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	No.: PAI132	270	
Mailing Address: 112 Township Drive		Effective Date:	12/01/2	2018			
City, State, Zip: Tannersville, PA 18372			Expiration Date: 11/30/2023				
MS4 Contact Person:	Taylor Mur	10Z		Renewal Due D	ate: 12/1/20)23	
Title:	Township I	Manager		Municipality:	Pocono	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?							
Are there any discharges t	o waters wit	hin the Chesapeal	ke Bay Wat	ershed?	Yes 🛛 No		
Are there any discharges to Identify all surface waters (see instructions).		<u>`</u>					ed information
Identify all surface waters	that receive	<u>`</u>		the permittee's N			ed information
Identify all surface waters (see instructions).	that receive	stormwater discha	arges from	the permittee's Market Carpanic Low D.O.	/IS4 and provide	the requeste	
Identify all surface waters (see instructions). Receiving Water Na	that receive ame Creek	stormwater discha	arges from	the permittee's Market Carpanic Low D.O.	use(s) Enrichment/ ; Suspended	the requeste	WLA?
Identify all surface waters (see instructions). Receiving Water Na UNT to Broadhead C	that receive ame Creek	stormwater discharge Ch. 93 Class. HQ-CWF HQ-CWF,	Impaired Yes	the permittee's Market Permittee	use(s) Enrichment/ ; Suspended colids	the requeste	WLA?
Identify all surface waters (see instructions). Receiving Water No. UNT to Broadhead C. Brodhead Creek	that receive ame Creek	stormwater discharge Ch. 93 Class. HQ-CWF HQ-CWF, TSF	Impaired Yes Yes	the permittee's Market Permittee	use(s) Enrichment/ ; Suspended colids hogens	the requeste TMDL? n/a n/a	WLA? n/a n/a
Identify all surface waters (see instructions). Receiving Water No. UNT to Broadhead C. Brodhead Creek	that receive ame Creek	stormwater discharge Ch. 93 Class. HQ-CWF HQ-CWF, TSF	Impaired Yes Yes	the permittee's Market Permittee	use(s) Enrichment/ ; Suspended colids hogens	the requeste TMDL? n/a n/a	WLA? n/a n/a
Identify all surface waters (see instructions). Receiving Water No. UNT to Broadhead C. Brodhead Creek	that receive ame Creek	stormwater discharge Ch. 93 Class. HQ-CWF HQ-CWF, TSF	Impaired Yes Yes	the permittee's Market Permittee	use(s) Enrichment/ ; Suspended colids hogens	the requeste TMDL? n/a n/a	WLA? n/a n/a
Identify all surface waters (see instructions). Receiving Water No. UNT to Broadhead C. Brodhead Creek	that receive ame Creek	stormwater discharge Ch. 93 Class. HQ-CWF HQ-CWF, TSF	Impaired Yes Yes	the permittee's Market Permittee	use(s) Enrichment/ ; Suspended colids hogens	the requeste TMDL? n/a n/a	WLA? n/a n/a

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION							
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.							
МСМ	Entity Responsible	Contact Name	Phone				
#1 Public Education and Outreach on Storm Water Impacts	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 reporting period? ✓ Yes ✓ No							
5. Identify specific plans and goals for public education and c	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.				
 For new permittees only, have the target audience lists to coverage? 	peen developed and imp	plemented within the f	îrst 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							
KA 100 [] 140							

2.	Date of latest annual review of educational materia	als: 06/30/2020	Were updates	made?	Yes	☐ 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)"					
4.	Describe any other method(s) used during the reportion "What is MS-4?"- Pocono Township Email News		rovide information on	stormwater to t	the pub	olic:		
5.	Identify specific plans for the publication of stormwond Distribute stormwater related material through through Facebook, the monthly newsletter, and processing the stormwater of the publication of stormwater and processing the publication of sto	the new "Munici	pal Stormwater" tab/		vnship	website, and		
BM	P #4: Distribute stormwater educational material	is 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 reporting	period? 🗌 Y	es 🛚	No		
2.								
3.	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 Put Notice	Date of Pu Hearing			acted or ed to DEP		

	MP #3: Regularly solicit public involvemonstribution and outreach methods.	ent and participation fi	on the target addiction groups doing available	abie				
1.			ing the 5-year permit coverage period to solicit s meeting or event held during the reporting pe					
	☐ Yes ☒ No	If Yes, Date of I	Meeting or Event:					
2.			es; presentations the permittee made to local wation or coordination with organizations in the	ratershed				
	The Township is interested in working value 2021.	vith the Brodhead Wate	ershed Association and will coordinate with t	them by				
3.			cipated in the meetings and in the implementat, monitoring, storm drain stenciling, or others.	ion of the				
	2019 Fall Cleanup - 09/27/2019 and 9/3 Spring Cleanup - 06/04/2020, 6/5/2020 the monthly newsletter.		Facebook sed on Facebook, the Township Website, and	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 devel	oped within one year of permit coverage?					
	⊠ Yes □ No							
2.	Date of latest annual review of IDD&E pro	ogram: June 30, 2020	Were updates made? ⊠ Yes	☐ No				
ou		nts, and the locations	rbanized area boundaries, the location of a and names of all surface waters that receiv shall be numbered on the map(s).					
1.	 Have you completed a map(s) that includes all components of BMP #2?							
	Have you completed a map(s) that include	es all components of BN	/IP#2? ⊠ Yes ∐ No					
			MP #2? ⊠ Yes □ No map(s) previously, attach the map(s) to this rep	oort.				
		have not submitted the r		oort.				
2.	If Yes and you are a new permittee and I	have not submitted the r		oort.				
	If Yes and you are a new permittee and I	have not submitted the r	map(s) previously, attach the map(s) to this rep	oort. O				
2.	If Yes and you are a new permittee and he if No, date by which permittee expects me Date of last update or revision to map(s):	have not submitted the r	map(s) previously, attach the map(s) to this rep					
2. 3.	If Yes and you are a new permittee and he if No, date by which permittee expects me Date of last update or revision to map(s): Total No. of Outfalls in MS4: Total No. of Observation Points:	have not submitted the rap(s) to be completed: 0 66 htified any existing outfal	map(s) previously, attach the map(s) to this reposition of Points Mapped: Total No. of Observation Points Mapped: Ils 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? ⊠ Yes □ 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.					
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3. Were there	any violations of the ordinance or SOP during the reporting pe	eriod? 🛛 Yes 🗌 No	0				
If Yes to #3	s, complete the table below (attach additional sheets as necessar	/).					
Violation Date	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.							
	-related information distributed to public employees, businesses, Yes $\ igtimes$ No	and the general public of	during the reporting				
If Yes, what	was distributed?						
2. Is there a we	ell-publicized method for employees, businesses and the public to	report stormwater pollui	tion incidents?				
☐ Yes ⊠	No						
3. Do you main	tain documentation of all responses, action taken, and the time re	equired to take action?	☑ Yes ☐ No				
MCM #3 Comme	ents:						
The IDD&E was	developed for implementation.						
	MCM #4 - CONSTRUCTION SITE STORMWATER F	RUNOFF CONTROL					
Are you relying o	n PA's statewide program for stormwater associated with constru	ction activities to satisfy	this MCM?				
(If Yes, respond to section)	o questions for BMP Nos. 1, 2 and 3 only in this section. If No, re	espond to questions for a	all BMPs in this				
earth disturband	rmittee may not issue a building or other permit or final appr se activities requiring an NPDES permit unless the party propoverage (i.e., not expired) under 25 Pa. Code Chapter 102.						
	ng period, did you comply with 25 Pa. Code § 102.43 (relating to EP or a county conservation district (CCD) has approved NPDES		other permits or				
⊠ Yes □ No	☐ Not Applicable (no building permit applications received)						
within 5 days of	cipality or county which issues building or other permits sha the receipt of an application for a permit involving an earth of 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.
If 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).

							(coc monacent).	
No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O&M Requirements	NPDES Permit No.
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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.					
dec attached.					
MCM #C Comments					
MCM #6 Comments:					
Public works training will contiue during t discussed.	the Year 3 re	eporting period	and an operation	n and m	aintenance program will b
POLLI	UTANT CO	NTROL MEA	SURES (PCM:	s)	
Indicate the status of implementing PCMs in are not applicable.	Appendices	A, B and/or C b	y completing the	table belo	ow. Skip this section if PCM
Task		Date Comple	ted Attach	ed Ar	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	tes				9/30/2022
POLLUTANT R	REDUCTION	N PLANS (PR	Ps) AND TMC	L PLAN	IS
Complete this section if the developmen latest NOI or application or was required					
Type of Plan	Submission Date	on DEP Approva	ıl Surfa	ce Wate	rs Addressed by Plan
☐ Chesapeake Bay PRP (Appendix D)					
☐ Impaired Waters PRP (Appendix E)	06/20/18	3 11/20/1	3	Broo	lhead 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 group	o or names of a	l entities particip	ating in th	e joint plan below)
Joint Plan Participants:					
2. Identify the pollutants of concern and po	illutant load re	eduction require	ments under the	permit (se	ee instructions).
Type of Plan	1	d Reduction os/yr)	TP Load Red (lbs/yr)		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) occ If Yes to #4, was the updated plan(s) sub	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				
						B					
							u 6 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 30th 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	
Public Education and Outreach on Stormwater Impacts	1630022		
		June 30, 2020	
Document	Distribution Date	Location	
Municipal Storm Water (MS4)		Township Website &	
water (M34)		Newsletter	



112 Township Drive, Tannersville, Pa. 18372

570-629-1922

Search ...

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

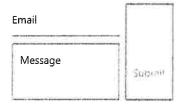
LINKS

<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 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.

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 4th
Friday, June 5th
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

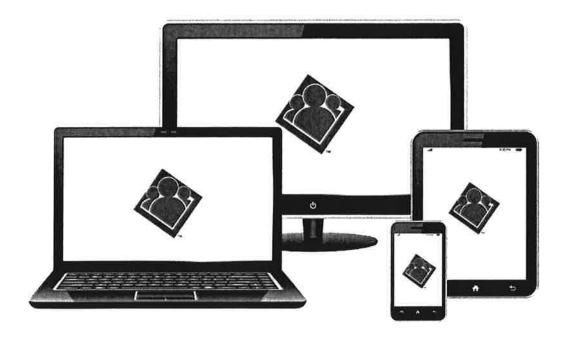
MCM #3 – Illicit Discharge Detection and Elimination

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



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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 2nd and 4th Monday of the month and the Board of Commissioners meets on the 1st and 3rd 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

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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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Police Station

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2019 FALL CLEANUP

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PRICES

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Minivan	\$10
Full Size Pick-up	\$20
Large SUV	\$20
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Trailer over 6 ft.	\$30
Tires	\$ 5
Appliances	\$40
Requiring freon i	remova

Electronics are collected at no charge

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FOR RESIDENTIAL USERS ONLY

POCONO TOWNSHIP

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

Friday September 27th
Saturday September 28th
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

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 - 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 4¹⁹ 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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3 Comments 8 Shares

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what is the price for a tv or a JeanAnn Uvino microwave

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Pocono Township

brought down - there would microwave would be part of not be an additional charge. collected at no charge. The Hello! Electronics (TVs) are whatever load is being

Like Reply 2w

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

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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

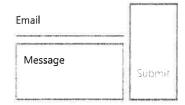
Mon-Fri 8:00AM - 4:30PM

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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MYEMAIL.CONSTANTCONTACT.COM

Township Spring Cleanup - June 4-6

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	Write a comment		9	(<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 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.

