during the reporting po	eriod? 🛛 Yes 🗌 No	0				
If Yes to #	3, complete the table below (attach additional sheets as necessar	y).					
Violation Dat	Nature of Violation	Responsible Party					
O1/2020  Wash water leaving auto wash garage and spilling through site and into adjacent Pocono Creek. The project site was designed for overflow to leave the facility, enter the storm sewer and underground stormwater management system, and ultimately discharge into a swale leading to Pocono Creek. This design allows for the filtration and settling of the soap and sediment from the wash water prior to it discharging into Pocono Creek.							
			s.				
4. Did you approve any waiver or variance during the reporting period that allowed an exception to non-stormwater discharge provisions of an ordinance or SOP? ☐ Yes ☒ No							
If Yes to #4, identify the entity that received the waiver or variance and the type of non-stormwater discharge approved.							
BMP #6: Provide educational outreach to public employees, business owners and employees, property owners, the general public and elected officials (i.e., target audiences) about the program to detect and eliminate illicit discharges.							
	<ol> <li>Was IDD&amp;E-related information distributed to public employees, businesses, and the general public during the reporting period?</li></ol>						
if Yes, who	at was distributed?						
2. Is there a v	rell-publicized method for employees, businesses and the public to	report stormwater pollut	tion incidents?				
☐ Yes [	☑ No						
3. Do you mai	ntain documentation of all responses, action taken, and the time re	equired to take action?	☑ Yes ☐ No				
MCM #3 Comn	nents:						
The IDD&E wa	s developed for implementation.						
	MCM #4 - CONSTRUCTION SITE STORMWATER F	RUNOFF CONTROL					
Are you relying	on PA's statewide program for stormwater associated with constru	iction activities to satisfy	this MCM?				
⊠ Yes □ No							
(If Yes, respond section)	to questions for BMP Nos. 1, 2 and 3 only in this section. If No, r	espond to questions for a	all BMPs in this				
earth disturbar	ermittee may not issue a building or other permit or final appr nce activities requiring an NPDES permit unless the party prop coverage (i.e., not expired) under 25 Pa. Code Chapter 102.						
	ting period, did you comply with 25 Pa. Code § 102.43 (relating to DEP or a county conservation district (CCD) has approved NPDES		other permits or				
⊠ Yes □ No	Not Applicable (no building permit applications received)						
within 5 days o	nicipality or county which issues building or other permits sha f the receipt of an application for a permit involving an earth of a accordance with 25 Pa. Code § 102.42.						

During the reporting period, did you comply with 25 Pa. Code § 102.42 (relating to notifying DEP/CCD within 5 days of receiving an application involving an earth disturbance activity of one acre or more)?							
☑ Yes ☐ No ☐ Not Applicable (no building permit applications received)							
BMP #3: Enact, implement and enforce an ordinance or SOP to require the implementation and maintenance of E&S control BMPs, including sanctions for non-compliance, as applicable.							
1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of E&S control BMPs?   Yes  No Refer to attached Section 365-15 Erosion and Sedimentation Control requirements.							
If Yes, indicate the date of the ordinance or SOP: 11-21-2016							
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? 🛛 Yes 🔲 No Provided with Year 1 Status Report							
3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.							
BMP #4: Review Erosion and Sediment (E&S) control plans to ensure that such plans adequately consider water quality impacts and meet regulatory requirements.							
Specify the number of E&S Plans you reviewed during the reporting period:							
BMP #5: Conduct inspections regarding installation and maintenance of E&S control measures during earth disturbance activities. Maintain records of site inspections, including dates and inspection results, in accordance with the record retention requirements in this permit.							
Specify the number of E&S inspections you completed during the reporting period:							
BMP #6: Conduct enforcement when installation and maintenance of E&S control measures during earth disturbance activities does not comply with permit and/or regulatory requirements.							
Specify the number of enforcement actions you took during the reporting period for improper E&S:							
BMP #7: Develop and implement requirements for construction site operators to control waste at construction sites that may cause adverse impacts to water quality. The permittee shall provide education on these requirements to construction site operators.							
Specify the method(s) by which you are educating construction site operators on controlling waste at construction sites:							
N/A							
BMP #8: Develop and implement procedures for the receipt and consideration of public inquiries, concerns, and information submitted by the public to the permittee regarding local construction activities.							
1. A tracking system has been established for receipt of public inquiries and complaints.   Yes  No							
Specify the number of inquiries and complaints received during the reporting period:							
MCM #4 Comments:							
The current stormwater management ordinance will be reviewed and updated for consistency with the 2022 model ordinance by 2022.							

# MCM #5 - POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

	MP #1: Enact, implement and enforce an ordinance or SOP to require post-construction stormwater management from we development and redevelopment projects, including sanctions for non-compliance.
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of post-construction stormwater management (PCSM) BMPs? ⊠ Yes ☐ No
	If Yes, indicate the date of the ordinance or SOP: 3/2/2009
2.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? ☑ Yes ☐ No Provided with Year 1 Status Report
1.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.
de de	IP #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new velopment and redevelopment. Measures should also be included to encourage retrofitting LID into existing velopment. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID actices.
1.	Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that encourages and expands the use of LID in new development and redevelopment? $\square$ Yes $\boxtimes$ No
	If Yes, indicate the date of the ordinance or SOP:
?.	If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)?
3.	If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.
de	IP #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at velopment or redevelopment projects that disturb greater than or equal to one acre, including projects less than one that are part of a larger common plan of development or sale.
1.	Do you have an inventory of all PCSM BMPs that were installed to meet requirements in NPDES Permits for Stormwater Discharges Associated with Construction Activities approved since March 10, 2003?   Yes  No
	If Yes to #1, complete Table 1 on the next page. No PCSM BMPs exist within the MS-4 area.
2.	Has proper O&M occurred during the reporting period for all PCSM BMPs? ☐ Yes ☐ No
3.	If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.
lf y oth	ou are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, erwise complete all questions for BMPs #4 - #6 in this section.
the	P #4: Require the implementation of a combination of structural and/or non-structural BMPs that are appropriate to local community, that minimize water quality impacts, and that are designed to maintain pre-development runoff iditions.
1.	Specify the number of PCSM Plans reviewed during the reporting period for projects disturbing greater than or equal to one acre (including projects less than one acre that are part of a larger common plan of development or sale):
Ш	Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?
	☐ Yes ☐ No

3800-FM: /0491 9/2017 Annual MS4 Status Report

# PCSM BMP INVENTORY

Table 1. To complete the information needed for MCM #5, BMP #3, list all existing structural BMPs that discharge stormwater to the permittee's MS4 that were installed to satisfy PCSM requirements for earth disturbance activities under Chapter 102, and provide the requested information (see instructions).

							(200 11011 2011 2):	
BMP No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O&M Requirements	NPDES Permit No.
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က								
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2					0			
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12				(#) (#)	n 0			
13								
41					л			
15				:# (O)				
16				8	0			

ir b	MP #5: Ensure that controls are installed that shall prevent or minimize water quality impacts. The permittee shall aspect all qualifying development or redevelopment projects during the construction phase to ensure proper istallation of the approved structural PCSM BMPs. A tracking system (e.g., database, spreadsheet, or written list) shall e implemented to track the inspections conducted and to track the results of the inspections (e.g., BMPs were, or were ot, installed properly).
1.	During the reporting period have you inspected all qualifying development and redevelopment projects during the construction phase to ensure proper installation of approved structural BMPs?
	☐ Yes ☐ No ☐ Not Applicable (no qualifying projects during reporting period)
2.	Has a tracking system been established and maintained to record results of inspections?
	☐ Yes ☐ No
	MP #6: Develop a written procedure that describes how the permittee shall address all required components of this CM.
pΙ	ave you developed a written plan that addresses: 1) minimum requirements for use of structural and/or non-structural BMPs in ans for development and redevelopment; 2) criteria for selecting and standards for sizing stormwater BMPs; and 3) uplementation of an inspection program to ensure that BMPs are properly installed?   Yes  No
M	CM #5 Comments:
	ne current stormwater management ordinance will be reviewed and updated for consistency with the 2022 model dinance by 2022.
	MCM #6 - POLLUTION PREVENTION / GOOD HOUSEKEEPING
	MP #1: Identify and document all operations that are owned or operated by the permittee and have the potential for
	enerating pollution in stormwater runoff to the MS4. This includes activities conducted by contractors for the ermittee.
pe	
1.	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4?   Yes  No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated
1. 2.	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4?   Yes  No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated April 29, 2020.
1. 2. 3. BN dis	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4?   Yes  No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated April 29, 2020.  When was the inventory last reviewed? 6/30/2020
1. 2. 3. BN dis	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4? Yes No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated April 29, 2020.  When was the inventory last reviewed? 6/30/2020  When was it last updated? 6/30/2020  MP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the scharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection of
1.  2.  3.  BN disco	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4?  Yes No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated April 29, 2020.  When was the inventory last reviewed? 6/30/2020  When was it last updated? 6/30/2020  MP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the scharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection on nveyance systems within the regulated MS4.
1. 2. 3. BN disco	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4?  Yes No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated April 29, 2020.  When was the inventory last reviewed? 6/30/2020  When was it last updated? 6/30/2020  MP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the scharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection or inveyance systems within the regulated MS4.  Have you developed a written O&M program for the operations identified in BMP #1? Yes No
1. 2. 3. BN disco	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4?  Yes No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated April 29, 2020.  When was the inventory last reviewed? 6/30/2020  When was it last updated? 6/30/2020  MP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the scharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection on the regulated MS4.  Have you developed a written O&M program for the operations identified in BMP #1? Yes No  Date of last review or update to written O&M program: N/A  P #3: Develop and implement an employee training program that addresses appropriate topics to further the goal of eventing or reducing the discharge of pollutants from operations to the regulated small MS4. All relevant employees
1. 2. 3. BM disco	Have you identified all facilities and activities owned and operated by the permitee that have the potential to generate stormwater runoff into the MS4?  Yes No The township public works building and other facilities have been identified. Additional facilities will be identified during the permit period. Refer to the Pocono Township MS-4 Facilities Map, dated April 29, 2020.  When was the inventory last reviewed? 6/30/2020  When was it last updated? 6/30/2020  MP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the scharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection or inveyance systems within the regulated MS4.  Have you developed a written O&M program for the operations identified in BMP #1? Yes No  Date of last review or update to written O&M program: N/A  IP #3: Develop and implement an employee training program that addresses appropriate topics to further the goal of eventing or reducing the discharge of pollutants from operations to the regulated small MS4. All relevant employees discontractors shall receive training.

See attached.					
4. Name(s) of training presenter(s):					
See attached.					
5. Names of training attendees:					
See attached.					
Coo allastica.					
MCM #6 Comments:					
Public works training will contiue during t discussed.	ne Year 3 re	eporting perioa	and an operation	and ma	aintenance program will b
POLLI	UTANT CO	NTROL MEA	SURES (PCMs)		
Indicate the status of implementing PCMs in are not applicable.	Appendices	A, B and/or C b	y completing the tal	ole belo	w. Skip this section if PCM
Task		Date Comple	ted Attached	An	ticipated Completion Date
Storm Sewershed Map(s)		9/5/17			
Source Inventory					9/30/2021
Investigation of Suspected Sources					9/30/2022
Ordinance/SOP for Controlling Animal Wast	es				9/30/2022
POLLUTANT R	REDUCTIO	N PLANS (PR	Ps) AND TMDL	PLAN	S
Complete this section if the developmen latest NOI or application or was required					
Type of Plan	Submissi Date	on DEP Approva Date	al Surface	Water	s Addressed by Plan
☐ Chesapeake Bay PRP (Appendix D)					
☐ Impaired Waters PRP (Appendix E)	06/20/18	3 11/20/1	3	Brod	head Creek
☐ TMDL Plan (Appendix F)					
Combined Chesapeake Bay / Impaired Waters PRP					
☐ Combined PRP / TMDL Plan					
Joint Plan (if checked, list the name of the	he MS4 grou <sub>l</sub>	o or names of a	ll entities participatii	ng in th	e joint plan below)
Joint Plan Participants:					
2. Identify the pollutants of concern and po	1		· · · · · · · · · · · · · · · · · · ·		
Type of Plan	1	d Reduction os/yr)	TP Load Reduc (lbs/yr)	tion	TN Load Reduction (lbs/yr)
Chesaneake Bay PRP (Annendix D)					

# 3800-FM-BCW0491 9/2017 Annual MS4 Status Report

	Impaired Waters PRP (Appendix E)	467						
	TMDL Plan (Appendix F)							
	Combined Chesapeake Bay / Impaired Waters PRP							
	Combined PRP / TMDL Plan							
3. 4.	Date Final Report Demonstrating Achieve Have any modifications to the plan(s) occurring for the plan(s) subset of the plan(s) subset	curred since DEP approva		/2023				
	If Yes to #4, did you comply with the public participation requirements of the applicable appendix?							
	If Yes to #4, describe the plan modifications.							
5.	Summary of progress achieved during re	porting period.						
6.	Anticipated activities for next reporting pe	riod.						
	Investigation of potential sites for best r completed.	nanagement practices re	quired to reduce the sed	liment load will be				
PRP	/TMDL Plan Comments:							

3800-FM-, /0491 9/2017 Annual MS4 Status Report

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Table 2. List all new structural BMPs installed and ongoing non-structural BMPs implemented during the reporting period that are being used toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	lmp.	BMP Extent	Units	Latitude	Latitude Longitude	Date Installed or or Implemented	Planning Area?	Ch.	Annual Sediment Load Reduction (lbs/yr)
						. 0					
						•	u . o				
							10 E 10				
						B 0	H 4 0				
							u ( 0				

# BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

Table 3. List all existing structural BMPs that have been installed in prior reporting periods and are eligible to use toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

T						
Satis- factory?				П		
Date of Latest Inspect						
Sediment Load La Reduction Ins (lbs/yr)						
Date Installed						
Longitude			я .	0	. 0	(# E (O)
Latitude	. 0	•	M (M) O	0 9 8		0
Units						
BMP Extent						
% Imp.						
DA (ac)						
BMP Name						
BMP No.						

#### CERTIFICATION

For PAG-13 Permittees: I have read the latest PAG-13 General Permit issued by DEP and agree and certify that (1) the permittee continues to be eligible for coverage under the PAG-13 General Permit and (2) the permittee will continue to comply with the conditions of that permit, including any modifications thereto. I understand that if I do not agree to the terms and conditions of the PAG-13 General Permit, I will apply for an individual permit within 90 days of publication of the General Permit. I also acknowledge that any facility construction needed to comply with the General Permit requirements shall be designed, built, operated, and maintained in accordance with operative laws and regulations.

For All Permittees: I certify under penalty of law that this report was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Taylor Munoz

Name of Responsible Official

(570) 629-1922

Telephone No.

Date

# Minimum Control Measure #1 Public Education and Outreach on Stormwater Impacts

#### Communication Channels

- 1. Pocono Township has included a Municipal Stormwater (MS4) link under Resources on the Township website. Pocono Township will provide municipal stormwater related material for residents, homeowners, and business owners within the Township through this designated tab.
- 2. Pocono Township shall provide copies of educational material related to Municipal Stormwater within their Municipal Building lobby. These documents may include brochures, pamphlets, fact sheets, and/or recreational guides not only related to municipal stormwater, but also related to golfing, hiking, climbing, fishing, camping, etc.
- 3. Pocono Township will distribute municipal stormwater related material in the Municipal Building lobby, through social media outlets, via the Township newsletter and website, and by text/email alerts.
- 4. A list of distributed public educational materials will be provided with each yearly report.

Proof of the Municipal Stormwater documents distributed via the Township's website and newsletter, within the Municipal Building's lobby, through social media, and by text/email alerts will be provided with each annual MS-4 report. The above items shall be completed prior to June 30<sup>th</sup> of each year.

#### Target Audience

The target audience includes all residents, homeowners, and business owners that have signed up for and/or have access to the Municipal Building lobby, the Township website and newsletter, social media, and email/text alerts.

## Information Sources and Distribution

- 1. Pocono Township Website www.poconopa.gov
- Pocono Township Municipal Building lobby
   Township Drive, Tannersville, PA 18372
- 3. Pocono Township Facebook

Minimum Control Measure #1		Pocono Township		
ublic Education and Outreach on Stormwater Impacts		1630022		
		June 30, 2020		
Document	Distribution Date	Location		
Municipal Storm Water (MS4)		Township Website &		
Water (19134)		Newsletter		



112 Township Drive, Tannersville, Pa. 18372

**570-629-1922** 

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Q

# Municipal Storm Water (MS4)

Polluted stormwater runoff is quite often transported to local rivers and streams by municipal separate storm sewer systems, or MS-4's. When pollutants are deposited into nearby rivers and streams through MS-4 discharges, the pollutants can impair the waterways, and thereby result in fish kills, destruction of wildlife habitats, and contamination of drinking water and recreational waterways. In addition, sediment from yard debris and construction sites can cause stream bank erosion, vegetation destruction, and flooding.

Pocono Township's storm sewer system is an integral part of controlling stormwater runoff and reducing the occurrence of roadway flooding and property damage. However, the storm sewer system needs to remain an open and clean transport for stormwater runoff.

Pocono Township is now required by the Pennsylvania Department of Environmental Protection to provide educational materials related to stormwater pollution to its residents, business owners, and visitors. It is the hope that, through this public education, the nearby rivers and streams can be maintained in their existing condition, if not improved.

MS-4 Status Report



**FOLLOW US ON** 

**ADDRESS** 



Pocono Township Municipal 112 Township Drive, Tannersville, Pa. 18372

**WORKING HOURS** 

570-629-1922 Phone 570-629-7325 Fax

Mon-Fri 8:00AM - 4:30PM

SOME HELPFUL

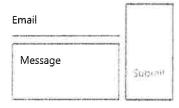
LINKS

<u>Budgets</u> **Board of Commissioners** 

Permits & Documents Ordinances/E-Code

**Police** 

Right to Know Tax Information **CONTACT US** 



Minimum Control Measure #2
Public Involvement/Participation

## **Melissa Prugar**

rom:

Pocono Township <tmunoz@poconopa.gov>

Sent:

Wednesday, May 13, 2020 10:28 AM

To:

Melissa Prugar

**Subject:** 

Township Spring Cleanup - June 4-6



# Pocono Township Spring Cleanup - June 4-6

Pocono Township residents are invited to take part in this year's Spring Cleanup from Thursday, June 4 through Saturday, June 6. The cleanup will run 7:30 a.m. through 3:00 p.m. each day.

Please note the flyer below for specific information and details for each item accepted. Proof of Pocono Township residency is required.

For any further questions, please contact the Township office directly at 570-629-1922.



# 2020 SPRING CLEANUP

# Pocono Township Clean Up Days

June 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> 7:30 am – 3:00 pm

It's that time of year when everyone is spring cleaning and looking to get rid of difficult-to-dispose-of items. If you have bulky items taking up too much room in your garage or storage shed, Pocono Township will be collecting them.

To take part in Pocono Township's Spring Cleanup, please note the following:

- · Proof of Pocono Township residency is required
- · Limit one load perfamily perday
- Metal, electronics, and large plastic items cannot be mixed with landfill items
- No Hazardous chemicals or materials, no sealed/unsealed paint cans, no sealed/unsealed containers and no household garbage
- Electronics should have cords intact, glass unbroken, and no internal metals or parts stripped

#### **PRICES**

Car load	7 7
Small Pickup	\$10
Small SUV	\$10
Minivan	\$10
Full Size Pick-up	\$20
Large SUV	\$20
Utility Van	\$20
Trailer up to 6 ft.	\$20
Trailer over 6 ft.	\$30
Tires	\$ 5
Appliances	\$40
Requiring freon r	emova

Electronics are collected at no charge

\*Anything larger than the above loads will be subject to a \$100 charge or higher.

FOR RESIDENTIAL USERS ONLY

#### **POCONO TOWNSHIP**

112 Township Drive
Tannersville PA 18372
(570) 629-1922
Poconopa.gov
Thursday, June 4<sup>th</sup>
Friday, June 5<sup>th</sup>
Saturday, June 6th
7:30 am to 3:00 pm



# Commissioners Meeting May 18 & Ordinance Hearing

On May 18, 2020, the Pocono Township Board of Commissioners will hold their regularly scheduled public meeting and host a public hearing to consider the adoption of three ordinances:

- Providing for the renaming of streets known as "To Fish Hill Road" to "Eleni's Way",
   "Pigeon Way" to "Learn Road" and a portion of "Learn Road" to "Fish Hill Road" in Pocono Township.
- Amending the code of ordinances of Pocono Township, Chapter 37, Planning Commission, to revise the number of members appointed to the planning commission and repealing all ordinances inconsistent therewith.

 Amending the code of ordinances of Pocono Township, Chapter 425, Vehicles and traffic, Article 1, Speed Limits, Establishing maximum speed limits for motor vehicles on Bog Road and Back Mountain Road in Pocono Township, and for the posting of speed limit signs; adding a new Article IV, Traffic regulations, restricting truck traffic on Bog Road and Learn Road, and adding stop intersections; and providing for penalties; and repealing all ordinances inconsistent herewith.

Due to COVID-19, the meeting will be held virtually via a public teleconference dial-in number. To access the meeting through your phone, **Dial 408-418-9388** and enter **Access Code 796 453 586**, followed by **Password 762666**.

# Upcoming Road Projects for Week of 5/18

The Township Road Crew will be replacing five stormwater pipes on Hillside Drive between Alpine Lake Road and SR 314. The work will be completed (weather-permitting) between Monday, 5/18 and Wednesday, 5/20.

Road closure will be in effect between 8:00 a.m. and 2:30 p.m. each day. Residents along Hillside Drive will still have access.



What is MS-4?

This is the first of several articles informing Pocono Township residents of the importance of MS-4 - shorthand for Municipal Separate Storm Sewer System - and efforts to reduce pollutants in stormwater discharge throughout the Township.

A separate storm sewer system is a collection of structures, including retention basins, ditches, roadside inlets and underground pipes, designed to gather stormwater from built-up areas and discharge it, without treatment, into local streams. It's called a separate system because it is not connected to the sanitary sewer system which drains wastewater from inside a home to a sewage treatment facility or private septic system.

Many rural developments have stormwater management structures, not only communities that the United States Census Bureau classifies as Urbanized Areas based on population density, are required to become part of the MS-4 program. Urbanized Areas contain plenty of commercial and residential development which produce large amounts of stormwater runoff. Large institutions, like college campuses and hospital complexes, are also part of the MS-4 program because they also contain the type of dense development that produces concentrated stormwater flows. Finally, PennDOT and the Pennsylvania Turnpike Commission are in the MS-4 program because of the many separate storm sewer systems they maintain along roads and highways.

Pennsylvania's first two MS-4's were Pittsburgh and Philadelphia which have been in the program since the 1990's. The state's remaining MS-4's, around 950 in 2018, started getting enrolled in the early 2000's. The program is managed by the Pennsylvania Department of Environmental Protection (PADEP), which fulfills this role to comply with federal mandates under the Clean Water Act. The Environmental Protection Agency (EPA) has an oversight role because they are the federal agency charged with implementing the Clean Water Act.

The authorization that MS-4 communities get from PADEP to legally discharge stormwater into local streams is called a NPDES permit, which stands for National Pollution Discharge Elimination System. These particular NPDES permits are also commonly called MS-4 Permits. To meet the terms of the NPDES Permit, the Township needs to develop what is called a Stormwater Management Program (SWMP). Communities that discharge into any water that PADEP identifies as impaired are also required to develop a Pollutant Reduction Plan (PRP).

Because every MS-4 faces unique stormwater challenges, each management plan is unique. But every SWMP includes the same six focus areas that the EPA considers essential for success. These areas are called Minimum Control Measures (MCM) and include the following:

MCM #1 - Public Education and Outreach

MCM #2 - Public Participation and Involvement

MCM #3 – Illicit Discharge Detection and Elimination

MCM #4 - Construction Site Erosion Control

MCM #5 – Post Construction Stormwater Management

MCM #6 - Pollution Prevention and Good Housekeeping

Please stay tuned for further information as we unpack each of these areas in the near future. As always, if you have any further questions, please do not hesitate to reach out to the Township Office directly.



# Savvy Citizen - Community Calendar and Notification System

Please take a moment to sign up for Pocono Township's community notification system - Savvy Citizen. Get real-time updates of what's happening in your neighborhood by simply downloading the app or signing up online!

Read more savvycitizenapp.com

Pocono Township 112 Township Drive Tannersville, PA www.poconopa.gov 570-629-1922

Pocono Township | Website

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Pocono Township | 112 Township Drive, Tannersville, PA 18372

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Sent by tmunoz@poconopa.gov in collaboration with



Try email marketing for free today!

# Minimum Control Measure #2 Public Involvement and Participation

Pocono Township 1630022 June 30, 2020

1. Pocono Township shall discuss Municipal Stormwater during one (1) public meeting during the 5-year permit period.

The Township Planning Commission meets on the 2<sup>nd</sup> and 4<sup>th</sup> Monday of the month and the Board of Commissioners meets on the 1<sup>st</sup> and 3<sup>rd</sup> Mondays of the month. All meetings provide an opportunity for the public to comment on Township business, including Municipal Stormwater.

Proof of the Municipal Stormwater discussions during an advertised meeting will be provided during the permit period.

- 2. Pocono Township will illicit participation throughout the year via social media, the Township website and newsletter, pamphlets and flyers placed in the Municipal Building lobby, and text/email alerts. A list of events involving public participants will be provided with each yearly report.
- 3. Each annual MS-4 Report will be provided on the Township website.

S:\2016\1630022\Documents\Reports\2020.06\_MS-4 Reporting.Year 2\MCM.#2\_Public Involvement.Participation\Public.Involvement Participation 2020.docx

Minimum Control Measure #2	Pocono Township		
Public Involvement and Participation		1630022	
		June 30, 2020	
Document	Distribution Date	Location	
2019 Fall CleanUp September 27th - 28th	9/29/19	Facebook	
Township Spring CleanUp June 4-6	5/13/20	Facebook	
Spring Clean Up 2020 June 4-6	-	Township Website	
Spring Clean Up 2020 June 4-6	-	Facebook/Newsletter	



Pocono Township @poconotownship

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**PRICES** 

\$ 5

510

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540

Car load

Small Pickup

Full Size Pick-up

Trailer up to 6 ft. 520

Trailor over 6 ft S10

Requiring fream remova

Electronics are collected

Anything larger than

the above loads will be subject to a \$100 charge

FOR RESIDENTIAL

USERS ONLY

POCONG FOWNSHIP 112 Township Orne lanternalis PA 18372 (576) 529-1927

Smail SUV

Large SUV

Utility Van

Appliances

at no charge

or higher

Tires

Minivan

Pocono Townson,
September 26, 2019 3 Fall clean up starts tomorrow at 7:30 am,



# **2019 FALL CLEANUP**

Pocono Township Clean Up Days

It is that time of the year when everyone is propping for winter, if you have bulky items taking too much room in your garage or shed. Pocono Township will be collecting them. The Items with need to be brought to the township building on Enday, September 27" and Saturday, September 28" from 7:10 am to 3:00 pm.

- Proof of Pocono Township Residency required
- Limit one load per family per day
- Metal, electronics, and large plastic items cannot be mused with landfill items
- No Hazardous chemicals or materials, no sealed/unsealed paint cans, no sealed/unsealed containers, and no household garbage
- Electronics should have cords intact, glass unbroken, and no Internal metals or parts stripged



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& (570) 629-1922

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www.poconopa.gov

Government Organization (1) Hours 7:30 AM - 5:00 PM

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Page created - March 13, 2019

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# **PRICES**

Car load	\$ 5
Small Pickup	\$10
Small SUV	\$10
Minivan	\$10
Full Size Pick-up	\$20
Large SUV	\$20
Utility Van	\$20
Trailer up to 6 ft.	\$20
Trailer over 6 ft.	\$30
Tires	\$ 5
Appliances	\$40
Requiring freon i	remova

Electronics are collected at no charge

\*Anything larger than the above loads will be subject to a \$100 charge or higher.

FOR RESIDENTIAL USERS ONLY

# **POCONO TOWNSHIP**

112 Township Drive Tannersville PA 18372 (570) 629-1922 Poconopa.gov

Friday September 27<sup>th</sup>
Saturday September 28<sup>th</sup>
7:30 am to 3:00 pm



# 2020 SPRING CLEANUP

# Pocono Township Clean Up Days

June 4th, 5th, and 6th

7:30 am - 3:00 pm

It's that time of year when everyone is spring cleaning and looking to get rid of difficult-to-dispose-of items. If you have bulky items taking up too much room in your garage or storage shed, Pocono Township will be collecting them.

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- No Hazardous chemicals or materials, no sealed/unsealed paint cans, no sealed/unsealed containers and no household garbage
  - Electronics should have cords intact, glass unbroken, and no internal metals or parts stripped



#### Requiring freon removal Minivan \$10 Full Size Pick-up \$20 Large SUV \$20 Utility Van \$20 \$10 Trailer up to 6 ft. \$20 \$ 2 Trailer over 6 ft. \$30 **PRICES** Small Pickup Appliances Small SUV Car load Tires

Electronics are collected at no charge

subject to a \$100 charge the above loads will be \*Anything larger than or higher.

# **FOR RESIDENTIAL USERS ONLY**

112 Township Drive Tannersville PA 18372 (570) 629-1927 Poconopa gov Thursday, June 4<sup>19</sup> POCONO TOWNSHIP Saturday, June 6th 7:30 am to 3:00 pm Friday, June 5th

KA

Pocono Township

cleanup will run 7:30 a.m. through 3:00 p.m. each June 6 Pocono Township residents are invited to This coming Thursday, June 4 through Saturday. take part in this year's Spring Cleanup. The day.

Proof of Pocono Township residency is required. information and details for each item accepted. Please note the flyer below for specific

For any further questions, please contact the Township office directly at 570-629-1922,

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Pocono Township

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Continents may have been







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Published on Pocono Township Pennsylvania (https://www.poconopa.gov)

Home > POCONO TOWNSHIP

# **POCONO TOWNSHIP**

**SEALED BIDS 2020** 

Pocono Township is accepting sealed bids for the following:

- Spring and Fall Clean Up
- Road materials
- Seal Coat
- Road Paving

Anyone interested in bidding can contact The Township at (570) 629-1922 for more information.

Source URL: https://www.poconopa.gov/home/news/pocono-township-0

112 Township Drive, Tannersville, Pa. 18372

570-629-1922

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# **SPRING CLEAN UP 2020**

←Go Back

# **SPRING CLEAN UP 2020**

Mark your Calendars - Pocono Township Spring Cleanup, June 4-6

Pocono Township residents are invited to take part in this year's Spring Cleanup from Thursday, June 4 through Saturday, June 6. The cleanup will run 7:30 a.m. through 3:00 p.m. each day.

Please open the link below for specific information and details for each item accepted. Proof of Pocono Township residency is required.

For any further questions, please contact the Township office directly at 570-629-1922.

2020 Spring Cleanup



FOLLOW US ON

ADDRESS

Pocono Township Municipal Building, 112 Township Drive, Tannersville, Pa. 18372 **WORKING HOURS** 

570-629-1922 Phone 570-629-7325 Fax

Mon-Fri 8:00AM - 4:30PM

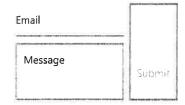
SOME HELPFUL LINKS

<u>Budgets</u>
<u>Board of Commissioners</u>
<u>Permits & Documents</u>
<u>Ordinances/E-Code</u>
<u>Police</u>

Right to Know

Tax Information

CONTACT US





Please take a moment to read Pocono Township's latest newsletter! As always, residents are encouraged to call the Township Office directly at 570-629-1922 with any questions or concerns.

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# Township Spring Cleanup - June 4-6

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	<b>∆</b> Like	Comment Comment		A	Share	
	Write a comment		9	<b>(</b>	<u>(</u>	Ø

## Melissa Prugar

rom: Pocono Township <tmunoz@poconopa.gov>

**Sent:** Wednesday, May 13, 2020 10:28 AM

**To:** Melissa Prugar

**Subject:** Township Spring Cleanup - June 4-6



# Pocono Township Spring Cleanup - June 4-6

Pocono Township residents are invited to take part in this year's Spring Cleanup from Thursday, June 4 through Saturday, June 6. The cleanup will run 7:30 a.m. through 3:00 p.m. each day.

Please note the flyer below for specific information and details for each item accepted. Proof of Pocono Township residency is required.

For any further questions, please contact the Township office directly at 570-629-1922.



# **2020 SPRING CLEANUP**

## Pocono Township Clean Up Days

June 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> 7:30 am – 3:00 pm

It's that time of year when everyone is spring cleaning and looking to get rid of difficult-to-dispose-of items. If you have bulky items taking up too much room in your garage or storage shed, Pocono Township will be collecting them.

To take part in Pocono Township's Spring Cleanup, please note the following:

- · Proof of Pocono Township residency is required
- · Limit one load per family per day
- Metal, electronics, and large plastic items cannot be mixed with landfill items
- No Hazardous chemicals or materials, no sealed/unsealed paint cans, no sealed/unsealed containers and no household garbage
- Electronics should have cords intact, glass unbroken, and no internal metals or parts stripped

# **PRICES**

Car load	Ş 5
Small Pickup	\$10
Small SUV	\$10
Minivan	\$10
Full Size Pick-up	\$20
Large SUV	\$20
Utility Van	\$20
Trailer up to 6 ft.	\$20
Trailer over 6 ft.	\$30
Tires	\$ 5
Appliances	\$40
Requiring freon r	emov

Electronics are collected at no charge

\*Anything larger than the above loads will be subject to a \$100 charge or higher.

FOR RESIDENTIAL USERS ONLY

#### **POCONO TOWNSHIP**

112 Township Drive Tannersville PA 18372 (570) 629-1922 Poconopa.gov Thursday, June 4<sup>th</sup> Friday, June 5<sup>th</sup> Saturday, June 6th 7:30 am to 3:00 pm



# Commissioners Meeting May 18 & Ordinance Hearing

On May 18, 2020, the Pocono Township Board of Commissioners will hold their regularly scheduled public meeting and host a public hearing to consider the adoption of three ordinances:

- Providing for the renaming of streets known as "To Fish Hill Road" to "Eleni's Way",
   "Pigeon Way" to "Learn Road" and a portion of "Learn Road" to "Fish Hill Road" in Pocono Township.
- Amending the code of ordinances of Pocono Township, Chapter 37, Planning Commission, to revise the number of members appointed to the planning commission and repealing all ordinances inconsistent therewith.

 Amending the code of ordinances of Pocono Township, Chapter 425, Vehicles and traffic, Article 1, Speed Limits, Establishing maximum speed limits for motor vehicles on Bog Road and Back Mountain Road in Pocono Township, and for the posting of speed limit signs; adding a new Article IV, Traffic regulations, restricting truck traffic on Bog Road and Learn Road, and adding stop intersections; and providing for penalties; and repealing all ordinances inconsistent herewith.

