

Technical Report

Board of Directors Meeting, September 2025

Charles Kelslaw Geoff Ioannidis
 Jonathan Knauff Kristina Heaney
 John Motz Drew K. Wagner, P.E.
 Lena Campisi Michael J. Wilk, PE

The following correspondence, calls and meetings include consultation with applicants to expedite permit processing, technical assistance and consultation to uphold Chapter 102 and 105 compliance in accordance with MCCD delegation:

Quarter 3

Delegated Program Activities		August Sept Board Report	
Activity	Description	MCCD:	PennDOT:
Training Attended by Staff	Events	15	0
	Number of Staff Attending	6	0
		0	0
Outreach	Events	6	0
	Event Participants	42	0
	Technical Assistance Contacts	41	0
	News Releases	0	0
		0	0
Plan Reviews	Incomplete Applications	1	0
	Applications Withdrawn	1	0
	Complete Applications	1	0
	Initial Technical Plan Reviews	6	0
	Follow Up Technical Plan Reviews	4	0
	Total Review Fees Collected	1450	0
	Total Project Acres	10.88	0
	Total Disturbed Acres	8	0
	Total Disturbed Acres Fees Collected	200	0
			0
PCSM Reviews	Initial Reviews	5	0
	Follow-up Reviews	4	0
	Record of Decision	2	0
	PCSM Plan Review Fees Collected	20762.5	0
		0	0
Permit Issuance/Authorization	Erosion Control Permits	0	0
	ESCGP O & G Trans. Lines	0	0
	NPDES PAG-01 General Permits	0	0
	NPDES PAG-02 General Permits	0	0
	NPDES Individual Permits	2	0
	Total Permit Appl Proc. Fees Collected	3000	0
		0	0
Permit Terminations	N.O.T. Acknowledged	0	0
		0	0
Complaints Received	Delegated Total Received and Insp	13	0
	Non Delegated Total Received	0	0
		0	0
Site Inspections	Project Sites Inspected	41	3
	Total Inspections Conducted	49	5
	Non-Compliance (Referred to DEP)	0	0
		0	0
Level III District Enforcements Actions	Civil Actions	0	0
	Criminal Actions	0	0
	Final Penalty Assessments	0	0
		0	0
Total Program Costs		0	0
		0	0
Total Program Hours		0	0
		0	0
Comments		0	0

I. WATERSHED SPECIALIST REPORT

Training:

(8/06/25) PADEP/DRBC Meeting on Invasive Species

Meetings:

(8/05/25) DEP NERO Roundtable
(8/05/25) NERO Watershed Specialists & MWS meeting
(8/06/25) PADEP Meeting (Electrofishing #1)
(8/06/25) Watershed Coalition of the Lehigh Valley Meeting
(8/15/25) Meeting with NACC Monroe (Electrofishing)
(8/15/25) Interview with DEP regarding EE program (Electrofishing)
(8/20/25) Meeting with WCLV regarding Macroinvertebrate surveys
(8/21/25) Correspondence with ALLARM
(8/21/25) MCCD Board Meeting
(8/21/25) Community Grant and Forestry Meeting
(8/25/25) Pocono Source Water Protection Meeting
(8/27/25) Meeting with USFWS regarding Fall Fest
(8/29/25) Meeting with NCCD regarding SandSpring Run
(8/29/25) Call with MCZD regarding Clean and Green

Long Term Projects:

(8/12/25) Sand Spring Run Clean-Up day

Public Outreach:

(8/06/25) Public Bog Walk
(8/18/25 - 8/22/25) West End Fair

Extras:

(8/08/25) Interview with TR Media regarding PAROTY
(8/11/25) Electrofishing in Pike County

II. AGRICULTURE

Meetings:

(8/04/25) Goulds Farm ACAP meeting
(8/07/25) Liberty Tree Ranch internal ACAP meeting (PSE, SCC)
(8/08/25) Meeting with PSE regarding promotional items
(8/13/25) Smith Farm preliminary ACAP meeting
(8/22/25) Call with Brown Farm Engineer
(8/25/25) Meeting with Mr. DeRenzis about Farm Tour

Site Visits:

(8/05/25) Goulds Farm P#2 ACAP wrap up
(8/13/25) LTR Inspection Report #1 and Fotolog

Technical Assistance:

(08/15/25) Call with Mr. Bodner regarding sludge

Public Outreach:

(8/18/25 - 8/22/25) West End Fair

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Reviewed preliminary QAQC report from SCC and provided comments.