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 4th Friday, June 5th 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
600	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	×				
500	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 Gubhouse 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					
620	storm sewer crossing Sulivan 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,
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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					
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Storm sewer crossing Fairber Circle Joing Father Circle St Raiber Circle 10 Cl 2 Fairber Circle Yes Inne 3, 2020 Storm sewer crossing Pain Cabl Lake Joing By Dr. Cabl Lake 602 Pin Cabl Lake 10 Cl 2 Salter Way, Henryville Yes May 23, 2020 Storm sewer crossing Point Pain Road Joing By Pain She Chron, Lake Road Joing By Lake Way May 24, 2020 2000 Storms sewer crossing Cherry Lake Road Joing Cherry Lake Road	936	storm sewer crossing Farber Circle	along Farber Circle	45 Farber Circle	Yes	June 3, 2020					
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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 3152 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/Outfail	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, Alleri
064	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	×				
990	storm sewer crossing Cherry Lane Road	along Cherry Lane Road	1392 Cherry Lane Road	Yes	May 20, 2020	* >				
290	stream leaving urbanized area		1247 Woodland Drive	No.						
890				REMOVE FROM PROJECT	[<u>]</u>					



	BACK	GROUND	INFORMATIO	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
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</u> ° <u>5</u> ′ <u>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 Previous	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	A	
	DRY WE	ATHER FL	OW EVALUA	TION	
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 🗌 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.	ters as a resi	ult of the discharg	e? 🗌 Yes 🗌 No	
Toes 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? \(\square\) 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	it discharge.	
Inspector Comments:					
			TIONAL OFFICIONAL	O. I.	
			FICIAL CERTIFICATI		
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	assure that qualit erson or persons ation submitted nificant penalties	Ittachments were prepared fied personnel properly gath who manage the system of its, to the best of my knowled for submitting false inform to C.S. § 4904 (relating to unstantial)	hered and evaluate or those persons di edge and belief, tr ation, including the	ed the informat irectly responsi ue, accurate, a
Bouchor & Tamos	Inc		MD Dige	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 I132270	
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.	56 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	\	
	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	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 f 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 o	f 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					
s the dry weather flow an ill	icit discharge	? Yes X	No					
f Yes, describe efforts made								
in res, describe chorts made	s to determine	tile source(s) o	t the illicit discharge.					
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 law					or supervision			
accordance with a system	designed to a	ssure that qualif	ied personnel properly gath	nered and evaluate	d the information			
submitted. Based on my in	quiry of the po	erson or persons	who manage the system of	r those persons di	rectly responsib			
for gathering the information	n, the informa	ation submitted i	is, to the best of my knowle	edge and belief, tru	ie, accurate, a			
complete. I am aware that and imprisonment for knowl	there are sign	nificant penalties	for submitting false informa	ation, including the	possibility of fi			
ана ппризопінені югкиомі	cage of violat	.0113. SEE 10 Pa	. O.S. 3 4504 (relating to uns	wom raisincation).				
2			(nh)	ű.				
Soucherd James,	MC		- Thuge	1				
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 I132270	
Date of Inspection:	May 11, 2020		Outfall ID No.:	004 - 2015 Club	ohouse 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.	. 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: 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	A	
	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	ult of the discharg	e? 🗌 Yes 🛛 No	
Poes 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:)				
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	de to determine	the source(s) o	f the illicit discharge					
Describe corrective action	s taken by the n	permittee in respo	onse to the finding of an illic	it discharge				
	o taken by the p	ommittee in recep-	ones to the intering of all inte	it disoriarge.				
Inspector Comments:								
•								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under penalty of	law that this do	cument and all a	ittachments were prepared	under my direction	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 knowle					
			for submitting false informa		possibility of fine			
and imprisonment for KNC	wiedge of violat	uons. See 18 Pa	. C.S. § 4904 (relating to uns	worn raisification).				
Boucher & Jan	es, inc		MRugey					
Responsible Official Nam	е		Signature					
1570) 629-0300	0		09/15/2020					
Telephone No.			Date					







	BACK	GROUND	INFORMATIO	ON	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
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.	. 56 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	☑ In Water
	☐ 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 resp	onse to the finding of an illic	it discharge.				
Inspector Comments:								
mopositor commente.								
	DECD	ONGIDI E OF	CIOIAL OFFICIATIO	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					



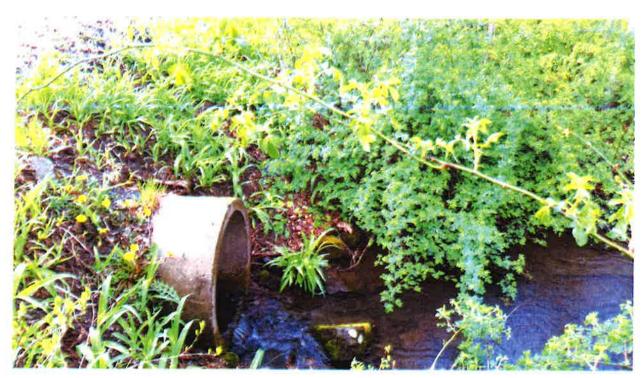




	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
Date of Inspection:	May 11, 2020		Outfall ID No.:	006 - Hunters F	arm Rd.
Land Uses in Outfall I	Orainage Area (Select All):		Latitude:	<u>41</u> ° <u>5</u> ' <u>09</u> "	
☐ Industrial	☐ Urban Resident	ial	Longitude:	<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.	. 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: 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	\	
	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 descr	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	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 ab	ove that were	analyzed by a DI	EP-certified laboratory:		TH.
		ILLICIT D	ISCHARGES		
	:II: -16 - II: - 15				
Is the dry weather flow an	illicit discharge	? ☐ Yes ⊠	NO		
If Yes, describe efforts mad	de to determine	the source(s) of	f the illicit discharge.		
			5		
11					
Describe corrective actions	s taken by the p	permittee in respo	onse to the finding of an illic	it discharge.	
Describe corrective actions	s taken by the p	permittee in respo		sit discharge.	
Describe corrective actions	s taken by the p	permittee in respo		it discharge.	
Describe corrective actions	s taken by the p	permittee in resp		it discharge.	
Describe corrective actions	s taken by the p	permittee in respo		it discharge.	
	s taken by the p	permittee in respo		it discharge.	
	s taken by the p	permittee in respo		it discharge.	
			onse to the finding of an illic		
nspector Comments:	RESP	ONSIBLE OF	onse to the finding of an illic	ON	
nspector Comments: I certify under penalty of I	RESP aw that this do	ONSIBLE OF	onse to the finding of an illic	ON under my direction	or supervision
nspector Comments: I certify under penalty of I accordance with a system	RESP aw that this do	CONSIBLE OF cument and all assure that qualit	onse to the finding of an illiconse to the finding of an illiconsection	ON under my direction	ed the informat
nspector Comments: I certify under penalty of I accordance with a system submitted. Based on my	RESP aw that this do n designed to a inquiry of the p	CONSIBLE OF cument and all a assure that qualiterson or persons	FICIAL CERTIFICATION of the control	ON under my direction nered and evaluate or those persons di	ed the informat rectly responsi
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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	RESP aw that this do n designed to a inquiry of the p ion, the inform at there are sig wledge of viola	CONSIBLE OF cument and all a assure that qualitierson or personation submitted nificant penalties	FICIAL CERTIFICATION Ittachments were prepared fied personnel properly gation is, to the best of my knowled for submitting false inform	ON under my direction nered and evaluate or those persons di edge and belief, tre ation, including the	ed the informat rectly responsi ue, accurate, a
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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 knowledge.	RESP aw that this do n designed to a inquiry of the p ion, the inform at there are sig wledge of viola	CONSIBLE OF cument and all a assure that qualitierson or personation submitted nificant penalties	FICIAL CERTIFICATION Introduction of the finding of an illication of the finding of an illication of the finding of an illication of the finding of the fin	ON under my direction nered and evaluate or those persons di edge and belief, tre ation, including the	ed the informat rectly responsi ue, accurate, a







	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
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): Kevin Thomas Were Photographs Taken? Yes No				
Pipe clogged upstream Are Photographs Attached? ⊠ Yes □ No					☐ 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	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	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 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 i Yes, provide a descri	flow contain floating solids, ription below.	scum, shee	n or substances t	that result in deposits?	☐ Yes ☐ No

Flow Rate GPM Fecal Coliform No./100 r 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 Other: Oil and Grease mg/L 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 supervisia 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 respon 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, inclinifycant 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, inclinify the possibility of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).	Were sample(s) collected	of the dry weat	her flow?	es 🛛 No (If Yes, No. Sa	mples:)	
Flow Rate GPM Fecal Coliform No./100 r pH S.U. COD mg/L Total Residual Chlorine (TRC) BDD5 mg/L Conductivity µmhos/cm TSS mg/L Ammonia-Nitrogen mg/L DI TDS mg/L Other: Oil and Grease mg/L Other: Other: Other: Mg/L Other: No./100 r mg/L ILLICIT DISCHARGES ILLICIT DISCHARGES Is the dry weather flow an illicit discharge? No./100 r mg/L Oescribe 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 supervisia accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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 informatio		FI	ELD / LABOR	RATORY ANALYSIS		
pH S.U. COD mg/L Total Residual Chlorine mg/L BOD5 mg/L Conductivity µmhos/cm TSS mg/L Ammonia-Nitrogen mg/L TDS mg/L Other:	PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
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: Other: Other: Other: Mg/L Indicate the parameters above that were analyzed by a DEP-certified laboratory: ILLICIT DISCHARGES 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 supervisia accordance with a system designed to assure that qualified personnel properly gathered and evaluated the inform submitted. Based on my inquiry of the person or persons who manage the system or those persons directly respon for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Powered A Tomos Nore Responsible Official Name Signature Og //15/15/2020	Flow Rate		GPM	Fecal Coliform		N o./100 mL
Conductivity µmhos/cm TSS mg/L Ammonia-Nitrogen 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 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 direction or supervisia accordance with a system designed to assure that qualified personnel properly gathered and evaluated the inform submitted. Based on my inquiry of the person or persons who manage the system or those persons directly respon 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 of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Pouchus A Tarvos Arvo. Responsible Official Name Signature O9/1/5/2020	pH		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 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 supervisi accordance with a system designed to assure that qualified personnel properly gathered and evaluated the inform 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 of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Pouched Tomos Inc. Responsible Official Name Signature OP 15 150000	Total Residual Chlorine (TRC)		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:	Ammonia- N itrogen		mg/L	TDS		mg/L
ILLICIT DISCHARGES s 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 direction or supervisis 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 respon 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 of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Boundard Towns Inc. Responsible Official Name Signature O9/15/2020	Other:			Oil and Grease		mg/L
ILLICIT DISCHARGES s 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 direction or supervisia accordance with a system designed to assure that qualified personnel properly gathered and evaluated the informationable submitted. Based on my inquiry of the person or persons who manage the system or those persons directly respon 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 of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Boundard Tomos Tomo	Other:			Other:		
Sthe 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 direction or supervisia 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 respon 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 of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Bouches d Tomos No. Signature OP 1/5 12020	Indicate the parameters at	oove that were	analyzed by a Di	EP-certified laboratory:	**	
Sthe 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 direction or supervisia 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 respon 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 of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Bouches d Tomos No. Signature OP 1/5 12020			ILLICIT D	DISCHARGES		
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Complete. I am aware that there are significant penalties for submitting false information, including the possibility of and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Complete	submitted. Based on my	inquiry of the pe	erson or persons	s who manage the system o	r those persons di	rectly responsit
Responsible Official Name See 18 Pa. C.S. § 4904 (relating to unsworn falsification). Signature 09/15/2020						
Responsible Official Name Signature 09/15/2020						possibility of fi
Responsible Official Name Signature (570) (929-0300 09/15/2020	and imprisonment for KIIO	wieuge oi violal	.ions. See 10 Pa	i. C.S. 3 4304 (relating to uns	wom raisincation).	
Responsible Official Name Signature (570) (929-0300 09/15/2020	Boundary & Tamas	Linn		MD	,	
(570) (29-0300 09/15/2020				Signature		
	3				3	
	Telephone No.			Date		