Due to COVID-19, the meeting will be held virtually via a public teleconference dial-in number. To access the meeting through your phone, **Dial 408-418-9388** and enter **Access Code 796 453 586**, followed by **Password 762666**.

# Upcoming Road Projects for Week of 5/18

The Township Road Crew will be replacing five stormwater pipes on Hillside Drive between Alpine Lake Road and SR 314. The work will be completed (weather-permitting) between Monday, 5/18 and Wednesday, 5/20.

Road closure will be in effect between 8:00 a.m. and 2:30 p.m. each day. Residents along Hillside Drive will still have access.



What is MS-4?

This is the first of several articles informing Pocono Township residents of the importance of MS-4 - shorthand for Municipal Separate Storm Sewer System - and efforts to reduce pollutants in stormwater discharge throughout the Township.

A separate storm sewer system is a collection of structures, including retention basins, ditches, roadside inlets and underground pipes, designed to gather stormwater from built-up areas and discharge it, without treatment, into local streams. It's called a separate system because it is not connected to the sanitary sewer system which drains wastewater from inside a home to a sewage treatment facility or private septic system.

Many rural developments have stormwater management structures, not only communities that the United States Census Bureau classifies as Urbanized Areas based on population density, are required to become part of the MS-4 program. Urbanized Areas contain plenty of commercial and residential development which produce large amounts of stormwater runoff. Large institutions, like college campuses and hospital complexes, are also part of the MS-4 program because they also contain the type of dense development that produces concentrated stormwater flows. Finally, PennDOT and the Pennsylvania Turnpike Commission are in the MS-4 program because of the many separate storm sewer systems they maintain along roads and highways.

Pennsylvania's first two MS-4's were Pittsburgh and Philadelphia which have been in the program since the 1990's. The state's remaining MS-4's, around 950 in 2018, started getting enrolled in the early 2000's. The program is managed by the Pennsylvania Department of Environmental Protection (PADEP), which fulfills this role to comply with federal mandates under the Clean Water Act. The Environmental Protection Agency (EPA) has an oversight role because they are the federal agency charged with implementing the Clean Water Act.

The authorization that MS-4 communities get from PADEP to legally discharge stormwater into local streams is called a NPDES permit, which stands for National Pollution Discharge Elimination System. These particular NPDES permits are also commonly called MS-4 Permits. To meet the terms of the NPDES Permit, the Township needs to develop what is called a Stormwater Management Program (SWMP). Communities that discharge into any water that PADEP identifies as impaired are also required to develop a Pollutant Reduction Plan (PRP).

Because every MS-4 faces unique stormwater challenges, each management plan is unique. But every SWMP includes the same six focus areas that the EPA considers essential for success. These areas are called Minimum Control Measures (MCM) and include the following:

MCM #1 - Public Education and Outreach

MCM #2 - Public Participation and Involvement

MCM #3 – Illicit Discharge Detection and Elimination

MCM #4 - Construction Site Erosion Control

MCM #5 - Post Construction Stormwater Management

MCM #6 - Pollution Prevention and Good Housekeeping

Please stay tuned for further information as we unpack each of these areas in the near future. As always, if you have any further questions, please do not hesitate to reach out to the Township Office directly.



#### Savvy Citizen - Community Calendar and Notification System

Please take a moment to sign up for Pocono Township's community notification system - Savvy Citizen. Get real-time updates of what's happening in your neighborhood by simply downloading the app or signing up online!

Read more savvycitizenapp.com

Pocono Township 112 Township Drive Tannersville, PA www.poconopa.gov 570-629-1922

#### Pocono Township | Website



Pocono Township | 112 Township Drive, Tannersville, PA 18372

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# Minimum Control Measure #3 Illicit Discharge Detention and Elimination

# **Minimum Control Measure #3 Illicit Discharge Detection and Elimination**

Pocono Township 1630022 June 30, 2020

- 1. The MS-4 Mapping will be updated as needed to include any newly constructed or newly found storm sewer collection and conveyance systems, or newly constructed or newly found stormwater management facilities.
- 2. All identified outfalls and observation points must be screened during dry weather conditions twice during the 5-year permit period. Documentation of all screenings, findings, and action taken, if any shall be kept.
  - a. Priority areas shall be identified based upon observation at outfalls and observation points. Should any color, odor, floating solids, scum, sheen, or substances be observed at an outfall or observation point then it shall be identified as a priority area.
  - b. When any color, odor, floating solids, scum, sheen, or substances are observed, a sample of the water shall be collected for analysis.
  - c. The source of the color, odor, floating solids, scum, sheen, or substances shall be investigated and identified. Steps to eliminate the illicit discharge must be taken.
  - d. All observations, testing results, investigations, and elimination shall be documented.
- 3. Any reports from the public or other agencies for suspected or confirmed illicit discharges shall be responded to and any required action shall be taken. All reports of illicit discharges must be investigated, documented with response, and resolved by eliminating the illicit discharge.
- 4. All illicit discharges that may endanger users downstream, or may create pollution or danger of pollution or property damage shall be reported to the Pennsylvania Department of Environmental Protection. These discharges shall also be investigated and documented.
- 5. Identification of existing sewage disposal systems that may attribute to any observed illicit discharge shall be documented.
- 6. Review Stormwater Management Ordinance and update as required to include the prohibition of non-stormwater discharges within the regulated MS-4.
- 7. Prepare and distribute materials educating residents, property owners, business owners, and employees of illicit discharges.
- 8. All reports and occurrences of illicit discharges must be documented with response and action taken, if any.

				Accessible from		Year 2 Observation	tion		Year 4 Observation	lon
Observation Point/Outfall	Description of Discharge	Location	Near Physical Address	Public Lands or Right-of-Way	Date	Dry Weather Flow Present	Dry Weather Flow Contain Color, Odor,	Date	Dry Weather Flow Present	Dry Weather Flow Contain Color, Odor,
005	storm sewer crossing 314	Route 314, Clubhouse Road	2282 Clubhouse Road, Henryville	Yes	May 11, 2020	×	Sonus, South, Smeth			Solids, Scum, Sheen
003	storm sewer crossing 314	Route 314, Clubhouse Road	2283 Clubhouse Road, Henryville	Yes	May 11, 2020	×				
004	stream crossing 314 (may be piped)	Route 314, Clubhouse Road	2283 Clubhouse Road, Henryville	Yes	May 11, 2020	×				
900	storm sewer crossing 314	Route 314, Clubhouse Road	2283 Clubhouse Road, Henryville	Yes	May 11, 2020					
900	storm sewer crossing Hunters Farm Road	along Hunters Farm Road	3558 PA-715 (@nearest physcial address @inters w/ Hunters Farm	Yes	May 11, 2020					
000	storm sewer crossing PA-715, Sylvan Cascade Road	northern side of/near intersection with Pa-715 and Clubhouse Road	3437 PA-715, Henryville	Yes	May 11, 2020	×				
800	storm sewer crossing PA-715, Sylvan Cascade Road	southern side of/near intersection with Pa-715 and Clubhouse Road	3424 PA-715, Henryville	Yes	May 11, 2020	*				
600	stream crossing PA-715 (may be piped), Sylvan Cascade Road	southern side of/near intersection with Pa-715 and Clubhouse Road	3399 PA-715, Henryville	Yes	May 11, 2020					
010	stream crossing PA-715 (may be piped), Sylvan Cascade Road	along PA-715	3300 PA-718, Henryville	Yes	May 29, 2020	×				
011	stream crossing PA-715 (may be piped), Sylvan Cascade Road	along PA-715	3300 PA-718, Henryville	Yes	May 29, 2020	×				
012	storm sewer crossing Hallet Road	along Hallet Road	121 Hallet Road, East Stroudsburg	Yes	May 11, 2020					
013	storm sewer crossing Hallet Road	along Hallet Road	121 Hallet Road, East Stroudsburg	Yes	May 11, 2020					
014	storm sewer crossing Hallet Road	along Hallet Road	121 Hallet Road, East Stroudsburg	Yes	May 11, 2020	×				
015	storm sewer crossing Hallet Road	along Hallet Road	121 Hallet Road, East Stroudsburg	Yes	May 11, 2020	×				
016	storm sewer crossing Hallet Road	along Hallet Road	696 Hallet Road, East Stroudsburg	Yes	May 11, 2020	×				
017	storm sewer crossing Hallet Road	along Hallet Road	696 Hallet Road, East Stroudsburg	Yes	May 20, 2020	×				
018	storm sewer crossing Hallet Road	along Hallet Road	696 Hallet Road, East Stroudsburg	Yes	May 20, 2020	×				
610	storm sewer crossing Hallet Road	along Hallet Road	696 Hallet Road, East Stroudsburg	Yes	May 20, 2020	×				
020	storm sewer crossing Hallet Road	along Hallet Road	696 Hallet Road, East Stroudsburg	Yes	May 20, 2020	×				
021	storm sewer crossing Wilke Road	along Wilke Road	223 Wilke Road, Tannersville	Yes	May 29, 2020					
022	storm sewer crossing Wilke Road	along Wilke Road	223 Wilke Road, Tannersville	Yes	May 29, 2020	×				
023	storm sewer or swale along Wilke Road	along Wilke Road	223 Wilke Road, Tannersville	Yes	May 29, 2020					
024	storm sewer crossing Cobble Creek Drive	along Cobble Creek Drive	51 Cobble Creek Drive, Tannersville	Yes	May 29, 2020					
025	storm sewer crossing Cobble Creek Drive	along Cobble Creek Drive	51 Cobble Creek Drive, Tannersville	Yes	May 29, 2020					
920	storm sewer crossing Cobble Creek Drive	along Cobble Creek Drive	14 Cobble Creek Drive, Tannersville	Yes	May 29, 2020					
027	storm sewer crossing Cobble Creek Drive	along Cobble Creek Drive	186 Cobble Creek Drive, Tannersville	Yes	May 29, 2020					
028	storm sewer crossing Cobble Creek Drive	along Cobble Creek Drive	130 Cobble Creek Drive, Tannersville	Yes	May 29, 2020					
029	storm sewer crossing Sullivan Trail	along Sullivan Trail	1586 Sullivan Trail, Tannersville	Yes	May 29, 2020					
030	storm sewer crossing Sullivan Trail	along Sullivan Trail	1570 Sullivan Trail, Tannersville	Yes	May 29, 2020					
031	storm sewer/stream crossing Camelback Road	along Camelback Road	139 Camelbook Road	Yes	May 29, 2020	×				

Particularies   Conference					Accessible from		Year 2 Observation	ıtion		Year 4 Observation	ion
Section beneficiaries   Ones Constitute   London   Decembra   De	Observation Point/Ourtall	Description of Discharge	Location	Near Physical Address	Public Lands or Right-of-Way	Cate	Dry Weather Flow Present	Dry Weather Flow Contain Color, Odor,	Date	Dry Weather Flow Present	Dry Weather Flow Contain Color, Odor,
House were crossing Carefulded Carefulded Should Carefulded Road   1915 Granelbook Road	032	storm sewer/stream crossing Camelback Road	along Camelback Road	139 Camelbook Road	Yes	May 29, 2020	>	solids, scum, sheen			Solids, Scum, Sheen
House were crossing Cherty Lane Road   Along Christians Road   Along Faber Christ   Along Faber Chris   Along Faber Christ   Along Faber Christ   Along Faber Chris	033	storm sewer/stream crossing Camelback Road	along Camelback Road	103 Camelbook Road	Yes	June 10, 2020	<				
4 door movemer crossing Ender Cricie         do Farber Cricie         45 Fraher Cricie         45 France Cricie         45 Fraher Cricie         45 France Cricie         <	034	storm sewer/stream crossing Camelback Road	along Camelback Road	103 Camelbook Road	Yes	June 10, 2020					
4 floom Severe Crossing Enhance Crossing Pance Carbotic         a Service Crossing Content Crossing Services         52 Forber Crossing Content Crossing Content Crossing Content Crossing Content Crossing Content Crossing Content Load Content Lo	035	storm sewer crossing Farber Circle	along Farber Circle	45 Farber Circle	Yes	June 3, 2020					
Storm sewer crossing Fairber Circle         Joing Father Circle         St Raiber Circle         10 Cl 2 Fairber Circle         Yes         Inne 3, 2020           Storm sewer crossing Prin Cabl Lake         Joing By Dr. Cabl Lake         602 Prin Cabl Lake         10 Cl 2 Salter Way, Henryville         Yes         May 23, 2020           Storm sewer crossing Pound Table         Joing By Prin Cabl Lake         Joing By Prin Cabl Lake         10 Cl 2 Salter Way, Henryville         Yes         May 29, 2020           Storman crossing Cherry Lake Board         Joing Cherry Lake Board         Yes         Joing S. 2020	936	storm sewer crossing Farber Circle	along Farber Circle	45 Farber Circle	Yes	June 3, 2020					
Storm sewer crossing Panic Dak Lane         Hong Pin Oak Lane         GOZ Pin Oak Lane         Free         May 23, 2020           Storm sewer crossing Panic Plas         allong & PATS 15 and 16	037	storm sewer crossing Farber Circle	along Farber Circle	32 Farber Circle	Yes	June 3, 2020					
Grown sewer crossing Route 115         James Re-NT State Way, Henrywile street of State Way, Henrywile street crossing Route 115         Ves         Navy 25, 2020           Greek crossing Router Lane Church Road (International Activation Street crossing Cherry Lane Church Road (International Activation Street Crossing Cherry Lane Church Road (International Activation Street Crossing Cherry Lane Road (International Activation Street Crossing Remark) Road (International Activation Street Crossing Remark Cross	038	storm sewer crossing Pin Oak Lane	along Pin Oak Lane	602 Pin Oak Lane	Yes	May 29, 2020					
stream crossing Cherry Laine Church Road         House Church Road         452 Annual, Entry Line Church Road         Wise The Church Road         Winy 23, 2020           stream crossing Abeel Road         along Abeel Road         along Abeel Road         150 Bon Shee Drive, Tame Road         Yes         May 23, 2020           storm crossing Durity Laine Road         along Bon Sheer Drive         150 Bon Sheer Drive, Tame Road         151 Cherry Laine Road         Yes         May 23, 2020           storm sever crossing Cherry Laine Road         along Cherry Laine Road         151 Cherry Laine Road         151 Cherry Laine Road         Yes         May 23, 2020           storm sever crossing Cherry Laine Road         along Cherry Laine Road         151 Cherry Laine Road         152 Cherry Laine Road         Yes         May 23, 2020           storm sever crossing Cherry Laine Road         along Cherry Laine Road         152 Cherry Laine Road         Yes         Maria 2, 2020           storm sever crossing Cherry Laine Road         along Cherry Laine Road         152 Cherry Laine Road         Yes         Maria 2, 2020           storm sever crossing Cherry Laine Road         along Cherry Laine Road         152 Cherry Laine Road         Yes         Maria 2, 2020           storm sever crossing Cherry Laine Road         along Cherry Laine Road         along Cherry Laine Road         Yes         Maria 2, 2020	680	storm sewer crossing Route 715	along PA-715 south of intersection with Salzer Way	102 Salzer Way, Henryville	Yes	May 29, 2020					
stream crossing Abeel Road         along Abeel Road         159 Abeel Road, East Stroudboung         Yes         May 29, 2020           storm sewer crossing Cherry Lane Road         along Govery Lane Road         1520 Bon Sher Drive         1520 Bon Sher Drive         100 Sher Drive, Tanne Road         100 She Sher Drive           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         1515 Cherry Lane Road         110 Road         100 Road           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         1515 Cherry Lane Road         100 Road         100 Road           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         1515 Cherry Lane Road         100 Road         100 Road           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         122 Cherry Lane Road         100 Road         100 Road           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         122 Cherry Lane Road         100 Road         100 Road           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         122 Cherry Lane Road         100 Road         100 Road           storm sewer crossing Cherry Lane Road         along Croaberry Road         along Croaberry Road         122 Cherry Lane Road         Yes         June 3, 2020           storm sewer crossing Cherry Lane Road         along Croaberry Road <t< td=""><td>040</td><td>stream crossing Cherry Lane Church Road</td><td>Cherry Lane Church Road west of intersection with Fish Hill Road</td><td>4242 Cherry Lane Church Road, Henryville</td><td>Yes</td><td>May 29, 2020</td><td>×</td><td></td><td></td><td></td><td></td></t<>	040	stream crossing Cherry Lane Church Road	Cherry Lane Church Road west of intersection with Fish Hill Road	4242 Cherry Lane Church Road, Henryville	Yes	May 29, 2020	×				
storm sewer crossing Cherry Laine Road         120 Bon Sher Drive, Tanne Road         Yes         Nume 5, 2020           storm sewer crossing Cherry Laine Road         1315 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         315 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         315 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         315 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         315 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         315 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         3100 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         3100 Cherry Laine Road         Yes         June 5, 2020           storm sewer crossing Cherry Laine Road         3100 Cherry Laine Road         Yes         June 3, 2020           storm sewer crossing Cherry Laine Road         3100 Cherry Laine Road         Yes         June 3, 2020           storm sewer crossing Cherry Laine Road         3100 Cherry Laine Road         Yes         June 3, 2020           storm sewer crossing Cherry	041	stream crossing Abeel Road	along Abeel Road	39 Abeel Road, East Stroudsburg	Yes	May 29, 2020	: ×				
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storm sewer crossing Cherry Lane Road         along Beechwood Lane         2 Beechwood Lane         Yes         June 5, 2020           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         452 Cherry Lane Road         Yes         June 5, 2020           storm sewer crossing Cherry Lane Road         along Cherry Lane Road         124 Cherry Lane Road         Yes         June 3, 2020           storm sewer crossing Cherry Lane Road         along Cranberry Road         758 Cranberry Road         Yes         June 3, 2020           storm sewer crossing Charberry Road         along Cranberry Road         358 Cranberry Road         Yes         June 3, 2020           Poccono Creek crossing Rimicock Drive         along Rimicock Drive         2780 Rimicock Drive         Yes         June 3, 2020           Storm sewer crossing Route 611         along Route 611         along Route 611         3160 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         along Route 611         3160 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         along Route 611         3101 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611	046	storm sewer crossing Cherry Lane Road	along Cherry Lane Road	515 Cherry Lane Road	Yes	June 5, 2020					
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storm sewer crossing Cherry Lane Road         J124 Cherry Lane Road         Ves         June 5, 2020           storm sewer crossing Cranberry Road         along Cranberry Road         758 Cranberry Road         Yes         June 3, 2020           storm sewer crossing Cranberry Road         along Cranberry Road         758 Cranberry Road         Yes         June 3, 2020           pocono Creek crossing Granberry Road         along Cranberry Road         758 Cranberry Road         Yes         June 3, 2020           pocono Creek crossing Rimrock Drive         along Rimrock Drive         2720 Rimrock Drive         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3180 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3101 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3101 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         3101 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         June 3, 2020         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611 <td< td=""><td>048</td><td>storm sewer crossing Cherry Lane Road</td><td>along Cherry Lane Road</td><td>452 Cherry Lane Road</td><td>Yes</td><td>June 3, 2020</td><td>×</td><td></td><td></td><td></td><td></td></td<>	048	storm sewer crossing Cherry Lane Road	along Cherry Lane Road	452 Cherry Lane Road	Yes	June 3, 2020	×				
storm sewer crossing Cranberry Road     128 Cranberry Road     Yes     June 3, 2020       storm sewer crossing Cranberry Road     along Cranberry Road     758 Cranberry Road     Yes     June 3, 2020       pocono Creek crossing Rimrock Drive     along Rimrock Drive     2728 Rimrock Drive     2728 Rimrock Drive     June 3, 2020       storm sewer crossing Bartonsville Avenue     12972 Bartonsville Avenue     2972 Bartonsville Avenue     Yes     June 3, 2020       storm sewer crossing Route 611     along Route 611     3160 Route 611     3160 Route 611     Yes     June 3, 2020       storm sewer crossing Route 611     along Route 611     3101 Route 611     3101 Route 611     Yes     June 3, 2020       storm sewer crossing Route 611     along Route 611     3101 Route 611     Yes     June 3, 2020       storm sewer crossing Route 611     along Route 611     3101 Route 611     Yes     June 3, 2020       storm sewer crossing Route 611     along Route 611     3004 Route 611     Yes     June 3, 2020       storm sewer crossing Route 611     along Route 611     3004 Route 611     Yes     June 3, 2020       storm sewer crossing Route 611     along Route 611     3004 Warner Road     Yes     June 3, 2020       storm sewer crossing Warner Road     along Warner Road     350 Warner Road     Yes     June 3, 2020       storm	049	storm sewer crossing Cherry Lane Road	along Cherry Lane Road	124 Cherry Lane Road	Yes	June 5, 2020	×				
storm sewer crossing Canberry Road         JOBE Cranberry Road         758 Cranberry Road         Ves         June 3, 2020           Storm sewer crossing Canberry Road         along Cranberry Road         758 Cranberry Road         758 Cranberry Road         Ves         June 3, 2020           Pocono Creek crossing Rimrock Drive         along Rimrock Drive         2975 Bartonsville Avenue         2975 Bartonsville Avenue         Ves         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         3160 Route 611         Ves         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         3101 Route 611         Ves         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         3054 Route 611         Ves         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         along Route 611         3054 Route 611         Ves         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         along Warner Road         17 Fish Hill Road         Yes         June 3, 2020           Scot Run crossing Warner Road         along Shady Tree Drive         123 Shady Tree Drive         123 Shady Tree Drive         Yes         June 3, 2020	050	storm sewer crossing Cranberry Road	along Cranberry Road	758 Cranberry Road	Yes	June 3, 2020					
Storm sewer crossing Route 611         along Rimrock Drive         758 Cranberry Road         Yes         June 3, 2020           Pocono Creek crossing Rimrock Drive         2780 Rimrock Drive         2780 Rimrock Drive         1485 J.020         June 3, 2020           Storm sewer crossing Route 611         along Route 611         3180 Route 611         Yes         June 3, 2020           Storm sewer crossing Route 611         along Route 611         along Route 611         June 3, 2020         June 3, 2020           Storm sewer crossing Route 611         along Route 611         along Route 611         June 3, 2020         June 3, 2020           Storm sewer crossing Route 611         along Route 611         along Route 611         June 3, 2020         June 3, 2020           Storm sewer crossing Route 611         along Route 611         along Route 611         June 3, 2020         June 3, 2020           Storm sewer crossing Route 611         along Route 611         along Route 611         June 3, 2020         June 3, 2020           Storm sewer crossing Warner Road         along Warner Road         177 Fish Hill Road         Yes         June 3, 2020           Scot Run crossing Warner Road         along Shady Tree Drive         along Shady Tree Drive         123 Shady Tree Drive         Yes         June 3, 2020	051	storm sewer crossing Cranberry Road	along Cranberry Road	758 Cranberry Road	Yes	June 3, 2020					
Pocono Creek crossing Rimrock Drive         1780 Rimrock Drive	052	storm sewer crossing Cranberry Road	along Cranberry Road	758 Cranberry Road	Yes	June 3, 2020					
Pocono Creek crossing Bartonsville Avenue         along Bartonsville Avenue         2975 Bartonsville Avenue         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3180 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3152 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3054 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3054 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         June 3, 2020         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Warner Road         177 Fish Hill Road         Yes         June 3, 2020           Scot Run crossing Warner Road         along Warner Road         350 Warner Road         Yes         June 3, 2020           storm sewer/swale along Shady Tree Drive         along Shady Tree Drive         123 Shady Tree Drive         Yes         May 20, 2020	053	Pocono Creek crossing Rimrock Drive	along Rimrock Drive	2780 Rimrock Drive	Yes	June 3, 2020	×				
storm sewer crossing Route 611         along Route 611         1480 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3160 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3152 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3054 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3054 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Rish Hill Road         117 Fish Hill Road         Yes         June 3, 2020           Stort Run crossing Warner Road         along Warner Road         350 Warner Road         Yes         June 3, 2020           storm sewer/swale along Shady Tree Drive         along Shady Tree Drive         123 Shady Tree Drive         Yes         May 20, 2020	054	Pocono Creek crossing Bartonsville Avenue	along Bartonsville Avenue	2975 Bartonsville Avenue	Yes	June 3, 2020	×				
storm sewer crossing Route 611         along Route 611         3150 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         3152 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         along Route 611         Aves         June 3, 2020           storm sewer crossing Route 611         along Route 611         Aves         June 3, 2020           storm sewer crossing Warner Road         along Fish Hill Road         117 Fish Hill Road         Yes         June 3, 2020           Scot Run crossing Warner Road         along Warner Road         350 Warner Road         Yes         June 3, 2020           storm sewer/swale along Shady Tree Drive         along Shade Tree Drive         123 Shady Tree Drive         Yes         May 20, 2020	055	storm sewer crossing Route 611	along Route 611	3180 Route 611	Yes	June 3, 2020	×				
storm sewer crossing Noute 611         along Route 611         3152 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3101 Route 611         Yes         June 3, 2020           storm sewer crossing Route 611         along Route 611         3054 Route 611         Yes         June 3, 2020           storm sewer crossing Warner Road         along Fish Hill Road         117 Fish Hill Road         Yes         June 3, 2020           Scot Run crossing Warner Road         along Warner Road         350 Warner Road         Yes         June 3, 2020           storm sewer/swale along Shady Tree Drive         along Shade Tree Drive         123 Shady Tree Drive         Yes         May 20, 2020	950	storm sewer crossing Route 611	along Route 611	3160 Route 611	Yes	June 3, 2020	×				
Storm sewer crossing Route 611         along Route 611         3101 Route 611         Yes         June 3, 2020           Storm sewer crossing Route 611         along Route 613         3054 Route 611         Yes         June 3, 2020           Storm sewer crossing Warner Road         along Fish Hill Road         117 Fish Hill Road         Yes         June 3, 2020           Scot Run crossing Warner Road         along Warner Road         350 Warner Road         Yes         June 3, 2020           Storm sewer/swale along Shady Tree Drive         along Shade Tree Drive         123 Shady Tree Drive         Yes         May 20, 2020	057	storm sewer crossing Route 611	along Route 611	3152 Route 611	Yes	June 3, 2020	×				
storm sewer crossing Route 611     along Route 611     3054 Route 611     Yes     June 3, 2020       storm sewer crossing Fish Hill Road     along Fish Hill Road     117 Fish Hill Road     Yes     June 3, 2020       Scot Run crossing Warner Road     along Warner Road     350 Warner Road     Yes     June 3, 2020       storm sewer/swale along Shady Tree Drive     along Shade Tree Drive     123 Shady Tree Drive     Yes     May 20, 2020	058	storm sewer crossing Route 611	along Route 611	3101 Route 611	Yes	June 3, 2020	×				
storm sewer crossing Fish Hill Road     along Fish Hill Road     117 Fish Hill Road     Yes     June 3, 2020       Scot Run crossing Warner Road     along Warner Road     350 Warner Road     Yes     June 3, 2020       storm sewer/swale along Shady Tree Drive     along Shade Tree Drive     123 Shady Tree Drive     Yes     May 20, 2020	059	storm sewer crossing Route 611	along Route 611	3054 Route 611	Yes	June 3, 2020					
Stoot Run crossing Warner Road         along Warner Road         350 Warner Road         Yes         June 3, 2020           storm sewer/swale along Shady Tree Drive         along Shade Tree Drive         123 Shady Tree Drive         Yes         May 20, 2020	090	storm sewer crossing Fish Hill Road	along Fish Hill Road	117 Fish Hill Road	Yes	June 3, 2020					
storm sewer/swale along Shady Tree Drive along Shade Tree Drive 123 Shady Tree Drive Yes May 20, 2020	061	Scot Run crossing Warner Road	along Warner Road	350 Warner Road	Yes	June 3, 2020	×				
	062	storm sewer/swale along Shady Tree Drive	along Shade Tree Drive	123 Shady Tree Drive	Yes	May 20, 2020	×				

				Accessible from		Year 2 Observation	ion		Year 4 Observation	no
Observation Point/Outrail	Description of Discharge	Location	Near Physical Address	Public Lands or Right-of-Way	Date	Dry Weather Flow Present	Dry Weather Flow Contain Color, Odor, Solids, Scum Sheen	Date	Dry Weather Flow Present	Dry Weather Flow Contain Color, Odor,
063	storm sewer crossing Route 611	along Route 611	3180 PA-611	Yes	June 3, 2020	×				Solids Stuff, Alleria
064	storm sewer crossing Cherry Lane Road	along Cherry Lane Road	1392 Cherry Lane Road	Yes	May 20, 2020	×				
590	storm sewer crossing Cherry Lane Road	along Cherry Lane Road	1392 Cherry Lane Road	Yes	May 20, 2020	×				
990	storm sewer crossing Cherry Lane Road	along Cherry Lane Road	1392 Cherry Lane Road	Yes	May 20, 2020	<b>*</b> >				
290	stream leaving urbanized area		1247 Woodland Drive	N						
890				REMOVE FROM PROJECT	E					



	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 11, 2020		Outfall ID No.:	002 - 2282 Club	house Rd.
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41° 5′ 07"</u>	
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>46</u> "	
□ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection?	□ No
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 5	-08-2020
			Amount of Prev	ious Precipitation: 0.	.56 in
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No
			Are Photograph	s Attached? 🛛 Yes	☐ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		
	☐ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in	
	☐ Earthen ☐ Parabolic ☐ Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	
	☐ Other				
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	<b>A</b>	
	DRY WE	ATHER FL	OW EVALUA	TION	
Does the dry weather	flow contain color?	es 🗌 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes N	o If Yes, provide	e a description below.	
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ters as a resi	ult of the discharg	ge? 🗌 Yes 🗌 No	
Poes the dry weather if Yes, provide a description	flow contain floating solids ription below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No

Were sample(s) collected	of the dry weat	her flow? \( \subseteq \text{ Y}	es 🛛 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	ATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were	analyzed by a DI	EP-certified laboratory:		-
		ILLICIT D	ISCHARGES		
Is the dry weather flow an	illicit discharge	?	No		
If Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge.		
Describe corrective action	s taken by the p	permittee in respo	onse to the finding of an illic	sit discharge.	
Inspector Comments:					
-					
	RESP	ONSIBLE OF	FICIAL CERTIFICATI	ON	
accordance with a system submitted. Based on my for gathering the informal complete. I am aware the	n designed to a inquiry of the p tion, the inform at there are sig	essure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gat so who manage the system clis, to the best of my knowled for submitting false inform to C.S. § 4904 (relating to unstant)	hered and evaluate or those persons di edge and belief, tr ation, including the	ed the informat irectly responsi ue, accurate, a
Boughor & Tamos	Inc		M.D. wall	ı	
Responsible Official Nam			Signature	1	
1570) 629-0300			9/15/2020		
Telephone No.			Date		







	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 11, 2020		Outfall ID No.:	003 - 2279 Club	house Rd.
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41° 5</u> ' <u>05</u> "	
☐ Industrial	Urban Resident	ial	Longitude:	<u>75° 16' 42"</u>	
□ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection?   Yes	☐ No
☐ Open Space	Other:		Date of Previous	s Precipitation: 5-	08-2020
			Amount of Prev	ious Precipitation: 0.	<b>56</b> in
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛚 Yes	☐ No
sediment build-up			Are Photograph	s Attached? 🛛 Yes	☐ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP	⊠ Circula	r 🗌 Single	Diameter: <u>15</u> in	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		With Sediment     ■
	☐ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
☐ Open Channel	☐ Concrete	☐ Trapezo	bic	Depth: in	
	Earthen Parabolic Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	
	☐ Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛭 N/A	<b>\</b>	
	DRY WEA	THER FL	OW EVALUAT	<b>FION</b>	
Does the dry weather	flow contain color?   Ye	es 🗌 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.	
Is there an observed c If Yes, provide a descr	hange in the receiving wat iption below.	ers as a resu	ılt of the discharg	e? 🗌 Yes 🗌 No	
Poes the dry weather the first Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No

vvere sample(s) collected o	the dry weat	ner flow?   Y	es 🛛 No (If Yes, No. Sa	mples:)			
	FI	ELD / LABOR	RATORY ANALYSIS				
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS		
Flow Rate		GPM	Fecal Coliform		No./100 mL		
pH		S.U.	COD		mg/L		
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L		
Other:			Oil and Grease		mg/L		
Other:			Other:				
Indicate the parameters abo	ve that were	analyzed by a Di	EP-certified laboratory:				
		ILLICIT D	DISCHARGES				
s the dry weather flow an ill	icit discharge	? 🗌 Yes 🖂	No				
f Yes, describe efforts made	e to determine	the source(s) o	f the illicit discharge				
1			i aro imore disoriargo.				
Describe corrective actions t	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.			
nspector Comments:							
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON			
I certify under penalty of lav	w that this do	cument and all a	ttachments were prepared	under my direction	or supervision		
accordance with a system	designed to a	ssure that qualif	ied personnel properly gath	ered and evaluate	d the information		
submitted. Based on my in	quiry of the p	erson or persons	who manage the system of	r those persons dir	ectly responsib		
for gathering the information complete. I am aware that	n, the informa	ation submitted i	is, to the best of my knowle for submitting false inform:	edge and belief, tru	ie, accurate, a		
and imprisonment for knowl	ledge of violat	ions. See 18 Pa	. C.S. § 4904 (relating to uns	worn falsification).	possibility of it		
(B)				•			
Bruchord James	MC		MULLIAN	1			
Responsible Official Name			Signature	H-			
570) 1029-0300			09/15/2020				
Telephone No.			Date				







	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 11, 2020		Outfall ID No.:	004 - 2015 Club	phouse Rd.
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>5</u> ' <u>01</u> "	
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>34</u> "	
□ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection? X Yes	☐ No
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-08-2020
			Amount of Prev	ious Precipitation: 0.	. <b>56</b> in
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No
			Are Photograph	s Attached? 🛛 Yes	☐ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		
	⊠ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in	
	☐ Earthen ☐ Parabolic ☐ Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	
	☐ Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🛛 Mode	erate 🗌 Sig	gnificant 🔲 N/A	<b>A</b>	
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ	
Does the dry weather	flow contain color? 🔲 Ye	es 🛛 No	lf Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes 🛚 No	o If Yes, provide	a description below.	
Is there an observed c If Yes, provide a descr	hange in the receiving wat iption below.	ers as a resu	ılt of the discharg	e? ☐ Yes ⊠ No	
Poes the dry weather to Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No