- Received and reviewed Final QAQC Round 5 report from SCC.
- Obtained project ranking forms from other districts for review.
- Requested updated PAFBC representatives for MCCD QAB.

Status of Projects Under Review

Project Name	DEP Permit #	Reviewer	Municipality
Camp Lindenmere Facility Expansion mm1 Under Review 8/28/2025	PAD450127	MW	Pocono
PMCC Warehouse-North Waiting Permit Issuance- 1/18/2023	PAD450158	MW	Coolbaugh
I80-115 C-1 Site (JoKer) TD5 letter at DEP 7/8/2025	PAD450168	MW	Tunkhannock
Sabovic Stream Crossing Under Completeness Review 7/10/2025		GI	
Route 115 Associates Distribution Center TR5 under review- 8/5/2025	PAD450180	MW	Tunkhannock
Warner Road Warehouse - Core 5 - 2023 Submission mm1 Under Review 8/11/2025	PAD450190	DW	Pocono
The Ridge Waiting Response to mm1 Comments 9/9/2025	PAD450203	DW	Pocono
Back 9 NPDES -Mountain Manor Dirt Drack Waiting response to TD1- 2/18/2025	PAD450213	MW	Smithfield
PennDOT I80 17M Reconstruction TR3 under review-8/28/2025	PAD450214	DW	Stroud
Waterfront Park Waiting response to TD3- 9/10/2025	PAD450216	MW	Smithfield
Dual Brand Hotel by Marriott Submission 2 Waiting response to TD2- 8/14/2025	PAD450220	DW	Hamilton, Pocono, Stroud
Lots 402, 507-511 Impact Development Group Lots 512-514 Melis Properties Waiting response to TD1- 7/22/2025	PAD450221	DW	Stroud
E 611 Land Developments (Ertle) TR2 under review- 8/28/2025	PAD450222	MW	Stroud
MCTA Facility TR3 under review-9/8/2025	PAD450224	MW	Pocono
PennDOT SR 209 - 03S Safety Improvments Waiting response to TD1- 7/10/2025	PAD450231	DW	Middle Smithfield
PBC Hotel Waiting response to TD1- 9/9/2025	PAD450053A-1	DW	Pocono
Mt Nebo Appartments Major Amendment Waiting response to TD1- 7/7/2025	PAD450078A-1	DW	Middle Smithfield
Martin Residential-Paradise Valley Road TR2 under review- 5/29/2025		GI	Paradise
Murphy Timber Harvest TR1 under review- 6/3/2025		LC	Polk
Verizon Wireless Sites - Sierra View TR1 under review- 6/9/2025		GI	Tunkhannock
Aqua PA-Pinecrest Wastewater Treatment Plant Need items for completeness 7/9/2025	PAD450232	MW	Tobyhanna
Kollar Subdivision E&S Review Waiting response to TD2- 7/21/2025		LC	Pocono
Lot 9 New Ventures Park 2025 Renewal Waiting Permit Issuance- 8/25/2025	PAD450112	DW	Tobyhanna
PA American - Pine Hill Well TR1 under review- 7/10/2025		LC	Mount Pocono

Project Name	DEP Permit #	Reviewer	Municipality
Sabovic Stream Crossing TR1 under review- 7/10/2025		GI	Chestnuthill
MAIT-Segment 1-Shawnee Substation to Bushkill Falls Need items for completeness 8/15/2025	PAD520064	MW	Middle Smithfield
Travel 2 Pocono - Orchid Lane Under Completeness Review		GI	Jackson
PAWC-BML Shoreline Drive Main Repl GP-5 TR1 under review- 8/19/2025	GP054500225-001	JM	Stroud
Belanger Minor Subdivision 25 Waiting Permit Issuance- 8/18/2025	PAD450233	DW	Pocono
4057 Manor Drive Under Completeness Review 8/18/2025	PAD450234	DW	Hamilton
Brookstead Appartments #2 Under Completeness Review 8/21/2025	PAD450235	DW	Pocono
Sanofi Swiftwater Creek Water Line Repl GP-5 TR1 under review- 8/20/2025	GP054502225-004	JM	Pocono
Arrowhead lakes-Woodruff JPA TR1 under review- 8/29/2025	E45-TBD	JM	
Unique Pocono Property 4 Lot Subdivision Under Completeness Review 9/2/2025	PAD450236	MW	Paradise
Emerald Lakes-Chen Dock 2159 Wild Laurel Dr Waiting Permit Issuance- 9/2/2025	GP024500225-007	JM	Tunkhannock