	BACK	GROUND	INFORMATIC	N	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
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.	56 in
	Inspector Name(s): Kevin Thomas Were Photographs Taken? Yes No				
pipe clogged upstream Are Photographs Attached? Yes No					□ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED
	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	
	☐ 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 🗌 Si	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 of If Yes, provide a description	hange in the receiving water iption 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 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 al	pove 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	de to determine	tne source(s) o	t 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:					
mopodor commente.					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
Leartify under panalty of					or oupon/inion i
			attachments were prepared fied personnel properly gath		
submitted. Based on my	inquiry of the pe	erson or person:	s who manage the system o	or those persons di	rectly responsibl
			is, to the best of my knowle		
			s for submitting false informa . C.S. § 4904 (relating to uns		possibility of fin
and imprisorminent for Kilo	wiedge of violat	10113. OGE 10 F8	i. O.O. 3 TOOT (Iciating to uns	worn laisilication).	
Boucher & Tax	nes Inc		Millian	eu	
Responsible Official Name	е		Signature		
(570) 629-030	00		09/15/2020	2	
Telephone No.			Date		







	BACK	GROUND	INFORMATIC	N			
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
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.	. 56 in		
Inspector Name(s): K	Inspector Name(s): Kevin Thomas Were Photographs Taken? Yes No						
Are Photographs 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? 🔲 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 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	l 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:		it.
		ILLICIT D	ISCHARGES		
Is the dry weather flow an	illicit discharge	? \square Yes \square	 No	_,,	
If Yes, describe efforts ma	_				
Troo, dooonbo onorto me		, the source(s) o	rate infort disoriarge.		
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
Inspector Comments:					
•					
	RESP	ONSIRI E OF	FICIAL CERTIFICATION	ON .	
Loortify under penalty of					or aumonijojon in
			ittachments were prepared ried personnel properly gath		
			s who manage the system o		
			is, to the best of my knowle		
			for submitting false informa . C.S. § 4904 (relating to uns		possibility of fine
and imprisonment for Kill	wieuge of violal	uona. See 10 Pa	. O.O. 8 TOOT (relating to uns	wom raisincation).	
Books AT-	oc luca		MD	. /	
Responsible Official Nam			Signature		
(570) (629-0300			09/15/2020		
Telephone No.			Date		



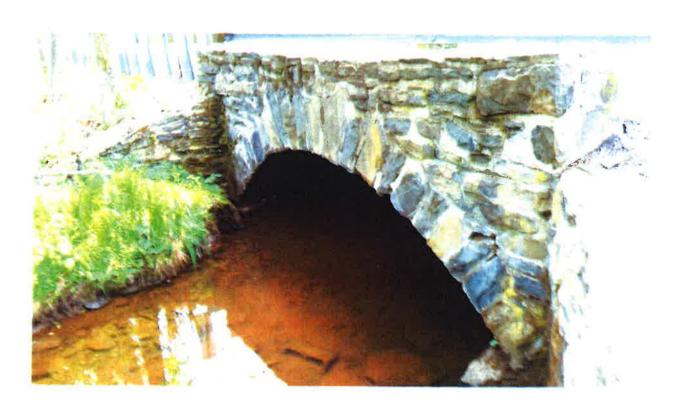


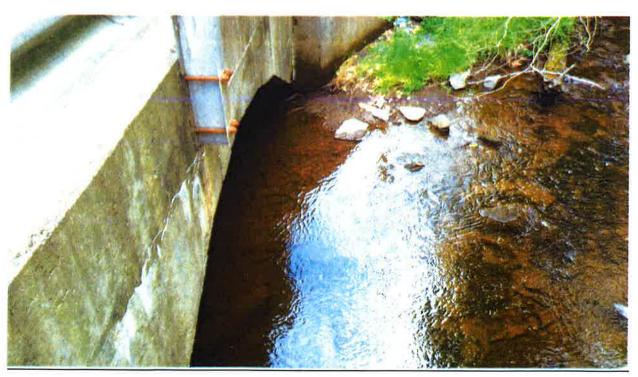


	BACK	GROUND	INFORMATIO	N		
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
Date of Inspection:	May 29, 2020		Outfall ID No.;	010 - 3300 - SR	0715	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 4' 24"</u>		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>16</u> ' <u>44</u> "		
☐ Commercial	Suburban Resident Suburban Resi	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	Inspector Name(s): Kevin Thomas Were Photographs Taken? Yes No					
Are Photographs 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	
L.	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
	☐ Concrete	⊠ Trapez	oid	Depth: 8 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	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 to it? 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? 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- N 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	ONI	
			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	2011	
Responsible Official Nam	e		Signature		
(570) 629-0300			9/15/2020		
Telephone No.			Date		

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



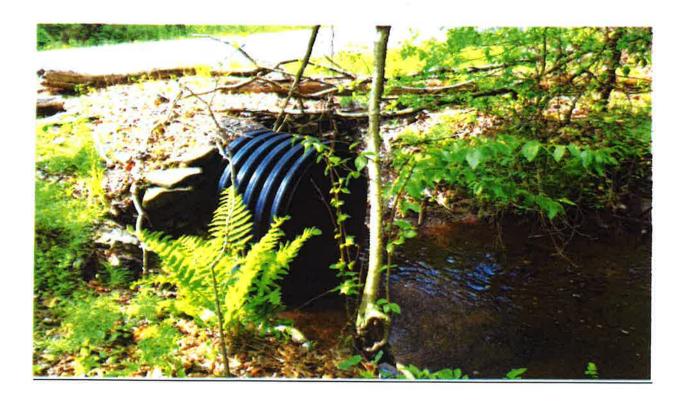




	BACK	GROUND	INFORMATIC)N	÷	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
Date of Inspection:	May 29, 2020		Outfall ID No.:	011 - Princess int	Pine Lane/SR715	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>4</u> ' <u>21</u> "		
☐ Industrial	☐ Urban Resident	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	. 01 in	
Inspector Name(s): Kevin Thomas Were Photographs Taken? Yes No					☐ 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	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	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	

	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:		
Indicate the parameters al	bove that were a	nalyzed by a DI	EP-certified laboratory:		
		ILLICIT D	ISCHARGES		
s the dry weather flow an	illicit discharge?	☐ Yes ⊠	No		
If Yes, describe efforts ma	de to determine	the source(s) of	the illicit discharge.		
Describe some ative estima	- 4-1 41		(- II 6' P 6 - 210 -		
Describe corrective actions	s taken by the pe	ermittee in respo	onse to the finding of an illici	t discharge.	
nspector Comments:					
nspector Comments:					
nspector Comments:					
nspector Comments:	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON.	
			FICIAL CERTIFICATIO		
I certify under penalty of I	aw that this doc	ument and all a	ttachments were prepared ι	inder my direction	or supervision
I certify under penalty of I accordance with a systen	aw that this doc n designed to as	ument and all a ssure that qualif	ttachments were prepared ι ied personnel properly gath	under my direction ered and evaluate	d the information
I certify under penalty of I accordance with a systen submitted. Based on my	aw that this doo n designed to as inquiry of the pe	ument and all a ssure that qualif	ttachments were prepared tied personnel properly gath who manage the system or	under my direction ered and evaluate those persons dir	d the information that is the contract of the
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	law that this doon designed to as inquiry of the petion, the informat there are sign	ument and all a ssure that qualif rson or persons tion submitted i ificant penalties	ttachments were prepared using personnel properly gath who manage the system or s, to the best of my knowle for submitting false informa	under my direction ered and evaluate those persons dir dge and belief, tru tion, including the	d the information ectly responsible, accurate, ar
accordance with a system submitted. Based on my for gathering the informat complete. I am aware the	law that this doon designed to as inquiry of the petion, the informat there are sign	ument and all a ssure that qualif rson or persons tion submitted i ificant penalties	ttachments were prepared to fied personnel properly gath s who manage the system of s, to the best of my knowle	under my direction ered and evaluate those persons dir dge and belief, tru tion, including the	d the information ectly responsibule, accurate, an
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	law that this doon designed to as inquiry of the petion, the informat there are sign	ument and all a ssure that qualif rson or persons tion submitted i ificant penalties	ttachments were prepared using personnel properly gath who manage the system or s, to the best of my knowle for submitting false informa	under my direction ered and evaluate those persons dir dge and belief, tru tion, including the	d the information ectly responsible, accurate, ar
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.	law that this doon designed to as inquiry of the petion, the informat there are sign wledge of violati	ument and all a ssure that qualif rson or persons tion submitted i ificant penalties	ttachments were prepared using personnel properly gath who manage the system or s, to the best of my knowle for submitting false informa	under my direction ered and evaluate those persons dir dge and belief, tru tion, including the	d the information ectly responsibule, accurate, ar
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	law that this doon designed to as inquiry of the petion, the informat there are sign wledge of violati	ument and all a ssure that qualif rson or persons tion submitted i ificant penalties	ttachments were prepared to lied personnel properly gath is who manage the system of s, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubmitting false)	under my direction ered and evaluate those persons dir dge and belief, tru tion, including the	d the information ectly responsibule, accurate, an

May 29, 2020







BACKGROUND INFORMATION					
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
Date of Inspection:	May 11, 2020		Outfall ID No.:	012 - Hallet Rd	-
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 3' 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		☑ 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	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	ılt of the discharg	e? 🗌 Yes 🗌 No	
Does the dry weather find it. 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-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	2 D Vas M	No.					
•	•							
If Yes, describe efforts ma	ade to determine	the source(s) o	f the illicit discharge.					
Describe corrective action	s taken by the r	ermittee in resp	onse to the finding of an illic	it discharge.				
	io tailon by the p			u.ooago.				
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under penalty of	law that this do	cument and all a	attachments were prepared	under my direction	or supervision i			
			fied personnel properly gatl					
submitted. Based on my	inquiry of the p	erson or person	s who manage the system o	or those persons di	rectly responsible			
for gathering the informa	ation, the inform	ation submitted	is, to the best of my knowle	edge and belief, tr	ue, accurate, an			
complete. I am aware th	at there are sig	nificant penalties	for submitting false inform	ation, including the	possibility of fin			
and imprisonment for known	owledge of viola	tions. See 18 Pa	i. C.S. § 4904 (relating to uns	sworn falsification).				
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omes lamo	sinc.		4 Kugar					
Responsible Official Nam	ne		Signature					
(570) (039-0300			09/15/202	υ				
Telephone No.			Date					

May 11, 2020







BACKGROUND INFORMATION					
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270		
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	. 56 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 ■
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	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	ılt of the discharg	e? 🗌 Yes 📋 No	
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

PARAMETER RESULTS U	LABORA	TORY ANALYSIS		
Flour Date	NITS	PARAMETER	RESULTS	UNITS
Flow Rate G	SPM	Fecal Coliform		N o./100 mL
pH S	S.U.	COD		mg/L
Total Residual Chlorine (TRC)	ng/L	BOD5		mg/L
Conductivity µmh	nos/cm	TSS		mg/L
Ammonia-Nitrogen n	ng/L	TDS		mg/L
Other:		Oil and Grease		mg/L
Other:		Other:		
Indicate the parameters above that were analyze	d by a DEP	certified laboratory:		
il.	LICIT DIS	SCHARGES		
Is the dry weather flow an illicit discharge?	/oo M No			
•				
If Yes, describe efforts made to determine the so	urce(s) of the	ne illicit discharge.		
Describe corrective actions taken by the normitte	o in roopen	as to the finding of an illia	it discharge	
Describe corrective actions taken by the permitte	e in respon	se to the linding of an line	it discharge.	
Inspector Comments:				
		ICIAL CERTIFICATION		
I certify under penalty of law that this document accordance with a system designed to assure t	and all atta hat qualifie	achments were prepared of d personnel properly gath	under my direction iered and evaluate	or supervision d the informat
submitted. Based on my inquiry of the person of	r persons v	vho manage the system o	r those persons di	rectly responsi
for gathering the information, the information su				
complete. I am aware that there are significant and imprisonment for knowledge of violations. S				possibility of t
			,	
Pouchous Timos In		MRUDE		
Responsible Official Name		Signature		
(570) 629-0300		09/15/2020	2	
Telephone No.		Date		