Were sample(s) collected	of the dry weat	her flow? 🔲 Y	es 🛛 No (If Yes, No. Sa	mples:)			
ì	FI	ELD / LABOF	RATORY ANALYSIS				
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS		
Flow Rate		GPM	Fecal Coliform		No./100 mL		
рН		S.U.	COD		mg/L		
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other:			Oil and Grease		mg/L		
Other:			Other:				
Indicate the parameters a	bove that were	analyzed by a Di	EP-certified laboratory:		··· ==		
		ILLICIT D	DISCHARGES				
Is the dry weather flow an	illicit discharge	?	No				
If Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge				
Describe corrective action	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge,			
Inspector Comments:							
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON			
accordance with a syster submitted. Based on my for gathering the informa complete. I am aware th	n designed to a inquiry of the potion, the information at there are sign	ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false informatic. C.S. § 4904 (relating to unstant)	nered and evaluate or those persons di edge and belief, tru ation, including the	ed the information rectly responsible ue, accurate, and		
Pour her à Jam	05 Im		MPuner				
Responsible Official Nam			Signature				
1570) (029-0300	0		09/15/2020				
Telephone No.			Date				







	BACK	GROUND	INFORMATIO	ON	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 11, 2020		Outfall ID No.:	005 - Near sno	wfall Rd.
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>4</u> ' <u>60</u> "	
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>28</u> "	
☐ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection? X Yes	☐ No
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-08-2020
			Amount of Prev	ious Precipitation: 0.	. <b>56</b> in
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No
Clogged pipe with s	ediments upstream		Are Photograph	s Attached? 🛛 Yes	☐ No
	OU	TFALL DE	ESCRIPTION		
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		
I).	☐ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in	
	☐ Earthen ☐ Parabolic ☐ Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	
	☐ Other				
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🔲 Mode	erate 🗌 Si	gnificant 🛛 N/A	4	
	DRY WEA	THER FL	OW EVALUA	TION	
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.	
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e? 🗌 Yes 🗌 No	
Poes the dry weather Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No

Were sample(s) collected of	of the dry weat	her flow?  \[ Y	es 🛭 No (If Yes, No. Sa	mples:)			
	FI	ELD / LABOR	RATORY ANALYSIS				
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS		
Flow Rate		GPM	Fecal Coliform		No./100 mL		
рН		S.U.	COD		mg/L		
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other:			Oil and Grease		mg/L		
Other:			Other:				
Indicate the parameters abo	ove that were	analyzed by a Di	EP-certified laboratory:				
		ILLICIT D	DISCHARGES				
Is the dry weather flow an ill	licit discharge	P ☐ Yes ☒	No.		-		
-	-						
If Yes, describe efforts made to determine the source(s) of the illicit discharge.							
Describe corrective actions	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.			
Inspector Comments:							
mopositor commente.							
	DECD	ONGIDI E OF	CIOIAL OFFICIOATI	241			
			FICIAL CERTIFICATION				
I certify under penalty of la	w that this do	cument and all a	ittachments were prepared fied personnel properly gath	under my direction	or supervision in		
submitted. Based on my in	iquiry of the pe	erson or persons	s who manage the system o	r those persons dir	ectly responsible		
for gathering the information	on, the informa	ation submitted	is, to the best of my knowle	edge and belief, tru	ie, accurate, an		
			for submitting false informa		possibility of fine		
and imprisonment for Know	ieuge oi violat	ions. See 10 Pa	. C.S. § 4904 (relating to uns	wom taisification).			
Bouchoug Tames.	loc.		My won	us.			
Responsible Official Name			Signature				
(570) 629-0300			_09/15/2020	)			
Telephone No.			Date				

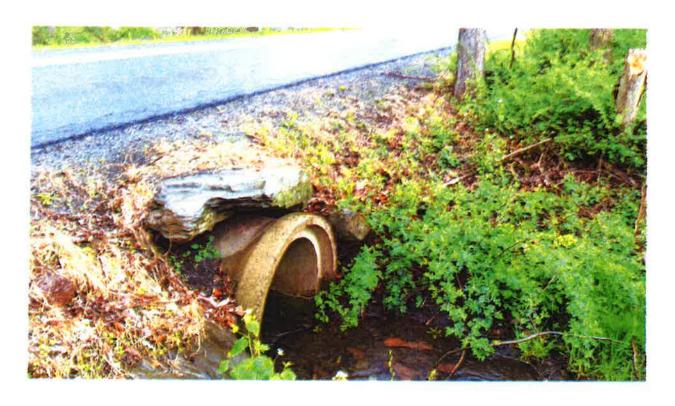


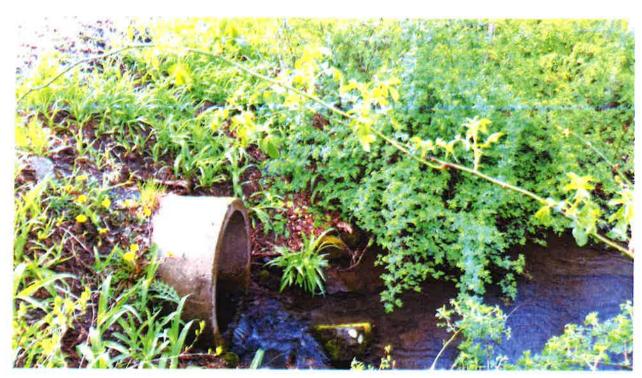




	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 11, 2020		Outfall ID No.:	006 - Hunters F	arm Rd.
Land Uses in Outfall I	Orainage Area (Select All):		Latitude:	<u>41</u> ° <u>5</u> ' <u>09</u> "	
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>15</u> ' <u>45</u> "	
☐ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection?	⊠ No
	Other:		Date of Previous	s Precipitation: 5-	-08-2020
			Amount of Prev	ious Precipitation: 0.	. <b>56</b> in
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No
			Are Photograph	s Attached? 🛛 Yes	☐ No
	ou	TFALL DE	SCRIPTION		
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 30 in	☐ In Water
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment
	☐ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in	
	☐ Earthen ☐ Parabolic ☐ Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	·
	☐ Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🛭 Mode	erate 🗌 Sig	gnificant 🔲 N/A	<b>\</b>	
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ	
Does the dry weather	flow contain color? 🔲 Ye	es 🛭 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes 🛚 No	o If Yes, provide	a description below.	
Is there an observed of If Yes, provide a description	hange in the receiving wat iption below.	ers as a resu	ult of the discharg	e? ☐ Yes ⊠ No	
Does the dry weather of Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No

	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters at	oove that were	analyzed by a DI	EP-certified laboratory:	.1	411
		ILLICIT D	ISCHARGES		
	1111 16 11 11 11 11 11 11	2 D V 57	N.		
Is the dry weather flow an	illicit discharge	? ☐ Yes ⊠	NO		
If Yes, describe efforts made	de to determine	the source(s) of	f the illicit discharge.		
Describe corrective actions	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.	
	, ,	·	•	_	
Inspector Comments:					
nspector Comments:					
nspector Comments;					
Inspector Comments;	DEST	ONSIDI E OF	TEICIAL CEDTIEICATI	ONI	
			FICIAL CERTIFICATION		
I certify under penalty of I	aw that this do	cument and all a	ittachments were prepared	under my direction	or supervision
I certify under penalty of I accordance with a system	law that this do	cument and all a	ittachments were prepared fied personnel properly gat	under my direction nered and evaluate	ed the informat
I certify under penalty of I accordance with a systen submitted. Based on my	law that this do n designed to a inquiry of the p	cument and all a ssure that qualitierson or persons	attachments were prepared fied personnel properly gat s who manage the system of	under my direction nered and evaluate or those persons di	ed the informat rectly responsi
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat	aw that this do n designed to a inquiry of the p tion, the inform	cument and all a ssure that quali erson or persons ation submitted	attachments were prepared fied personnel properly gat is who manage the system of is, to the best of my knowl	under my direction nered and evaluate or those persons di edge and belief, tre	ed the informat rectly responsi ue, accurate, a
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	aw that this do n designed to a inquiry of the p tion, the inform at there are sig	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gat s who manage the system of	under my direction nered and evaluate or those persons di edge and belief, tra ation, including the	ed the informat rectly responsi ue, accurate, a
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	aw that this do n designed to a inquiry of the p tion, the inform at there are sig	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gates who manage the system of its, to the best of my knowles for submitting false inform	under my direction nered and evaluate or those persons di edge and belief, tra ation, including the	ed the informat rectly responsi ue, accurate, a
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for known	aw that this don designed to a inquiry of the ption, the informat there are sigwledge of viola	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gates who manage the system of its, to the best of my knowles for submitting false inform	under my direction nered and evaluate or those persons di edge and belief, tra ation, including the	ed the informat rectly responsi ue, accurate, a
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	aw that this don designed to a inquiry of the ption, the informat there are sigwledge of viola	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gates who manage the system of its, to the best of my knowles for submitting false inform	under my direction nered and evaluate or those persons di edge and belief, tra ation, including the	ed the informat rectly responsi ue, accurate, a
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for known	aw that this don designed to a inquiry of the ption, the informat there are sigwledge of viola	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gatter who manage the system of its, to the best of my knowled for submitting false inform to C.S. § 4904 (relating to unsuppose the control of the con	under my direction nered and evaluate or those persons di edge and belief, tra ation, including the	ed the informat rectly responsi ue, accurate, a







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270			
Date of Inspection:	May 11, 2020		Outfall ID No.:	007 - Along SR	715	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>4</u> ' <u>49</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>04</u> "		
☐ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection? X Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-08-2020	
			Amount of Prev	ious Precipitation: 0.	.56 in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	□ No	
Pipe clogged upstre	eam		Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☑ With Sediment	
I.	⊠ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	coid Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	A		
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ		
Does the dry weather flow contain color?						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
Poes the dry weather i Yes, provide a descri	flow contain floating solids, ription below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No	

Were sample(s) collected	of the dry weat	her flow?	es 🛛 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters ab	oove that were	analyzed by a Di	EP-certified laboratory:	*	
		II LICIT D	DISCHARGES		
is the day weather flow an	illioit diacharac				
Is the dry weather flow an	-				
If Yes, describe efforts mad	de to determine	the source(s) o	f the illicit discharge.		
Describe corrective actions	taken by the r	ermittee in resp	onse to the finding of an illic	eit discharge	
Describe corrective actions	s taken by the p	emilice in respi	onse to the infamy of all info	it discriarge.	
Inspector Comments:					
			FICIAL CERTIFICATION		
accordance with a system submitted. Based on my if for gathering the informat complete. I am aware that	n designed to a inquiry of the pa ion, the informa at there are sign	ssure that qualiterson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowles for submitting false informations.	nered and evaluate or those persons di edge and belief, tru ation, including the	ed the information rectly responsibue, accurate, a
and imprisonment for know	wledge of violat	ions. See 18 Pa	i. C.S. § 4904 (relating to uns	worn falsification).	
Bournes of Tomos	2 Inc		MP	(	
Responsible Official Name			Signature	2)	
(570) 629-0300	·		001 = 1000	A.	
COTO I GOV	· · · · · · · · · · · · · · · · · · ·		09/15/2020	2	





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 11, 2020		Outfall ID No.:	008		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 4' 48"</u>		
☐ Industrial	☐ Urban Residenti	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>09</u> "		
☐ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection? X Yes	☐ No	
☑ Open Space	☐ Other:		Date of Previou	s Precipitation: 5-	-08-2020	
			Amount of Prev	ious Precipitation: 0.	<b>56</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	□ No	
pipe clogged upstre	am 		Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double			
	⊠ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic	Top Width: in		
	☐ Rip-Rap	☐ Other		Bottom Width:		
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Inspe	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛛 N/A	A		
	DRY WEA	THER FL	OW EVALUA	TION		
Does the dry weather flow contain color?						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
	Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.					
Poes the dry weather Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No	

Were sample(s) collected	of the dry weat	her flow?	es 🛛 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were a	analyzed by a D	EP-certified laboratory:		,
		ILLICIT E	DISCHARGES		
Is the dry weather flow an	illicit discharge	? ☐ Yes ☒	No.		
	•				
If Yes, describe efforts ma	ade to determine	tne source(s) o	t the illicit discharge.		
Describe corrective action	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.	
	,	·	· ·	J	
Inches de la Companyante					
Inspector Comments:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
accordance with a syster submitted. Based on my for gathering the informa	m designed to a inquiry of the pe ition, the informa	ssure that quali erson or person ation submitted	attachments were prepared fied personnel properly gatt is who manage the system o is, to the best of my knowle	nered and evaluate or those persons di edge and belief, tru	ed the information rectly responsible ue, accurate, and
			s for submitting false inform a. C.S. § 4904 (relating to uns		possibility of fine
Coucherd Tax	ms. Inc		MPM	201	
Responsible Official Nam	е		Signature		
(570) 629-036	20		_09/15/2020	·	
Telephone No.			Date		







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 11, 2020		Outfall ID No.:	009 - SR 715		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 4' 47"</u>		
☐ Industrial	Urban Residenti	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>14</u> "		
☐ Commercial	☐ Suburban Resid	ential	Dry Weather Ins	spection?	⊠ No	
☑ Open Space	Other:		Date of Previou	s Precipitation: 5	-08-2020	
			Amount of Prev	ious Precipitation: 0.	. <b>56</b> in	
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No	
			Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP	☐ Circula	r 🗌 Single	Diameter: 72 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
1	Steel  Other	⊠ Box	☐ Triple		:	
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in			
	☐ Earthen	☐ Parabo	lic	Top Width: in		
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Inspe	ection? 🛚	Yes No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🛛 Mode	erate 🗌 Sig	gnificant 🔲 N/A	1		
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ		
Does the dry weather flow contain color?   Yes   No If Yes, provide a description below.						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed of If Yes, provide a description	change in the receiving water ription below.	ers as a resu	ult of the discharg	e? ☐ Yes ⊠ No		
Poes the dry weather of Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No	

Were sample(s) collected	of the dry weat	her flow? 🔲 Y	es 🛛 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters at	oove that were	analyzed by a DI	EP-certified laboratory:		11
		ILLICIT D	ISCHARGES		
Is the dry weather flow an	illicit discharge	? $\square$ Yes $\square$	 No	_,,	
If Yes, describe efforts ma	_				
Troo, docombo enerto ma	do to dotorrimie	, the source(s) o	rate infort disoriarge.		
Describe corrective actions	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
Inspector Comments:					
•					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON.	
L certify under negative of L			ttachments were prepared		or supervision in
			fied personnel properly gath		
submitted. Based on my	inquiry of the p	erson or persons	s who manage the system o	r those persons di	rectly responsible
			is, to the best of my knowled		
			for submitting false informa . C.S. § 4904 (relating to uns		possibility of fine
,	•			/-	
Bouches & Tom	os Inc		MPILLORD	11	
Responsible Official Name			Signature		
(570) 629-0300			09/15/2020		
Telephone No.			Date		



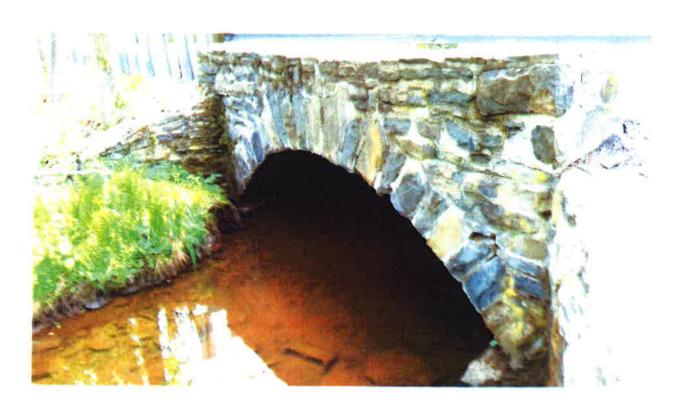


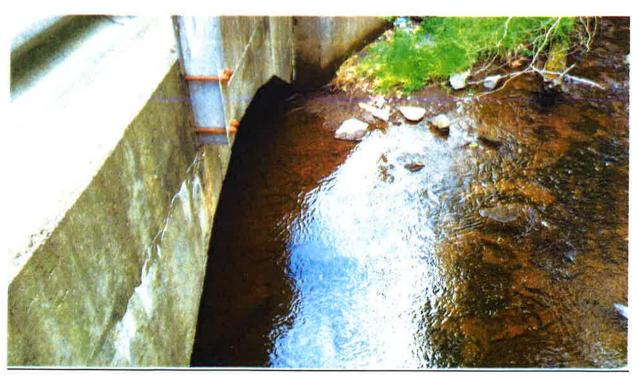


	BACK	GROUND	INFORMATIO	N		
Permittee Name: Pocono Township			NPDES Permit No.: PAI132270			
Date of Inspection:	May 29, 2020		Outfall ID No.;	010 - 3300 - SR	0715	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 4' 24"</u>		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>44</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	lential	Dry Weather Ins	spection? X Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020	
			Amount of Prev	ious Precipitation: 0	. <b>01</b> in	
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No	
			Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
☐ Closed Pipe	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
.,	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	Other			
	☐ Concrete	⊠ Trapez	oid	Depth: <u>8</u> in		
	⊠ Earthen	☐ Parabo	lic	Top Width: <u>156</u> in		
	☐ Rip-Rap	☐ Other		Bottom Width: 156		
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🔲 N/A	A		
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ		
Does the dry weather	Does the dry weather flow contain color?   Yes   No If Yes, provide a description below.					
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
	Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.					
Poes the dry weather of Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No	

Were sample(s) collected	of the dry weat	her flow? L Y	es 🛛 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were	analyzed by a DI	EP-certified laboratory:		41
		ILLICIT D	ISCHARGES		
ls the dry weather flow an	illicit discharge	? 🗌 Yes 🛛	No		
'f Yes, describe efforts ma	de to determine	the source(s) of	f the illicit discharge.		
Describe corrective actions	s taken by the p	permittee in respo	onse to the finding of an illic	it discharge.	
nspector Comments:					
	DECO	ONCIDI E OF	COLAL OFFICIOATIO	001	
			FICIAL CERTIFICATION		
accordance with a system submitted. Based on my for gathering the informa complete. I am aware the	n designed to a inquiry of the p tion, the inform at there are sign	essure that qualit erson or persons ation submitted i nificant penalties	attachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	nered and evaluate or those persons di edge and belief, tro ation, including the	ed the information rectly responsibue, accurate, ar
Boucher & James, Inc.			My	0011	
Responsible Official Nam	e		Signature		
(570) 629-0300			9/15/2020		
Telephone No.			Date		

# MS-4 Outfall ID No. 010 May 29, 2020



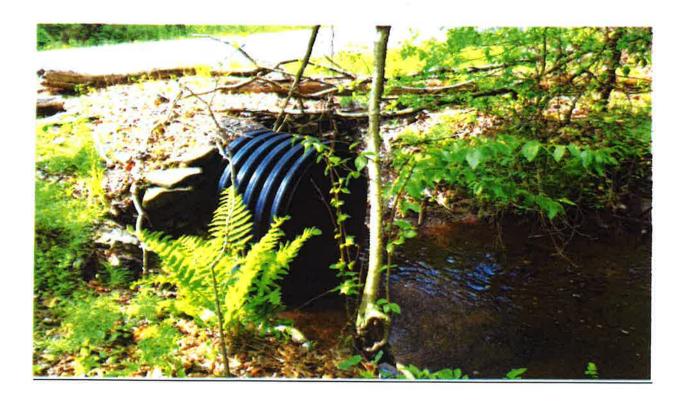




	BACK	GROUND	INFORMATIC	)N	÷
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 29, 2020		Outfall ID No.:	011 - Princess int	Pine Lane/SR715
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>4</u> ' <u>21</u> "	
☐ Industrial	☐ Urban Resident	tial	Longitude:	<u>75</u> ° <u>16</u> ' <u>46</u> "	
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	□ No
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020
			Amount of Prev	ious Precipitation: 0	. <b>01</b> in
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No
			Are Photograph	s Attached? 🛛 Yes	. □ No
	OU	TFALL DE	ESCRIPTION		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: 48 in	☐ In Water
L	☐ PVC ⊠ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment
ri	☐ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in	
	☐ Earthen	☐ Parabo	ic Top Width: in		
	☐ Rip-Rap	☐ Other		Bottom Width:	
	☐ Other				
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes No (If	No, skip to Certificatio	on Section)
Description of Flow Ra	ate: 🗌 Trickle 🔀 Mode	erate 🗌 Sig	gnificant 🗌 N/A	4	
	DRY WEA	ATHER FL	OW EVALUA	TION	
Does the dry weather	flow contain color? 🔲 Ye	es 🛚 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes 🛭 No	o If Yes, provide	a description below.	
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e? 🗌 Yes 🛚 No	
Joes the dry weather of Yes, provide a description	flow contain floating solids, ription below.	, scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No

Were sample(s) collected				mples)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform	,	No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a DI	EP-certified laboratory:					
		ILLICIT D	ISCHARGES					
s the dry weather flow an	illicit discharge?	Yes 🖂	No					
f Voa doooribo offorta ma	do to dotormina	the course(=) =:	f the illigit dischause					
f Yes, describe efforts ma	ide to determine	the source(s) of	i the illicit discharge.					
<u> </u>								
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
nspector Comments:								
hopeotor comments.								
			FICIAL CERTIFICATION					
I certify under penalty of	law that this doc	ument and all a	ttachments were prepared	under my direction	or supervision			
accordance with a syster	n designed to a	ssure that qualif	ied personnel properly gath	ered and evaluate	d the information			
submitted. Based on my	inquiry of the pe	erson or persons	who manage the system o	r those persons dir	ectly responsib			
for gathering the information	tion, the informa	ition submitted i	is, to the best of my knowle	edge and belief, tru	ie, accurate, ai			
and imprisonment for kno	wledge of violati	ons. See 18 Pa	for submitting false information. C.S. § 4904 (relating to unsu	worn falsification)	Possibility of III			
,			Tier Granding to dilo					
Boucher & James, Inc.			MODIN	yeur				
Responsible Official Name Signature								
responsible Official Nam	C		Signature					
(570) 629-0300			9/15/2020					

May 29, 2020







	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 11, 2020		Outfall ID No.:	012 - Hallet Rd	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>57</u> "	
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>44</u> "	
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?	⊠ No
☐ Open Space	Other:		Date of Previou	s Precipitation: 5-	-08-2020
			Amount of Prev	ious Precipitation: 0.	.56 in
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛚 Yes	☐ No
			Are Photograph	s Attached? 🛛 Yes	☐ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water
	☐ PVC ☐ HDPE	☐ Elliptica	al Double		
'	⊠ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	Other		
☐ Open Channel	☐ Concrete	☐ Trapez	bic	Depth: in	
	☐ Earthen	☐ Parabo	lic Top Width: in		
	☐ Rip-Rap	☐ Other		Bottom Width:	
	☐ Other				
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛛 N/A	<b>A</b>	
	DRY WEA	ATHER FL	OW EVALUAT	ΓΙΟΝ	
Does the dry weather flow contain color?   Yes   No If Yes, provide a description below.					
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below:					
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.					
Does the dry weather to i Yes, provide a descri	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No

Were sample(s) collected	of the dry weat	her flow? 🔲 Y	es 🗵 No (if Yes, No. Sa	mples:)				
	FI	ELD / LABOR	ATORY ANALYSIS					
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were	analyzed by a Di	EP-certified laboratory:					
		ILLICIT D	DISCHARGES					
Is the dry weather flow an	illicit discharge	7 Nes M	No					
<u> </u>	•							
If Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge.					
Describe corrective action	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
	, ,	·	Ğ	· ·				
Inspector Comments:								
RESPONSIBLE OFFICIAL CERTIFICATION								
			ttachments were prepared					
accordance with a syster	m designed to a	issure that quali	fied personnel properly gatl	nered and evaluate	ed the informatio			
submitted. Based on my	inquiry of the p	erson or person	s who manage the system of	or those persons di	rectly responsible			
for gathering the informa	tion, the inform	ation submitted	is, to the best of my knowledge to the state of the state	edge and belief, tr	ue, accurate, an			
			s for submitting false inform i. C.S. § 4904 (relating to uns		possibility of fin			
22.5								
Private of Townson Inc								
Local Mand La man	clna		MULLINA					
Responsible Official Nam	s/lc.							
Responsible Official Name (570) (291-0300)	s,Inc.		M Lugay Signature  09/15/202	<u> </u>				

May 11, 2020







	BACK	BACKGROUND INFORMATION					
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	May 11, 2020		Outfall ID No.:	013 - Hallet Rd	•		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>55</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>42</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?	⊠ No		
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 5	-08-2020		
			Amount of Prev	ious Precipitation: 0	. <b>56</b> in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No		
clogged with leaves	debris DS		Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP	⊠ Circula	r 🗌 Single	Diameter: 15 in			
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		With Sediment     ■		
Y.	⊠ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	olic Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:			
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛭 N/A	A			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather flow contain color?   Yes   No If Yes, provide a description below.							
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.							
Does the dry weather f if Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No		

FIELD / LABORATORY ANALYSIS  PARAMETER RESULTS UNITS PARAMETER RESULTS  Flow Rate GPM Fecal Coliform  pH S.U. COD  Total Residual Chlorine (TRC)  Conductivity µmhos/cm TSS  Ammonia-Nitrogen Mg/L Dil and Grease  Other: Other: Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    ILLICIT DISCHARGES	
Flow Rate GPM Fecal Coliform  pH S.U. COD  Total Residual Chlorine (TRC) BOD5  Conductivity µmhos/cm TSS  Ammonia-Nitrogen mg/L TDS  Other: Oil and Grease  Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge?  Yes No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my directic accordance with a system designed to assure that qualified personnel properly gathered and evalua submitted. Based on my inquiry of the person or persons who manage the system or those persons	
pH S.U. COD Total Residual Chlorine (TRC)  Conductivity  µmhos/cm  TSS  Armonia-Nitrogen  Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge? ☐ Yes ☒ No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my directic accordance with a system designed to assure that qualified personnel properly gathered and evalua submitted. Based on my inquiry of the person or persons who manage the system or those persons is persons.	UNITS
Total Residual Chlorine (TRC)  Conductivity  µmhos/cm  TSS  Ammonia-Nitrogen  Other:  Other:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge?  Yes No  f Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my directic accordance with a system designed to assure that qualified personnel properly gathered and evalual submitted. Based on my inquiry of the person or persons who manage the system or those persons in the person or persons who manage the system or those persons.	<b>N</b> o./100 ml
TRC)  Conductivity  µmhos/cm  TSS  Ammonia-Nitrogen  Other:  Other:  Other:  Other:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge? □ Yes ☒ No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my directic accordance with a system designed to assure that qualified personnel properly gathered and evalual submitted. Based on my inquiry of the person or persons who manage the system or those persons.	mg/L
Ammonia-Nitrogen mg/L TDS  Other: Oil and Grease  Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge?  Yes No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my directic accordance with a system designed to assure that qualified personnel properly gathered and evalua submitted. Based on my inquiry of the person or persons who manage the system or those persons.	mg/L
Other: Oil and Grease  Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge?    Yes    No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my directic accordance with a system designed to assure that qualified personnel properly gathered and evalua submitted. Based on my inquiry of the person or persons who manage the system or those persons	mg/L
Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    ILLICIT DISCHARGES	mg/L
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accordance with a system designed to assure that qualified personnel properly gathered and evalua submitted. Based on my inquiry of the person or persons who manage the system or those persons	n or supervision
	ed the informat
for dathering the information, the information submitted is, to the best of my knowledge and belief	
complete. I am aware that there are significant penalties for submitting false information, including the and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification)	s hossining of t
, and the state of	
Private trimos In	
Responsible Official Name Signature	
(570) (009-0300 09/15/2000	
Telephone No. Date	

May 11, 2020







	BACK	GROUND	INFORMATIC	N		
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 11, 2020		Outfall ID No.:	014 - Hallet Rd	•	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>53</u> "		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>40</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	□ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-08-2020	
			Amount of Prev	ious Precipitation: 0.	.56 in	
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No	
			Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☑ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al Double			
	⊠ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🔲 N/A	4		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather flow contain color?   Yes   No If Yes, provide a description below,						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.						
Does the dry weather of Yes, provide a description	flow contain floating solids, ription below.	, scum, shee	n or substances t	that result in deposits?	☐ Yes ⊠ No	

	of the dry weat	her flow?   Y	es 🗵 No (If Yes, No. Sa	mples:)			
	FI	ELD / LABOR	RATORY ANALYSIS				
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS		
Flow Rate		GPM	Fecal Coliform		No./100 mL		
рН		S.U.	COD		mg/L		
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L		
Conductivity		µmhos/cm	TSS		mg/L		
Ammonia-Nitrogen		mg/L	TDS		mg/L		
Other:			Oil and Grease		mg/L		
Other:			Other:				
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:				
		ILLICIT D	DISCHARGES	S-1110/			
Is the dry weather flow an illicit discharge?							
RESPONSIBLE OFFICIAL CERTIFICATION							
accordance with a syster submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for kno	n designed to a inquiry of the petion, the information, there are sign wledge of violat	ssure that qualiterson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubjudged)	nered and evaluate or those persons di edge and belief, tru ation, including the	ed the information rectly responsible ue, accurate, an		

## MS-4 Outfall ID No. 014 May 11, 2020







	BACK	GROUND	INFORMATIC	N		
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 11, 2020		Outfall ID No.:	015 - Hallet Rd	•	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>50</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>39</u> "		
☐ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection? X Yes	☐ No	
☐ Open Space	Other: Forest		Date of Previou	s Precipitation: 5-	-08-2020	
			Amount of Prev	ious Precipitation: 0.	. <b>56</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No	
Pipe damaged UP e	nd 		Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☑ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double	i i		
1)	⊠ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic	Top Width: in		
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Inspe	ection?	Yes No (If	No, skip to Certification	n Section)	
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🔲 N/A	A		
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ		
Does the dry weather flow contain color?   Yes   No If Yes, provide a description below.						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.						
oes the dry weather Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No	

Were sample(s) collected of the	dry weat	her flow?	es 🗵 No (If Yes, No. Sa	mples:)					
	FIELD / LABORATORY ANALYSIS								
PARAMETER RE	SULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters above t	hat were	analyzed by a Dl	EP-certified laboratory:						
		ILLICIT D	DISCHARGES						
Is the dry weather flow an illicit of	discharge'	? ☐ Yes ⊠	 No	·					
	_								
If Yes, describe efforts made to	determine	the source(s) o	the illicit discharge.						
Describe corrective actions take	n by the p	ermittee in resp	onse to the finding of an illic	it discharge.					
		·	, and the second	· ·					
Inspector Comments:									
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON					
I certify under penalty of law th	at this do	cument and all a	ittachments were prepared	under my direction	or supervision i				
accordance with a system desi	gned to a	ssure that qualit	fied personnel properly gath	nered and evaluate	d the informatio				
submitted. Based on my inquir									
for gathering the information, to complete. I am aware that the									
and imprisonment for knowledg					possibility of fift				
0									
Bouches & Tames Inc									
Responsible Official Name			Signature						
(570) 629-0300			_09/15/2020	<u> </u>					
Telephone No.	Telephone No. Date								

### MS-4 Outfall ID No. 015 May 11, 2020







	BACK	GROUND	INFORMATIC	N		
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 11, 2020		Outfall ID No.:	016 - Hallet Rd		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>48</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ′ <u>40</u> "		
☐ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection? X Yes	☐ No	
☐ Open Space	Other: Forest		Date of Previou	s Precipitation: 5	-08-2020	
			Amount of Prev	ious Precipitation: 0	. <b>56</b> in	
Inspector Name(s): K			Were Photograp	phs Taken? 🛛 Yes	☐ No	
Pipe damage upstre	am end		Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
1	⊠ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	olic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	A		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather flow contain color?						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.						
oes the dry weather Yes, provide a descr	flow contain floating solids ription below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No	

Were sample(s) collected of	the dry weat	her flow? 🔲 Y	es 🛛 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters abo	ve that were	analyzed by a Di	EP-certified laboratory:		•
		ILLICIT D	DISCHARGES		
Is the dry weather flow an illi	cit discharge				
If Yes, describe efforts made	_				
in 100, addonad onorto made		, in 6 664166(6) 6	i tilo imolt dioorial go.		
Describe corrective actions to	aken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
Inspector Comments:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
I certify under penalty of lav	v that this do	cument and all a	ittachments were prepared	under my direction	or supervision i
accordance with a system of					
submitted. Based on my inc for gathering the informatio					
complete. I am aware that					
and imprisonment for knowledge					•
D. I	1		chi)		
Pagagailla Official Names	inc		Signature	1	
Responsible Official Name			Signature 0 09 /15 / 30 2		
(570) (e29-0300	)			0	
Telephone No.			Date		

## MS-4 Outfall ID No. 016 May 11, 2020





	BACK	GROUND	INFORMATIC	N		
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 20, 2020		Outfall ID No.:	017 - Adj to 178	B Hallet Rd.	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>46</u> "		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>41</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-11-2020	
			Amount of Prev	ious Precipitation: 0	. <b>2</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No	
downstream flow	am end. Unable to locate		Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	ESCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: <u>15</u> in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
	⊠ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other		Bottom Width:		
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	4		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather flow contain color?   Yes   No If Yes, provide a description below.						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
	Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.					
)oes the dry weather If Yes, provide a description	flow contain floating solids ription below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No	