August 2025 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	102	IR#
1	PennDOT SR115 & T939	Chestnuthill	No	Routine - NPDES	Maintenance required on several BMP control measures that are currently in place. Incorrect grading on emergency spillway.	102	4
2	DJ Holdings	Hamilton	No	Routine - NPDES	No RCE in place. Site lacked adequate maintenance to reduce erosion by the headwalls on outlet structure.	102	12
3	Mapletree Coolbaugh Expansion	Coolbaugh	No	Routine - NPDES	Areas where CFS have been removed need reseeded. No violations noted at this time.	102	6
4	Yuhas Dump Site	Pocono	No	Routine - NPDES	No violations noted at this time. A few spots lacked adequate vegetative cover, overall, site adequately stabilized.	102	17
5	Kolyuzkho Residential - Orchid Ln	Jackson	No	Complaint - Follow Up	CFS not properly installed. Waterbar not installed. Temp stabilization measures not in place. Tracking on roadway from RCE.	102	3
6	Keller Pond Dredging	Hamilton	No	Complaint	Maintenance pond dredging occurring at time of inspection. Site adequately stabilized. No E&S plans on site.	105	1
7	Robin Hood Lakes Stormwater Swale	Polk	No	Complaint	Pre-existing stormwater swale with discharge directly into creek. Swale not stabilized adequately	105	1
8	Evergreen Lk Estates Trench	Polk	No	Complaint - Follow Up	Trench lacked adequate stabilization measures.	102	2
9	PME Ballfields	Paradise	No	Routine - NPDES	CFS not properly installed. RCE needs to be installed.	102	2
10	Swiftwater Solar	Pocono	No	Routine - NPDES	Site progressing adequately per the approved plans. No violations at this time.	102	40
11	Schoolhouse Estates	Price	No	Routine - NPDES	Multple swales around the site are not adequately stabilized or discharging properly. Rain garden not installed properly.	102	27
12	Plaza 611	Stroud	No	Routine - NPDES	Access road outside the LOD not adequately stabilized. Inlet Protection CB-65 damaged and needs replaced.	102	10
13	Ertle New Car Dealership	Hamilton & Pocono	No	Routine - NPDES	RCE not maintained. CFS missing from site. Fill material observed in ditch.	102	3
14	Kolyuzkho Residential - Orchid Ln	Jackson	No	Complaint - Follow Up	Site lacked adequate temp stabilization in idle areas. The proposed waterbar not installed.	102	4
15	CMBK Resort Holdings	Pocono/Jackson	No	Routine-NPDES	Access Roads need maintenance. Snowline contractor outside LOD.	102	21
16	Transco	Tunhannock	No	Routine - NPDES	Permanent stabilization efforts continue	102	21
17	Blue Ridge Hills Subdivision	Ross	No	Routine - NPDES	CFS repaired; channel erosion identified in roadside swale	102	5
18	PennDOT Glenbrook Bridge	Stroud	No	Routine	Water from pumped-water filter bags overtopping CFS- sediment laden water entering McMichaels Creek. NOV sent.	102	2
19	Regina Farms Processing Site	Middle Smithfield	No	Complaint	ED areas observed on site. Sediment basin and berm were installed. Site lacked proper E&S controls.	102	1
20	Northridge 11-16 - Camelback	Pocono	No	Routine - NPDES	Site lacked adequate stable conveyance and had blocked inlets. CFS needed around stockpile site.	102	1
21	Ahnert - WPA - Processing Site	Middle Smithfield	No	Complaint - Follow Up	No perimeter controls in place upslope of watercourses and potential wetlands. No temp stabilization in place.	102	2
22	PV HS Renovation & Addition	Chestnuthill	No	Routine - NPDES	No violations noted at this time. Site construction is progressing per plan.	102	1
23	Arrowhead Lks - 1159 Kinta Cir	Coolbaugh	No	Routine - NPDES	Restoration agreement follow up sent to applicant. Site issues resolved.	105	2