May 11, 2020







BACKGROUND INFORMATION					
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270		
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? 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	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? 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	
Does the dry weather of Yes, provide a description	flow contain floating solids, iption below.	, scum, shee	n or substances t	that result in deposits?	☐ Yes ⊠ No

vvere sample(s) collected	of the dry weatl	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						
If Yes, describe efforts ma			f the illicit discharge.	it discharge.					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	NC					
accordance with a syster submitted. Based on my for gathering the informa 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 its, to the best of my knowled for submitting false information. C.S. § 4904 (relating to unsubmitted Signature) Signature 09/15/2030 Date	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







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270			
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.	.56 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? 🔲 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 wateription below.	ers as a resu	ılt 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	hat 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:)	
	FII	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 above	ve that were	analyzed by a Di	EP-certified laboratory:		
		ILLICIT D	DISCHARGES		
Is the dry weather flow an illie	cit discharge	? ☐ Yes ⊠	 No	**************************************	
If Yes, describe efforts made	_				
Tes, describe enorts made	to determine	tile source(s) o	the mich discharge.		
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	 ∩N	
I certify under penalty of law					or suponvision i
accordance with a system of					
submitted. Based on my inc	quiry of the po	erson or persons	s who manage the system o	or those persons di	rectly responsibl
for gathering the information complete. I am aware that the					
and imprisonment for knowle					possibility of fift
0					
Doucherd James	s,Inc.		Muges		
Responsible Official Name			Signature		
(570) 629-0300			_09/15/2020	9	
Telephone No.			Date		

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







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
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.	. 56 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	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	ATHER FL	OW EVALUA	TION			
Does the dry weather	Does the dry weather flow contain color?						
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 descri	change in the receiving wat ription below.	ers as a resu	ult of the discharg	ge? 🗌 Yes 🗌 No			
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 resp	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)		
Paparailla 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





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
Date of Inspection:	May 20, 2020		Outfall ID No.:	017 - Adj to 178	8 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	lential	Dry Weather Ins	spection? Yes	☐ No	
☐ Open Space	Other:		Date of Previou	s Precipitation: 5	-11-2020	
			Amount of Prev	ious Precipitation: 0	.2 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	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	☐ RCP ☐ CMP		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	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 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 description	change in the receiving wat ription below.	ers as a resu	ult of the discharg	e? 🗌 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	

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		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- N itrogen		mg/L	TDS		mg/L				
Other:			Oil and Grease		mg/L				
Other:			Other:						
Is the dry weather flow an	_	☐ Yes ⊠							
	s taken by the po	ermittee in respo	onse to the finding of an illic	it discharge.					
Inspector Comments;									
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON O					
accordance with a system submitted. Based on my for gathering the informat complete. I am aware that	aw that this doon designed to as inquiry of the perion, the information, there are sign	cument and all a ssure that qualit erson or persons ation submitted ificant 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 unstanting to unstanting to unstanting the submitting to unstanting the unstanting to unstanting the united that the united the united that the united tha	under my direction nered and evaluate or those persons diredge and belief, tru ation, including the	d the information ectly responsibles, accurate, an				
Bouchera Jam	es Inc		M Pangen						
Responsible Official Name	9		Signature						
ALTERNATION OF THE PERSON NAMED IN COLUMN 1									

May 20, 2020





BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
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.	. 2 in		
Inspector Name(s): K		US	Were Photograp	ohs Taken? 🛛 Yes	□ No		
filled with sediments	s, unable to locate DS out	traii	Are Photograph	s Attached? 🛚 🖂 Yes	☐ No		
	OU	TFALL DE	SCRIPTION	216			
TYPE	MATERIAL	S	HAPE	DIMENSIONS	SUBMERGED		
☐ Closed Pipe	☐ RCP ☐ CMP		r 🗌 Single	Diameter: 15 in	☐ In Water		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double				
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 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 🗌 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					
			s 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 .			2067)					
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

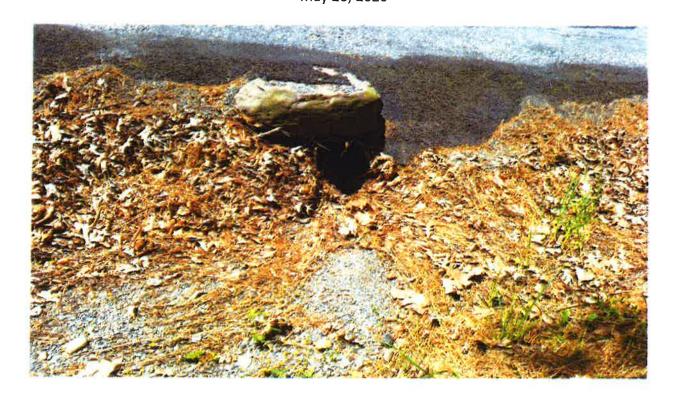




	BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270				
Date of Inspection:	May 20, 2020		Outfall ID No.:	019 - Adj to 224	4 Hallet Rd.			
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 3' 35"</u>				
☐ Industrial	Urban Resident	ial	Longitude:	<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	. 2 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			
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 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 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			

	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 D	EP-certified laboratory:		!
		ILLICIT E	DISCHARGES		
Is the dry weather flow an illi	cit discharge′	? ☐ Yes 🏻	No		
If Yes, describe efforts made	to determine	the source(s) o	f the illicit discharge		
D	_1	***************************************		'4 -1'1	
Describe corrective actions to	aken by the p	ermittee in resp	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	attachments were prepared	under my direction	or supervision
accordance with a system of					
submitted. Based on my inc					
for gathering the informatio					
complete. I am aware that and imprisonment for knowle					possibility of f
and imprisonment for known	euge of viola	ions. See to Pa	1. C.S. § 4904 (relating to uns	worn laisilication).	
•					
0	2 100		MULLINA		
Boucher & James	sinc.		Muges		
Responsible Official Name	s,lnc.		Signature Signature		
Boucher & James	sinc.		Signature 09/15/202 Date	0	

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







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
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	. 2 in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛛 Yes	☐ No		
Pipe buried. Unable	to verify pipe description		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	bid	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? \[\subseteq Ye	es 🗌 No	If Yes, provide a	description below.	2		
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	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	DISCHARGES					
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.				
	, ,		3	3 40.				
Inspector Comments:								
·								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	NC				
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 -								
Ducher & Jam	05, Inc.		- I Pauge	1				
Responsible Official Nam	ie		Signature 0	V 1				
(570) (629-0300) Telephone No.			09/15/202 Date					
reseptione 140.			Date					

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





BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
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.	. 01 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	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	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.						
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:)				
FIELD / LABORATORY 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 I132270			
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.	. 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		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 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? \(\square\) \(\text{Y} \)	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- N 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







	BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
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	bio	Depth: 12 in			
	☐ Earthen	☐ Parabo	lic Top Width: 84 in				
	☐ Rip-Rap		Bottom Width: 84				
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	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 ription below.	ers as a resu	ilt 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	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		IIIg/L			
(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 D	DISCHARGES					
s the dry weather flow an	illigit disaboras	D Vac M	N.o.					
is the dry weather now an	illicit discriarge	. [162 [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 diaaharaa				
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				
I certify 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 inform	ation, including the	possibility of fi			
			i. C.S. § 4904 (relating to uns		-			
Boucher & James, Inc.			M Pun	OPIA				
Responsible Official Nam	e		Signature	WV L				
(570) 629-0300			09/15/2020					
Telephone No.			Date					

May 29, 2020

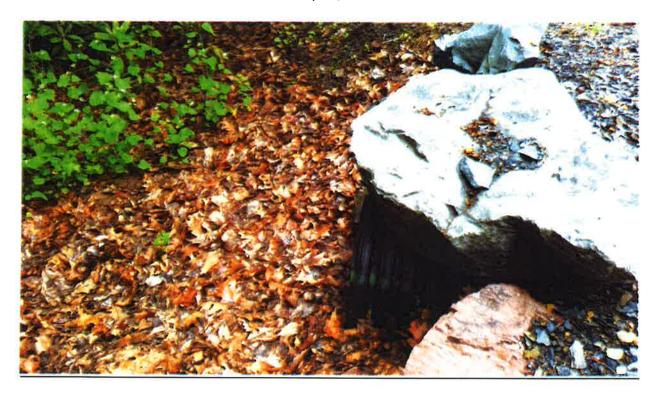


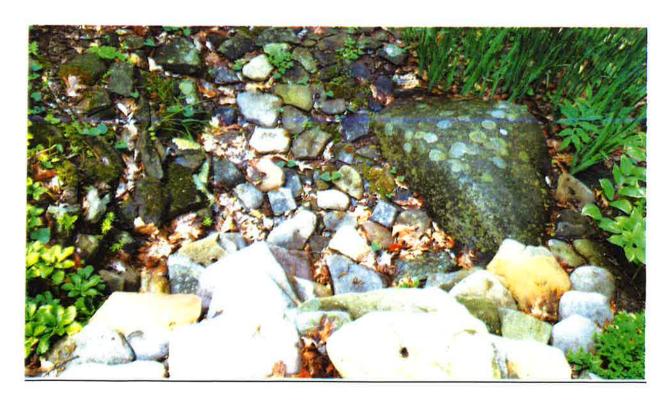


	BACK	GROUND	INFORMATIO)N		
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
Date of Inspection:	May 29, 2020		Outfall ID No.;	Outfall ID No.: 024 - 257 Cobble Creek Dr.		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>37</u> "		
☐ Industrial	Urban Resident	ial	Longitude:	<u>75</u> ° <u>20</u> ' <u>57</u> "		
☐ Commercial	☐ Suburban Resid	dential	Dry Weather In	spection? Yes	□ No	
☐ Open Space ☐ Other: Private Develop. Cobble Creek Estates		Date of Previou	s Precipitation: 5	-28-2020		
			Amount of Prev	ious Precipitation: 0	.01 in	
Inspector Name(s): Kevin Thomas			Were Photogra	phs Taken? 🛚 Yes	□ No	
leaves noted upstream, rocks DS. Outfall drains to res. property front entrance			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? Yes 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. Poscribe 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)	е		•					
Telephone No. Date	(570) 629-0300			• •					









BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
Date of Inspection:	Date of Inspection: May 29, 2020			025 - 244 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>56</u> "			
☐ Commercial	☐ Suburban Resid	fential	Dry Weather Ins	spection? X Yes	☐ No		
☐ Open Space ☐ Other: Private Develop. Cobble Creek Estates			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	l l	Bottom Width:			
	☐ Other						
Dry Weather Flow Pre	sent 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	\			
	DRY WEA	THER FL	OW EVALUAT	ΓΙΟΝ			
Does the dry weather flow contain color?							
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	hat result in deposits?	☐ Yes ☐ No		