Flow Rate GPM Fecal Coliform No./100 pH S.U. COD mg/L  Total Residual Chlorine (TRC) mg/L  Conductivity µmhos/cm TSS mg/l  Ammonia-Nitrogen mg/L  Other: Other: Other: Mg/L  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge? Yes No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or supervi accordance with a system designed to assure that qualified personnel properly gathered and evaluated the infor submitted. Based on my inquiny of the person or persons who manage the system or those persons directly resport or gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, inclinificant penalties for submitting false information, the informations submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, inclinificant penalties for submitting false information, inclinificant penalties for submitting false information, the information. See 18 Pa. C. S. § 4904 (relating to unsworm falsification).	Were sample(s) collected	of the dry weath	ner flow? Y	es 🛛 No (If Yes, No. Sa	mples:)				
Flow Rate GPM Fecal Coliform No./100 pH S.U. COD mg/L Total Residual Chlorine (TRC) mg/L Conductivity µmhos/cm TSS mg/l Ammonia-Nitrogen mg/L TDS mg/l Other: Oli and Grease mg/l Other: Oli and Grease mg/l Other: ILLICIT DISCHARGES Is the dry weather flow an illicit discharge? Yes No If Yes, describe efforts made to determine the source(s) of the illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION I certify under penalty of law that this document and all attachments were prepared under my direction or supervi accordance with a system designed to assure that qualified personnel properly gathered and evaluated the infor submitted. Based on my inquiry of the person or persons who manage the system or those persons directly resport for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C. S. § 4904 (relating to unsworn falsification).	FIELD / LABORATORY ANALYSIS								
PH S.U. COD mg/l Total Residual Chlorine (TRC) mg/L BOD5 mg/l Conductivity µmhos/cm TSS mg/l Ammonia-Nitrogen mg/L TDS mg/l Other: Oil and Grease mg/l Other: Other: Oil and Grease mg/l Indicate the parameters above that were analyzed by a DEP-certified laboratory:    ILLICIT DISCHARGES	PARAMETER RESULTS UNITS PARAMETER RESULTS UNITS								
Total Residual Chlorine (TRC)  Conductivity  µmhos/cm  TSS  mg/l  Ammonia-Nitrogen  Mg/L  Other:  Other:  Other:  Other:  Other:  Other:  Nother:  Other:  Nother:  N	Flow Rate		GPM	Fecal Coliform		No./100 mL			
TRSC)  Conductivity  µmhos/cm  TSS  mg/l  Ammonia-Nitrogen  mg/L  TDS  mg/l  Other:  Other:  Other:  Other:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge?  Yes  No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or superviaccordance with a system designed to assure that qualified personnel properly gathered and evaluated the infor submitted. Based on my inquiry of the person or persons who manage the system or those persons directly response for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurat complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C. S. § 4904 (relating to unsworn falsification).  Particular Tarmes   Mr.  Responsible Official Name  Signature  Other:  Other:  Other:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Mg/l  Other:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyzed by a DEP-certified laboratory:  Indicate the parameters above that were analyze	рН		S.U.	COD		mg/L			
Ammonia-Nitrogen mg/L TDS mg/l Other: Oil and Grease mg/l Other: Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    ILLICIT DISCHARGES			mg/L	BOD5		mg/L			
Other: Other: Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    ILLICIT DISCHARGES	Conductivity		µmhos/cm	TSS		mg/L			
Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    ILLICIT DISCHARGES	Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L			
ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge? ☐ Yes ☐ No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or superviaccordance with a system designed to assure that qualified personnel properly gathered and evaluated the infor submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responding the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Paradulat Tames Inc.  Responsible Official Name  Signature  Signature  G1153000	Other:			Oil and Grease		mg/L			
ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge? ☐ Yes ☒ No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or superviaccordance with a system designed to assure that qualified personnel properly gathered and evaluated the inforsubmitted. Based on my inquiry of the person or persons who manage the system or those persons directly responder gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Parachest Tames Mr.  Responsible Official Name  Signature  Official Name  Signature	Other:			Other:					
RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or supervi accordance with a system designed to assure that qualified personnel properly gathered and evaluated the infor submitted. Based on my inquiry of the person or persons who manage the system or those persons directly respons for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Boundary Types Mr.  Responsible Official Name  Signature  O9/15/2000			☐ Yes 🖂	No					
RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or supervi accordance with a system designed to assure that qualified personnel properly gathered and evaluated the infor submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible of the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Bright Tames Inc.  Responsible Official Name  Signature  O9/15/2020		s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information. Based on my inquiry of the person or persons who manage the system or those persons directly response for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Responsible Official Name  Signature  O9/15/2020	Inspector Comments:								
accordance with a system designed to assure that qualified personnel properly gathered and evaluated the infor submitted. Based on my inquiry of the person or persons who manage the system or those persons directly response for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate complete. I am aware that there are significant penalties for submitting false information, including the possibility and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Responsible Official Name  Signature  09/15/2020		RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
(570) 629-0300 09/15/2020	accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	n designed to as inquiry of the pe tion, the informa at there are sign	ssure that qualiterson or persons ation submitted ifficant penalties	fied personnel properly gath s who manage the system o is, to the best of my knowle for submitting false informa	ered and evaluate r those persons di edge and belief, tru ation, including the	d the information rectly responsibles, accurate, an			
(570) (029-0300 09/15/2020	Bouchera Jam	es, Inc		M Purger					
	Responsible Official Name	е		Signature					
Talambana Nia	(570) (029-0300) Telephone No.			<u>09/15/2020</u> Date					

May 20, 2020





BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	May 20, 2020		Outfall ID No.;	018 - Adj to 192	2 Hallet Rd.		
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>42"</u>			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>42</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	lential	Dry Weather Ins	spection?   Yes	□ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-11-2020		
			Amount of Prev	ious Precipitation: 0.	. <b>2</b> in		
Inspector Name(s): K		US	Were Photograp	ohs Taken? 🛛 Yes	□ No		
filled with sediments	s, unable to locate DS out	ITAII	Are Photograph	s Attached? 🛚 🖂 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
☐ Closed Pipe	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double				
7	⊠ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	coid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other	,					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	A			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color?   Ye	es 🗌 No	If Yes, provide a	description below,			
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 N	o If Yes, provide	a description below.			
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e? Yes No			
Poes the dry weather Yes, provide a descri	flow contain floating solids, ription below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No		

FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	above that were	analyzed by a D	EP-certified laboratory:					
		ILLICIT D	DISCHARGES					
s the dry weather flow ar		2 D Ves 🕅	No					
•	•							
If Yes, describe efforts m	ade to determine	e the source(s) o	the illicit discharge.					
Describe corrective action	ns taken by the r	ermittee in resn	onse to the finding of an illic	rit discharge				
Describe corrective action	is taken by the p	errintee in resp	onse to the iniding of all line	or discriarye.				
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATI	ON				
L certify under penalty of	law that this do	cument and all a	attachments were prepared	under my direction	or supervision			
			fied personnel properly gat					
			s who manage the system of					
			is, to the best of my knowl					
			for submitting false inform		possibility of			
and imprisonment for kn	owledge of violal	lions. See 18 Pa	a. C.S. § 4904 (relating to uns	sworn faisification).				
0 1 .			2061)					
TOURNES JOY	nes, inc.		- Mugei					
Responsible Official Nan			Signature					
Responsible Official Nan (570) (29-030) Telephone No.			Signature 0 	0				

MS-4 Outfall ID No. 018 May 20, 2020

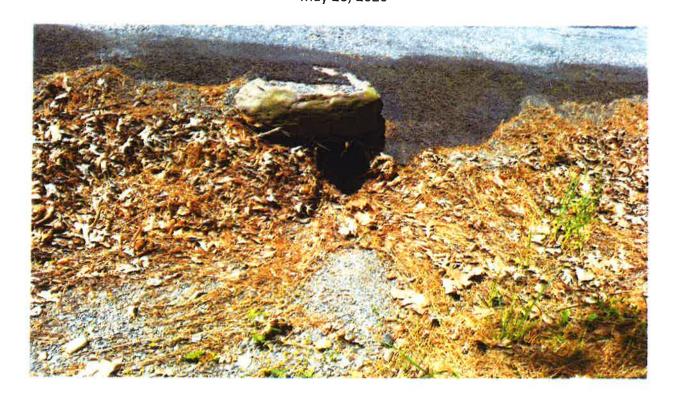




	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 20, 2020		Outfall ID No.:	019 - Adj to 224	4 Hallet Rd.
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 3' 35"</u>	
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>45</u> "	
☐ Commercial	Suburban Resident     Suburban Resi	fential	Dry Weather Ins	spection?   Yes	☐ No
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-11-2020
			Amount of Prev	ious Precipitation: 0	. <b>2</b> in
Inspector Name(s): <b>K</b>	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No
			Are Photograph	s Attached? 🛛 Yes	☐ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		⊠ With Sediment
1	⊠ Steel ☐ Other	☐ Box	☐ Triple		
		☐ Other	☐ Other		
☐ Open Channel	☐ Concrete	☐ Trapez	coid Depth: in		
	☐ Earthen	☐ Parabo	ic Top Width: in		
	☐ Rip-Rap	☐ Other	Bottom Width:		
	☐ Other				
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	4	
	DRY WEA	ATHER FL	OW EVALUA	TION	
Does the dry weather	flow contain color? 🔲 Yo	es 🗌 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.	
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e?	
oes the dry weather Yes, provide a descr	flow contain floating solids ription below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No

	FIE	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters above	ve that were a	analyzed by a DI	EP-certified laboratory:	<u> </u>	tu
		ILLICIT D	ISCHARGES		
Is the dry weather flow an illic	cit discharge?	' ☐ Yes ⊠	No		
If Yes, describe efforts made	to determine	the source(s) of	f the illicit discharge		
Describe corrective actions to	aken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
Inspector Comments:					
·					
	KE25	ONSIBLE OF	FICIAL CERTIFICATION	NC	
I certify under penalty of law accordance with a system of submitted. Based on my incomplete. I am aware that the and imprisonment for knowle	v that this doodesigned to a quiry of the pen, the informathere are sign	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false informations.	under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	ed the informat rectly responsi ue, accurate, a
accordance with a system of submitted. Based on my indefor gathering the information complete. I am aware that the and imprisonment for knowled	v that this doodesigned to a quiry of the pen, the informathere are signedge of violat	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false informations.	under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	ed the informat rectly responsi ue, accurate, a
accordance with a system of submitted. Based on my independent of the information complete. I am aware that the and imprisonment for knowled	v that this doodesigned to a quiry of the pen, the informathere are signedge of violat	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false informations.	under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	ed the informat rectly responsi ue, accurate, a
accordance with a system of submitted. Based on my indefor gathering the information complete. I am aware that the and imprisonment for knowled	v that this doodesigned to a quiry of the pen, the informathere are signedge of violat	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubmitted)	under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	ed the informat rectly responsi ue, accurate, a

## MS-4 Outfall ID No. 019 May 20, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	May 20, 2020		Outfall ID No.:	020 - Adj to 232	2 Hallet Rd.		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>32</u> "			
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>46</u> "			
☐ Commercial	⊠ Suburban Resid	lential	Dry Weather Ins	spection?   Yes	□ No		
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 5	-11-2020		
			Amount of Prev	ious Precipitation: 0	. <b>2</b> in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	□ No		
Pipe buried. Unable	to verify pipe description	1	Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
☐ Closed Pipe	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double				
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes  No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	4			
	DRY WEA	ATHER FL	OW EVALUA	TION			
Does the dry weather	flow contain color?  \[ \subseteq Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 No	o If Yes, provide	a description below.			
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ılt of the discharg	e? 🗌 Yes 🗌 No			
oes the dry weather of Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances f	that result in deposits?	☐ Yes ☐ No		

Were sample(s) collected	of the dry weat	her flow? 🔲 Y	es 🛛 No (If Yes, No. Sa	mples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory;					
		ILLICIT D	ISCHARGES					
Is the dry weather flow an	illicit discharge	? 🗌 Yes 🛛	 No					
'f Yes, describe efforts ma	ade to determine	the source(s) o	f the illicit discharge.					
		,	· ·					
Describe corrective action	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
	, ,	•	<b>3</b>	3 40.				
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	NC				
accordance with a system submitted. Based on my for gathering the informal complete. I am aware th	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).							
0 -	4		06.1)					
Doucher & Jam	osinc.		- Muge	1				
Responsible Official Nam	e		Signature 0	W)				
(570) (639-0300) Telephone No.								
r diopriorio 140.								

MS-4 Outfall ID No. 020 May 20, 2020





BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	May 29, 2020		Outfall ID No.:	021 - 260 Wilke	Rd.		
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ′ <u>37</u> "			
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>21</u> ' <u>52</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	lential	Dry Weather Ins	spection?	⊠ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020		
			Amount of Prev	ious Precipitation: 0.	. <b>01</b> in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No		
Rock upstream and	brush debris downstrear	n e	Are Photograph	s Attached? 🛚 🖂 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double				
	⊠ Steel ☐ Other	☐ Box	☐ Triple				
		☐ Other	☐ Other				
Open Channel	☐ Concrete	☐ Trapezo	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛭 N/A	A			
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 No	o If Yes, provide	a description below.			
Is there an observed c If Yes, provide a descr	hange in the receiving wat iption below.	ers as a resu	ılt of the discharg	e? 🗌 Yes 🗌 No			
oes the dry weather to feet yes, provide a description	low contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No		

Were sample(s) collected	of the dry weat	her flow?	es 🗌 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:		d.
		ILLICIT D	ISCHARGES		
Is the dry weather flow an	illicit discharge	? 🗌 Yes 🛛	No		
'f Yes, describe efforts ma	ide to determine	the source(s) or	f the illicit discharge.		
Describe corrective action	s taken by the p	permittee in respo	onse to the finding of an illic	it discharge.	
Inspector Comments:					
	PESD	ONSIRI E OF	FICIAL CERTIFICATION		
accordance with a system submitted. Based on my for gathering the informa complete. I am aware the	law that this doesn'd designed to a inquiry of the prition, the information at there are sign	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	under my direction nered and evaluate or those persons di edge and belief, tr ation, including the	ed the information rectly responsiblue, accurate, an
Boucher & James, Inc.			M Purone	И	
Responsible Official Nam	е		Signature		
(570) 629-0300			09/15/2020		
Telephone No.			Date		

May 29, 2020





BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	May 29, 2020		Outfall ID No.:	022 - 260 Wilke	Rd.		
Land Uses in Outfall i	Orainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>39</u> "			
☐ Industrial	Urban Residenti	al	Longitude:	<u>75</u> ° <u>21</u> ' <u>48</u> "			
☐ Commercial	Suburban Resid	ential	Dry Weather Ins	spection? 🛛 Yes	□ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 5-	-28-2020		
			Amount of Prev	ious Precipitation: 0.	. <b>01</b> in		
Inspector Name(s): <b>K</b>	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	⊠ Steel ☐ Other	□ Вох	☐ Triple				
	1	☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	bid	Depth: in			
	☐ Earthen	☐ Parabo	lic	Top Width: in			
	☐ Rip-Rap	Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Inspe	ection?	Yes No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🔀 Mode	rate 🗌 Sig	gnificant	\			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color?   Ye	es 🛭 No	lf Yes, provide a	description below.			
Does the dry weather	flow contain an odor?	Yes 🛭 No	o If Yes, provide	a description below.			
Is there an observed c If Yes, provide a descr	hange in the receiving wate iption below.	ers as a resu	ılt of the discharg	e? ☐ Yes ⊠ No			
Does the dry weather of Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No		

Were sample(s) collected	of the dry weat	her flow?   Y	es 🛛 No (If Yes, No. Sa	mples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters at	oove that were a	analyzed by a D	EP-certified laboratory:					
		ILLICIT E	DISCHARGES					
Is the dry weather flow an	illicit discharge	? 🗆 Yes 🖂	No					
If Yes, describe efforts made	•							
Tres, describe enorts ma	de lo delemme	tile source(s) o	title micit discharge.					
Describe corrective actions	taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
			•	J				
Inspector Comments:								
inspector Comments.								
т								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	n designed to a inquiry of the pe ion, the informa at there are sigr	ssure that quali- erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstant)	nered and evaluate or those persons di edge and belief, tro ation, including the	ed the information rectly responsible ue, accurate, and			
Boucher & James, Inc.			MADULION	u C				
Responsible Official Name	)		Signature					
(570) 629-0300			09/15/2020					
Telephone No.			Date					

# MS-4 Outfall ID No. 022 May 29, 2020







	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 29, 2020		Outfall ID No.:	023 - 223 Wilke	Rd.
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>41</u> "	
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>21</u> ' <u>40</u> "	
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	□ No
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020
			Amount of Prev	ious Precipitation: 0.	.01 in
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛚 Yes	☐ No
			Are Photograph	s Attached? 🛛 Yes	□ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED
☐ Closed Pipe	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: in	☐ In Water
_	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment
	☐ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
Open Channel	☐ Concrete	☐ Trapezo	oid Depth: <u>12</u> in		
	☐ Earthen	☐ Parabo	lic Top Width: 84 in		
	☐ Rip-Rap		Bottom Width: 84		
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)
Description of Flow Ra	ate: Trickle Mode	erate 🗌 Sig	gnificant 🛭 N/A	A	
	DRY WEA	ATHER FL	OW EVALUAT	ΓΙΟΝ	
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.	
Is there an observed c If Yes, provide a descr	hange in the receiving wat iption below.	ers as a resu	ilt of the discharg	e? 🗌 Yes 🗌 No	
Does the dry weather of Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No

FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate	REGGETO	GPM	Fecal Coliform	REGGETO	No./100 mL			
pH		S.U.	COD		mg/L			
Total Residual Chlorine		0.0,	1005		mg/L			
(TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were	analyzed by a D	EP-certified laboratory:					
		ILLICIT D	DISCHARGES					
s the dry weather flow an	illigit digabaras	2 D Van M	N.o.					
is the dry weather now an	micit discriarge	i	IVO					
'f Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge.					
Describe corrective action	a takan bu tha n	ormittoo in room	ance to the finding of an illic	it diacharas				
Describe corrective action	s taken by the p	erriillee in resp	onse to the finding of an illic	it discharge.				
nspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
Licertify under penalty of	law that this do	cument and all a	attachments were prepared	under my direction	or supervision			
			fied personnel properly gath					
			s who manage the system of					
			is, to the best of my knowle					
complete. I am aware th	at there are sign	nificant penalties	for submitting false informa	ation, including the	possibility of fi			
			ı. C.S. § 4904 (relating to uns					
Boucher & James, Inc.			M Dun	0011				
Responsible Official Nam	e		Signature	470 (				
(570) 629-0300			09/15/2020					
Telephone No.			Date					

May 29, 2020

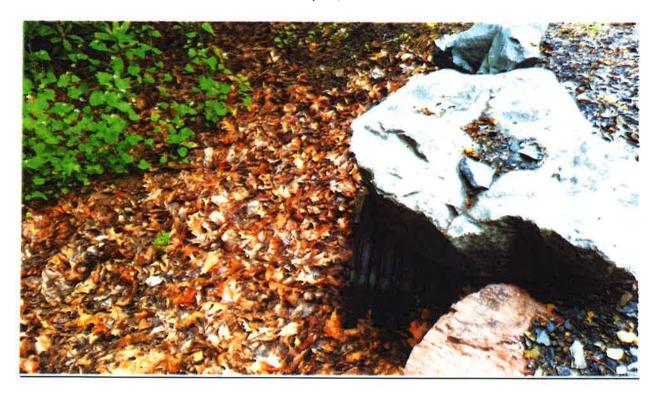


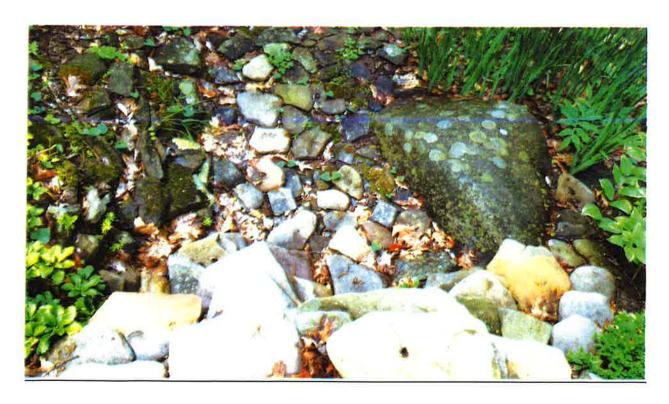


	BACK	GROUND	INFORMATIO	)N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>	
Date of Inspection:	May 29, 2020		Outfall ID No.;	024 - 257 Cobb	ole Creek Dr.
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>37</u> "	
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>20</u> ' <u>57</u> "	
☐ Commercial	☐ Suburban Resid	dential	Dry Weather In	spection?   Yes	☐ No
☐ Open Space			Date of Previou	s Precipitation: 5	-28-2020
			Amount of Prev	ious Precipitation: 0	<b>.01</b> in
Inspector Name(s): K		ino to see	Were Photogra	phs Taken? 🛚 Yes	□ No
property front entra	am, rocks DS. Outfall dra nce	ins to res.	Are Photograph	s Attached? 🛛 Yes	□ No
	OU	TFALL DE	ESCRIPTION		
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		
	☐ Steel ☐ Other	□ Вох	☐ Triple		
		☐ Other	☐ Other		
Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in	
	☐ Earthen	☐ Parabo	lic	Top Width: in	
	☐ Rip-Rap	☐ Other		Bottom Width:	-
	☐ Other				
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certification	n Section)
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛛 N/	4	
	DRY WEA	ATHER FL	OW EVALUA	TION	
Does the dry weather	flow contain color? 🔲 Yo	es 🗌 No	If Yes, provide a	description below.	
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 No	o If Yes, provide	a description below.	
Is there an observed of If Yes, provide a description	hange in the receiving wat ription below.	ers as a resu	ult of the discharg	e?  Yes  No	
Does the dry weather of the Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No

Flow Rate GPM Fecal Coliform No. pH S.U. COD 1 Total Residual Chlorine (TRC)	Were sample(s) collected	of the dry weath	ner flow? 🔲 Y	es 🗌 No (If Yes, No. Sa	mples:)					
Flow Rate GPM Fecal Coliform No. pH S.U. COD 1 Total Residual Chlorine (TRC)	FIELD / LABORATORY ANALYSIS									
PH S.U. COD In Total Residual Chlorine (TRC) BDD5 In Total Residual Chlorine (TRC) BDD5 In Total Residual Chlorine (TRC) In Manual Chlorine (TRC)	PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Total Residual Chlorine (TRC)  Conductivity  µmhos/cm  TSS  n  Ammonia-Nitrogen  Other:  Other:  Other:  Other:  ILLICIT DISCHARGES  Is the dry weather flow an illicit discharge? Yes No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or sup accordance with a system designed to assure that qualified personnel properly gathered and evaluated the in submitted. Based on my inquiny of the person or persons who manage the system or those persons directly re for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accomplete. I am aware that there are significant penalties for submitting false information, including the possib and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Boucher & James, Inc.  Responsible Official Name	Flow Rate		GPM	Fecal Coliform		No./100 mL				
Conductivity    pumhos/cm   TSS   TS	рН		S.U.	COD		mg/L				
Ammonia-Nitrogen mg/L TDS n Other: Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    Continuation			mg/L	BOD5		mg/L				
Other: Other: Other: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    Cother: Indicate the parameters above that were analyzed by a DEP-certified laboratory:    Cother:	Conductivity		µmhos/cm	TSS		mg/L				
Other:	Ammonia-Nitrogen		mg/L	TDS		mg/L				
ILLICIT DISCHARGES  's the dry weather flow an illicit discharge?	Other:			Oil and Grease		mg/L				
ILLICIT DISCHARGES  So the dry weather flow an illicit discharge? ☐ Yes ☐ No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.  RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or sup accordance with a system designed to assure that qualified personnel properly gathered and evaluated the ir submitted. Based on my inquiry of the person or persons who manage the system or those persons directly re for gathering the information, the information submitted is, to the best of my knowledge and belief, true, acc complete. I am aware that there are significant penalties for submitting false information, including the possib and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Boucher & James, Inc.  Responsible Official Name	Other:			Other:						
RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or sup accordance with a system designed to assure that qualified personnel properly gathered and evaluated the in submitted. Based on my inquiry of the person or persons who manage the system or those persons directly refor gathering the information, the information submitted is, to the best of my knowledge and belief, true, acc complete. I am aware that there are significant penalties for submitting false information, including the possib and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Boucher & James, Inc.  Responsible Official Name	f Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge.	it discharge.					
I certify under penalty of law that this document and all attachments were prepared under my direction or sup accordance with a system designed to assure that qualified personnel properly gathered and evaluated the insubmitted. Based on my inquiry of the person or persons who manage the system or those persons directly refor gathering the information, the information submitted is, to the best of my knowledge and belief, true, accomplete. I am aware that there are significant penalties for submitting false information, including the possible and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Boucher & James, Inc.  Responsible Official Name	Inspector Comments:									
accordance with a system designed to assure that qualified personnel properly gathered and evaluated the insubmitted. Based on my inquiry of the person or persons who manage the system or those persons directly refor gathering the information, the information submitted is, to the best of my knowledge and belief, true, accomplete. I am aware that there are significant penalties for submitting false information, including the possible and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).  Boucher & James, Inc.  Responsible Official Name		RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON NC					
Responsible Official Name Signature	accordance with a syster submitted. Based on my for gathering the informa complete. I am aware the	n designed to as inquiry of the pe tion, the informa at there are sign	ssure that qualiterson or persons ation submitted dificant penalties	fied personnel properly gath s who manage the system of is, to the best of my knowled for submitting false information	nered and evaluate or those persons di edge and belief, tru ation, including the	d the information rectly responsibule, accurate, an				
				Myline	eeu					
(570) 629-0300 09/15/2020	J	e		•						
Telephone No. Date	(570) 629-0300			• •						









BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection: May 29, 2020			Outfall ID No.:	025 - 244 Cobb	le Creek Dr.		
Land Uses in Outfall Drainage Area (Select All):			Latitude:	<u>41</u> ° <u>3</u> ' <u>37"</u>			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>20</u> ' <u>56</u> "			
☐ Commercial	☐ Suburban Resid	fential	Dry Weather Ins	spection? X Yes	☐ No		
☐ Open Space			Date of Previou	s Precipitation: 5	-28-2020		
			Amount of Prev	ious Precipitation: 0	.01 in		
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	□ No		
			Are Photograph	s Attached? 🛛 Yes	□ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP	⊠ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple	)			
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in			
	☐ Earthen	☐ Parabo	lic	Top Width: in			
	☐ Rip-Rap	☐ Other		Bottom Width:			
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: Trickle Mode	erate 🗌 Sig	gnificant 🛭 N/A	١			
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	lf Yes, provide a	description below.			
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.			
Is there an observed of If Yes, provide a description	hange in the receiving wat iption below.	ers as a resu	ult of the discharg	e? 🗌 Yes 🗌 No			
Does the dry weather of Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No		

Were sample(s) collected			RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate	1,200210	GPM	Fecal Coliform	KEGGETG	No./100 m
pН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
's the dry weather flow an	_	☐ Yes 🖂			
f Yes, describe efforts ma	de to determine	Yes 🛚 the source(s) o	No	it discharge.	
f Yes, describe efforts ma	de to determine	the source(s) o	<b>N</b> o f the illicit discharge.		
Describe corrective actions  nspector Comments:  I certify under penalty of I accordance with a systen submitted. Based on my for gathering the informat complete. I am aware tha	RESPORED TO SET THE PROPERTY OF THE PROPERTY O	the source(s) of the source that qualities of the source of the sou	<b>N</b> o f the illicit discharge. onse to the finding of an illic	under my direction lered and evaluate r those persons diedge and belief, trustion, including the	ed the informative rectly responsule, accurate, a
Pescribe corrective actions  Describe corrective actions  I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for known Boucher & James, Inc.	RESPONSION TO BE TO SERVICE TO SE	the source(s) of the source that qualities of the source of the sou	No  f the illicit discharge.  onse to the finding of an illic  attachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false informations.	under my direction lered and evaluate r those persons diedge and belief, trustion, including the	ed the informative rectly responsule, accurate, a
Describe corrective actions  nspector Comments:  I certify under penalty of I accordance with a systen submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for known	RESPONSION TO BE TO SERVICE TO SE	the source(s) of the source that qualities of the source of the sou	No  f the illicit discharge.  onse to the finding of an illic  attachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false informations.	under my direction lered and evaluate r those persons diedge and belief, trustion, including the	ed the informat rectly responsi ue, accurate, a

# MS-4 Outfall ID No. 025 May 29, 2020



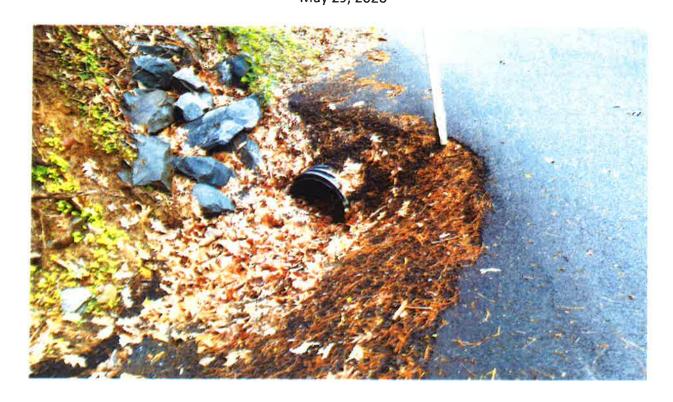




	BACK	GROUND	INFORMATIO	ON .		
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 29, 2020		Outfall ID No.: 026 - 183 Cobble Creek Dr.			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>28</u> "		
☐ Industrial ☐ Urban Residential		Longitude:	<u>75</u> ° <u>20</u> ' <u>37</u> "			
☐ Commercial	Suburban Resid	dential	Dry Weather In	spection?   Yes	☐ No	
☐ Open Space			Date of Previou	s Precipitation: 5	-28-2020	
			Amount of Prev	ious Precipitation: 0	. <b>01</b> in	
Inspector Name(s): K			Were Photogra	ohs Taken? 🛚 Yes	☐ No	
Upstream leaves de	uns observed		Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 24 in	☐ In Water	
I	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double			
	Steel Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic	Top Width: in		
	☐ Rip-Rap	☐ Other		Bottom Width:		
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certification	n Section)	
Description of Flow Ra	ate: 🔲 Trickle 🔲 Mode	erate 🗌 Si	gnificant 🛭 N/A	4		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather	flow contain color?   Ye	es 🗌 No	If Yes, provide a	description below.		
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.		
Is there an observed of If Yes, provide a descri	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e?  Yes  No		
Does the dry weather If Yes, provide a descr	flow contain floating solids, ription below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No	

	FIE	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 ml
pН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
			f the illicit discharge.		
Describe corrective actions nspector Comments;	s taken by the po	ermittee in resp	onse to the finding of an illic	it discharge.	
I certify under penalty of accordance with a system submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for kno	RESPORE THE PROPERTY OF THE PR	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted difficant penalties	onse to the finding of an illic	under my direction nered and evaluate or those persons di edge and belief, tru ation, including the	d the informa rectly respons ue, accurate,
I certify under penalty of accordance with a system submitted. Based on my for gathering the informatic complete. I am aware the and imprisonment for kno Boucher & James, Inc.	RESPO law that this doo n designed to as inquiry of the pe tion, the informa at there are sign wledge of violati	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted difficant penalties	FFICIAL CERTIFICATION attachments were prepared fied personnel properly gath is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubmitting to unsubmitted to u	under my direction nered and evaluate or those persons di edge and belief, tru ation, including the	ed the informa rectly respons ue, accurate,
I certify under penalty of accordance with a system submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for kno	RESPO law that this doo n designed to as inquiry of the pe tion, the informa at there are sign wledge of violati	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted difficant penalties	onse to the finding of an illiconse to the finding of an illiconstant of the finding false information of the finding of an illiconstant of the finding of the	under my direction nered and evaluate or those persons di edge and belief, tru ation, including the	ed the informa rectly respons ue, accurate,

### MS-4 Outfall ID No. 026 May 29, 2020





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 29, 2020		Outfall ID No.: 027 - 169 Cobble Creek Dr.			
Land Uses in Outfall Drainage Area (Select All):			Latitude:	<u>41° 3' 30"</u>		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>20</u> ' <u>33</u> "		
☐ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection?   Yes	☐ No	
☐ Open Space	Other: Private I Cobble Creek Esta		Date of Previou	s Precipitation: 5	-28-2020	
			Amount of Prev	ious Precipitation: 0	<b>.01</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	□ No	
Upstream leaves de	oris observed		Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 24 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al Double		☑ With Sediment	
ı	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic	Top Width: in		
	☐ Rip-Rap	☐ Other		Bottom Width:		
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certification	on Section)	
Description of Flow Ra	ate: 🗌 Trickle 🔲 Mode	erate 🗌 Si	gnificant 🛛 N/A	<b>\</b>		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather	flow contain color? 🔲 Yo	es 🗌 No	If Yes, provide a	description below.		
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 No	o If Yes, provide	a description below.		
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e?		
Does the dry weather If Yes, provide a descr	flow contain floating solids ription below.	, scum, shee	n or substances	that result in deposits?	Yes No	

			es No (If Yes, No. Sa						
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 m				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
's the dry weather flow an	illicit discharge?	' ☐ Yes ⊠	No						
If Yes, describe efforts ma	de to determine	the source(s) o	No	it discharge.					
If Yes, describe efforts ma	s taken by the p	the source(s) o	No f the illicit discharge.  onse to the finding of an illic						
If Yes, describe efforts ma	s taken by the p	the source(s) o	No  f the illicit discharge.  onse to the finding of an illic	ON					
If Yes, describe efforts made Describe corrective actions on the Inspector Comments:  I certify under penalty of accordance with a system submitted. Based on my for gathering the informatic complete. I am aware the and imprisonment for known and imprisonment for known in the informatic complete.	RESPORTS THE PROPERTY OF THE P	ONSIBLE OF cument and all a ssure that qualitiers on or personation submitted difficant penalties	No f the illicit discharge.  onse to the finding of an illic	ON  under my direction nered and evaluate or those persons di edge and belief, tr ation, including the	ed the informa rectly respons ue, accurate,				
If Yes, describe efforts made Describe corrective actions Inspector Comments:  I certify under penalty of accordance with a system submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for known Boucher & James, Inc.	RESPONSION TO THE PROPERTY OF	ONSIBLE OF cument and all a ssure that qualitiers on or personation submitted difficant penalties	f the illicit discharge.  The illicit discharge.  The property of an illicit discharge of an illicit d	ON  under my direction nered and evaluate or those persons di edge and belief, tr ation, including the	ed the informative rectly responsible, accurate, a				
If Yes, describe efforts made Describe corrective actions on the Inspector Comments:  I certify under penalty of accordance with a system submitted. Based on my for gathering the informatic complete. I am aware the and imprisonment for known and imprisonment for known in the informatic complete.	RESPONSION TO THE PROPERTY OF	ONSIBLE OF cument and all a ssure that qualitiers on or personation submitted difficant penalties	No  f the illicit discharge.	ON  under my direction nered and evaluate or those persons di edge and belief, tr ation, including the	ed the informative rectly responsible, accurate, a				

#### MS-4 Outfall ID No. 027 May 29, 2020





	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>				
Date of Inspection: May 29, 2020			Outfall ID No.:	028 - 120 Cobb	le Creek Dr.			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>37</u> "				
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>20</u> ' <u>25</u> "				
☐ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection? X Yes	☐ No			
☐ Open Space	Other: Private I Cobble Creek Esta		Date of Previou	s Precipitation: 5	-28-2020			
			Amount of Prev	ious Precipitation: 0	.01 in			
Inspector Name(s): K			Were Photograp	phs Taken? 🛚 Yes	☐ No			
Upstream and down	stream filled with debris.		Are Photograph	s Attached? 🛛 Yes	☐ No			
	OU	TFALL DE	ESCRIPTION					
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED			
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	☐ In Water			
I,	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double					
ľ	☐ Steel ☐ Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in				
	☐ Earthen	☐ Parabo	lic	Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	4			
	☐ Other							
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	A				
	DRY WE	ATHER FL	OW EVALUA	TION				
Does the dry weather	flow contain color?   You	es 🗌 No	If Yes, provide a	description below.				
Does the dry weather	flow contain an odor?	Yes 🗌 N	o If Yes, provide	e a description below.				
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ters as a resi	ult of the discharg	ge? 🗌 Yes 🗌 No				
Joes the dry weather	flow contain floating solids ription below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No			