24	Reichman - 215 Lake Rd	Hamilton	No	Complaint	ED observed on site. No E&S controls on site.	102	1
25	Vigon Int Inc - New Warehouse	Smithfield	No	Routine - NPDES	Permanent stabilization efforts continue. Minor corrections needed on infiltration basin.	102	8
26	Highland Oaks Subdivision	Middle Smithfield	No	Routine - NPDES	Active constuction on Lots 6 & 7. Visual site inspection reports not on site.	102	2
27	Spruce Lake Retreat Center Activity Center	Barrett	No	NOT-NPDES	Infiltration berms (3 total) and rain gardens (2 total) passed NOT inspection.	102	11
28	Suburban Realty	Stroud	No	Routine-NPDES	Implemented TPF, construction fencing, and replaced CFS since IR3. Needs to replace more CFS.	102	4
29	Robin Hood Lakes Stormwater Swale	Polk	No	Complaint - Follow Up	Swale stabilized	105	2
30	Camp Lindenmere	Pocono	No	Routine-NPDES	All BMPs implemented/stabilized.	102	1
31	PennDOT SR 115 & T939	Chestnuthill	No	Routine-NPDES	Mainted issues from IR4	102	5
32	Heh Residential	Jackson	No	Complaint - Follow Up	No perimeter controls or temp stabilization installed. No E&S plan on site.	102	2
33	Wilderness Acres - Urban Wetland Restoration	Middle Smithfield	No	Complaint - Follow Up	Restoration agreement follow up sent to applicant. Site issues resolved.	105	2
34	Emerald Lakes-Romano Fill Site	Tobyhanna	UNK	Complaint	Fill placed in stream and wetland	105	1
35	Ross Twp Mt. Eaton Rd GP-11	Ross	No	Routine	Crossing completed and stabilized	102	1
36	Jochen Residential	Chestnuthill	No	Routine	No violations	102	1
37	Izargosky/Menendez- 136 Warner	Chestnuthill	No	Complaint- Follow up	Working on compliance	102	3
38	PME Ballfields	Paradise	No	Routine	No violations observed	102	3
39	Stroudsburg Fire Dept. Paradise	Stroud	No	Complaint- Follow up	Compliant, installed perimeter control	102	2
40	Cook- 974 Effort Neola- Tree removal	Chestnuthill	No	Complaint	Agreed on compliance	102	1
41	Pinecrest HOA	Tobyhanna	No	Complaint	Close to 1 acre of ED on continous lots	102	1
42	Kolyuzkho Residential - Orchid Ln	Jackson	No	Complaint- Follow up	No violations observed. Closed complaint.	102	5
43	Shadow Ridge Drive- Sabovic	Chestnuthill	No	Complaint- Follow up	Compliance notice, no perimeter control. RCE needs maintained.	102	3
44	PennDOT 209-17S	Stroud	No	Routine	Basin repairs havent commenced; stabilization issues	102	4
45	PennDOT Glenbrook Bridge	Stroud	No	Rotuine	PWFB shut off; meeting held with PennDOT reps for CARs	102	3
46	Swiftwater Solar	Pocono	No	Routine	Site stable, Basin 305 complete	102	41
47	Banka - 537 John Deere	Hamilton	No	Complaint	Concrete pad install; no ED	102	1
48	Schollhammer Farms	Hamilton	No	Routine	No violations.	102	1
49	Old Dominion Freight Line	Pocono	No	Routine	No violations.	102	3
50	Pocono Beer	Smithfield	No	Complaint	Need an E&S plan and appropriate controls	102	3
51	Village Center	Smithfield	No	Complaint	No violations noted.	102	1
52	International gymnastics	Jackson	No	Routine	Perimeter controls needed repairs	102	4