	EIF	ID/LABOR	RATORY ANALYSIS		
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
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:		
Describe corrective actions nspector Comments:	s taken by the po	ermittee in resp	onse to the finding of an illic	it discharge.	
			onse to the finding of an illic		
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware tha	RESPO aw that this doo n designed to as inquiry of the pe ion, the informa at there are sign	ONSIBLE OF tument and all a ssure that qualities on or personation submitted ificant penalties	· · · · · · · · · · · · · · · · · · ·	under my direction hered and evaluate or those persons directly and belief, trustion, including the	ed the informative rectly responsule, accurate, a
I certify under penalty of I accordance with a system submitted. Based on my for gathering the informat complete. I am aware tha	RESPO aw that this doo n designed to as inquiry of the pe ion, the informa at there are sign	ONSIBLE OF tument and all a ssure that qualities on or personation submitted ificant penalties	FICIAL CERTIFICATION 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 hered and evaluate or those persons directly and belief, trustion, including the	ed the informativectly responsible, 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	RESPO aw that this doo n designed to as inquiry of the pe ion, the informa at there are sign wledge of violati	ONSIBLE OF tument and all a ssure that qualities on or personation submitted ificant penalties	FICIAL CERTIFICATION 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 hered and evaluate or those persons directly and belief, trustion, including the	ed the informat rectly responsi ue, accurate, a

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



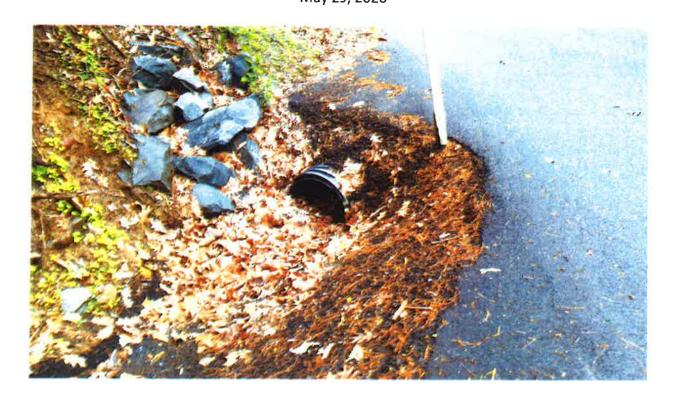




	BACK	GROUND	INFORMATIO	ON .	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
Date of Inspection:	May 29, 2020		Outfall ID No.: 026 - 183 Cobble Creek Dr.		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>28</u> "	
☐ Industrial ☐ Urban Residential		Longitude:	<u>75</u> ° <u>20</u> ' <u>37</u> "		
☐ Commercial	Suburban Resid	dential	Dry Weather In	spection? Yes	☐ No
☐ Open Space ☐ Other: Private Develop. Cobble Creek Estates		Date of Previou	s Precipitation: 5	-28-2020	
			Amount of Prev	ious Precipitation: 0	. 01 in
Inspector Name(s): Kevin Thomas			Were Photogra	ohs Taken? 🛚 Yes	☐ No
Upstream leaves debris observed Are			Are Photograph	s Attached? 🛛 Yes	☐ No
	OU	TFALL DE	SCRIPTION		
TYPE	MATERIAL	SHAPE		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 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:		
Describe corrective actions nspector Comments;	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 as inquiry of the pe ion, the informa at there are sign	ssure that quali erson or personation submitted dificant 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)	nered and evaluate or those persons di edge and belief, tro ation, including the	ed the informa rectly respons ue, accurate,
Responsible Official Name			Signature		
(570) 629-0300			09/15/2020		
			-		

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





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
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 Residential			Dry Weather Ins	spection? Yes	☐ No	
☐ Open Space		Date of Previou	s Precipitation: 5	-28-2020		
			Amount of Prev	ious Precipitation: 0	.01 in	
Inspector Name(s): Kevin Thomas			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	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 🛛 N/A	\		
	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	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- N 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 responsive, 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 responsive, accurate, a				

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





	BACK	GROUND	INFORMATIC	ON *	ĸ	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
Date of Inspection: May 29, 2020			Outfall ID No.: 028 - 120 Cobble 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			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	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 WE	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 🗌 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?		
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:		
			f the illicit discharge.	it discharge,	
nspector Comments:					
	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 gat is who manage the system of is, to the best of my knowled for submitting false inform in C.S. § 4904 (relating to uns	nered and evaluate or those persons di edge and belief, tru ation, including the	ed the informative rectly responsule, accurate, a
Boucher & James, Inc.			MP Pulon	21	
Responsible Official Nam	е		Signature	*	
(FEQ. 400 400 4			00/45/0000		
(570) 629-0300			09/15/2020		

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





BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270			
Date of Inspection: May 29, 2020			Outfall ID No.: 029 - 1586 Sullivan Trail			
Land Uses in Outfall Drainage Area (Select All):			Latitude:	<u>41</u> ° <u>3</u> ' <u>30</u> "		
☐ Industrial ☐ Urban Residential			Longitude:	<u>75</u> ° <u>20</u> ' <u>24</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 visible soil build up. Upstream inlet grate. Unable to verify condition.			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	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	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	uit 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	

	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:		
s the dry weather flow an Yes, describe efforts made efforts made efforts made efforts made efforts made efforts effor	de to determine	the source(s) o		it discharge.	
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON .	
	law that this do n designed to a	cument and all a	attachments were prepared fied personnel properly gath s who manage the system of	under my direction nered and evaluate or those persons di	ed the information
for gathering the information complete. I am aware the and imprisonment for known and imprisonment for known are the second control of the second control	tion, the information at there are sign	nificant penalties	is, to the best of my knowled for submitting false information. C.S. § 4904 (relating to uns	ation, including the	
for gathering the information complete. I am aware the and imprisonment for kno Boucher & James, Inc.	tion, the inform at there are sign wledge of viola	nificant penalties	for submitting false inform	ation, including the	
for gathering the information complete. I am aware that	tion, the inform at there are sign wledge of viola	nificant penalties	s for submitting false information. C.S. § 4904 (relating to uns	ation, including the	

May 29, 2020







BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
Date of Inspection:	May 29, 2020		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	. 01 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		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	olic 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 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	n or substances t	that result in deposits?	☐ Yes ☐ No		

			es No (If Yes, No. Sa		
DARAMETER			RATORY ANALYSIS	DECLU TO	LIMITO
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS
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

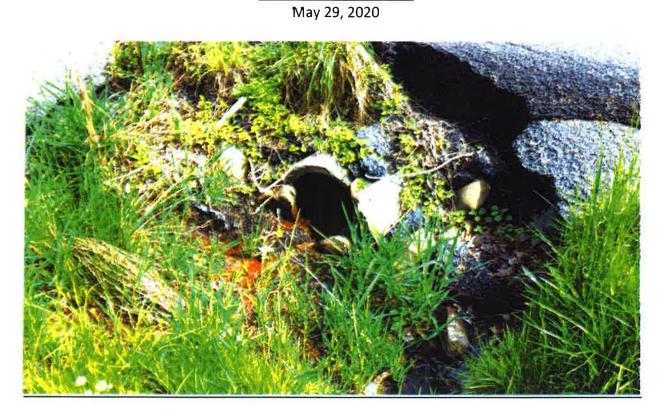






BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
Date of Inspection:	May 29, 2020		Outfail ID No.;	031 - 139 Came	elback Rd.	
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>06"</u>		
☐ Industrial	Urban Resident	ial	Longitude:	<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.	. 01 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 uns	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 I132270		
Date of Inspection:	May 29, 2020		Outfall ID No.:	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.	. 01 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 tha	n designed to a nquiry of the po ion, the informa It there are sign	ssure that qualiterson or personstation submitted in inficant 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 I132270			
Date of Inspection:	June 10, 2020		Outfall ID No.: 033 - 103 Camelback Road				
Land Uses in Outfall I	Orainage 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	dential	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		
7	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
Open Channel	☐ Concrete	☐ Trapeze	oid	id 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	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 f	low 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 Yes, provide a description below.							
)oes the dry weather f If Yes, provide a descri	low contain floating solids, ption 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	permittee in resp	onse to the finding of an illic	eit discharge	
become confedence determ	o taken by the p		ones to the initiality of all line	in alborial go.	
Inspector Comments:					
mapediar dominents.					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
L 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 knowled		
			s for submitting false informa a. C.S. § 4904 (relating to uns		e possibility of fine
				2	
Boucher & James, Inc.			Mylun	aen	
Responsible Official Nam	е		Signature	7	
(570) 629-0300			09/15/2020		
Telephone No.			Date		

June 10, 2020





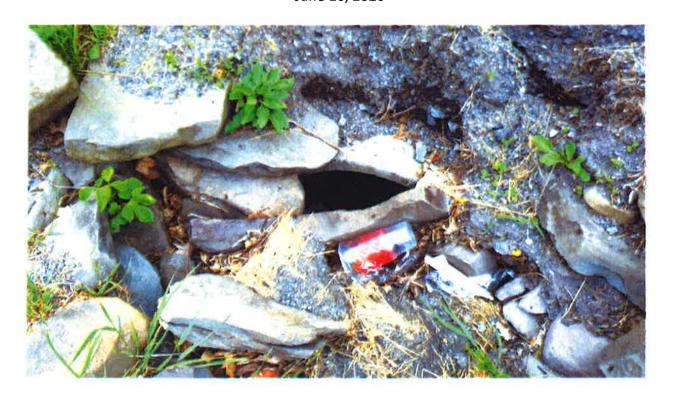


BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
Date of Inspection:	June 10, 2020		Outfall ID No.: 034 - 103 Camelback Road				
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>07</u> "			
☐ Industrial	☐ Urban Resident	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	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 🛭 N/A	4			
	DRY WEA	THER 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 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		

-1

Were sample(s) collected of the dry weather flow? Yes No (If Yes, No. Samples:) FIELD / LABORATORY ANALYSIS									
	KESULIS		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			ISCHARGES						
If Yes, describe efforts man			onse to the finding of an illic	it discharge.					
Inspector Comments:				2					
	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 tion submitted if ificant penalties	ttachments were prepared ried personnel properly gath who manage the system of its, 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 informati ectly responsil ie, accurate, a				
Boucher & James, Inc.			MHue	101					
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 I132270			
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	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	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 il	llicit discharge	?	No		
f Yes, describe efforts mad	le to determine	the source(s) o	f the illicit discharge		
Describe corrective actions Inspector Comments:	taken by the p	permittee in respo	onse to the finding of an illic	oit discharge.	
	DEOD		TOTAL OFFICATION	011	
			FICIAL CERTIFICATI		
accordance with a system submitted. Based on my in for gathering the information complete. I am aware that	designed to a nquiry of the p on, the informa t there are sign	essure 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)	hered and evaluate or those persons di edge and belief, tr ation, including the	ed the informati rectly responsilue, accurate, a
Boucher & James, Inc.			MOP	nen	
Responsible Official Name			Signature	1	
(570) 629-0300			09/15/2020		
Telephone No.			Date		

June 3, 2020



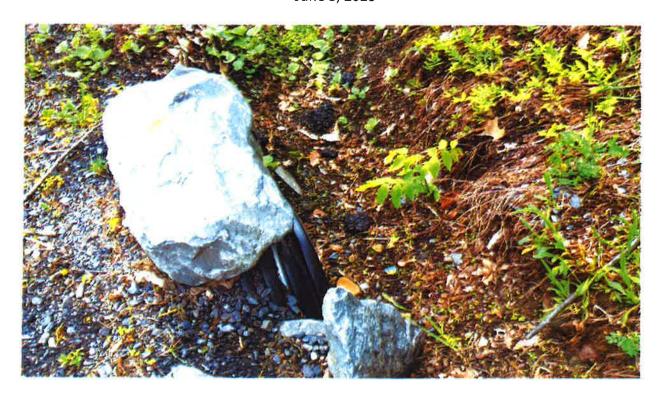




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 3, 2020		Outfall ID No.:	036 - 171 Fabe	r Circle		
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	<u>41° 2' 42"</u>			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<u>75</u> ° <u>18</u> ′ <u>9</u> "			
☐ Commercial	Suburban Resident Suburban Resi	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 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	☐ 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	that result in deposits?	☐ Yes ☐ No		