	FIE	LD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
s the dry weather flow an f Yes, describe efforts ma	_				
Describe corrective actions  Inspector Comments:	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.	
	RESP	ONSIBLE OF	FICIAL CERTIFICATI	ON	
accordance with a system submitted. Based on my for gathering the informa complete. I am aware the	n designed to a inquiry of the pe tion, the informa at there are sigr	ssure that quali erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gatles who manage the system of is, to the best of my knowles for submitting false inform a. C.S. § 4904 (relating to uns	nered and evaluate or those persons di edge and belief, tru ation, including the	ed the informative the information in the informati
Boucher & James, Inc.			MP Pulou	eu .	
Responsible Official Nam	e		Signature	•	
(570) 629-0300			09/15/2020		
Telephone No.			Date		

### MS-4 Outfall ID No. 028 May 29, 2020





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection: May 29, 2020			Outfall ID No.: 029 - 1586 Sullivan Trail			
Land Uses in Outfall	Land Uses in Outfall Drainage Area (Select All):			<u>41</u> ° <u>3</u> ' <u>30</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>20</u> ' <u>24</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	□ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020	
			Amount of Prev	ious Precipitation: 0	. <b>01</b> in	
Inspector Name(s): K			Were Photogra	phs Taken? 🛛 Yes	☐ No	
to verify condition.	up. Upstream inlet grate	. Unable	Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP	☐ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double			
.)	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic	Top Width: in		
	☐ Rip-Rap	☐ Other		Bottom Width:		
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	4		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.		
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.		
Is there an observed of If Yes, provide a description	hange in the receiving wat ription below.	ers as a resu	ult of the discharg	e? 🗌 Yes 🗌 No		
lf Yes, provide a descr	flow contain floating solids, ription below.	scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No	

	FII	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
pH		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:		=	Other:		
s the dry weather flow an Yes, describe efforts made efforts made efforts made efforts made efforts made efforts made efforts	de to determine	e the source(s) o		it discharge.	
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
accordance with a system submitted. Based on my for gathering the informa complete. I am aware the	n designed to a inquiry of the p tion, the inform at there are sign	ssure that quali erson or person ation submitted nificant penalties	attachments were prepared fied personnel properly gath is who manage the system control is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unspection)	nered and evaluate or those persons di edge and belief, tro ation, including the	ed the information rectly responsib ue, accurate, a
			MD.	01011	
Boucher & James, Inc.					
Boucher & James, Inc. Responsible Official Nam	e		Signature	7	
	e		Signature 09/15/2020		

May 29, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	May 29, 2020		Outfall ID No.:	Outfall ID No.: 030 - 1570 Sullivan Trail			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 3' 34</u> "			
☐ Industrial	☐ Urban Resident	ial:	Longitude:	<u>75</u> ° <u>20</u> ′ <u>21</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection? X Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020		
			Amount of Prev	ious Precipitation: 0	. <b>01</b> in		
Inspector Name(s): K		e	Were Photograp	ohs Taken? 🛚 Yes	□ No		
leaves debris.	n inlet. RCP downstream	filled with	Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
	⊠ RCP □ CMP		ır 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☑ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:		t.		
	☐ Other						
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes ⊠ No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🛭 N/A	4			
	DRY WEA	ATHER FL	OW EVALUA	TION			
Does the dry weather	flow contain color?   Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather	Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e?  Yes  No			
Joes the dry weather If Yes, provide a descr	flow contain floating solids ription below.	, scum, shee	en or substances t	that result in deposits?	☐ Yes ☐ No		

			es No (If Yes, No. Sa					
FIELD / LABORATORY ANALYSIS  PARAMETER RESULTS UNITS PARAMETER RESULTS UNITS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS				
Flow Rate		GPM	Fecal Coliform		No./100 m			
pH		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
If Yes, describe efforts ma	de to determine	the source(s) o	No f the illicit discharge.					
				it discharge.				
Describe corrective actions	s taken by the po	ermittee in resp	f the illicit discharge.					
Describe corrective actions  I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the and imprisonment for kno Boucher & James, Inc.	RESPONSION TO THE POST OF THE	ONSIBLE OF cument and all a ssure that qualitiers on or personation submitted difficant penalties	FFICIAL CERTIFICATION  attachments were prepared fied personnel properly gath is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubmitting to unsubmitted to unsubmitte	ON  under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	ed the informa rectly respons ue, accurate,			
Describe corrective actions  I certify under penalty of I accordance with a system submitted. Based on my for gathering the informaticomplete. I am aware the and imprisonment for kno	RESPONSION TO THE POST OF THE	ONSIBLE OF cument and all a ssure that qualitiers on or personation submitted difficant penalties	FFICIAL CERTIFICATION  attachments were prepared fied personnel properly gatters who manage the system of is, to the best of my knowless for submitting false informations.	ON  under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	ed the informa rectly respons ue, accurate,			

May 29, 2020

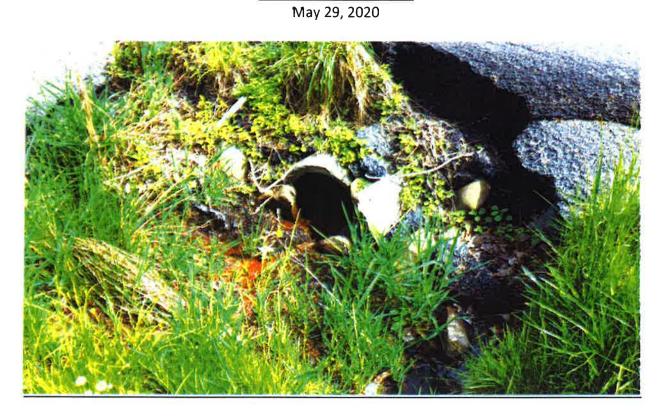






BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 29, 2020		Outfail ID No.;	031 - 139 Came	elback Rd.	
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>06"</u>		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>19</u> ' <u>56</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	lential	Dry Weather Ins	spection?   Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5-	-28-2020	
			Amount of Prev	ious Precipitation: 0.	. <b>01</b> in	
	evin Thomas 18" RCP up		Were Photograp	ohs Taken? 🛛 Yes	☐ No	
filled with sediments	s. combined with 24" HDF	'E.	Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP	⊠ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double			
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🗌 N/A	4		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather	flow contain color?   Ye	es 🛭 No	If Yes, provide a	description below.		
Does the dry weather	flow contain an odor?	Yes 🛭 N	o If Yes, provide	a description below.		
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resi	ult of the discharg	e? ☐ Yes ⊠ No		
oes the dry weather of Yes, provide a description	flow contain floating solids. ription below.	, scum, shee	en or substances	that result in deposits?	☐ Yes ⊠ No	

	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters at	oove that were a	analyzed by a DI	EP-certified laboratory:		·
		ILLICIT D	ISCHARGES		
ls the dry weather flow an	illicit discharge	? 🗌 Yes 🛚	No		
`f Yes, describe efforts ma	de to determine	the source(s) o	f the illicit discharge.		
	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.	
Inspector Comments:					
	DECD	ONSIBLE OF	FICIAL CERTIFICATION	ON	
	KE3P		I TOIME OF IT I TOM IT	• • • • • • • • • • • • • • • • • • • •	
accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	law that this doon designed to a inquiry of the potion, the information, there are sign	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	under my direction nered and evaluate or those persons di edge and belief, tra ation, including the	ed the informat rectly responsi ue, accurate, a
accordance with a system submitted. Based on my for gathering the informaticomplete. I am aware that	law that this doon designed to a inquiry of the potion, the information, there are sign	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false information. C.S. § 4904 (relating to uns	under my direction nered and evaluate or those persons direction, including the worn falsification).	ed the informat rectly responsi ue, accurate, a
accordance with a system submitted. Based on my for gathering the informal complete. I am aware the and imprisonment for known and imprisonment for known accordance with a system and imprisonment for known accordance with a system and imprisonment for known accordance with a system submitted.	law that this doon designed to a inquiry of the potion, the informat there are signwledge of violate	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath is who manage the system of its, to the best of my knowled for submitting false informations.	under my direction nered and evaluate or those persons direction, including the worn falsification).	ed the informat rectly responsi ue, accurate, a
accordance with a system submitted. Based on my for gathering the informatic complete. I am aware the and imprisonment for kno Boucher & James, Inc.	law that this doon designed to a inquiry of the potion, the informat there are signwledge of violate	cument and all a ssure that qualit erson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubmitted)	under my direction nered and evaluate or those persons direction, including the worn falsification).	ed the informat rectly responsi ue, accurate, a







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 29, 2020		Outfall ID No.: 032 - 145 Camelback Rd.			
Land Uses in Outfall I	Orainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>06</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude	<u>75</u> ° <u>19</u> ' <u>53</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection? X Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020	
			Amount of Prev	ious Precipitation: 0.	. <b>01</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No	
unable to verify pipe	discharge location acro	ss the st.	Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 24 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗵 Mode	erate 🗌 Si	gnificant 🗌 N/A	4		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather	flow contain color? 🔲 Ye	es 🛛 No	If Yes, provide a	description below.		
Does the dry weather	flow contain an odor?	Yes 🛭 No	o If Yes, provide	a description below.		
Is there an observed of If Yes, provide a description	hange in the receiving wat ription below.	ers as a resu	ult of the discharg	je? ☐ Yes ⊠ No		
Does the dry weather of the lift Yes, provide a description	flow contain floating solids, iption below.	, scum, shee	n or substances	that result in deposits?	☐ Yes ⊠ No	

	FII	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters ab	ove that were a	analyzed by a Di	EP-certified laboratory:		
		ILLICIT D	DISCHARGES		
Is the dry weather flow an i	llicit discharge	? 🗌 Yes 🛚	No No		
If Yes, describe efforts mad	de to determine	the source(s) o	f the illicit discharge.		
	taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.	
Inspector Comments:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
accordance with a system submitted. Based on my i for gathering the informati complete. I am aware that	n designed to a nquiry of the po ion, the informa It there are sign	ssure that qualiterson or personstation submitted nificant penalties	attachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false inform in C.S. § 4904 (relating to unstable)	nered and evaluate or those persons di edge and belief, tr ation, including the	ed the informat rectly responsi ue, accurate, a
Boucher & James, Inc.			My	ugely	
Responsible Official Name	)		Signature	9	
(570) 629-0300			09/15/2020		
Telephone No.			Date		

May 29, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 10, 2020		Outfall ID No.: 033 - 103 Camelback Road				
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>07</u> "			
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>19</u> ' <u>45</u> "			
⊠ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection? X Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-5-2020		
			Amount of Prev	ious Precipitation: 0	.11 in		
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
T	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
Open Channel	☐ Concrete	☐ Trapeze	id Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ite: 🔲 Trickle 🔲 Mode	erate 🗌 Siç	gnificant 🛛 N/A	\			
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ			
Does the dry weather t	flow contain color?	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather t	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.			
s there an observed change in the receiving waters as a result of the discharge?   Yes No f Yes, provide a description below.							
)oes the dry weather f If Yes, provide a descri	low contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No		

Were sample(s) collected	of the dry weat	her flow?   Y	es 🛛 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity	-	µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were	analyzed by a D	EP-certified laboratory:		
		ILLICIT E	DISCHARGES		
Is the dry weather flow an	illicit discharge	?	No		
'f Yes, describe efforts ma	ide to determine	e the source(s) o	f the illicit discharge.		
, ,					
Describe corrective action	s taken by the r	nermittee in resn	onse to the finding of an illic	rit discharge	
Describe corrective action	s taken by the p	oermittee in resp	onse to the initially of an init	it discriarge.	
Inspector Comments:					
mapeotor comments.					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
I certify under penalty of			attachments were prepared		or supervision in
			fied personnel properly gath		
submitted. Based on my	inquiry of the p	erson or person	s who manage the system o	or those persons di	rectly responsible
			is, to the best of my knowledge to the state of the state		
			s for submitting false informa a. C.S. § 4904 (relating to uns		e possibility of fine
and imprisonment for Kilo	ougo or viola		5.5. 3 100+ (relating to unit	om alomoation).	
Boucher & James, Inc.			Mylun	aen	
Responsible Official Nam	е		Signature	7	
(570) 629-0300			09/15/2020		
Telephone No.			Date		

June 10, 2020





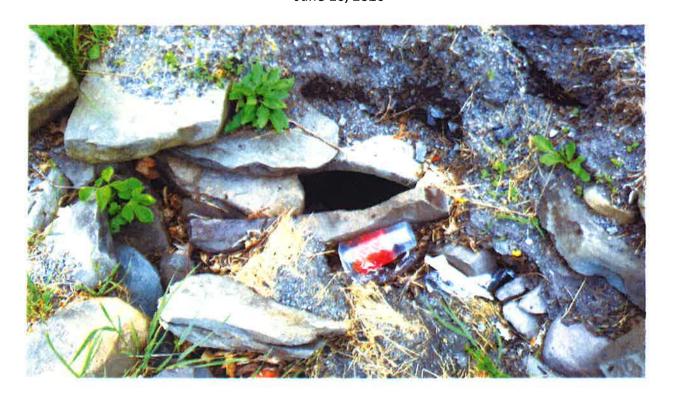


BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	June 10, 2020		Outfall ID No.: 034 - 103 Camelback Road			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>07</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>19</u> ' <u>42</u> "		
☑ Commercial	☐ Suburban Resid	lential	Dry Weather In	spection?   Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-5-2020	
			Amount of Prev	ious Precipitation: 0	.11 in	
Inspector Name(s): K			Were Photograp	phs Taken? 🛚 Yes	□ No	
outfall location	teep depression unable t	o verity	Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	ESCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 18 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al Double		☑ With Sediment	
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certification	on Section)	
Description of Flow Ra	ate: 🗌 Trickle 🔲 Mode	erate 🗌 Si	gnificant 🛭 N/A	4		
	DRY WEA	THER FL	OW EVALUA	TION		
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.		
Does the dry weather	Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.					
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	ge? 🗌 Yes 🗌 No		
oes the dry weather If Yes, provide a description	flow contain floating solids, ription below.	scum, shee	n or substances	that result in deposits?	☐ Yes ☐ No	

-1

Tibro dample(s) collected			es No (If Yes, No. Sa	<i>)</i>					
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
рН	-	S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Describe corrective actions nspector Comments:	s taken by the po	ermittee in respo	onse to the finding of an illic	it discharge.					
	RESD	ONSIRI E OF	FICIAL CERTIFICATION	DN .					
Licertify under penalty of I			ttachments were prepared		or supervision				
accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	n designed to as inquiry of the pe ion, the informa at there are sign	ssure that qualiferson or persons tion submitted if ificant penalties	ied personnel properly gath who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	ered and evaluate r those persons dir edge and belief, tru ation, including the	d the informat ectly responsi ie, accurate, a				
Boucher & James, Inc.			MHues	ien					
Responsible Official Name	9		Signature						
(570) 629-0300			09/15/2020						
Telephone No.			Date						

## MS-4 Outfall ID No. 034 June 10, 2020





BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 3, 2020		Outfall ID No.:	035 - Faber Cir	cle		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 2' 37"</u>			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>18'</u> <u>18</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection? 🛛 Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020		
			Amount of Prev	ious Precipitation: 0	.11 in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	□ No		
Leaves and debris n	oted DS of pipe		Are Photograph	s Attached? 🛛 Yes	□ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 24 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☑ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🗵 N/A	4			
	DRY WEA	ATHER FL	OW EVALUA	TION			
Does the dry weather	flow contain color?   Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.			
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e?  Yes  No			
oes the dry weather of Yes, provide a description	flow contain floating solids, ription below.	, scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No		

	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters ab	ove that were	analyzed by a DI	EP-certified laboratory:		
		ILLICIT D	NSCHARGES		
Is the dry weather flow an i	illicit discharge	?	No		
f Yes, describe efforts mad	de to determine	the source(s) o	f the illicit discharge		
Describe corrective actions Inspector Comments:	s taken by the p	permittee in resp	onse to the finding of an illic	oit discharge.	
			FICIAL CERTIFICATI		
accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	n designed to a inquiry of the p ion, the informa at there are sign	ssure that qualit erson or persons ation submitted nificant penalties	attachments were prepared fied personnel properly gations who manage the system of its, to the best of my knowled for submitting false inform the C.S. § 4904 (relating to unstant)	nered and evaluate or those persons di edge and belief, tr ation, including the	ed the informat rectly responsi ue, accurate, a
Boucher & James, Inc.			MOPIL	nes	
Responsible Official Name	)		Signature		
(570) 629-0300			09/15/2020		
Telephone No.			Date		

June 3, 2020



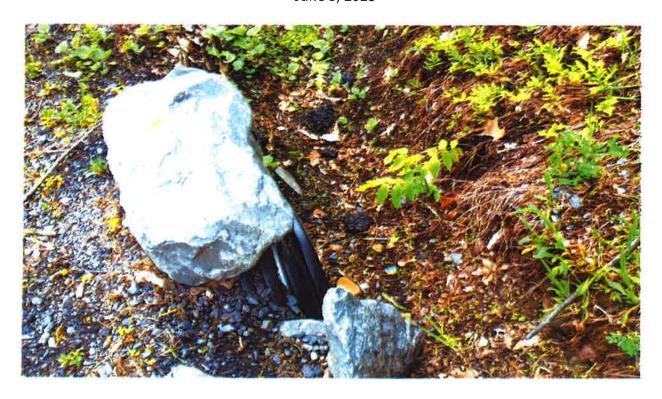


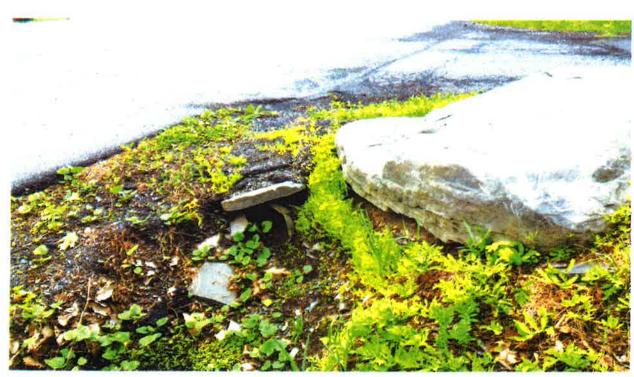


BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 3, 2020		Outfall ID No.:	036 - 171 Fabe	r Circle		
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41° 2' 42"</u>			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>18</u> ′ <u>9</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	lential	Dry Weather Ins	spection?   Yes	□ No		
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 6	-2-2020		
			Amount of Prev	ious Precipitation: 0	. <b>11</b> in		
Inspector Name(s): K	evin Thomas		Were Photograp	phs Taken? 🛚 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP	⊠ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🔲 Trickle 🔲 Mode	erate 🗌 Si	gnificant 🛭 N/A	4			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.							
oes the dry weather to the second of the sec	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No		

	FI	ELD / LABOR	RATORY ANALYSIS					
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
pH		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters abo	ove that were a	analyzed by a Di	EP-certified laboratory:		the second			
		ILLICIT D	ISCHARGES					
Is the dry weather flow an il	licit discharge?	? ☐ Yes ⊠	No					
'f Yes, describe efforts mad								
		( /	J					
	Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.							
Describe corrective actions	taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
Describe corrective actions	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
Describe corrective actions	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
	taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
Describe corrective actions  Inspector Comments:								
Inspector Comments:	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
Inspector Comments:	RESP	ONSIBLE OF	FICIAL CERTIFICATION	<b>ON</b> under my direction				
nspector Comments:  I certify under penalty of la accordance with a system	RESP w that this doo designed to a	ONSIBLE OF cument and all a ssure that qualit	FICIAL CERTIFICATION  Ittachments were prepared fied personnel properly gath	<b>ON</b> under my direction nered and evaluate	ed the informat			
nspector Comments:  I certify under penalty of la accordance with a system submitted. Based on my in	RESP  w that this doo designed to a	ONSIBLE OF cument and all a ssure that qualiterson or persons	FICIAL CERTIFICATION  Ittachments were prepared fied personnel properly gaths who manage the system of	<b>DN</b> under my direction nered and evaluate or those persons di	ed the informat rectly responsi			
I certify under penalty of la accordance with a system submitted. Based on my ir for gathering the informatic complete. I am aware that	RESP  we that this does designed to a neguiry of the property of the property of the property of the property of the information of the second	ONSIBLE OF cument and all a ssure that qualifierson or persons ation submitted nificant penalties	FICIAL CERTIFICATION  Ittachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false informations.	ON  under my direction hered and evaluate or those persons diredge and belief, tru ation, including the	ed the informat rectly responsi ue, accurate, a			
Inspector Comments:  I certify under penalty of la accordance with a system submitted. Based on my ir for gathering the informatic complete. I am aware that	RESP  we that this does designed to a neguiry of the property of the property of the property of the property of the information of the second	ONSIBLE OF cument and all a ssure that qualifierson or persons ation submitted nificant penalties	FICIAL CERTIFICATION  Ittachments were prepared fied personnel properly gath is who manage the system constitution is, to the best of my knowled.	ON  under my direction hered and evaluate or those persons diredge and belief, tru ation, including the	ed the informat rectly responsi- ue, accurate, a			
I certify under penalty of la accordance with a system submitted. Based on my ir for gathering the informatic complete. I am aware that and imprisonment for know	RESP  we that this does designed to a neguiry of the property of the property of the property of the property of the information of the second	ONSIBLE OF cument and all a ssure that qualifierson or persons ation submitted nificant penalties	FICIAL CERTIFICATION  Ittachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false informations.	ON  under my direction hered and evaluate or those persons diredge and belief, tru ation, including the	ed the informat rectly responsi- ue, accurate, a			
I certify under penalty of la accordance with a system submitted. Based on my in for gathering the informatic complete. I am aware that and imprisonment for know Boucher & James, Inc.	RESP  aw that this doo designed to a nquiry of the po on, the informa t there are sign yledge of violat	ONSIBLE OF cument and all a ssure that qualifierson or persons ation submitted nificant penalties	ittachments were prepared fied personnel properly gath who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubmitted)	ON  under my direction hered and evaluate or those persons diredge and belief, tru ation, including the	ed the informat rectly responsi- ue, accurate, a			
I certify under penalty of la accordance with a system submitted. Based on my ir for gathering the informatic complete. I am aware that and imprisonment for know	RESP  aw that this doo designed to a nquiry of the po on, the informa t there are sign yledge of violat	ONSIBLE OF cument and all a ssure that qualifierson or persons ation submitted nificant penalties	FICIAL CERTIFICATION  Ittachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false informations.	ON  under my direction hered and evaluate or those persons diredge and belief, tru ation, including the	ed the informati rectly responsi- ue, accurate, a			

June 3, 2020



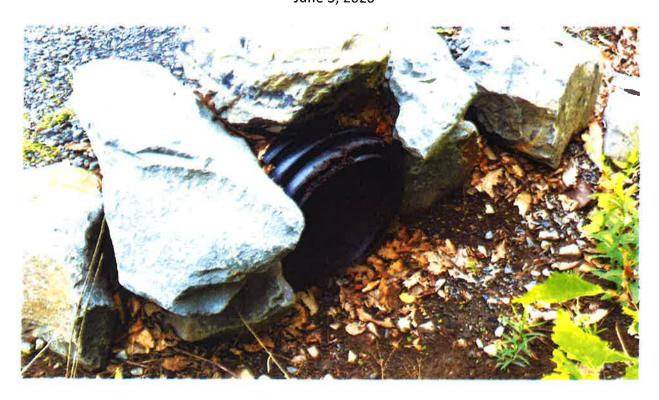




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 3, 2020		Outfall ID No.:	037 - 205 Fabe	r Circle		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>2</u> ' <u>46</u> "			
☐ Industrial	☐ Urban Residenti	al	Longitude:	<u>75</u> ° <u>17</u> ' <u>59</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	ential	Dry Weather Ins	spection? 🛛 Yes	☐ No		
☐ Open Space	Other:		Date of Previous	s Precipitation: 6-	-2-2020		
			Amount of Prev	ious Precipitation: 0.	. <b>11</b> in		
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU.	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC     HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapezo	pid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Inspe	ection?	Yes 🛭 No (If	No, skip to Certification	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	rate 🗌 Siç	gnificant 🛭 N/A	1			
	DRY WEA	THER FL	OW EVALUAT	TION			
Does the dry weather	flow contain color?   Ye	s 🗌 No	If Yes, provide a	description below.			
Does the dry weather flow contain an odor?   Yes No If Yes, provide a description below.							
	Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
oes the dry weather to the second of Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No		

Were sample(s) collected	of the dry weat	her flow?	es 🛛 No (If Yes, No. Sa	mples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:		d.			
		ILLICIT D	DISCHARGES					
Is the dry weather flow an	illicit discharge	? ☐ Yes ⊠	No.					
'f Yes, describe efforts ma	_							
Tres, describe enorts me	de to determine	tile source(s) o	title illicit discharge.					
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under penalty of	law that this doc	cument and all a	attachments were prepared	under my direction	or supervision in			
accordance with a syster	n designed to a	ssure that qualit	fied personnel properly gath	nered and evaluate	d the information			
submitted. Based on my	inquiry of the pe	erson or persons	s who manage the system on is, to the best of my knowle	or those persons di	rectly responsible			
complete. I am aware that	at there are sigr	nificant penalties	for submitting false information	ation, including the	possibility of fine			
and imprisonment for kno	wledge of violat	ions. See 18 Pa	. C.S. § 4904 (relating to uns	worn falsification).				
Boucher & James, Inc.			MOD	i				
Responsible Official Nam	e		Signature					
(570) 629-0300	-		09/15/2020					
Telephone No.			Date	-11				
TOIOPHONE 140.			Date					

MS-4 Outfall ID No. 037 June 3, 2020







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270			
Date of Inspection:	May 29, 2020		Outfall ID No.:	038 - 135 Pin O	ak Lane	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 3' 12"</u>		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>17</u> ' <u>33</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection? X Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020	
			Amount of Prev	ious Precipitation: 0.	.01 in	
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛚 Yes	□ No	
			Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION	a		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 24 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in			
	☐ Earthen	☐ Parabo	olic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🗵 N/A	A		
	DRY WEA	ATHER FL	OW EVALUA	TION		
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.		
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e? 🗌 Yes 🗌 No		
Poes the dry weather if Yes, provide a description	flow contain floating solids, ription below.	, scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No	

Were sample(s) collected of the dry weather flow?								
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters at	oove that were a	analyzed by a DI	EP-certified laboratory:					
		ILLICIT D	ISCHARGES					
Is the dry weather flow an	illicit discharge?	Yes 🛛	No					
If Yes, describe efforts ma								
Describe corrective actions	s taken by the p	ermittee in respo	onse to the finding of an illici	t discharge.				
Inspector Comments:								
	RESP	ONSIBI F OF	FICIAL CERTIFICATION	)N				
RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			Melinou	en				
Responsible Official Name	)		Signature	- Ma				
(570) 629-0300			09/15/2020					
Telephone No.			Date					

May 29, 2020



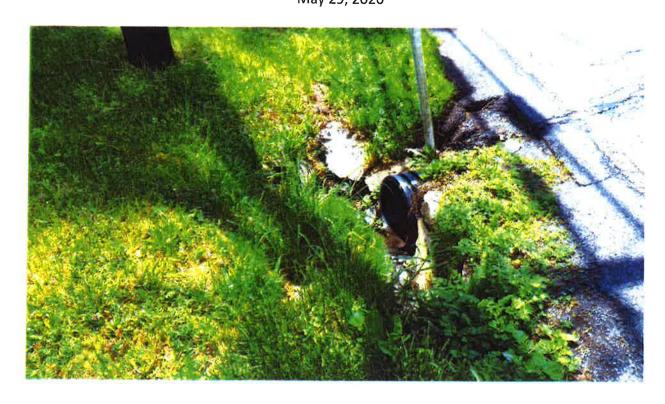




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	May 29, 2020		Outfall ID No.:	039 - 102 Salze	r		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>46</u> "			
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>17</u> ' <u>45</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020		
			Amount of Prev	ious Precipitation: 0	.01 in		
Inspector Name(s): K			Were Photogra	phs Taken? 🛚 Yes	☐ No		
DS pipe submerged	in water		Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
☐ Closed Pipe	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	⊠ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in			
	Earthen	│	lic	Top Width: in			
	│	☐ Other		Bottom Width:			
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Si	gnificant 🗵 N/A	A			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather	Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
	Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
)oes the dry weather of Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No		

vvere sample(s) collected of			es 🗌 No (If Yes, No. Sa	mples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters abo	ove that were a	analyzed by a DI	EP-certified laboratory:					
		ILLICIT D	ISCHARGES					
Is the dry weather flow an il	licit discharge	? 🗌 Yes 🔯	No					
If Yes, describe efforts mad	e to determine	the source(s) o	f the illicit discharge					
Describe corrective actions	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
Inspector Comments:								
	PESD	ONSIRI E OE	FICIAL CERTIFICATION					
1 416								
accordance with a system submitted. Based on my ir for gathering the informatio complete. I am aware that	designed to a nquiry of the peon, the information in the information	ssure that qualiferson or persons ation submitted in hificant penalties	ttachments were prepared if it is personnel properly gath is who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	ered and evaluate r those persons diredge and belief, tru ation, including the	d the information rectly responsible, accurate, and			
Boucher & James, Inc.			MDinoie	1				
Responsible Official Name			Signature	<del></del>				
(570) 629-0300			09/15/2020					
Telephone No.			Date					

### MS-4 Outfall ID No. 039 May 29, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	May 29, 2020		Outfail ID No.:	040 - 4242 Che Rd	erry Lane Church		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>46</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75° 16′ 26″</u>			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020		
			Amount of Prev	ious Precipitation: 0	<b>.01</b> in		
Inspector Name(s): K	evin Thomas		Were Photogra	phs Taken? 🛚 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	. □ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP	⊠ Circula	r 🗌 Single	Diameter: 48 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	e.		
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certification	on Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🛚 Sig	gnificant 🗌 N/A	4			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color? 🔲 Ye	es 🛛 No	If Yes, provide a	description below.			
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed c If Yes, provide a descr	hange in the receiving wat iption below.	ers as a resu	ılt of the discharg	e? ☐ Yes ⊠ No			
Joes the dry weather to lf Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ⊠ No		

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Were sample(s) collected	of the dry weath	ner flow? 🔲 Y	es 🛭 No (If Yes, No. Sa	mples:)					
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		<b>N</b> o./100 mL				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters at	bove that were a	analyzed by a D	EP-certified laboratory:						
		ILLICIT E	SCHARGES						
's the dry weather flow an	illicit discharge?	' ☐ Yes ⊠	No						
If Yes, describe efforts ma									
in 100, describe enorts ma	ac to actermine	tile 30tilee(3) 0	r the infort discharge.						
Describe corrective actions	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.					
Inspector Comments:									
	DESD	ONSIBLE OF	FICIAL CERTIFICATION	<b>N</b>					
Loortify under penalty of I					or ouponision				
			attachments were prepared fied personnel properly gath						
submitted. Based on my	inquiry of the pe	erson or persons	s who manage the system o	r those persons dir	ectly responsi				
			is, to the best of my knowle						
			s for submitting false informa C.S. § 4904 (relating to uns		possibility of fi				
and imprisonment of Mio	oage of violat	.c 000 101 a	3.3. 3 4004 (relating to una	worn raisineauori),					
Boucher & James, Inc.			Mymon	eis					
Responsible Official Name	e		Signature						
(570) 629-0300			09/15/2020						
Telephone No.									

May 29, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	May 29, 2020		Outfall ID No.:	041 - 235 Abee	l Rd.		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ′ <u>22</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>18</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	lential	Dry Weather Ins	spection? X Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 5-	-28-2020		
			Amount of Prev	ious Precipitation: 0.	. <b>01</b> in		
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
☐ Closed Pipe	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
		⊠ Trapezo	oid Depth: <u>8</u> in				
	☐ Earthen	☐ Parabo	lic Top Width: 72 in				
	☐ Rip-Rap	☐ Other	Bottom Width: 72"				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Inspe	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🗌 N/A	A			
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ			
Does the dry weather	flow contain color? 🔲 Ye	es 🛛 No	If Yes, provide a	description below.			
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.							
oes the dry weather for the second of Yes, provide a description of the second of the	low contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No		

Were sample(s) collected	d of the dry weat	her flow?   Y	es 🛛 No (If Yes, No. Sa	ımples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were	analyzed by a Di	EP-certified laboratory:	77	**			
		ILLICIT D	ISCHARGES					
Is the dry weather flow an	illicit discharge	?	No					
f Yes, describe efforts ma	ade to determine	the source(s) o	f the illicit discharge.					
		,	<b>U</b>					
Describe corrective action	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
	, , , , , ,			are and a man grown				
Inspector Comments:								
, -	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
accordance with a syster submitted. Based on my for gathering the informa complete. I am aware the	n designed to a inquiry of the pe tion, the informa at there are sign	ssure that qualiterson or persons ation submitted in inficant penalties	ttachments were prepared fied personnel properly gath who manage the system cis, to the best of my knowled for submitting false information. C.S. § 4904 (relating to uns	nered and evaluate or those persons dil edge and belief, tru ation, including the	d the information rectly responsible ue, accurate, and			
Boucher & James, Inc.			MD	DOD 1				
Responsible Official Nam	e		Signature	Jan San San San San San San San San San S				
<u>(</u> 570) 629-0300			09/15/2020					
Telephone No.			Date					

May 29, 2020







	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270					
Date of Inspection:	May 29, 2020		Outfall ID No.:	042 - 120 Bon	Sher Drive			
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>5</u> "				
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>35</u> "				
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	□ No			
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-28-2020			
			Amount of Prev	ious Precipitation: 0	<b>.01</b> in			
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No			
			Are Photograph	s Attached? 🛛 Yes	☐ No			
	OU	TFALL DE	SCRIPTION					
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED			
☐ Closed Pipe	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: in	☐ In Water			
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment			
Į.	☐ Steel ☐ Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
	□ Concrete	☐ Trapezo	oid	Depth: <u>48</u> in				
	☐ Earthen	☐ Parabo	lic Top Width: <u>168</u> in					
	☐ Rip-Rap	☐ Other	Bottom Width: 168					
	☐ Other							
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛭 N/A	<b>A</b>				
	DRY WEA	THER FL	OW EVALUAT	<b>TION</b>				
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.				
Does the dry weather	Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed change in the receiving waters as a result of the discharge?								
)oes the dry weather to f Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No			

Were sample(s) collected	of the dry weat	her flow? 🔲 Y	es 🗌 No (If Yes, No. Sa	mples:)					
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
pH		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters a	bove that were a	analyzed by a Dl	EP-certified laboratory:						
		ILLICIT D	ISCHARGES						
Is the dry weather flow an	illicit discharge	? ☐ Yes ⊠	No						
'f Yes, describe efforts ma	ade to determine	the source(s) o	f the illicit discharge.						
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.					
Inspector Comments:									
moposior comments.									
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	N					
RESPONSIBLE OFFICIAL CERTIFICATION  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).									
Boucher & James, Inc.			Molino	10U					
Responsible Official Nam	е		Signature						
(570) 629-0300			09/15/2020						
Telephone No. Date									

May 29, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 5, 2020		Outfall ID No.;	043 - 573 Cher	ry Lane Road		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>43</u> "			
☐ Industrial	Urban Resident	tial	Longitude:	<u>75</u> ° <u>16</u> ' <u>59</u> "			
☐ Commercial	⊠ Suburban Resid	dential	Dry Weather In	spection? X Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-4-2020		
			Amount of Prev	ious Precipitation: 0	. <b>55</b> in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No		
Pipe partially subme	erged in water		Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	☑ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	⊠ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
Open Channel	☐ Concrete	☐ Trapezo	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🔲 Mode	erate 🗌 Siç	gnificant 🛭 N/A	A			
	DRY WEA	THER FL	OW EVALUAT	<b>LION</b>			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No i	If Yes, provide a	description below.			
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.			
s there an observed change in the receiving waters as a result of the discharge?   Yes No f Yes, provide a description below.							
oes the dry weather f If Yes, provide a descr	low contain floating solids, iption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ☐ No		

Were sample(s) collected	l of the dry weat	her flow?	es 🛛 No (If Yes, No. Sa	mples:)					
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:		•				
		ILLICIT D	ISCHARGES						
Is the dry weather flow an	illicit discharge?	Yes 🛚	No						
If Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge.						
I.									
Describe corrective action	s taken by the n	ermittee in resn	onse to the finding of an illic	it discharge					
Dodonise confedere delicit	s taken by the p	emiliace in respi	onse to the inding of all line	it discharge.					
Inspector Comments:									
mapedial comments.									
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON .					
L certify under penalty of			ttachments were prepared		or our or delen in				
accordance with a system	n designed to a	sure that qualif	itachments were prepared t ied personnel properly gath	under my direction tered and evaluate	or supervision in d the information				
submitted. Based on my	inquiry of the pe	erson or persons	s who manage the system o	r those persons dir	ectly responsible				
for gathering the informat	tion, the informa	ition submitted i	s, to the best of my knowle	edge and belief, tru	ie, accurate, and				
complete. I am aware that	at there are sign	ificant penalties	for submitting false informa	ation, including the	possibility of fine				
and imprisonment for kno	wieage of violati	ons. See 18 Pa	. C.S. § 4904 (relating to uns	worn talsification).					
Boucher & James, Inc.			MD	0.1					
Responsible Official Name	e		Signature						
(570) 629-0300			09/15/2020						
Telephone No.			Date						

MS-4 Outfall ID No. 043
June 5, 2020







	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>				
Date of Inspection:	June 5, 2020		Outfall ID No.:	044 - 653 Cher	ry Lane Road			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>2</u> ' <u>36</u> "				
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>2</u> "				
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection? X Yes	□ No			
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-4-2020			
			Amount of Prev	ious Precipitation: 0.	.55 in			
Inspector Name(s): K			Were Photograp	phs Taken? 🛚 Yes	☐ No			
Opstream and DS pr	pe noted with soil debris		Are Photograph	s Attached? 🛛 Yes	☐ No			
	OU	TFALL DE	SCRIPTION					
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED			
	☐ RCP ☐ CMP	⊠ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water			
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double					
T.	☐ Steel ☐ Other	□ Вох	☐ Triple					
1		☐ Other	☐ Other					
☐ Open Channel	☐ Concrete	☐ Trapezo	oid Depth: in					
	☐ Earthen	☐ Parabo	lic Top Width: in					
	☐ Rip-Rap	☐ Other	Bottom Width:					
	☐ Other							
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certification	n Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛛 N/A	<b>\</b>				
	DRY WEA	THER FL	OW EVALUAT	TION				
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.				
Does the dry weather	Does the dry weather flow contain an odor?   Yes  No If Yes, provide a description below.							
	Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.							
loes the dry weather for the second of the s	flow contain floating solids, iption below.	scum, sheel	n or substances t	hat result in deposits?	☐ Yes ☐ No			

	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters abo	ove that were a	analyzed by a Di	EP-certified laboratory:	- A-	•
		ILLICIT D	ISCHARGES		
s the dry weather flow an il	licit discharge?	' ☐ Yes ⊠	 No		
f Yes, describe efforts mad	e to determine	the source(s) o	f the illicit discharge		
		( )	J		
	4 - 1 - 2 - 1 - 2 - 4 - 2 - 2				
Describe corrective actions	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
	_				
nspector Comments:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
I certify under penalty of la	w that this doc	ument and all a	ttachments were prepared	under my direction	or supervision
accordance with a system	designed to as	ssure that qualif	ied personnel properly gath	nered and evaluate	d the information
submitted. Based on my ir	nquiry of the pe	erson or persons	who manage the system of	or those persons dir	ectly responsib
for gathering the information	on, the informa	ition submitted i	s, to the best of my knowle	edge and belief, tru	ie, accurate, a
			for submitting false informa		possibility of fir
and imprisonment for Know	neage of violati	ons. See 18 Pa	. C.S. § 4904 (relating to uns	worn raisification).	
Boucher & James, Inc.			m)	0.1	
Responsible Official Name			Signature		
(570) 629-0300			09/15/2020		
Telephone No.			Date		

# MS-4 Outfall ID No. 044 June 5, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 5, 2020		Outfall ID No.:	045 - 515 Cher	ry Lane Road		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>2</u> ' <u>30</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>5</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	□ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-4-2020		
			Amount of Prev	ious Precipitation: <b>0</b> .	. <b>55</b> in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No		
Opstream and DS pi	pe noted with soil debris		Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double				
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛭 N/A	A			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 No	o If Yes, provide	a description below.			
Is there an observed c If Yes, provide a descr	hange in the receiving wat iption below.	ers as a resu	ilt of the discharg	e? 🗌 Yes 🗌 No			
oes the dry weather f if Yes, provide a descr	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No		

vvere sample(s) collected			es 🛛 No (If Yes, No. Sa	mpies:)	
	Fi	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		<b>N</b> o./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were a	analyzed by a DI	EP-certified laboratory:		
		ILLICIT D	ISCHARGES		
Is the dry weather flow an	illicit discharge?	? 🗌 Yes 🔯	No		=
'f Yes, describe efforts ma	ide to determine	the source(s) of	the illicit discharge		
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
Inspector Comments:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	n designed to a inquiry of the pe tion, the informa at there are sigr	ssure that qualif erson or persons ation submitted i nificant penalties	ttachments were prepared of the personnel properly gath is who manage the system ones, to the best of my knowles for submitting false informatic. C.S. § 4904 (relating to unstant)	ered and evaluate r those persons dir edge and belief, tru ation, including the	d the information ectly responsible ie, accurate, and
Boucher & James, Inc.			moP	01011	
Responsible Official Name	e		Signature		
(570) 629-0300			09/15/2020		
Telephone No.			Date		

June 5, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 5, 2020		Outfall ID No.:	046 - 515 Cher	ry Lane Road		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>2</u> ' <u>24</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>09</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	☐ No		
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 6	-4-2020		
1			Amount of Prev	ious Precipitation: 0	.55 in		
Inspector Name(s): K		20	Were Photogra	phs Taken? 🛛 Yes	☐ No		
pipe as debris	ble to verify pipe condition	on. DS	Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	ESCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	☐ In Water		
Z.	☐ PVC ⊠ HDPE	☐ Elliptica	al 🔲 Double		☑ With Sediment		
J.	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
Open Channel	☐ Concrete	☐ Trapez	coid Depth: in				
	☐ Earthen	☐ Parabo	olic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🔲 Trickle 🔲 Mode	erate 🗌 Sig	gnificant 🛭 N/A	4			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.			
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed of If Yes, provide a description	s there an observed change in the receiving waters as a result of the discharge?   Yes No f Yes, provide a description below.						
oes the dry weather to	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No		

Were sample(s) collected	of the dry weat	her flow?	es 🛛 No (If Yes, No. Sa	mples:)		
	FI	ELD / LABOR	RATORY ANALYSIS			
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS	
Flow Rate		GPM	Fecal Coliform		No./100 mL	
рН		S.U.	COD		mg/L	
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L	
Other:			Oil and Grease		mg/L	
Other:			Other:			
Indicate the parameters al	oove mat were a	апатугео бу а Бі	EP-certified laboratory.			
		ILLICIT D	ISCHARGES			
If Yes, describe efforts ma			onse to the finding of an illic	it discharge.		
mapeotor dominents.						
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	N		
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).						
Boucher & James, Inc.			mblum	West A		
Responsible Official Name	e		Signature			
(570) 629-0300			09/15/2020			
Felephone No. Date						

June 5, 2020







BACKGROUND INFORMATION								
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270					
Date of Inspection:	June 5, 2020		Outfall ID No.:	047 - 5 Beechv	vood Lane			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>2</u> ' <u>21</u> "				
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16'</u> <u>20"</u>				
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	☐ No			
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-4-2020			
			Amount of Prev	ious Precipitation: 0	.55 in			
Inspector Name(s): K			Were Photogra	phs Taken? 🛛 Yes	☐ No			
submerged	sediments. DS pipe parti	ially	Are Photograph	s Attached? 🛛 Yes	. □ No			
	OU	TFALL DE	ESCRIPTION					
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED			
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	☑ In Water			
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☑ With Sediment			
	Steel  Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
Open Channel	☐ Concrete	☐ Trapez	oid Depth: in					
	☐ Earthen	☐ Parabo	lic Top Width: in					
	☐ Rip-Rap	☐ Other	Bottom Width:					
	☐ Other							
Dry Weather Flow Pre	esent at Outfall During Inspe	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)			
Description of Flow Ra	ate:   Trickle   Mode	erate 🗌 Sig	gnificant 🛭 N/A	A				
	DRY WEA	THER FL	OW EVALUA	TION				
Does the dry weather	Does the dry weather flow contain color?							
Does the dry weather flow contain an odor?								
s there an observed change in the receiving waters as a result of the discharge?   Yes No f Yes, provide a description below.								
Does the dry weather f	flow contain floating solids, iption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ☐ No			

\_

FIELD / LABORATORY ANALYSIS									
PARAMETER RESULTS UNITS PARAMETER RESULTS UNITS									
Flow Rate		GPM	Fecal Coliform		No./100 mL				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
If Yes, describe efforts ma  Describe corrective actions  nspector Comments:			f the illicit discharge.	it discharge.					
inspector comments.									
	RESPO	ONSIBLE OF	FICIAL CERTIFICATION	N					
accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	n designed to as inquiry of the pe ion, the informa at there are sign	ssure that qualiferson or persons etion submitted if ificant penalties	ttachments were prepared to trachments were prepared to the personnel properly gath it is who manage the system ones, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	ered and evaluate r those persons dir edge and belief, tru ation, including the	d the information ectly responsib e, accurate, ar				
Boucher & James, Inc.			M Puno	ess					
Responsible Official Name	9		Signature						
(570) 629-0300			09/15/2020						
elephone No. Date									

MS-4 Outfall ID No. 047
June 5, 2020







	BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 3, 2020	_	Outfall ID No.:	048 - 452 Cher	ry Lane Road		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	41° 2' 12"			
☐ Industrial	Urban Resident	tial	Longitude:	75° 16′ <u>17</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020		
			Amount of Prev	rious Precipitation: 0.	. <b>11</b> in		
Inspector Name(s): K	evin Thomas		Were Photogra	phs Taken? 🛛 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	⊠ RCP □ CMP	⊠ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapezo	bid	Depth: in			
	☐ Earthen	Parabo	Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection? 🖂	Yes No (If	No, skip to Certification	n Section)		
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🗌 N/A	A			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather flow contain color?   Yes   No If Yes, provide a description below.							
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.							
)oes the dry weather f if Yes, provide a descri	low contain floating solids, iption below.	scum, sheer	າ or substances t	hat result in deposits?	☐ Yes ⊠ No		

Were sample(s) collected of the di	y weathe	r flow? 🔲 Y	es 🛛 No (If Yes, No. Sa	mples:)	
	FIEL	D / LABOF	RATORY ANALYSIS		
PARAMETER RESU	ILTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters above that	were ana	alyzed by a D	EP-certified laboratory:		•
		ILLICIT D	ISCHARGES	-	
Is the dry weather flow an illicit disc	harge?	☐ Yes 🖂	No		
If Yes, describe efforts made to det				it discharge.	
Inspector Comments:					
-	25001	ICIDI E OF	TIOLAL OFFICIOATIO		
I certify under penalty of law that the accordance with a system designed submitted. Based on my inquiry of for gathering the information, the incomplete. I am aware that there are and imprisonment for knowledge of	his docuned to assuft the personner the personner the personner to the personner the significant to the significant to the significant significant the significant significant significant the significant significant significant significant	nent and all a ure that qualifion or persons n submitted it ant penalties	ied personnel properly gath who manage the system o s, to the best of my knowle for submitting false informa	under my direction lered and evaluate r those persons directly and belief, trustion, including the	d the information ectly responsible le. accurate, and
Boucher & James, Inc.			Mylwar	1	
Responsible Official Name			Signature		
(570) 629-0300			09/15/2020		
Telephone No.			Date		





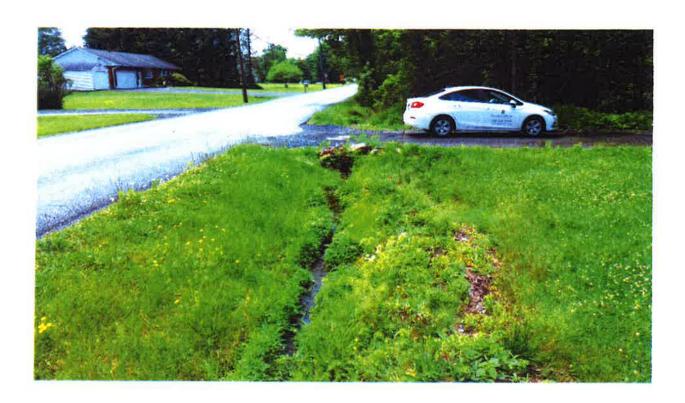


### 3800-FM-BCW0521 12/2015 COMMONWEALTH OF PENNSYLVANIA MS4 Outfall Field Screening Report DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF CLEAN WATER**

	BACK	GROUND	INFORMATIC	N			
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 5, 2020		Outfall ID No.:	049 - 431 Cher	ry Lane Road		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 2' 08"</u>			
☐ Industrial	Urban Resident	tial	Longitude:	<u>75</u> ° <u>16</u> ' <u>21</u> "			
☐ Commercial	⊠ Suburban Resident  Number  Suburban Resident  Suburban Resident	dential	Dry Weather Ins	spection? X Yes	☐ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-4-2020		
			Amount of Prev	ious Precipitation: 0	.55 in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No		
access back of own	erify location. Permissior ers property.	requirea	Are Photograph	s Attached? 🛛 Yes	□ No		
	OU	TFALL DE	ESCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: 24 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
)k	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	olic Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:			
	☐ Other						
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes No (If	No, skip to Certification	on Section)		
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Si	gnificant	4			
	DRY WEA	ATHER FL	OW EVALUA	TION			
Does the dry weather	Does the dry weather flow contain color?   Yes   No If Yes, provide a description below:						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed of If Yes, provide a description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e? 🗌 Yes 🖾 No			
Does the dry weather If Yes, provide a descr	flow contain floating solids, iption below.	, scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No		

vvere sample(s) collected	of the dry weath	ner flow? ∐ Y	es 🛛 No (If Yes, No. Sa	mples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
s the dry weather flow an f Yes, describe efforts made Describe corrective actions an appector Comments:	de to determine	the source(s) o		it discharge.				
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON .				
accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	n designed to as inquiry of the pe ion, the informa at there are sign	ssure that qualiferson or persons ation submitted in dificant penalties	ttachments were prepared fied personnel properly gaths who manage the system of s, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	ered and evaluate r those persons dil edge and belief, tru ation, including the	d the information rectly responsibule, accurate, ar			
Boucher & James, Inc.			Myman	al				
Responsible Official Name	9		Signature					
570) 629-0300			09/15/2020					
Telephone No. Date								

MS-4 Outfall ID No. 049
June 5, 2020







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	June 3, 2020		Outfall ID No.:	050 - 758 Crani	berry Road	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>39</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>15</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection?   Yes	□ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6-	-2-2020	
			Amount of Prev	ious Precipitation: <b>0</b> .	. <b>11</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No	
Opstream and DS pi	pe has sediment debris		Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water	
	☐ PVC ⊠ HDPE	☐ Elliptica	al 🗌 Double		With Sediment     ■	
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
Open Channel	☐ Concrete	☐ Trapez	oid Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other			1		
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🔲 Mode	erate 🗌 Sig	gnificant 🛭 N/A	4		
	DRY WEA	THER FL	OW EVALUA	ΓΙΟΝ		
Does the dry weather flow contain color?   Yes  No If Yes, provide a description below.						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
oes the dry weather f If Yes, provide a descri	low contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No	

vvere sample(s) collecte			es 🛛 No (If Yes, No. Sa	mples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	above that were a	analyzed by a Di	EP-certified laboratory:					
		ILLICIT D	DISCHARGES					
is the dry weather flow ar	n illicit discharge?	? ☐ Yes ☒	No					
	_							
Yes, describe efforts m	ade to determine	tile source(s) o	i the illicit discharge.					
Describe corrective action	ns taken by the p	ermittee in resp	onse to the finding of an illic	it discharge				
	io tanon by the p	ormicoo iii roopi	shoe to the imaing of the ima	it disortarge.				
	=							
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under nenalty of	law that this doc	rument and all a	ttachments were prepared	under my direction	or supontision in			
accordance with a syste	m designed to a	soure that qualif	ited personnel properly gath	under my direction	or supervision in the information			
submitted. Based on my	/ inquiry of the pa	erson or persons	s who manage the system o	r those persons di	ectly responsible			
for gathering the informa	ation, the informa	ation submitted	is, to the best of my knowle	edge and belief, tru	ue. accurate, and			
			for submitting false informa					
and imprisonment for known	owledge of violati	ions. See 18 Pa	. C.S. § 4904 (relating to uns	worn falsification).	-			
Boucher & James, Inc.			mo Pun	DUO: A				
Responsible Official Nan	ne		Signature					
570) 629-0300			09/15/2020					
Telephone No.			Date					







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PAI132270		
Date of Inspection:	June 3, 2020		Outfall ID No.:	051 - 767 Cran	berry Road	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>35</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>14</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020	
			Amount of Prev	ious Precipitation: 0	. <b>11</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	□ No	
leaves debris noted			Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double			
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapezo	oid Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Inspe	ection?	Yes 🛭 No (If	No, skip to Certification	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🔲 Mode	erate 🗌 Sig	gnificant 🛛 N/A			
	DRY WEA	THER FL	OW EVALUAT	TION		
Does the dry weather t	flow contain color? 🔲 Ye	es 🗌 No	f Yes, provide a	description below.		
Does the dry weather flow contain an odor?						
Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
Joes the dry weather f If Yes, provide a descri	oes the dry weather flow contain floating solids, scum, sheen or substances that result in deposits?					

Were sample(s) collected	of the dry weat	her flow?	es 🗵 No (If Yes, No. Sa	amples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:		
		ILLICIT D	ISCHARGES		
Is the dry weather flow an	illicit discharge?	? 🗌 Yes 🛛	No		
f Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge.		
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
			•	· ·	
Inspector Comments:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	NC	
accordance with a syster submitted. Based on my for gathering the informa complete. I am aware the	n designed to a inquiry of the pe tion, the informa at there are sigr	ssure that qualiferson or persons ation submitted in hificant penalties	ttachments were prepared fied personnel properly gath who manage the system os, to the best of my knowled for submitting false information. C.S. § 4904 (relating to uns	nered and evaluate or those persons dir edge and belief, tru ation, including the	d the information ectly responsible se, accurate, and
Boucher & James, Inc.			M. D. WOLD	1	
Responsible Official Name	e		Signature		
(570) 629-0300			09/15/2020		
Telephone No.			Date		







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 3, 2020		Outfall ID No.:	052 - 754 Cranl	berry Road		
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41° 1' 34"</u>			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>13</u> "			
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather Ins	spection? 🛛 Yes	□ No		
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 6-	-2-2020		
			Amount of Prev	ious Precipitation: <b>0</b> .	.11 in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No		
Soil build-up noted [	or pipe		Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION		•		
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		With Sediment     ■     With Sediment     ■     New Telephore     New Telep		
P	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap —	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Inspe	ection?	Yes 🛭 No (If	No, skip to Certification	n Section)		
Description of Flow Ra	ite: 🗌 Trickle 📋 Mode	erate 🗌 Sig	gnificant 🛛 N/A	1			
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ			
Does the dry weather t	Does the dry weather flow contain color?   Yes  No If Yes, provide a description below.						
Does the dry weather flow contain an odor?							
Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.							
loes the dry weather for the second s	low contain floating solids, ption below.	scum, sheel	n or substances t	hat result in deposits?	Yes No		

Were sample(s) collected	I of the dry weat	her flow?  \[ Y	es 🗵 No (If Yes, No. Sa	mples:)	
	FI	ELD / LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters a	bove that were	analyzed by a Di	EP-certified laboratory:		
		ILLICIT D	ISCHARGES		
Is the dry weather flow an	illicit discharge	? 🗌 Yes 🔯	No		
If Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge		
		( )	<b>3</b> -10-10-10-10-10-10-10-10-10-10-10-10-10-		
Describe corrective action	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge	
	, ,			n and an an an a	
Inspector Comments:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	N	
I certify under penalty of accordance with a system	law that this doon	cument and all a	ttachments were prepared ied personnel properly gath	under my direction nered and evaluate	or supervision in
submitted. Based on my	inquiry of the pe	erson or persons	who manage the system o	r those persons dir	ectly responsible
for gathering the information complete. Lam aware the	tion, the informa	ation submitted i	s, to the best of my knowle for submitting false informa	edge and belief, tru	ue, accurate, and
and imprisonment for kno	wledge of violat	ions. See 18 Pa	. C.S. § 4904 (relating to uns	worn falsification).	hossiniity of ille
Doughor 9 James In-			m	v.	
Boucher & James, Inc. Responsible Official Nam			Signature	1	
(570) 629-0300	C		09/15/2020		
Telephone No.			Date		
1 Olophone 140			Date		

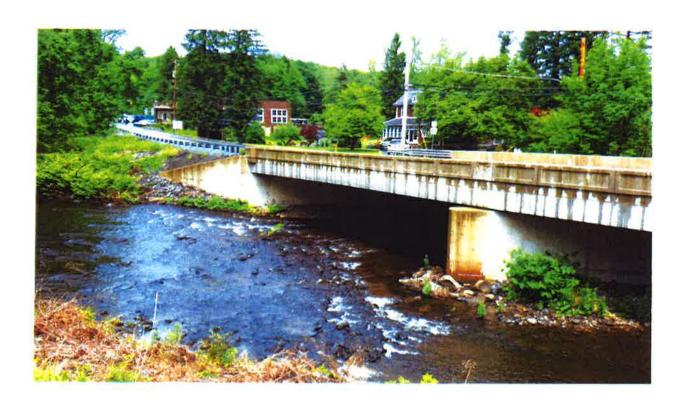


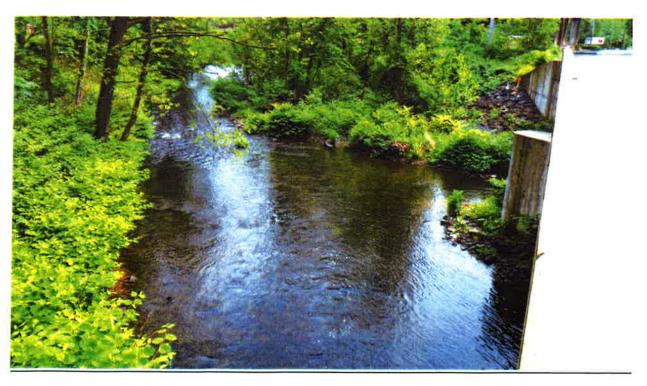




BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	June 3, 2020		Outfall ID No.:	053 - 2780 Rim	rock Road	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 0' 13"</u>		
☐ Industrial	Urban Resident	tial	Longitude:	<u>75</u> ° <u>16</u> ' <u>47</u> "		
☐ Commercial	⊠ Suburban Resid	dential	Dry Weather Ins	spection?	⊠ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020	
			Amount of Prev	ious Precipitation: 0	.11 in	
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No	
			Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: 1200 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al Double		☐ With Sediment	
	☐ Steel ☐ Other	⊠ Box	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapezo	oid Depth: in			
	Earthen	☐ Parabo				
	☐ Rip-Rap	☐ Other	Bottom Width:		1	
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Inspe	ection? 🛚	Yes  No (If	No, skip to Certification	n Section)	
Description of Flow Ra	ite: 🗌 Trickle 🗵 Mode	erate 🗌 Sig	gnificant 🔲 N/A	1		
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ		
Does the dry weather t	flow contain color? 🔲 Ye	es 🛭 No I	f Yes, provide a	description below.		
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.						
oes the dry weather f If Yes, provide a descri	low contain floating solids, ption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ⊠ No	

Were sample(s) collected	of the dry weat	her flow? 🔲 Y	es 🛛 No (If Yes, No. Sa	mples:)				
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a DI	EP-certified laboratory:					
		ILLICIT D	ISCHARGES					
Is the dry weather flow an	illicit discharge?	Yes 🖂	No	<del></del>				
f Yes, describe efforts ma	de to determine	the source(s) of	f the illicit discharge					
Describe corrective actions	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
Inspector Comments:								
			FICIAL CERTIFICATION					
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			me	OvOx A				
Responsible Official Name	e		Signature	Jan (				
(570) 629-0300			09/15/2020					
Telephone No. Date								



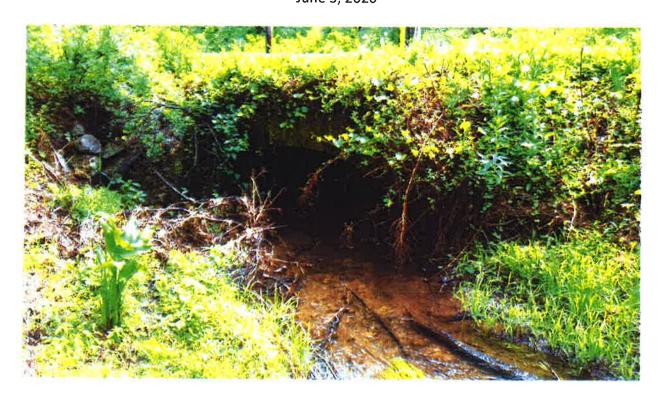




BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270			
Date of Inspection:	June 3, 2020		Outfall ID No.:	054 - 2975 Bart	tonsville Ave	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>0</u> ′ <u>47</u> "		
☐ Industrial	Urban Resident	tial	Longitude:	<u>75</u> ° <u>17</u> ' <u>25</u> "		
□ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection?	⊠ No	
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 6	-2-2020	
			Amount of Prev	ious Precipitation: 0.	. <b>11</b> in	
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	□ No	
			Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP	☐ Circula	r 🗌 Single	Diameter: 72 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
	☐ Steel ☐ Other	□ Вох	☐ Triple			
			☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapezo	Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🔲 N/A	1		
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ		
Does the dry weather	flow contain color? 🔲 Ye	es 🛛 No 1	f Yes, provide a	description below,		
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.						
Does the dry weather f If Yes, provide a descri	low contain floating solids, iption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ⊠ No	

Were sample(s) collected of the dry weather flow?   Yes  No (If Yes, No. Samples:)								
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a DI	EP-certified laboratory:					
		ILLICIT D	ISCHARGES					
Is the dry weather flow an illicit discharge?  Yes  No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.								
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	N				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			Melin	ON PUN				
Responsible Official Name	e		Signature	7				
(570) 629-0300			09/15/2020					
Telephone No.			Date					

### MS-4 Outfall ID No. 054 June 3, 2020

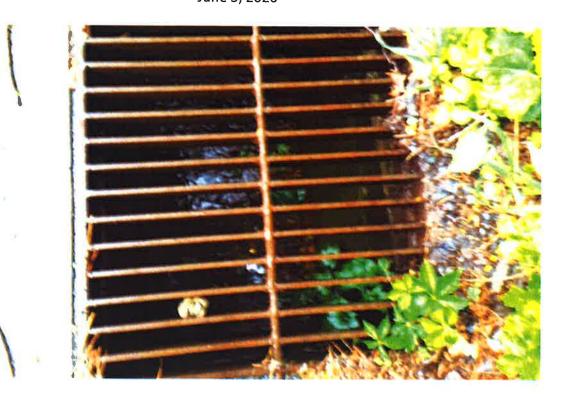




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>			
Date of Inspection:	June 3, 2020		Outfall ID No.:	055 - 3180 - PA	0611		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 1' 10"</u>			
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>17</u> ' <u>49</u> "			
□ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection?	⊠ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020		
			Amount of Prev	ious Precipitation: 0	<b>.11</b> in		
Inspector Name(s): K			Were Photograp	phs Taken? 🛚 Yes	☐ No		
downstream	locate covered w/ rocks		Are Photograph	s Attached? 🛛 Yes	□ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	ai 🗌 Double				
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
Open Channel	☐ Concrete	☐ Trapez	Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other		Bottom Width:	e e		
\ 	☐ Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🛛 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🗌 N/A	4			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	Does the dry weather flow contain color?						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
	Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
oes the dry weather t	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ⊠ No		

Were sample(s) collected of the dry weather flow? ☐ Yes ☒ No (If Yes, No. Samples:)								
FIELD / LABORATORY ANALYSIS								
PARAMETER	PARAMETER RESULTS UNITS PARAMETER RESULTS UNITS							
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:					
		ILLICIT D	ISCHARGES					
s the dry weather flow an illicit discharge?								
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			MoPani	WOW.				
Responsible Official Name	Э		Signature					
(570) 629-0300			09/15/2020					
Telephone No.			Date					

### MS-4 Outfall ID No. 055 June 3, 2020





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	NPDES Permit No.: PAI132270		
Date of Inspection:	June 3, 2020		Outfall ID No.;	056 - 3160 - PA	0611	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1' 12"</u>		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>17</u> ' <u>50</u> "		
□ Commercial	☐ Suburban Resid	lential	Dry Weather Ins	spection?	⊠ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020	
			Amount of Prev	ious Precipitation: 0	. <b>11</b> in	
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No	
vegetation	outfall. Covered with hea	vy	Are Photograph	s Attached? 🛚 🗎 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 18 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double			
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in		
	☐ Earthen	☐ Parabo	lic	Top Width: in		
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗵 Mode	erate 🗌 Si	gnificant 🗌 N/A	4		
	DRY WEA	THER FL	OW EVALUA	TION	Al .	
Does the dry weather flow contain color?						
Does the dry weather flow contain an odor?						
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.						
Does the dry weather to If Yes, provide a descri	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ⊠ No	

	FIE	ELD / LABOR	RATORY ANALYSIS			
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS	
Flow Rate		GPM	Fecal Coliform		No./100 mL	
рН		S.U.	COD		mg/L	
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other:			Oil and Grease		mg/L	
Other:			Other:			
Describe corrective actions	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.		
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON		
accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	n designed to a inquiry of the pe tion, the informa at there are sign	ssure that qualiterson or persons ation submitted initions at penalties	attachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowled for submitting false informatic. C.S. § 4904 (relating to uns	nered and evaluate or those persons di edge and belief, tru ation, including the	ed the informat rectly responsi ue, accurate, a	
Boucher & James, Inc.			MD	DION		
Responsible Official Name	e		Signature	pa- t		
(570) 629-0300			09/15/2020			
Telephone No. Date						

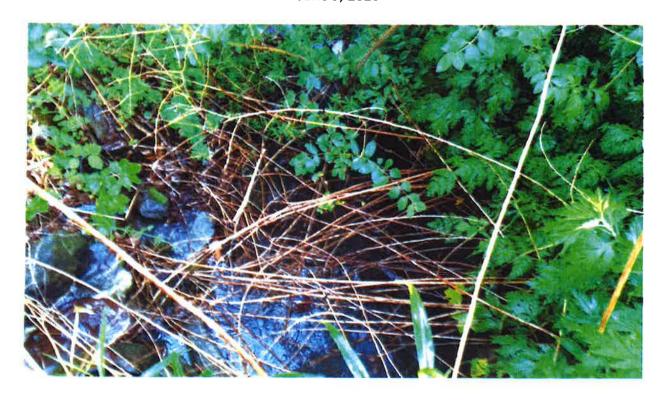




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 3, 2020		Outfall ID No.:	057 - 3152 - PA	0611		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>15</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>17</u> ' <u>51</u> "			
□ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection?	⊠ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020		
			Amount of Prev	ious Precipitation: 0	. <b>11</b> in		
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	□ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in				
	☐ Earthen	☐ Parabo	olic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	☐ Other						
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗵 Mode	erate 🗌 Sig	gnificant 🗌 N/A	A			
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	Does the dry weather flow contain color?						
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.							
Is there an observed change in the receiving waters as a result of the discharge? ☐ Yes ☒ No If Yes, provide a description below.							
Does the dry weather If Yes, provide a descr	flow contain floating solids, ription below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ⊠ No		

Were sample(s) collected	Were sample(s) collected of the dry weather flow?   Yes  No (If Yes, No. Samples:)								
	FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:						
		ILLICIT D	ISCHARGES						
Is the dry weather flow an	illicit discharge?	P ☐ Yes ☒	No						
If Yes, describe efforts ma	ide to determine	the source(s) of	f the illicit discharge.						
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.					
Inspector Comments:									
	DESD	ONGIDI E OE	FICIAL CERTIFICATION	DNI .					
Loortife under namelte of									
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).									
Boucher & James, Inc.			my.	10:0:1					
Responsible Official Nam	e		Signature	ign (					
(570) 629-0300			09/15/2020						
Telephone No.			Date						

MS-4 Outfall ID No. 057
June 3, 2020





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	June 3, 2020		Outfall ID No.:	058 - 3101 - PA	0611	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>26</u> "		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>17</u> ' <u>54</u> "		
□ Commercial	☐ Suburban Resid	dential	Dry Weather In:	spection?	⊠ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020	
			Amount of Prev	ious Precipitation: 0	.11 in	
Inspector Name(s): K		hadia m	Were Photograp	ohs Taken? 🛛 Yes	☐ No	
Onable to verify stru	cture due to heavy veget	ation	Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP	☐ Circula	r 🗌 Single	Diameter: 168 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment	
J.	☐ Steel ☐ Other	□ Вох	☐ Triple			
			Other			
☐ Open Channel	☐ Concrete	☐ Trapezo	oid Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap —	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes No (If	No, skip to Certification	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🗵 Mode	erate 🗌 Sig	gnificant 🗌 N/A	1		
	DRY WEA	THER FL	OW EVALUA	<b>FION</b>		
Does the dry weather	flow contain color? 🔲 Ye	es 🛭 No I	If Yes, provide a	description below.		
Does the dry weather flow contain an odor?   Yes   No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes  No If Yes, provide a description below.						
oes the dry weather f	low contain floating solids, iption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ⊠ No	

Were sample(s) collected of the dry weather flow?   Yes   No (If Yes, No. Samples:)								
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:					
		ILLICIT E	SCHARGES					
Is the dry weather flow an illicit discharge?  Yes  No  If Yes, describe efforts made to determine the source(s) of the illicit discharge.  Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.								
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			MoRujos	eu				
Responsible Official Nam	е		Signature					
(570) 629-0300			09/15/2020		- 16			
Telephone No.			Date					

# MS-4 Outfall ID No. 058 June 3, 2020

Access limited to due slopes and overgrowth.



BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270			
Date of Inspection:	June 3, 2020		Outfall ID No.:	059 - 3054 - PA	0611	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 1' 38"</u>		
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>17</u> ' <u>59</u> "		
⊠ Commercial	☐ Suburban Resid	fential	Dry Weather Ins	spection?	⊠ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6-	-2-2020	
=======================================			Amount of Prev	ious Precipitation: 0.	<b>.11</b> in	
Inspector Name(s): <b>K</b>	evin Thomas		Were Photograp	ohs Taken? 🛛 Yes	☐ No	
			Are Photograph	s Attached? 🛛 Yes	☐ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 18 in	☑ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	al Double			
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete	☐ Trapez	oid Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in			
	☐ Rip-Rap	☐ Other	Bottom Width:			
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certification	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🔲 Mode	erate 🗌 Sig	gnificant 🛭 N/A	<b>\</b>		
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ		
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.		
Does the dry weather flow contain an odor?   Yes  No If Yes, provide a description below.						
Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
Joes the dry weather to the street of the st	low contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No	

Were sample(s) collected of the dry weather flow?								
FIELD / LABORATORY ANALYSIS								
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS			
Flow Rate		GPM	Fecal Coliform		No./100 mL			
рН		S.U.	COD		mg/L			
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L			
Conductivity		µmhos/cm	TSS		mg/L			
Ammonia-Nitrogen		mg/L	TDS		mg/L			
Other:			Oil and Grease		mg/L			
Other:			Other:					
Indicate the parameters a	bove that were a	analyzed by a DI	EP-certified laboratory:					
		ILLICIT D	ISCHARGES					
Is the dry weather flow an	illicit discharge?	P ☐ Yes ⊠	No					
f Yes, describe efforts ma	de to determine	the source(s) of	f the illicit discharge.					
Describe corrective actions	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.				
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			Mylu	RIPAN				
Responsible Official Name	9		Signature					
(570) 629-0300			09/15/2020					
Telephone No.			Date					

#### MS-4 Outfall ID No. 059

June 3, 2020





	BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 3, 2020		Outfall ID No.:	060 - 117 Fish	Hill Road		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>2</u> ' <u>26</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>18</u> ' <u>19</u> "			
☐ Commercial	⊠ Suburban Resid	dential	Dry Weather Ins	spection?   Yes	□ No		
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020		
			Amount of Prev	ious Precipitation: 0	.11 in		
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛚 Yes	☐ No		
			Are Photograph	s Attached? 🛛 Yes	☐ No		
	OU	TFALL DE	SCRIPTION				
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED		
	⊠ RCP □ CMP		r 🗌 Single	Diameter: 48 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	Other				
☐ Open Channel	☐ Concrete	☐ Trapezo	bic	Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in				
	☐ Rip-Rap	☐ Other	Bottom Width:				
	Other						
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Sig	gnificant 🛛 N/A				
	DRY WEA	THER FL	OW EVALUA	TION			
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No I	f Yes, provide a	description below.			
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 No	o If Yes, provide	a description below.			
Is there an observed c If Yes, provide a descr	Is there an observed change in the receiving waters as a result of the discharge?   Yes No If Yes, provide a description below.						
)oes the dry weather fif Yes, provide a descri	low contain floating solids, iption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ☐ No		

Were sample(s) collected of the dry weather flow?  Yes No. Samples:)									
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
pH		S.U.	COD	1	mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters at	oove that were a	analyzed by a Di	EP-certified laboratory:		*				
		ILLICIT D	ISCHARGES						
Is the dry weather flow an	illicit discharge?	Yes 🛛	No						
If Yes, describe efforts ma	de to determine	the source(s) o	f the illicit discharge.						
Describe corrective actions	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.					
Inspector Comments:									
y									
			FICIAL CERTIFICATION						
accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			Mylun	241					
Responsible Official Name	)		Signature						
(570) 629-0300			09/15/2020						
Telephone No.			Date						

#### MS-4 Outfall ID No. 060

June 3, 2020



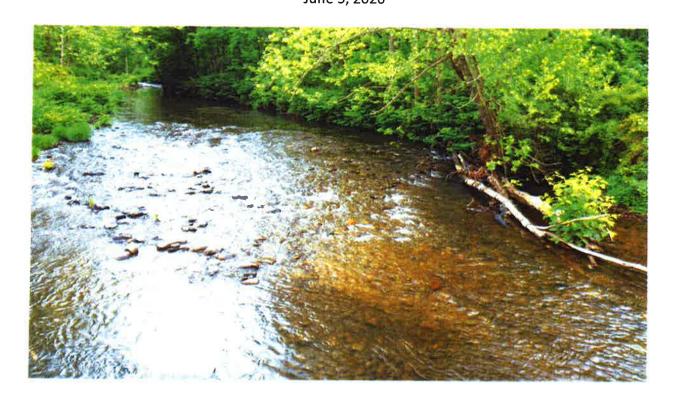




BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	June 3, 2020		Outfall ID No.:	061 - 350 Warn	ier Road	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>51</u> "		
☐ Industrial	Urban Resident	tial	Longitude:	<u>75</u> ° <u>18</u> ' <u>13</u> "		
☑ Commercial	☐ Suburban Resid	dential	Dry Weather Ins	spection?   Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020	
			Amount of Prev	ious Precipitation: 0	<b>.11</b> in	
Inspector Name(s): K	evin Thomas		Were Photograp	ohs Taken? 🛚 Yes	□ No	
			Are Photograph	s Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED	
☐ Closed Pipe	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	l Double		☐ With Sediment	
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
	☐ Concrete	☐ Trapezo	oid	Depth: <u>24</u> in		
	☐ Earthen	☐ Parabo	lic Top Width: 324 in			
1	☐ Rip-Rap —	☐ Other	Bottom Width: 324			
	○ Other					
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)	
Description of Flow Ra	ate: 🗌 Trickle 🖂 Mode	erate 🗌 Sig	gnificant 🗌 N/A	<b>\</b>		
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ		
Does the dry weather	flow contain color? 🔲 Ye	es 🛛 No l	f Yes, provide a	description below.		
Does the dry weather t	flow contain an odor?	Yes 🛚 No	If Yes, provide	a description below.		
Is there an observed c If Yes, provide a descr	hange in the receiving wate iption below.	ers as a resu	It of the discharg	e? ☐ Yes ⊠ No		
Poes the dry weather for the second s	low contain floating solids, ption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ⊠ No	

Were sample(s) collected	Were sample(s) collected of the dry weather flow?   Yes   No (If Yes, No. Samples:)								
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia- <b>N</b> itrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters a	bove that were a	analyzed by a DI	EP-certified laboratory:						
		ILLICIT D	ISCHARGES						
Is the dry weather flow an	illicit discharge?	Yes 🛛	No						
If Yes, describe efforts ma	de to determine	the source(s) of	f the illicit discharge.						
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illici	t discharge.					
Inspector Comments:									
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON					
accordance with a syster submitted. Based on my for gathering the informa complete. I am aware the	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).								
Boucher & James, Inc.			Milling	wes					
Responsible Official Nam	е		Signature	-					
(570) 629-0300			09/15/2020						
Telephone No.			Date						

MS-4 Outfall ID No. 061
June 3, 2020







	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270					
Date of Inspection:	May 20, 2020		Outfall ID No.:	062 - 123 Shad	y Tree Dr.			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>07"</u>				
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>24</u> "				
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	☐ No			
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-11-2020			
			Amount of Prev	ious Precipitation: 0.	. <b>2</b> in			
Inspector Name(s): K		some	Were Photograp	ohs Taken? 🛛 Yes	☐ No			
leaved and debris p	resent		Are Photograph	s Attached? 🛛 Yes	☐ No			
	OU	TFALL DE	SCRIPTION					
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED			
☐ Closed Pipe	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: in	☐ In Water			
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		With Sediment     ■			
	☐ Steel ☐ Other	□ Вох	☐ Triple					
= 1		☐ Other	☐ Other					
	☐ Concrete	⊠ Trapezo	bid	Depth: <b>24</b> in				
	☐ Earthen	☐ Parabo	C Top Width: 48 in					
	☐ Rip-Rap	☐ Other	Bottom Width: 48"					
	○ Other							
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certification	n Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	erate 🗌 Siç	gnificant 🛛 N/A	<b>\</b>				
	DRY WEA	THER FL	OW EVALUA	TION				
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No I	If Yes, provide a	description below.				
Does the dry weather t	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.				
	s there an observed change in the receiving waters as a result of the discharge?   Yes No f Yes, provide a description below.							
oes the dry weather f If Yes, provide a descri	low contain floating solids, iption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ☐ No			

Were sample(s) collected of the dry weather flow?												
		ELD / LABOF	RATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS							
Flow Rate		GPM	Fecal Coliform		No./100 mL							
pH		S.U.	COD		mg/L							
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L							
Conductivity		µmhos/cm	TSS		mg/L							
Ammonia-Nitrogen		mg/L	TDS		mg/L							
Other:			Oil and Grease		mg/L							
Other:			Other:									
Indicate the parameters ab	oove that were a	analyzed by a Di	EP-certified laboratory:		,							
		ILLICIT D	DISCHARGES									
Is the dry weather flow an i	illicit discharge?	Yes 🛚	No									
If Yes, describe efforts mad	de to determine	the source(s) o	f the illicit discharge.									
Describe corrective actions	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.								
Inspector Comments:												
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON .								
accordance with a system submitted. Based on my i for gathering the informati complete. I am aware that and imprisonment for known	aw that this doc designed to as nquiry of the pe on, the informa t there are sign wledge of violati	sument and all a ssure that qualif erson or persons ition submitted i ificant penalties	ittachments were prepared fied personnel properly gath who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstable)	under my direction tered and evaluate r those persons directed and belief, truetion, including the	d the information ectly responsible accurate, accurate							
Responsible Official Name	<b>3</b> 0		Responsible Official Name  Signature									
(570) 629-0300 09/15/2020												

#### MS-4 Outfall ID No. 062

May 20, 2020





	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270					
Date of Inspection:	June 3, 2020		Outfall ID No.:	063 - 3180 - PA	0611			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>3</u> "				
☐ Industrial	☐ Urban Residen	tial	Longitude:	<u>75</u> ° <u>17</u> ' <u>46</u> "				
⊠ Commercial	☐ Suburban Resid	dential	Dry Weather In	spection?	⊠ No			
☐ Open Space	Other:		Date of Previou	s Precipitation: 6	-2-2020			
			Amount of Prev	ious Precipitation: 0	<b>.11</b> in			
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No			
Unable to locate DS	outfall due to heavy brus	sn	Are Photograph	s Attached? 🛛 Yes	☐ No			
	OU	TFALL DE	SCRIPTION					
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED			
	⊠ RCP ☐ CMP	☐ Circular	r 🗌 Single	Diameter: 18 in	☐ In Water			
	☐ PVC ☐ HDPE	☐ Elliptica	l Double		☐ With Sediment			
	☐ Steel ☐ Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
☐ Open Channel	☐ Concrete	☐ Trapezo	oid Depth: in					
	☐ Earthen	☐ Parabol	lic Top Width: in					
	☐ Rip-Rap	☐ Other	Bottom Width:					
	☐ Other							
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🗌 No (If	No, skip to Certificatio	n Section)			
Description of Flow Ra	ite: 🛛 Trickle 🔲 Mode	erate 🗌 Sig	gnificant 🔲 N/A					
	DRY WEA	THER FLO	OW EVALUAT	TION				
Does the dry weather t	flow contain color? 🔲 Ye	es 🛭 No I	f Yes, provide a	description below.				
Does the dry weather f	low contain an odor?	Yes 🛭 No	If Yes, provide	a description below.				
Is there an observed cl If Yes, provide a descri	s there an observed change in the receiving waters as a result of the discharge?   Yes  No f Yes, provide a description below.							
oes the dry weather f If Yes, provide a descri	low contain floating solids, ption below.	scum, sheer	n or substances t	hat result in deposits?	☐ Yes ⊠ No			

vvere sample(s) collecte	ed of the dry weat	her flow?   Y	'es 🛛 No (If Yes, No. Sa	imples:)		
	FI	ELD / LABOR	RATORY ANALYSIS			
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS	
Flow Rate		GPM	Fecal Coliform		No./100 mL	
рН		S.U,	COD		mg/L	
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L	
Conductivity		µmhos/cm	TSS		mg/L	
Ammonia-Nitrogen		mg/L	TDS		mg/L	
Other:			Oil and Grease		mg/L	
Other:			Other:			
Indicate the parameters	above that were a	analyzed by a Di	EP-certified laboratory:			
		ILLICIT D	DISCHARGES			
Is the dry weather flow a	n illicit discharge?	? 🗆 Yes 🖾	No			
'f Yes, describe efforts m						
1 7 cs, describe chorts (i)	ade to determine	tile source(s) o	i the illicit discharge.			
Describe corrective action	ns taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.		
Inspector Comments:						
			FICIAL CERTIFICATION			
I certify under penalty of	law that this doc	cument and all a	ttachments were prepared	under my direction	or supervision in	
submitted. Based on my	in designed to as	ssure mat quain erson or persons	ied personnel properly gath s who manage the system o	iered and evaluate ir those persons dir	d the information	
for gathering the information	ation, the informa	ation submitted i	s, to the best of my knowle	edge and belief, tru	ie, accurate, and	
complete. I am aware the	nat there are sign	rificant penalties	for submitting false information	ation, including the	possibility of fine	
and imprisonment for Kn	owiedge of violati	ions. See 18 Pa	. C.S. § 4904 (relating to uns	worn falsification).		
Boucher & James, Inc.			MD	011		
Responsible Official Nan	ne		Signature			
(570) 629-0300			09/15/2020			
Telephone No.			Date			
Date Date						

#### MS-4 Outfall ID No. 063

June 3, 2020



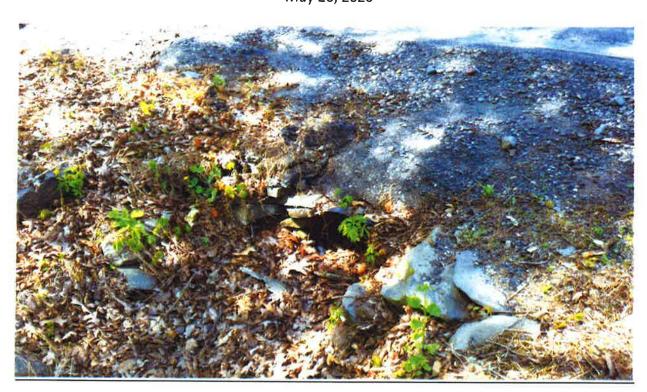




	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270					
Date of Inspection:	May 20, 2020		Outfall ID No.:	064 - 1326 Che	rry Lane Rd.			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>46</u> "				
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>14</u> ' <u>10</u> "				
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection?   Yes	☐ No			
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-11-2020			
			Amount of Prev	ious Precipitation: <b>0</b> .	. <b>2</b> in			
Inspector Name(s): K	evin Thomas		Were Photograp	phs Taken? 🛚 Yes	☐ No			
			Are Photograph	s Attached? 🛛 Yes	□ No			
	OU	TFALL DE	SCRIPTION					
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED			
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 36 in	☐ In Water			
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment			
	⊠ Steel ☐ Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
Open Channel	☐ Concrete	☐ Trapez	oid	Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in					
	Rip-Rap	☐ Other	Bottom Width:					
	☐ Other							
Dry Weather Flow Pre	sent at Outfall During Insp	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)			
Description of Flow Ra	ate: 🔲 Trickle 🔲 Mode	erate 🗌 Sig	gnificant 🛭 N/A	4				
	DRY WEA	THER FL	OW EVALUA	TION				
Does the dry weather	flow contain color? 🔲 Ye	es 🗌 No	If Yes, provide a	description below.				
Does the dry weather	flow contain an odor?	Yes 🗌 No	o If Yes, provide	a description below.				
Is there an observed c If Yes, provide a descr	hange in the receiving wateription below.	ers as a resu	ılt of the discharg	e? 🗌 Yes 🗌 No				
Does the dry weather to If Yes, provide a description	flow contain floating solids, iption below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No			

Were sample(s) collected	of the dry weat	her flow? 🔲 Y	es 🛛 No (If Yes, No. Sa	mples:)					
FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS				
Flow Rate		GPM	Fecal Coliform		No./100 mL				
рН		S.U.	COD		mg/L				
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L				
Conductivity		µmhos/cm	TSS		mg/L				
Ammonia-Nitrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Indicate the parameters a	bove that were a	analyzed by a Di	EP-certified laboratory:						
		ILLICIT D	DISCHARGES						
Is the dry weather flow an	illicit discharge?	Yes 🛚	No						
If Yes, describe efforts ma	ade to determine	the source(s) o	f the illicit discharge.						
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.					
					all all				
Inspector Comments:									
	DESD	ONSIRI E OE	FICIAL CERTIFICATION	<b>N</b>					
Loorlife under penalty of									
accordance with a syster submitted. Based on my for gathering the informa complete. I am aware th	n designed to a inquiry of the pe tion, the informa at there are sigr	ssure that qualiferson or persons ation submitted in ificant penalties	ittachments were prepared fied personnel properly gath who manage the system of is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unstantial)	nered and evaluate or those persons di edge and belief, tru ation, including the	d the information rectly responsible ue, accurate, and				
2	-								
The state of the s	mes, Inc.		Mylinger	1					
Responsible Official Nam	е		Signature						
(570) 629-0300			<u> </u>	20					
Telephone No.			Date						

MS-4 Outfall ID No. 064 May 20, 2020



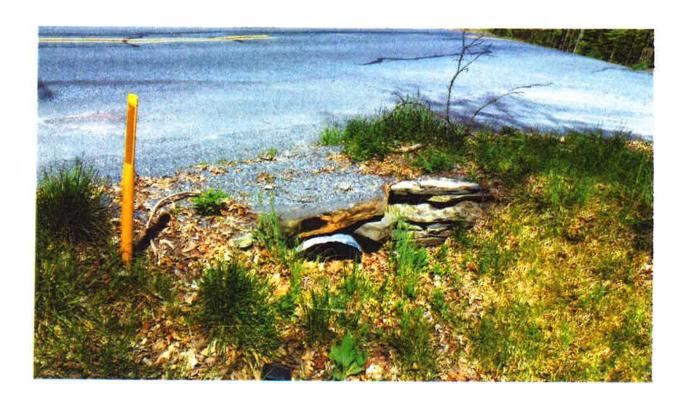




	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>				
Date of Inspection:	May 20, 2020		Outfall ID No.:	065 - Adj to Ch	erry Wood Court			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>44</u> "				
☐ Industrial	Urban Residen	tial	Longitude:	<u>75</u> ° <u>14</u> ' <u>05</u> "				
☐ Commercial	⊠ Suburban Resi	dential	Dry Weather Ins	spection?   Yes	☐ No			
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-11-2020			
			Amount of Prev	ious Precipitation: 0	. <b>2</b> in			
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No			
Downstream pipe co	overea		Are Photograph	s Attached? 🛛 Yes	☐ No			
	OL	JTFALL DE	ESCRIPTION					
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED			
	☐ RCP ☐ CMP	☐ Circula	r 🗌 Single	Diameter: 24 in	☐ In Water			
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☑ With Sediment			
	⊠ Steel ☐ Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
☐ Open Channel	☐ Concrete		oid	Depth: in				
	☐ Earthen	☐ Parabo	lic Top Width: in					
	☐ Rip-Rap	☐ Other	Bottom Width:					
	Other							
Dry Weather Flow Pre	esent at Outfall During Insp	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)			
Description of Flow Ra	ate: 🗌 Trickle 🗎 Mod	erate 🗌 Si	gnificant 🛭 N/A	A				
	DRY WE	ATHER FL	OW EVALUA	ΓΙΟΝ				
Does the dry weather	flow contain color? 🔲 Y	es 🗌 No	If Yes, provide a	description below.				
Does the dry weather	flow contain an odor? 🔲	Yes 🗌 No	o If Yes, provide	a description below.				
Is there an observed of If Yes, provide a descri	hange in the receiving war iption below.	ters as a resu	ult of the discharg	e? 🗌 Yes 🗌 No				
Does the dry weather of Yes, provide a description	flow contain floating solids iption below.	, scum, shee	n or substances t	hat result in deposits?	☐ Yes ☐ No			

			es No (If Yes, No. Sa		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters ab	ove that were a	analyzed by a Di	EP-certified laboratory:	.!	
		ILLICIT D	DISCHARGES		
ls the dry weather flow an i	llicit discharge?	? 🗌 Yes 🖂	 No		
'f Yes, describe efforts mad	de to determine	the source(s) o	f the illicit discharge.		
Describe corrective actions	taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
Inspector Comments:			_		
			FICIAL CERTIFICATION		
accordance with a system submitted. Based on my i for gathering the informati complete. I am aware that	designed to a nquiry of the perion, the information there are sign	ssure that qualiferson or persons ation submitted in inficant penalties	attachments were prepared fied personnel properly gath is who manage the system of the best of my knowled for submitting false information. C.S. § 4904 (relating to unstantial)	nered and evaluate or those persons diledge and belief, tru ation, including the	d the information ectly responsible, accurate, and
Bouches & Tam	nna Inc		MAD.		
Responsible Official Name			Signature	C ]	
(570) (0.29-030	0		90 Ruge Signature 09/15/203	20	
Telephone No.			Date		

#### MS-4 Outfall ID No. 065 May 20, 2020



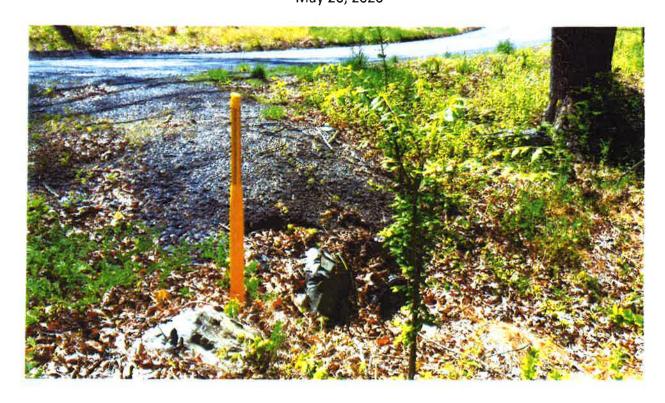




	BACKGROUND INFORMATION					
Permittee Name:	Pocono Township		NPDES Permit	No.: PA <b>I132270</b>		
Date of Inspection:	May 20, 2020		Outfall ID No.:	066 - Adj to Ab	ove ground Basin	
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	Latitude: <u>41</u> ° <u>3</u> ′ <u>42</u> ″		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>13</u> ' <u>58</u> "		
☐ Commercial	Suburban Resident     Suburban Resi	dential	Dry Weather In	spection? X Yes	☐ No	
☐ Open Space	☐ Other:		Date of Previou	s Precipitation: 5	-11-2020	
			Amount of Prev	Amount of Previous Precipitation: 0.2 in		
Inspector Name(s): K	evin Thomas tream pipe connnection		Were Photographs Taken? ⊠ Yes □ No			
unable to verily upsi	ream pipe connnection		Are Photographs Attached? ⊠ Yes □ No			
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP	⊠ Circula	r 🗌 Single	Diameter: 18 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	I Double		☐ With Sediment	
	⊠ Steel ☐ Other	☐ Box	☐ Triple			
		☐ Other	☐ Other			
☐ Open Channel	☐ Concrete ☐ Trapezo		bid	Depth: in		
	☐ Earthen	☐ Parabol	lic	Top Width: in		
	☐ Rip-Rap	☐ Other		Bottom Width:	ş.	
	☐ Other					
Dry Weather Flow Pre	sent at Outfall During Inspe	ection?	Yes 🛛 No (If	No, skip to Certificatio	n Section)	
Description of Flow Rate: ☐ Trickle ☐ Moderate ☐ Significant ☒ N/A						
DRY WEATHER FLOW EVALUATION						
Does the dry weather flow contain color?   Yes  No If Yes, provide a description below.						
Does the dry weather flow contain an odor?						
Is there an observed cl	hange in the receiving water	ers as a resu	It of the discharg	e? 🗌 Yes 🗌 No		
If Yes, provide a descri	iption below.					
Poes the dry weather flow contain floating solids, scum, sheen or substances that result in deposits?   Yes  No						
if Yes, provide a descri	ption below.	scum, sneer	i or substances t	nat result in deposits?	∐ Yes ∐ No	

Were sample(s) collected of the dry weather flow?   Yes  No (If Yes, No. Samples:)					
FIELD / LABORATORY ANALYSIS					
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
Flow Rate		GPM	Fecal Coliform		No./100 mL
рН		S.U.	COD		mg/L
Total Residual Chlorine (TRC)		mg/L	BOD5		mg/L
Conductivity		µmhos/cm	TSS		mg/L
Ammonia-Nitrogen		mg/L	TDS		mg/L
Other:			Oil and Grease		mg/L
Other:			Other:		
Indicate the parameters above that were analyzed by a DEP-certified laboratory:					
ILLICIT DISCHARGES					
Is the dry weather flow an illicit discharge?   Yes   No					
If Yes, describe efforts made to determine the source(s) of the illicit discharge.					
100, 4000 more made to determine the source(a) of the illicit discharge.					
Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.					
= 200 201. 201. 201. and and an an an analysis of the finding of all finds discharge.					
Inspector Comments:					
RESPONSIBLE OFFICIAL CERTIFICATION					
accordance with a syster submitted. Based on my for gathering the informa complete. I am aware the	n designed to a inquiry of the po tion, the informa at there are sign	ssure that qualiferson or persons ation submitted in inficant penalties	attachments were prepared fied personnel properly gath is who manage the system or is, to the best of my knowled for submitting false informatic C.S. § 4904 (relating to unstant)	nered and evaluate or those persons dil edge and belief, tru ation, including the	d the information rectly responsible ue, accurate, and
0 -	and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).				
	mes, Inc.		- 9 N Lugu	en	
Responsible Official Nam	е		Signature 0	20)	
(570) (629 - 0300) 09/15/2020 Telephone No.					
Telephone No. Date					

MS-4 Outfall ID No. 066 May 20, 2020





#### Melissa Prugar

rom:

Melissa Prugar

Sent:

Monday, January 27, 2020 3:50 PM

To:

Donna Asure

Subject:

RE: Shine Time Auto Wash, Across from insurance company

Donna,

I took a look at the approved Land Development and Building Permit plans and there are three (3) water recycling tanks shown. The files make no indication if these were installed or not. We will perform a site visit this week to see if there is evidence of the tanks and write a letter with our recommendation.

Jon has the files to return to you tonight.

Missy

Melissa E. Prugar, P.E. Boucher & James, Inc.

From: Donna Asure <dasure@poconopa.gov>
Sent: Monday, January 27, 2020 2:18 PM

To: Melissa Prugar < mprugar@bjengineers.com >

Subject: RE: Shine Time Auto Wash, Across from insurance company

Hi-

Any update on this?

Thanks

Donna M. Asure
Pocono Township Manager
dasure@poconopa.gov
Please note new address
112 Township Drive
Tannersville, PA 18372
570-629-1922 X212

From: Melissa Prugar < mprugar@bjengineers.com >

**Sent:** Thursday, January 23, 2020 2:37 PM **To:** Donna Asure <dasure@poconopa.gov>

Subject: RE: Shine Time Auto Wash, Across from insurance company

Hi Donna. Do you mind if I stop by this afternoon?

nt from my T-Mobile 4G LTE Device

----- Original message -----

From: Donna Asure < dasure@poconopa.gov>

Date: 1/23/20 14:24 (GMT-05:00)

To: Melissa Prugar < mprugar@bjengineers.com>

Subject: RE: Shine Time Auto Wash, Across from insurance company

I have the plans out

Donna M. Asure
Pocono Township Manager
dasure@poconopa.gov
Please note new address
112 Township Drive
Tannersville, PA 18372
570-629-1922 X212

From: Melissa Prugar <mprugar@bjengineers.com>

**Sent:** Thursday, January 23, 2020 9:40 AM **To:** Donna Asure <<u>dasure@poconopa.gov</u>>

Cc: Mike Gable < mgable@bjengineers.com >; Jon Tresslar < itresslar@bjengineers.com >

Subject: Shine Time Auto Wash, Across from insurance company

Donna,

Michael mentioned to Jon and me the complaint regarding discharge from the Shine Time Auto Wash. We would like to view the land development plans to see what was approved with respect to stormwater controls and the storm sewer ystem. Can you pull those plans for us to review?



Melissa E. Prugar, P.E. Project Engineer Boucher & James, Inc.

mprugar@bjengineers.com • www.bjengineers.com

1456 Ferry Road, Building 500 • Doylestown, PA 18901 • 215-345-9400 2756 Rimrock Drive • Stroudsburg, PA 18360 • *Mailing:* P.O. Box 699, Bartonsville, PA 18321 • 570-629-0300 559 Main Street, Suite 230 • Bethlehem, PA 18018 • 610-419-9407

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EMPLOYEE OWNED COMPANY

TN N O VATIVE ENGINEERING

February 3, 2020

Donna Asure, Manager Pocono Township 112 Township Drive Tannersville, PA 18372

> SHINETIME AUTO WASH – ILLICIT DISCHARGE RESPONSE POCONO TOWNSHIP, MONROE COUNTY, PENNSYLVANIA

**PROJECT NO. 1630000** 

www.bjengineers.com

559 Main Street, Suite 230

Bethlehem, PA 18018

610-419-9407

Fax 610-419-9408

Fountainville Professional Building 1456 Ferry Road, Building 500 Doylestown, PA 18901 215-345-9400 Fax 215-345-9401

2756 Rimrock Drive

570-629-0300 Fax 570-629-0306

Mailing: P.O. Box 699 Bartonsville, PA 18321

Stroudsburg, PA 18360

Dear Ms. Asure:

**SUBJECT:** 

As requested by the Township and following a submitted complaint, we have investigated the Shinetime Auto Wash. The complaint detailed the observation of wash water leaving the auto wash garage and spilling through the site and into the adjacent Pocono Creek.

Upon review of the approved land development plans prepared by Pennoni Associates, Inc., dated May 22, 2009, last revised September 21, 2009, the auto wash included a wash water recycling system with an overflow tank as required by the Township Zoning Ordinance. The project site was designed for any overflow to leave the facility, enter the storm sewer and underground stormwater management system, and ultimately discharge into a swale leading to Pocono Creek. This design allows for the filtration and settling of the soap and sediment from the wash water prior to it discharging into Pocono Creek.

Upon a site investigation on January 30, 2020, there was evidence that the wash water recycling system was installed. No apparent overflow was occurring during this investigation.

Based upon the description of the complaint, we believe there was a high volume of vehicle washing on the day of the complainant's observation. At this time, we recommend that the Township perform periodic site investigations on anticipated high wash days (i.e., after snow events) and document any overflows observed.

If you should have any questions regarding the above, please call me.

Sincerely,

Tresslar, P.E., P.L.S.

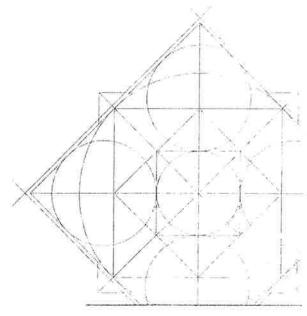
Township Engineer

JST/mep/cg

cc: Leo DeVito, Esquire – Township Solicitor

Lisa Pereira, Broughal & DeVito, LLP

Melissa E. Prugar, P.E. - Boucher & James, Inc. S:\2016\1630000\Documents\Shine Time Auto\Ltr.D.Asure\_02.2020.docx



## Minimum Control Measure #4 Construction Site Stormwater Runoff Control

Mark the second of the second				
Wilfillingth Control Measure #4				Pocono Townshin
Construction Site Stormwater Runoff Control				1630022
				June 30, 2020
Project Name	Area of Disturbance	Date of Notification to	Date of Approval	Conditions of Approval
Sanofi Pasteur, Inc B-85 Solid Waste and Recycling Building	2.52	6/19/2020	Pending	



#### Boucher & James, Inc.

CONSULTING ENGINEERS

EMPLOYEE OWNED COMPANY

#### INNOVATIVE ENGINEERIN

June 19, 2020

Pocono Township Planning Commission 112 Township Drive Tannersville, PA 18372 Fountainville Professional Building 1456 Ferry Road, Building 500 Doylestown, PA 18901 215-345-9400 Fax 215-345-9401

2756 Rimrock Drive Stroudsburg, PA 18360 570-629-0300 Fox 570-629-0306 Mailing: P.O. Box 699 Bartonsville, PA 18321

559 Main Street, Suite 230 Bethlehem, PA 18018 610-419-9407 Fax 610-419-9408

www.bjengineers.com

SUBJECT: SANOFI PASTEUR, INC. – B-85 SOLID WASTE AND RECYCLING BUILDING PRELIM/FINAL LAND DEVELOPMENT PLAN REVIEW NO. 1

POCONO TOWNSHIP, MONROE COUNTY, PENNSYLVANIA

PROJECT NO. 2030105R

Dear Planning Commission Members:

Pursuant to the Township's request, we have completed our first review of the Preliminary/Final Land Development Plan Application for the Sanofi Pasteur, Inc. B-85 Solid Waste and Recycling Building. The submitted information consists of the following items.

- Submission Transmittal prepared by Borton Lawson, dated May 29, 2020.
- Pocono Township Land Development Application.
- Professional Services Escrow Agreement.
- Appendix G, Request for Modification, SWMO Section 365-14.A.
- Appendix G, Request for Modification, SALDO Section 390-29.G.(7).
- Appendix G, Request for Modification, SALDO Section 390-29.J.(6).
- Appendix G, Request for Modification, SALDO Section 390-32.B.
- Appendix G, Request for Modification, SALDO Section 390-35.
- Appendix G, Request for Modification, SALDO Section 390-41.
- Appendix G, Request for Modification, SALDO Section 390-48.W.(1).
- Appendix G, Request for Modification, SALDO Section 390-50.D.
- Appendix G, Request for Modification, SALDO Section 390-55.F.(3).
- Property Deed, Deed Book 2370, Page 6096.
- PA Department of Conservation and Natural Resources PNDI Search, dated April 8, 2020
- Erosion & Sediment Pollution Control Plan Report prepared by Borton Lawson, dated May 28, 2020.
- Post Construction Stormwater Management Plan Report prepared by Borton Lawson, dated May 28, 2020.
- Site Context Map (1 sheet) prepared by Borton Lawson, dated May 28, 2020.
- Existing Resources Map (3 sheets) prepared by Borton Lawson, dated May 28, 2020.
- Preliminary/Final Land Development Plan (17 sheets) prepared by Borton Lawson, dated May 28, 2020.