	Fil	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:									
		ILLICIT D	DISCHARGES									
Is the dry weather flow an ill	icit discharge	? ☐ Yes ⊠	No									
f Yes, describe efforts made	_											
		. ,	v									
Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.												
20001100 0011000140 0000119	, ,	cimilities in respi	onse to the finding of an illic	it discharge.								
2555136 551155176 4510113	, ,	errinice in resp.	onse to the finding of an illic	it discharge.								
BOOSHING CONTROLLING COLLOTIS		errinace in resp.	onse to the finding of an illic	it discharge.								
Inspector Comments:		errintee in resp.	onse to the finding of an illic	it discharge.								
		-	onse to the finding of an illic	it discharge.								
		errintee in resp.	onse to the finding of an illic	it discharge.								
			FFICIAL CERTIFICATION									
nspector Comments:	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	or supervision							
	RESP w that this doo	ONSIBLE OF	FICIAL CERTIFICATION	ON under my direction								
nspector Comments: I certify under penalty of lavaccordance with a system submitted. Based on my in	RESP w that this doo designed to a quiry of the po	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	ON under my direction nered and evaluate or those persons di	ed the informat rectly responsi							
nspector Comments: I certify under penalty of lawaccordance with a system submitted. Based on my in for gathering the information	RESP w that this doo designed to a quiry of the po	ONSIBLE OF cument and all a ssure that qualiterson or persons ation submitted	FICIAL CERTIFICATION Ittachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowle	ON under my direction nered and evaluate or those persons di edge and belief, tro	ed the informat rectly responsi ue, accurate, a							
nspector Comments: I certify under penalty of lavaccordance with a system submitted. Based on my in	RESP w that this doo designed to a quiry of the poon, the informathere are sign	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted nificant penalties	FICIAL CERTIFICATION Intrachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowles for submitting false informations.	ON under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	d the informat rectly responsi- ue, accurate, a							
I certify under penalty of law accordance with a system submitted. Based on my in for gathering the informatic complete. I am aware that	RESP w that this doo designed to a quiry of the poon, the informathere are sign	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted nificant penalties	FICIAL CERTIFICATION Intrachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowles for submitting false informations.	ON under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	d the informat rectly responsi- ue, accurate, a							
I certify under penalty of law accordance with a system submitted. Based on my in for gathering the informatic complete. I am aware that	RESP w that this doo designed to a quiry of the poon, the informathere are sign	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted nificant penalties	FICIAL CERTIFICATION Intrachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowles for submitting false informations.	ON 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							
I certify under penalty of law accordance with a system submitted. Based on my in for gathering the informatic complete. I am aware that and imprisonment for know	RESP w that this doo designed to a quiry of the poon, the informathere are sign	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted nificant penalties	FICIAL CERTIFICATION Intrachments were prepared fied personnel properly gath is who manage the system of is, to the best of my knowles for submitting false informations.	ON 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							
I certify under penalty of law accordance with a system submitted. Based on my in for gathering the information complete. I am aware that and imprisonment for know Boucher & James, Inc.	RESP w that this doo designed to a quiry of the poon, the informathere are sign	ONSIBLE OF cument and all a ssure that qualitierson or personation submitted nificant penalties	ettachments 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 unsubmitted)	ON under my direction nered and evaluate or those persons di edge and belief, tro ation, including the	d the informat rectly responsi- ue, accurate, a							

June 3, 2020



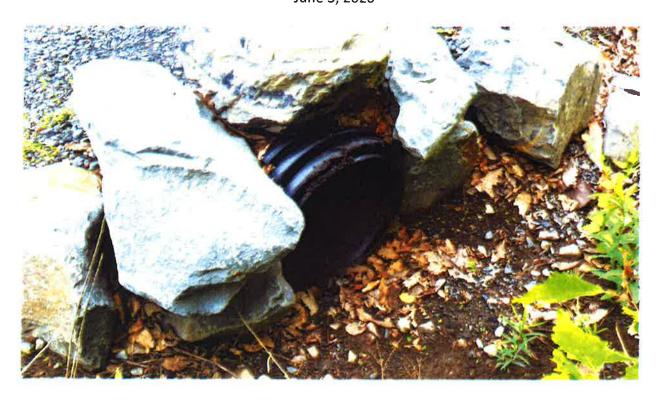




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 3, 2020		Outfall ID No.:	037 - 205 Fabe	r Circle		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>2</u> ' <u>46</u> "			
☐ Industrial	☐ Urban Residenti	al	Longitude:	<u>75</u> ° <u>17' 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.	. 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		
	☐ 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 Inspe	ection?	Yes 🛭 No (If	No, skip to Certificatio	n Section)		
Description of Flow Ra	ate: 🗌 Trickle 🗌 Mode	rate 🗌 Się	gnificant 🛭 N/A	1			
	DRY WEA	THER FL	OW EVALUAT	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 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?	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.			-	-1					
Telephone No. 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	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	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 change in the receiving waters as a result of the discharge? Yes No If Yes, provide a description below.					
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?	P ☐ Yes ☒	No					
If 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 illici	t discharge.				
Inspector 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.			Melinou	en				
Responsible Official Name)		Signature	·				
(570) 629-0300			09/15/2020					
Telephone No.	Telephone No. Date							

May 29, 2020



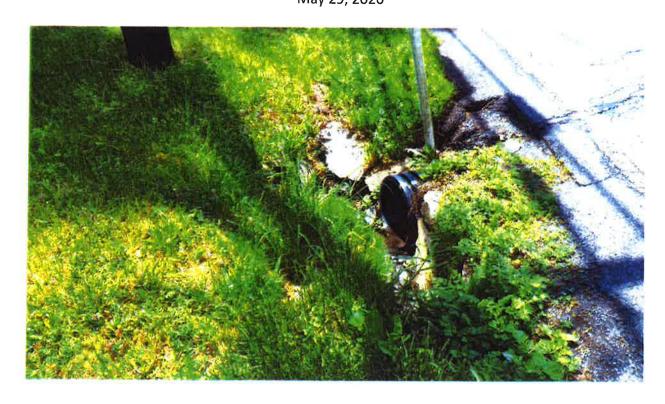




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	May 29, 2020		Outfall ID No.:	039 - 102 Salze	r		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>46</u> "			
☐ Industrial	Urban Resident	ial	Longitude:	<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 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								
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					
(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 I132270			
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</u> ° <u>16</u> ' <u>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	.01 in		
Inspector Name(s): K	evin Thomas		Were Photogra	phs 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		
	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double		☐ With Sediment		
	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete	☐ Trapez	oid	d 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 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? 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 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		

_1

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		N 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	oove 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						
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 map restricted in the			5.5. 3 150 1 (Totaling to dills						
Boucher & James, Inc.			Myman	est					
Responsible Official Name	Э		Signature						
(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.:	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.	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				
		⊠ Trapezo	bid	Depth: 8 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	\			
	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 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	flow contain floating solids, iption below.	scum, shee	n or substances t	hat result in deposits?	☐ Yes ⊠ No		

VVere sample(s) collected	l of the dry weat	her flow? Y	es 🛛 No (If Yes, No. Sa	imples:)				
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					
f Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge.					
		,	3					
Describe corrective action	s taken by the p	ermittee in resp	onse to the finding of an illic	it discharge.				
	,,			nt and on an gen				
Inspector Comments:								
,	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
accordance with a system submitted. Based on my for gathering the informal complete. I am aware that	n designed to a inquiry of the pe tion, the informa at there are sigr	ssure that qualiterson or persons ation submitted in ificant 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)	nered and evaluate or those persons dit edge and belief, tru ation, including the	d the information rectly responsible ue, accurate, and			
Boucher & James, Inc.			MD	OPPLA				
Responsible Official Name	e		Signature	7				
(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	.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			
Į.	☐ Steel ☐ Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
	□ Concrete	☐ Trapezo	Depth: <u>48</u> in					
	☐ Earthen	☐ Parabo	lic Top Width: 168 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	A				
	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 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 if 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:									
	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.			Myluc	ulu .					
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 I132270			
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	. 55 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	bio	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	LION			
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		

vvere 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	ade to determine	the source(s) o	f the illicit discharge.						
I.									
Describe corrective action	s taken by the n	ermittee in resno	onse to the finding of an illic	it discharge					
Dodding company action	o taken by the p	cimilace in respi	onse to the infallig of all line	it discharge.					
Inspector Comments:									
moposisi semmente.									
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON					
L certify under penalty of			ttachments were prepared		or suponvision in				
accordance with a system	n designed to as	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 responsible				
for gathering the informat	tion, the informa	ition submitted i	s, to the best of my knowle	edge and belief, tru	le, accurate, and				
complete. I am aware the	at there are sign	ificant penalties	for submitting false informa	ation, including the	possibility of fine				
and imprisonment for Kno	wieuge oi violati	ulis. See 18 Pa	. C.S. § 4904 (relating to uns	worn raisification).					
Boucher & James, Inc.			My	011					
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 I132270			
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? 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	evin Thomas pe noted with soil debris		Were Photograp	ohs Taken? 🛛 Yes	☐ No		
opstream and 05 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		
8	☐ PVC ☐ HDPE	☐ Elliptica	al 🗌 Double				
T _i	☐ Steel ☐ Other	□ Вох	☐ Triple				
		☐ Other	☐ Other				
Open Channel	Concrete	☐ Trapezo					
	Earthen	Parabo					
	☐ 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 🗌 Siç	gnificant 🛛 N/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.							
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:	M-	
		ILLICIT D	ISCHARGES		
s the dry weather flow an ill	licit discharge?	Yes 🖂	 No		
f 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.	
nspector Comments:					
	DESD	ONSIRI E OE	FICIAL CERTIFICATION		
1 4:6 1 1 6 1					
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	designed to as equiry of the peon, the information the information to the information there are sign	ssure that qualiferson or persons ation submitted if ificant penalties	ied personnel properly gath who manage the system on s, to the best of my knowled for submitting false information	nered and evaluate or those persons diredge and belief, tru ation, including the	d the information tectly responsible, accurate, ar
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 I132270			
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: 0 .	. 55 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.			
	s there an observed change in the receiving waters as a result of the discharge? Yes No Yes, provide a description below.						
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:)						
	FIELD / LABORATORY ANALYSIS									
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS					
Flow Rate		GPM	Fecal Coliform		N 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 Dl	EP-certified laboratory:							
		ILLICIT D	ISCHARGES							
Is the dry weather flow an	illicit discharge?	? 🗌 Yes 🛛	 No		=					
'f Yes, describe efforts ma	de to determine	the source(s) of	Ethe illicit discharge							
Describe corrective actions	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.						
Inspector Comments:										
mapector 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 petion, the informa at there are sign	ssure that qualiferson or persons ation submitted in hificant penalties	ttachments were prepared of ied personnel properly gath is who manage the system os, to the best of my knowled for submitting false informatic. C.S. § 4904 (relating to unstant)	ered and evaluate r those persons diredge and belief, tru ation, including the	d the information ectly responsible ie, accurate, and					
Boucher & James, Inc.			moP,	DIOLA						
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			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		
I.	☐ 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	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?							
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-Nitrogen		mg/L	TDS		mg/L	
Other:			Oil and Grease		mg/L	
Other:			Other:			
Indicate the parameters al	oove that were a	analyzed by a DI	=P-certified laboratory:			
		ILLICIT D	ISCHARGES			
If Yes, describe efforts ma			onse to the finding of an illic	it discharge.		
	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.			my	UEIN		
Responsible Official Name	e 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 part	ially	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		☑ With Sediment			
	☐ Steel ☐ Other	□ Вох	☐ Triple					
		☐ Other	☐ Other					
Open Channel	☐ Concrete	☐ Trapez	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	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.								
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 responsible, 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







	BACK	GROUND	INFORMATIO	ON	-	
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
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.	. 11 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	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	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 significant significant significant significant sig	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		





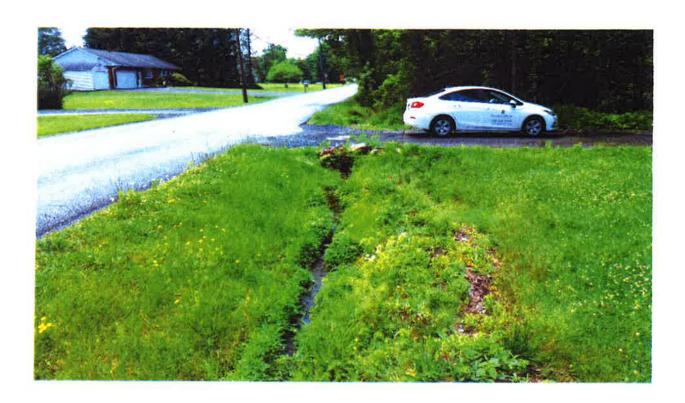


3800-FM-BCW0521 12/2015 COMMONWEALTH OF PENNSYLVANIA MS4 Outfall Field Screening Report DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF CLEAN WATER**

	BACK	GROUND	INFORMATIC	N			
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
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? 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		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, ription 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 ectly responsibue, 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 I132270			
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 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			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	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) collected			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					
Yes, describe efforts ma	ade to determine	the source(s) o	the filloit discharge.					
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge				
	o tanton by the p	orrinado ir roopi	shoo to the infamy of all imo	it dioonal go.				
Inspector Comments:								
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON				
I certify under negative of	law that this doc	rument and all a	ttachments were prepared	under my direction	or supon/ision in			
accordance with a system	n designed to a	sure that qualif	ied personnel properly gath	under my direction rered 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 di	rectly responsible			
for gathering the informa	tion, the informa	ition submitted i	s, to the best of my knowle	edge and belief, tru	ue, accurate, and			
complete. I am aware the	at there are sigr	ificant penalties	for submitting false informa	ation, including the				
and imprisonment for kno	wledge of violat	ons. See 18 Pa	. C.S. § 4904 (relating to uns	worn falsification).				
Boucher & James, Inc.			MARINA	Was				
Responsible Official Nam	e		Signature					
570) 629-0300			09/15/2020					
Telephone No.			Date					







BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
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	. 11 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	Ooes the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No FYes, provide a description below.					

Were sample(s) collected	of the dry weat	her flow?	es 🛛 No (If Yes, No. Sa	amples:)	
	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 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.		
		, ,	• 330		
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.	
		·	ŭ	J	
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 sigr	ssure that qualiferson or persons ation submitted in hificant penalties	ttachments were prepared fied personnel properly gath who manage the system of s, 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 le, accurate, and
Boucher & James, Inc.			MD	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 I132270		
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: 0 .	.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	
D	☐ 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	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	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	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						
If Yes, describe efforts ma	ide to determine	the source(s) o	f the illicit discharge						
		. ,	0						
Describe corrective action	s taken by the p	ermittee in respo	onse to the finding of an illic	it discharge.					
				it alconargo.					
Inspector Comments:									
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON					
I certify under penalty of	law that this do	cument and all a	ttachments were prepared	under my direction	or supervision in				
accordance with a system	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 responsible				
for gathering the information	tion, the informa	ation submitted i	s, to the best of my knowle	edge and belief, tru	ue, accurate, and				
and imprisonment for kno	at there are sign	IITICant penalties	for submitting false informations. C.S. § 4904 (relating to unstance)	ation, including the	possibility of fine				
and imprisonment for Mio	wiedge of violat	10113. JEE 10 FA	. O.G. 9 4904 (relating to tins	wom iaisiiication).					
Boucher & James, Inc.			Myuna	1					
Responsible Official Name	e		Signature						
(570) 629-0300			09/15/2020						
Telephone No.	Telephone No. Date								

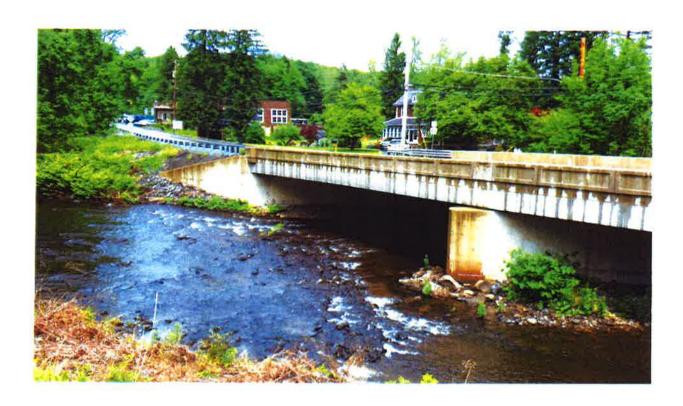


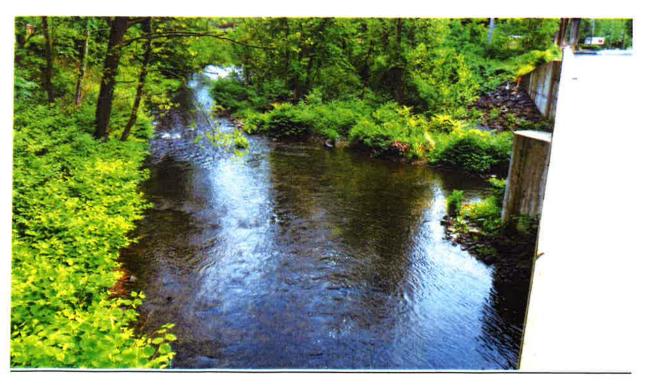




BACKGROUND INFORMATION					
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270	
Date of Inspection:	June 3, 2020		Outfall ID No.:	053 - 2780 Rim	rock Road
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41° 0' 13"</u>	
☐ Industrial	Urban Resident	tial	Longitude:	<u>75</u> ° <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	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 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				
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.			
Inches the Comments							
Inspector Comments:							
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	N			
L certify under penalty of I							
accordance with a systen	n designed to a	ssure that qualif	ttachments were prepared it 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	rectly 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 kno	wledge of violat	ons. See 18 Pa	C.S. § 4904 (relating to uns	worn falsification).	poolonity of fille		
Boucher & James, Inc.			MD	OIO, A			
Responsible Official Name	e		Signature	Jan (
(570) 629-0300			09/15/2020				
Telephone No. Date							



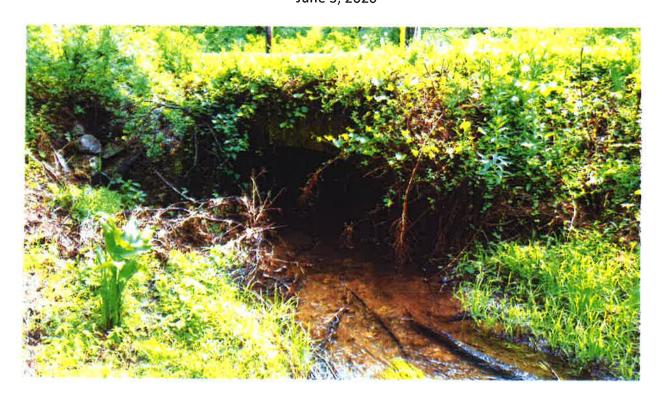




BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270			
Date of Inspection:	June 3, 2020		Outfall ID No.:	054 - 2975 Bart	tonsville Ave	
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>0</u> ′ <u>47</u> "		
☐ Industrial	☐ Urban Resident	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.	. 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: 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?								
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.			Melin	ON PUN				
Responsible Official Name	9		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 I132270		
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 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			Were Photogra	phs Taken? 🛛 Yes	☐ No	
downstream	locate covered w/ rocks		Are Photograph	is Attached? 🛛 Yes	□ No	
	OU	TFALL DE	SCRIPTION			
TYPE	MATERIAL	s	HAPE	DIMENSIONS	SUBMERGED	
	⊠ RCP □ CMP	☑ Circula	r 🗌 Single	Diameter: 15 in	☐ In Water	
	☐ PVC ☐ HDPE	☐ Elliptica	ai 🗌 Double			
	☐ Steel ☐ Other	□ Вох	☐ Triple			
		☐ Other	☐ Other			
Open Channel	☐ Concrete	☐ Trapez	pid 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?						
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 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 DB	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.			M Paul	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 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	. 11 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				1		
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	A			
	DRY WEA	THER FL	OW EVALUA	TION	Al .		
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	o 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 If Yes, provide a description	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		N o./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:			
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 hiftent 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	the - I		
(570) 629-0300			09/15/2020			
Telephone No. Date						

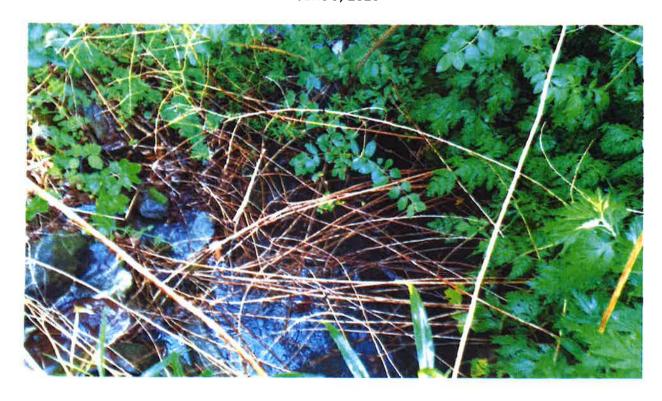




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270				
Date of Inspection:	June 3, 2020		Outfall ID No.:	057 - 3152 - PA	0611		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>15</u> "			
☐ Industrial	☐ Urban Resident	ial	Longitude:	<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	. 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: 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.			M)	102011				
Responsible Official Nam	e		Signature	y (
(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 I132270		
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	FION		
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	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	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.			MoRuo	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.	.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			
	☐ 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	\		
	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 If 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 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





	BACK	GROUND	INFORMATIO	ON	
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 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?										
FIELD / LABORATORY ANALYSIS										
PARAMETER	RESULTS	UNITS	PARAMETER	RESULTS	UNITS					
Flow Rate		GPM	Fecal Coliform		No./100 mL					
рH		S.U.	COD	1	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 al	bove that were a	analyzed by a Di	EP-certified laboratory:	35	•					
		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:										
	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.			NO Luga	eu						
Responsible Official Name	9		Signature							
(570) 629-0300			09/15/2020							
l elephone No.			Telephone No. Date							

MS-4 Outfall ID No. 060

June 3, 2020



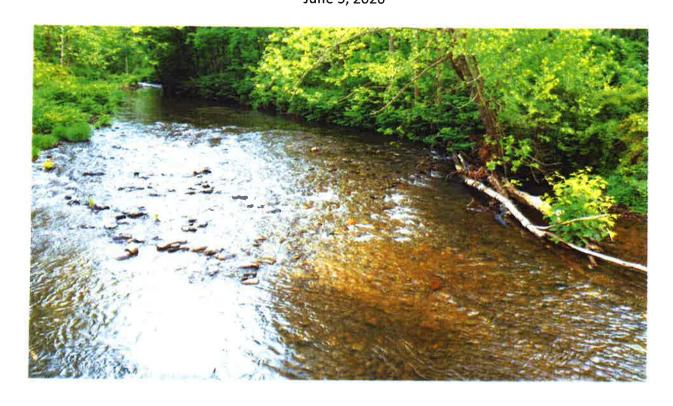




	BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
Date of Inspection:	June 3, 2020		Outfall ID No.:	061 - 350 Warn	ier Road		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>1</u> ' <u>51</u> "			
☐ Industrial	Urban Resident	tial	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	.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		
☐ 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	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	\			
	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	of the dry weat	ner flow? \[\text{Y}	es 🛛 No (If Yes, No. Sa	mples:)		
	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- N 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		
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	ver .		
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.: PA I132270				
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.	. 2 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: 24 in				
	☐ Earthen	☐ Parabo	lic 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	\				
	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				Triples)				
		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 .				
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).								
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	.11 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.				
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