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 2 of 11

#### **BACKGROUND INFORMATION**

The Applicant, Sanofi Pasteur, Inc. is proposing to construct a waste and recycling building on its existing property.

The existing property is located within the I, Industrial, C, Commercial, and R-1, Residential Zoning Districts, has an area of approximately 189 acres and consists of medical laboratories, medical manufacturing, and office buildings with associated parking. Swiftwater Creek traverses the northern portion of the site and areas of wetlands exist throughout the property.

The proposed development will include the removal of several accessory buildings and structures. A 12,150 square foot waste and recycling building, including concrete pads for tractor trailer loading, compactors and dumpsters, and storage will be constructed. Access to the new facility will be by an existing driveway located within the project site. Storm sewer and stormwater management, and water, fire, and sanitary sewer services are also proposed.

Based on our review of the above information, we offer the following comments and/or recommendations for your consideration.

#### **ZONING ORDINANCE COMMENTS**

- 1. In accordance with Section 470-71.C.(1) and Attachment 2, the required septic setback in the R-1, Low Density Residential Zoning District is 10-feet. The required septic setback shall be listed under the R-1 Zoning Data on Sheet CS1.
- 2. In accordance with Sections 470-21.C.(3)(a), the maximum principal building height is 50-feet, however in accordance with Section 470-26.C, "the maximum height of nonresidential structures in C and I Districts may be increased up to 96-feet, provided the side and rear setbacks for the structure are not less than 50% of the height of the structure or the setback required for the district, whichever is greater." The proposed building height must be provided under the I, Industrial Zoning Data on Sheet CS-1.
- 3. In accordance with Section 470.21.F.(1)(a), "no emission of unpleasant gases or other odorous matter shall be permitted in such quantity as to be offensive outside the lot lines of the tract." The applicant shall address any odor emissions associated with the proposed solid waste and recycling building.
- 4. All signs shall be in accordance with Article VII. Any new sign or changes to the existing signage shall follow the regulations set forth in Article VII.

#### SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

5. In accordance with Section 390-19.F.(6)(c), "the applicant shall be responsible for submission of the plan and all required supporting documentation to the Monroe County Planning Commission, the Monroe County Conservation District, PennDOT, and all other governing agencies." The proposed Land Development requires the following agency approvals.

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 3 of 11

- a. Pocono Township -Land Development Plan approval
- b. Pocono Township Fire Company
- c. Monroe County Planning Commission County Planning review
- d. Monroe County Conservation District/Pennsylvania Department of Environmental Protection – Erosion and sedimentation control and Individual NPDES permitting (Major Modification to existing NPDES Permit)
- 6. In accordance with Section 390-29.G.(7), "a viewshed analysis using GIS or other suitable methodology showing the location and extent of views into the property and along ridgelines from critical points along adjoining public roads and how the views will be affected by the proposed development and what design elements will be used to minimize the visual effects" must be submitted. A waiver from Section 390-29.G.(7) is requested. The request states that the location of the proposed building is more than 2,000-feet and 1,000-feet from State Routes 0611 and 0314, respectively. Additionally, the proposed project is on an existing developed portion of the project site and the view of the proposed building from each of these roads is obstructed by existing buildings and trees. The Township shall determine if they will require a viewshed analysis.
- 7. In accordance with Section 390-29.I.(32)(m), the plan shall include "a listing of any subdivision/land development waivers or modifications, zoning variances, special exceptions and/or conditional uses that have been granted, including the date of the order of the Pocono Township Zoning Hearing Board or Board of Commissioners granting the same." The requested waivers from Sections 390-50.D and 390-55.F.(3) of the Subdivision and Land Development Ordinance and Section 365-14.A of the Stormwater Management Ordinance shall also be included under the list of SALDO Modifications on Sheet CS1.
- 8. In accordance with Section 390-29.J.(1)(c), "truck turning movement diagrams for at least a WB-50 truck" must be provided. Truck turning diagrams showing access through the project site and to the proposed building must be provided for a WB-50 truck and a fire truck.
- 9. In accordance with Section 390-29.J.(2), "exterior elevations of the proposed buildings including at least the front and side elevations" must be provided. Building elevations of the proposed building must be submitted.
- 10. In accordance with Section 390-29.J.(6), "proof of legal interest in the property, a copy of the latest deed of record and a current title search report" must be provided. A property deed has been provided. A title search must be performed, and a copy must be submitted. A waiver from Section 390-29.J.(6) is requested. The request states Sanofi Pasteur, Inc. has been the owner of record for more than 20 years.
- 11. In accordance with Section 390-29.J.(7)(a), "a statement from a professional engineer of the type and adequacy of any community water supply system proposed to serve the project" must be submitted and per Section 390-52.E.(4)(c), "where water is to be provided

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 4 of 11

by means other than by private wells owned and maintained by the individual owners of lots within the subdivision or land development, the applicant shall present evidence to the Township that the subdivision or land development is to be supplied by a certified public utility, a bona fide cooperative association of lot owners, or by a municipal corporation, authority or utility. A copy of a certificate of public convenience from the Pennsylvania Public Utility Commission or an application for such certificate, a cooperative agreement or a commitment or agreement to serve the area in question, whichever is appropriate, shall be acceptable evidence. Such evidence shall be provided prior to recording of the final plan." A new water lateral is proposed as part of this project. The plan notes that the Brodhead Creek Regional Authority supplies water to the project site and exceeding the current allocation of water is not anticipated. Additionally, the plan notes that the proposed building will connect to an existing 16-inch domestic water main capable of distributing 2,000 GPM, and the peak building flow is estimated at 88 GPM. A copy of a will-serve letter is required and must be submitted upon receipt.

12. In accordance with Section 390-29.J.(8)(a), "completed sewage facilities planning module(s) for land development and other required sewage planning documents as required by the Pennsylvania Sewage Facilities Act<sup>27</sup> and PADEP" must be submitted. In addition and in accordance with Section 390-29.J.(8)(c), "if service by the Township, a sewer authority or a public utility is proposed, a letter or other written certification from the Township, the authority or the public utility stating that it will provide the necessary sewer service and verifying that its system has adequate capacity to do so" must also be submitted. A new sanitary sewer lateral is proposed as part of this project. The plan notes that Sanofi Pasteur owns and operates its own industrial wastewater treatment plant (IWTP). The IWTP was permitted to discharge up to 900,000 GPD of treated wastewater to Swiftwater Creek, spray irrigate up to 313,000 GPD of treated wastewater, and reuse up to 50,000 GPD of treated wastewater. In 2014, Sanofi Pasteur connected to the Pocono Township sewer system and secured authorization to discharge an average daily flow of 350,000 GPD of treated wastewater into the Pocono Township Sanitary Sewer System. The plan indicates that per 2015 reports, the IWTP average daily flow to Swiftwater Creek and the Pocono Township Sanitary Sewer System combined is between 140,000 and 240,000 GPD. The plan further indicates that the proposed project estimates an increase in average daily flows by 80 GPD (8 employees times 10 gpd/employee).

Sheet CS1 indicates that no new employees will result from the proposed development. The Applicant shall clarify the 8 employees utilized in the calculation above.

13. In accordance with Sections 390-29.J.(10) and 390-51.A, "confirmation that the soil erosion and sedimentation control plan has been accepted for review by the Monroe County Conservation District." In addition, "all soil erosion and sedimentation control plans shall meet the specifications of the Monroe County Conservation District and PADEP, and shall comply with Commonwealth of Pennsylvania, Title 25, Chapter 102 Department of Environmental Protection regulations for soil erosion and sedimentation control." The proposed area of disturbance is greater than 1 acre, and a review by the Monroe County Conservation District is required. All correspondences, reviews, and permits from the Conservation District must be provided to the Township. The following comments are

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 5 of 11

related to our review of the submitted Erosion and Sediment Control Plan, Notes and Details.

- a. Tree protection fence shall be provided along the proposed tree line. A detail shall also be provided on the plan.
- b. Step 21 of the Sequence of Construction Activities references pipe P-14 twice and should be revised to reference P-15.
- 14. In accordance with Section 390-32.B, "no final plan shall be signed by the Board of Commissioners for recording in the office of the Monroe County Recorder of Deeds until:
  - A. All improvements required by this chapter are installed to the specifications contained in Article VI of this chapter and other Township requirements and such improvements are certified by the applicant's engineer; or
  - B. Proposed developer's agreements and performance guarantee in accord with §390-35 and the Pennsylvania Municipalities Planning Code, Act 247 of 1968 as amended, have been accepted by the Board of Commissioners."

A performance guarantee, per Section 390-35, must be provided prior to plan recordation. A construction cost estimate shall be submitted for review.

Waivers from Sections 390-32.B and 390-35 are requested. The requests state no public improvements are proposed and that the Applicant will coordinate executing an indemnification with the Township prior to commencing construction.

- 15. In accordance with Sections 390-38.B and 390-38.C, "the developer shall provide a plan for the succession of ownership, operation and maintenance prepared by the applicant for consideration and approval by the Township, and such plan shall be made part of the development deed covenants and restrictions." "In the case of land developments such provision shall be in the form of deed covenants and restrictions clearly placing the responsibility of maintenance of all development improvements with the owner of the land development" The required plan shall be completed and submitted. In addition, ownership and maintenance of the proposed improvements must be in the form of deed covenants and restrictions.
- 16. In accordance with Section 390-41, "all applicants proposing any subdivision and/or land development requiring the installation of improvements as required by this chapter shall, prior to final plan approval by the Board of Commissioners, and if so directed by the Board of Commissioners, enter into a legally binding development agreement with the Township whereby the developer guarantees the installation of the required improvements in accord with the approved plan and all Township requirements." A development agreement must be executed prior to plan recordation. A waiver from Section 390-41 is requested. The request states no public improvements are proposed, and that the Applicant will coordinate executing an indemnification with the Township prior to commencing construction.

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 6 of 11

- 17. In accordance with Section 390-43.A.(14), "lots and/or parcels shall be laid out and graded to provide positive drainage away from buildings and to prevent damage to neighboring lots, tracts, or parcels. Stormwater management shall be provided in accord with Township stormwater regulations." The proposed slope to the northwest of the proposed building between spot elevation 1168.95 and toward spot elevation 1168.75 at the edge of pavement is less than 0.5%. We suggest a minimum 1% slope be provided.
- 18. In accordance with Section 390-48.W.(1), "the maximum slope of any earth embankment or excavation shall not exceed one foot vertical to three feet horizontal unless stabilized by a retaining wall or cribbing, except as approved by the Board of Commissioners for special conditions." A waiver is from Section 390-48.W.(1) is requested. Section 390-48.W.(1) is related to the construction of roads, therefore we do not believe the request is applicable and may be removed.
- 19. No detention basins are proposed as a result of this submission; however, a rain garden is proposed. We have reviewed the rain garden and find it in conformity with accepted engineering practices. We suggest the applicant request waivers from the following sections to permit construction of the rain garden as designed and submitted.
  - a. Section 390-50.D.(5) to permit for a slope greater than 4 to 1. A slope of 3 to 1 is proposed.
  - b. Section 390-50.D.(7) to permit a top of berm width less than 10-feet. The proposed berm width is 2-feet.
  - c. Section 390-50.D.(11)(j) to not require an emergency spillway with 1-foot of freeboard.
  - d. Section 390-50.D.(12)(a) to not require anti-seep collars along the discharge pipe and through the rain garden berm.
  - e. Section 390-50.D.(13) to permit the discharge pipe to be plastic pipe and not reinforced concrete pipe with watertight joints.
- 20. In accordance with Sections 390-52.A.(3) and 390-52.A.(4), Water and Sewage Disposal, three copies of all correspondence, supporting documentation, applications for permits and certificates for operation submitted to the Pennsylvania Department of Environmental Protection and/or the Pennsylvania Public Utilities Commission for the right to provide such services shall be forwarded to the Township as a part of the public record. One copy of the permit and/or certificate of convenience issued by the Pennsylvania Department of Environmental Protection and/or the Pennsylvania Public Utilities Commission authorizing such services shall be forwarded upon receipt to the Township as part of the public record. All correspondence and associated permits must be submitted to the Township upon receipt.
- 21. In accordance with Section 390-52.E.(4)(f)[6][a], "for purposes of fire protection in commercial and industrial uses, the system shall be capable of providing fire-flow and flow

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 7 of 11

duration based on the type of use, hazard, and construction as specified in the Pennsylvania Uniform Construction Code as amended from time to time; however, the fire flow shall not be less than 1,500 gallons per minute." In addition, and in accordance with Section 390-52.E.(4)(f)[6][b], "a reduction in the required fire flow by 50% may be permitted when all buildings within a development are provided with an approved automatic sprinkler system in accordance with the International Fire Code as adopted by the Pennsylvania Uniform Construction Code as amended." Notes to this effect must be placed on the plan, and evidence of fire flow must be provided to the Township.

22. In accordance with Section 390-55.B, "unless other provisions of this chapter require more trees or vegetation, each development site shall include a minimum of 12 deciduous or evergreen trees for each one acre. Each deciduous tree shall be 2.5 inch caliper or greater and each evergreen tree shall be six to seven feet in height or greater. As an alternate, 10 trees for each one acre shall be required if deciduous trees are four inches in caliper or greater and evergreen trees are eight feet to 10 feet in height or greater. Five shrubs, 2.5 feet in height, or greater, may be substituted for one tree of 2.5 inch caliper for a maximum of 20% of the tree requirement." Two thousand five hundred fifty-six (2,556) deciduous or evergreen trees are required on the 213 acre project site.

Per Section 390-55.B.(3), "if healthy, existing trees will be preserved which will generally meet the requirements of this section, the Township may, in its discretion, permit the existing tree(s) to serve as a credit toward the number of shade trees required to be planted. In addition, the Township, in its discretion, may permit existing trees which would otherwise be required to be maintained by this chapter to be removed in exchange for the developer planting replacement trees in accord with this section. To be eligible for use as credit toward a required tree, a preserved tree shall be maintained in such a manner that a minimum of 50% of the ground area under the tree's dripline shall be maintained in natural ground cover and at the existing ground level. The applicant may provide a sample plot representative of the trees on the parcel to determine the credit."

Upon review of aerial photography, established woodlands exist on the site and could be counted toward the required number of trees. No landscaping is proposed as part of this project.

The Planning Commission and Board of Commissioners have previously agreed that the existing woodland and vegetation satisfies this condition. If either wishes to revisit this criteria they should address it with the Applicant.

23. In accordance with Section 390-55.F.(3)(a) and Table 390-55-1, property line and road right-of-way buffers are required for all multifamily development.

In accordance with Section 390-55.F.(3)(g), "existing healthy trees, shrubs, or woodlands may be substituted for part or all of the required plants with the approval of the Township. The minimum quantities and/or visual effect of the existing vegetation shall be equal to or exceed that of the required buffer as determined by the Township."

a. A 10-foot wide, low intensity buffer consisting of 348 canopy trees and 35

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 8 of 11

ornamental trees are required along the 3,482.55-foot southern property line and adjacent to an existing industrial zoned property.

- b. A 20-foot wide, high intensity buffer consisting of 79 evergreen trees, 32 ornamental trees, and 32 canopy trees are required along the 1,580.4-foot eastern property line and adjacent to an existing residential development.
- c. A 20-foot wide, high intensity buffer consisting of 32 evergreen trees, 13 ornamental trees, and 13 canopy trees are required along the 647.46-foot northern property line and adjacent to existing residential zoned properties.

No buffer landscaping is proposed. A waiver is requested from Section 390-55.F.(3). We believe the density of the existing woodlands can satisfy the buffer requirements. The Township shall also determine if the existing woodlands can satisfy the buffer requirements.

- 24. In accordance with Section 390-56.A.(2)(a), "the requirements herein apply to outdoor lighting for uses including the following: business, personal service, multifamily residential, commercial, industrial, public recreational and institutional, except Subsections A.(6) and (7), which apply to all uses, except for outdoor athletic facility lighting fixtures. [See §390-56.A.(8)(c)]" Lighting is shown on the Layout Plan and a light post detail is provided. A lighting design plan showing light intensities and with supporting notes and additional details must be provided.
- 25. In accordance with Section 390-58.B.1, common open spaces, recreation areas, and/or in-lieu-of fees "shall apply to any subdivision for which a preliminary plan or a combined preliminary/final plan and any land development for which a plan is submitted after the effective date of this Section 390-58." In addition, and in accordance with Section 390-58.E.(5), "if a non-residential subdivision or land development is required to dedicate common open space, the following amounts of common open space shall be required, unless revised by resolution of the Board of Commissioners." Common open space and recreation areas shall be provided, or if agreed upon by the Board of Commissioners and Applicant per Section 390-58.F, a fee in-lieu-of dedicating open space as determined by the Township Fee Schedule may be provided. The calculated fee in-lieu-of for 2.5 acres of development is \$3,500.

#### STORMWATER MANAGEMENT ORDINANCE COMMENTS

The project site is located within the B-1 Stormwater Management District of the Brodhead Creek watershed. The project site discharges to Swiftwater Creek which has a Chapter 93 classification of High Quality, Cold Water Fishery with Migratory Fishes (HQ-CWF, MF).

The plan shows proposed storm sewer connecting to existing storm sewer. An overall plan must be provided showing where the proposed storm sewer discharge will occur. Upon review of the storm sewer discharge additional design criteria may be required and may be related to peak flow rates, and/or water quality, and/or groundwater recharge.

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 9 of 11

- 26. In accordance with Section 365-8.M, "all stormwater runoff, other than rooftop runoff discussed in Subsection L above, shall be treated for water quality prior to discharge to surface or groundwater." Water quality devices, such as snouts, shall be provided. The devices shall be shown in plan and profiles views with any required sump elevation listed, and associated details must also be provided on the plan.
- 27. In accordance with Section 365-11.A.(2)(a), "a minimum depth of 24 inches between the bottom of the BMP and the limiting zone" must be provided. A separation of less than one (1) foot is provided between the encountered limiting zone and proposed bottom of the rain garden. The rain garden must be revised accordingly.
- 28. In accordance with Section 365-14.A, "any stormwater management facility (i.e., BMP, detention basin) designed to store runoff and requiring a berm or earthen embankment required or regulated by this chapter shall be designed to provide an emergency spillway to handle flow up to and including the one-hundred-year proposed conditions. The height of embankment must provide a minimum 1.0 foot of freeboard above the maximum pool elevation computed when the facility functions for the one-hundred-year proposed conditions inflow. Should any stormwater management facility require a dam safety permit under PA DEP Chapter 105, the facility shall be designed in accordance with Chapter 105 and meet the regulations of Chapter 105 concerning dam safety which may be required to pass storms larger than the one-hundred-year event." We have reviewed the proposed rain garden and find it in conformity with accepted engineering practices. We suggest the applicant request a waiver from this section to permit construction of the rain garden as designed and submitted.
- 29. In accordance with Sections 365-15.A and 365-19.A.(4), any earth disturbance must be conducted in conformance with Pennsylvania Title 25, Chapter 102, Erosion and Sediment Control. The proposed area of disturbance is greater than 1 acre, and a review by the Monroe County Conservation District is required. All correspondences, reviews, and permits from the Conservation District must be provided to the Township. Refer to Comment 13 for our comments related to our review of the submitted Erosion and Sediment Control Plan, Notes and Details.

#### STORMWATER MANAGEMENT AND STORM SEWER DESIGN COMMENTS

- 30. It does not appear that the lengths and flow types utilized in the time of concentration calculations for drainage area Post D.1d are correct when compared to the path shown in plan view and the calculations should be revised accordingly.
- 31. The pipe lengths of P-12 and P-11 utilized in the time of concentration calculation for drainage area Post D.1j are inconsistent with those shown in the Storm Pipe P-10 to Storm Pipe P-15 profile on Sheet C701. The time of concentration calculation or profile shall be revised.
- 32. The invert up elevation listed at P-19 in the Pipe Calculations is inconsistent with that shown in the Storm Pipe P-19 profile on Sheet C701. The Pipe Calculations or profile shall be revised.

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 10 of 11

- 33. RD-18 must be labeled in the Storm Pipe RD-16 to RD-18 profile on Sheet C701.
- 34. Pipes RD-18, RD-17, and RD-16 are located under paved area with less than 2-feet of cover. The pipes shall be revised to maximize the cover over the pipe.
- 35. The storm sewer pipe crossing with a concrete encasement shall be labeled in the Fire Water Line detail on Sheet C702.
- 36. Due to the pipe angle entering inlet I-2 it appears a standard inlet box is not feasible, and the box type listed in the Structure Schedule on Sheet C905 should be revised.
- 37. A detail for the proposed outlet structure including the proposed Z-pipe and any orifice and discharge pipe shall be provided on the plan.

#### **MISCELLANEOUS COMMENTS**

- 38. A 4-inch sanitary sewer lateral with a 0.5% slope is proposed. Due to the proposed development being nonresidential, a sanitary sewer lateral having a minimum diameter of 6-inches with a minimum slope of 1.0% shall be provided.
- 39. Asphalt curb is shown northwest of the proposed building and along the perimeter of the dumpster area. The lifespan of an asphalt curb is low when compared to concrete. The Applicant should consider the use of concrete curb where curb is proposed on the project site.
- 40. Note 14 on Sheet CS1 indicates the peak building water flow is estimated to be 88 gallons per minute while Note 9.4 on Sheet C301 indicates the flow is estimated to be 30 gallons per minute. The notes must be revised for consistency and accuracy.
- 41. On Sheet C301, it appears the top of wall and bottom of wall elevations are transposed and should be revised.
- 42. On Sheet C301, additional spot elevations shall be provided along the proposed concrete ramps to confirm ramp and landing area slopes.
- 43. The height of the proposed concrete curb must be specified by spot elevations on Sheet C301 or the Concrete Curb Detail on Sheet C904 must be revised accordingly.
- 44. The plan view does not dictate the curb taper length as noted in the Curb Termination Detail on Sheet C904. The plan view or detail must be revised accordingly.
- 45. On Sheet C904, the type of concrete must be specified in the Loading Area Concrete Slab Detail.
- 46. Retaining walls are proposed and structural calculations shall be provided prior to construction. A note to this effect must be provided in the Concrete Wall Detail on Sheet C904.

Pocono Township Planning Commission Sanofi Pasteur, Inc. – B-85 Solid Waste and Recycling Building June 19, 2020 Page 11 of 11

- 47. On Sheet C905, a Type C frame is referenced as an alternative in the Type M Inlet Adjacent to Curb detail. A detail for a Type C frame shall be provided on the plan.
- 48. A detail of the proposed guiderail must be provided on the plan.

The above comments represent a thorough and comprehensive review of the information submitted with the intent of giving the Township the best direction possible. However, due to the number and nature of the comments, the receipt of a revised plan submission may generate new comments.

In order to facilitate an efficient re-review of revised plans, the Design Engineer shall provide a letter, addressing item by item, their action in response to each of our comments.

We recommend the above comments be addressed to the satisfaction of Pocono Township prior to approval of the proposed Preliminary/Final Land Development Plan.

If you should have any questions regarding the above comments, please call me.

Sincerely,

Jon M. Tresslar, P.E., P.L.S.

Township Engineer

JST/cg

cc: Taylor Munoz – Township Manager

Shawn McGlynn - Township Zoning Officer

Leo DeVito, Esquire – Township Solicitor

Lisa Pereira, Broughal & DeVito, LLP

Aaron M. Sisler, P.E., Borton-Lawson - Applicant's Engineer

Sanofi Pasteur, Inc. - Owner/Applicant

Lori Kerrigan - Monroe County Conservation District

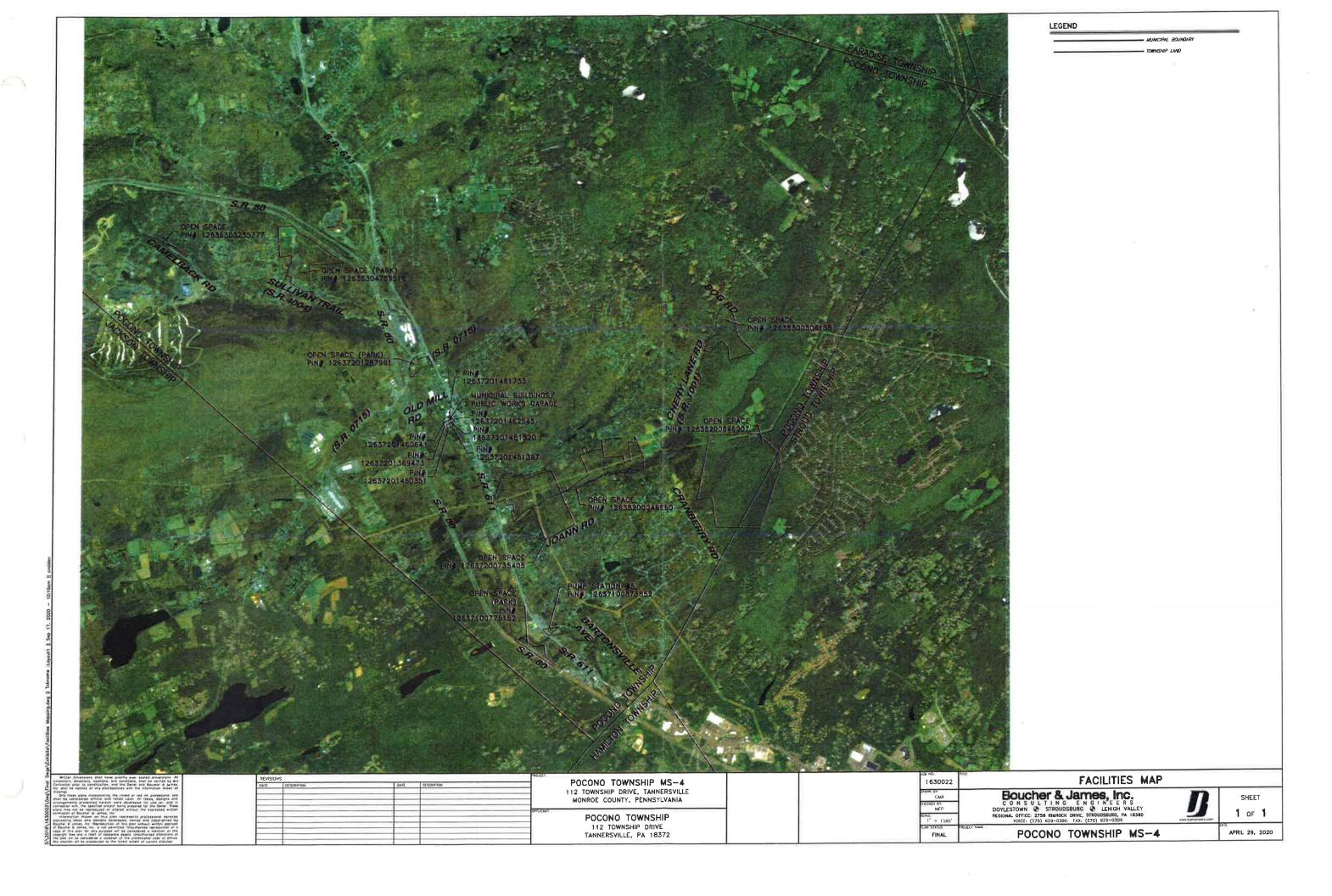
Melissa E. Prugar, P.E. – Boucher & James, Inc.

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# Minimum Control Measure #5 Post Construction Stormwater Management in New Development and Redevelopment

Minimum Control Measure #5				
Construction Site Stormwater Buneff Control				Pocono Township
Constitution one of the Marcel Adrion Control				1630022
				June 30, 2020
Project	NPDES Permit No.	BMP Type	Township Approval Status	Constr
Sanofi Pasteur, Inc B-85 Solid Waste and Recycling Building		Rain Garden, Swale	Under Review	Pending

## Minimum Control Measure #6 Pollution Prevention/Good Housekeeping



# MS-4 NPDES PERMITTING YEAR 2 PUBLIC WORKS DEPARTMENT OPERATIONS & MAINTENANCE TRAINING SESSION POCONO TOWNSHIP, MONROE COUNTY, PENNSYLVANIA PROJECT NO. 1630022

DATE: 6 25 20 TIME: 230 pm

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4.	Tom SHICK	Term Slient
5.	Mit M. Bar.	Mit 6
6.	KEUIN LAUTER	Kei Lad
7.	Ryan Hues	12/1/
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11.	SACK MANURA	John Parmuell

#### POCONO TOWNSHIP PUBLIC WORKS DEPARTMENT

#### **OPERATIONS & MAINTENANCE TRAINING SESSION**

To be reviewed by all Public Works Employees

#### Introduction:

Pocono is considered a Municipal Separate Storm Sewer System or MS4 and must report to the Pennsylvania Department of Environmental Protection (PADEP) on a regular basis on specific criteria. One such requirement, under the program's Minimum Control Measure (MCM) #6: Pollution Prevention/Good Housekeeping, is that all employees of a Public Works Department receive associated periodic training. Employees are to be trained to perform their jobs while being mindful of preventing pollution from entering the Township's stormwater system.

Many of the points made in the Operations & Maintenance plans are common sense practices that should be followed for pollution prevention as well as for maintaining a safe working environment. The PADEP noted in a recent seminar that the EPA considers the efforts taken on Pollution Prevention/Good Housekeeping by the various Public Works Departments to be one of the most important parts of the prevention of stormwater pollution.

One of the main points to remember as part of the Public Works Department, and as a consumer of drinking water, is that any substance that is discharged, by whatever means, onto an impervious surface will almost always end up in the stormwater system and ultimately our drinking water supply source.

Although many of the pollutant sources that we will review may seem trivial, but when you multiply these various sources by the municipality's, or even the country's population, the effects are significantly greater.

Another point to be made is that, in general, the prevention of pollution is usually easier, and less costly, than cleaning it up later.

Plans to Be Reviewed and Updated as Necessary:

 Note that an updated Stormwater Management Ordinance, consistent with the DEP's 2022 Model Stormwater Management Ordinance is required to be adopted prior to June 2022.

#### Topics to Be Reviewed:

- Illicit Discharges and Possible Sources
  - o Being aware to watch for illicit discharges as you perform you regular duties;
    - Construction Sites

- Excessive sediment on roads at construction entrance (or elsewhere that could easily enter the storm sewer system)
   Construction sediment may carry pollutants from the machinery into the storm sewer system.
- Silt fence or sediment filter socks in need of repair; siltation is considered to be one of the greatest pollutants to our streams as it affects the aquatic life and can also contribute to flooding and/or flood patterns
- Improper containment of trash-excessive litter
- Industrial/Businesses
  - Illegal dumping into storm system
  - Improper storage of materials
  - Improper containment of trash excessive litter
- Private Swimming Pools (Chlorinated)
  - PADEP's Swimming Pool Guidelines: Residents should follow the guidelines outlined on the PA DEP's Fact Sheet under, "What if no public sewer is available?"
- Existing Stormwater Facilities
  - o Being aware of the various stormwater management best management practices that you encounter, ESPECIALLY immediately after a storm event
  - Note and report if you observe any stormwater management best management practices that have structures that are clogged and/or require cleaning and/or repair
  - Be aware if you think any facility appears to have been altered without the proper authority
  - o Items to note/report at any stormwater outfall as the following may be an indication of an illicit discharge:
    - Discoloration
    - Odor
    - Turbidity (cloudiness or haziness of a fluid)
    - Sheen or residue

- Floating or Submerged Solids
- Soap bubbles
- Adverse effects on plants/animals near outfall
- Build Up of Sediment at end of outfall
- Although the following Sources of Stormwater Pollution may not specifically be issues that the Public Works Department needs to deal with on the job, these are issues that we all should be aware of in our daily lives. Please review and share with family and friends:
  - Pet Waste An average size dog dropping contains 3 billion fecal coliform bacteria which can be harmful to your health. Pocono Township has approximately 3,734 households (2013-2017) and typically 40% of homes have a dog who could average two (2) poops/day. Doing the math, that works out to 8.9 billion fecal coliform bacteria per day that, if not picked up, could end up in the storm sewer system, especially if it is left in areas where it is easily washed into the system such as by the grassy areas near sidewalks where people tend to walk their dogs. Besides, it's just the right thing to do!
  - Over-use of Fertilizers Always use the manufacturer's recommended amount of fertilizer as excess fertilizer is easily washed into the storm sewer system and can be detrimental to the aquatic life and our drinking water supplies. Make sure the fertilizers and herbicides are kept on grass surfaces and not spread onto driveways and sidewalks.
  - O Grass clippings While decomposing, grass clippings will use the available oxygen and produce carbon dioxide. If this process occurs in our streams and lakes, oxygen is being depleted from the waters and suffocating the aquatic life. Note that an average 1,000 square foot lawn can generate up to 500 pounds of grass clippings per year. Consider using your mulched grass clippings as a natural fertilizer or try time-released, water insoluble nitrogen fertilizers. Note that corn gluten can be used as a substitute for both weed control and herbicide.
  - Over-use of Deicing Agents If possible, try to remove the snow before it turns to ice to eliminate using any chemicals at all. If deicing agents are necessary, apply deicing agents according to the manufacturer's recommendations or use alternatives to rock salt such a CMA deicer (Calcium Magnesium Acetate). If possible, clean up the deicing agents before they have a chance to be washed into the storm system.
  - Vehicle Maintenance As with your work vehicles, personal vehicles should be maintained to prevent leaking motor oil or other fluids from entering the storm sewer system. Any leaks should be repaired as quickly as possible. If

changing your own oil, make sure to use a drip pan, clean up any spills, and always dispose of the used oil properly. Did you know that four (4) quarts of oil can form an eight (8) acre oil slick if dumped or spilled down a storm drain? It is recommended that cars are washed at commercial car washes where the wash water is filtered and recycled. If washing your car at home, do so on the lawn where the dirt and wash water can be naturally filtered. Make sure you use phosphate-free biodegradable detergents.

- O Hazardous Materials Dispose of hazardous materials properly never into a storm drain. Government agencies typically have periodic hazardous material collection days. (Search "Hazardous Waste Collection Monroe County PA" to find a list of these dates.) Additionally, anything stored outdoors which could contain, or be covered in, any type of pollutant (such as oils, etc.) should be protected by a tarp so that in a rain event these pollutants are not washed into the storm system and ground water.
- No Dumping! One of the initial catch phrases for the MS4 program is "Only Rain Down the Drain". The main thing to remember is that only stormwater should be allowed to enter the storm sewer system, whether it is by storm inlets, or any other entry point of the system. Littering can be one of the main sources of pollution washed into the storm sewer system. Dispose of trash properly.