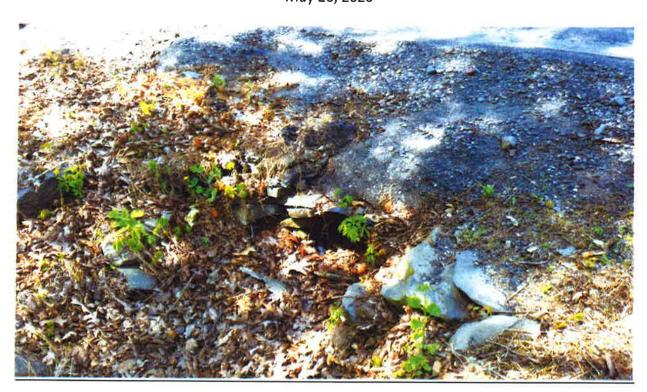




	BACK	GROUND	INFORMATIO	ON	
Permittee Name:	Pocono Township		NPDES Permit No.: PAI132270		
Date of Inspection:	May 20, 2020		Outfall ID No.:	064 - 1326 Che	rry Lane Rd.
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>46</u> "	
☐ Industrial	☐ Urban Resident	ial	Longitude:	<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: 0 .	. 2 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	│	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?	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.						
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).										
0	<u> </u>									
The state of the s	mes, Inc.		Mylinger	1						
Responsible Official Nam	е		Signature							
(570) 629-0300			09/15/20	20						
Telephone No.			Date							

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



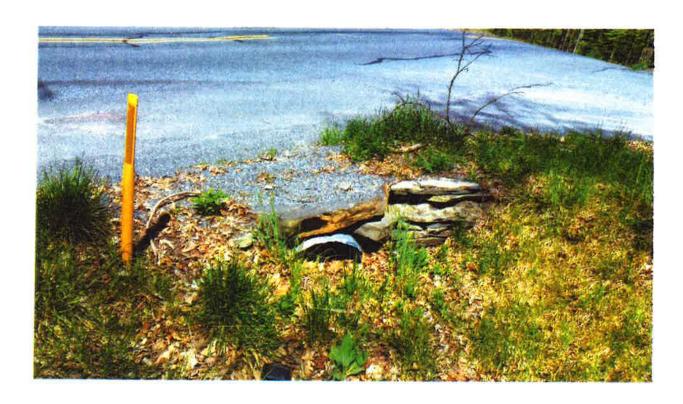




BACKGROUND INFORMATION							
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270			
Date of Inspection:	May 20, 2020		Outfall ID No.:	065 - Adj to Ch	erry Wood Court		
Land Uses in Outfall	Drainage Area (Select All):		Latitude:	<u>41</u> ° <u>3</u> ' <u>44</u> "			
☐ Industrial	Urban Residen	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	. 2 in		
Inspector Name(s): K			Were Photograp	ohs Taken? 🛚 Yes	☐ No		
Downstream pipe co			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	☐ Box	☐ Triple				
		☐ Other	☐ Other				
☐ Open Channel	☐ Concrete		oid	Depth: in			
	☐ Earthen	☐ Parabo	lic Top Width: in				
	│	☐ Other	Bottom Width:		ħ.		
	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 🗌 Mod	erate 🗌 Si	gnificant 🛭 N/A	A			
	DRY WE	ATHER FL	OW EVALUAT	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 descr	hange in the receiving war iption below.	ters as a resu	ult 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	hat result in deposits?	☐ Yes ☐ No		

			es 🛛 No (If Yes, No. Sa 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 al	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	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:					
	RESP	ONSIBLE OF	FICIAL CERTIFICATION	ON	
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 petion, the informat there are sign	cument and all a ssure that qualit erson or persons ation submitted ificant penalties	ttachments 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 uns	under my direction nered and evaluate or those persons directions directly edge and belief, tru- ation, including the	d the information rectly responsibue, accurate, ar
The state of the s	nes, Inc.		- Mollinge	e/	
Responsible Official Name			90 Ruge Signature 09/15/200	2.6	
(570) (0.29-03C	0			<i>XO</i>	
Telephone No.			Date		

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



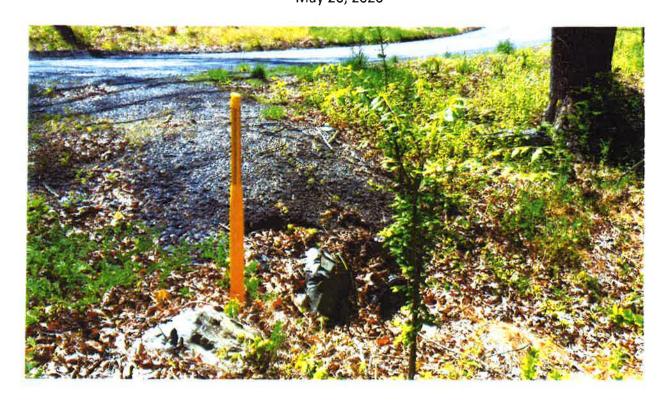




BACKGROUND INFORMATION						
Permittee Name:	Pocono Township		NPDES Permit	No.: PA I132270		
Date of Inspection:	May 20, 2020		Outfall ID No.: 066 - Adj to Above ground Basin			
Land Uses in Outfall I	Drainage Area (Select All):		Latitude:	Latitude: <u>41</u> ° <u>3</u> ' <u>42</u> "		
☐ Industrial	Urban Resident	ial	Longitude:	Longitude: <u>75</u> ° <u>13</u> ' <u>58</u> "		
☐ Commercial	Suburban Resident Suburban Resi	dential	Dry Weather Inspection? ☐ Yes ☐ No			
☐ Open Space	☐ Other:		Date of Previous Precipitation: 5-11-2020			
			Amount of Previous Precipitation: 0.2 in			
Inspector Name(s): Kevin Thomas unable to verify upstream pipe connnection		Were Photographs Taken? ⊠ Yes □ No				
unable to verily upstream pipe connnection		Are Photographs Attached? ⊠ Yes □ No				
OUTFALL DESCRIPTION						
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 change in the receiving waters as a result of the discharge? Yes No						
If Yes, provide a description below.						
Does the dry weather flow contain floating solids, source above as substances that result is described.						
Poes the dry weather flow contain floating solids, scum, sheen or substances that result in deposits? Yes No If Yes, provide a description below.						

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.						
Describe corrective actions taken by the permittee in response to the finding of an illicit discharge.						
besome corrective actions taken by the permittee in response to the finding of an fillest 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 potion, the information, the information at there are sign	ssure that qualiferson or persons ation submitted in inficant penalties	ittachments were prepared fied personnel properly gath 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 dil edge and belief, tru ation, including the	d the information rectly responsible ue, accurate, and	
	mes, Inc.		- 9 N Lugu	en		
Responsible Official Nam	е		Signature 0	20)		
(570) (629 - 0300) 09/15/2020 Talaphana Na						
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.

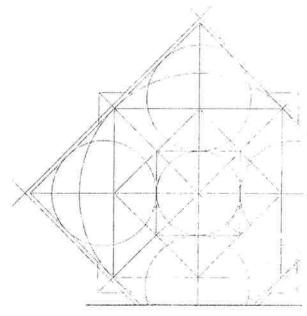
Township Engineer

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				
Wilfingfin 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 Act²⁷ 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

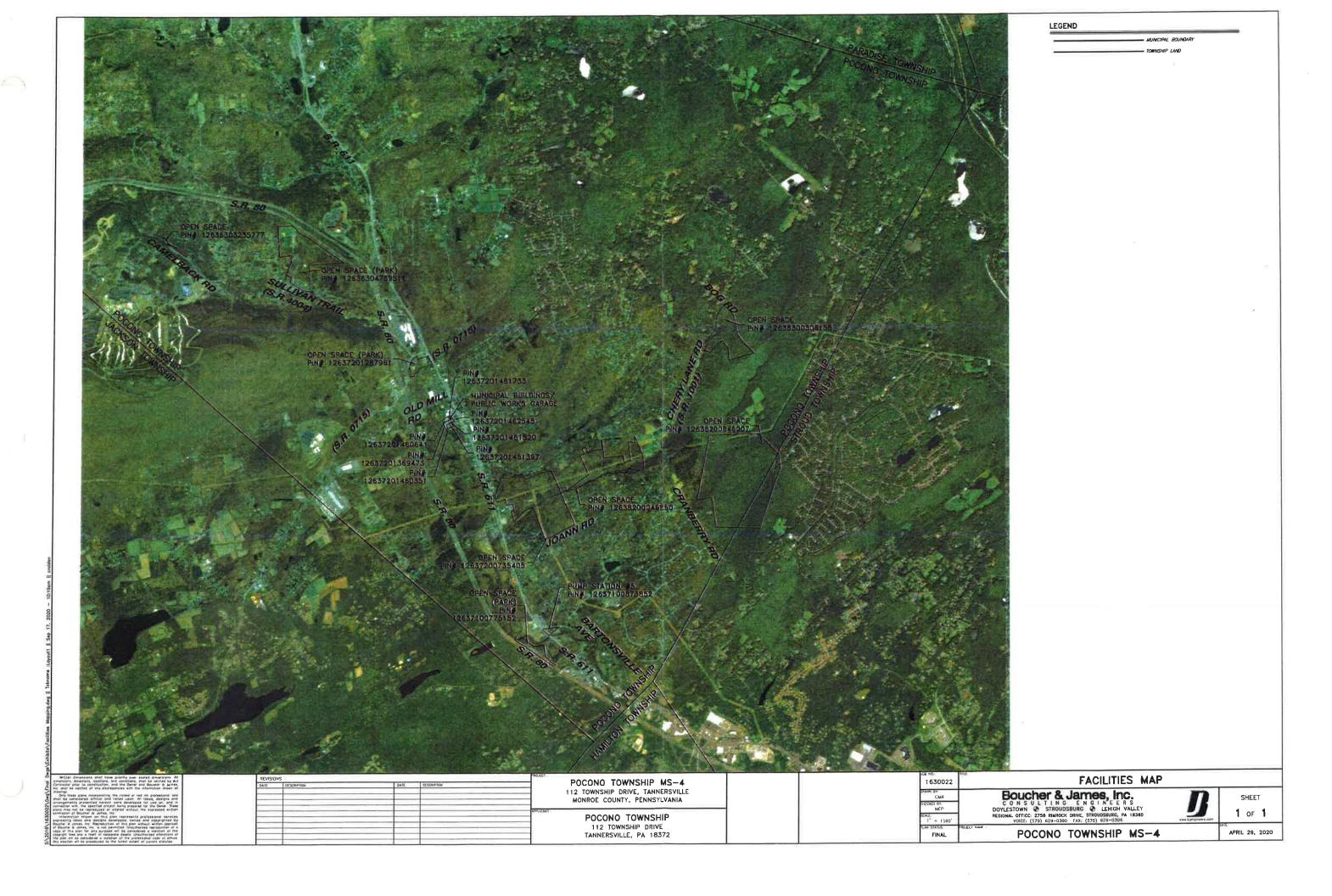
Melissa E. Prugar, P.E. – Boucher & James, Inc.

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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
Construction one otherwise human 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: 2 30 pm

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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.