

**Technical Report**  
**Board of Directors Meeting, March 2025**

David Lucykanish            Kristina Heaney  
Jonathan Knauff             Drew K. Wagner, P.E.  
Charles Kelshaw            Michael J. Wilk, PE  
John Motz

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

**Quarter 1**

Delegated Program Activities		February	
		MCCD:	PennDOT:
Activity	Description	MCCD:	PennDOT:
<b>Training Attended by Staff</b>	Events	8	0
	Number of Staff Attending	5	0
		3	0
<b>Outreach</b>	Events	6	1
	Event Participants	65	0
	Technical Assistance Contacts	30	0
	News Releases	0	0
		0	0
<b>Plan Reviews</b>	Incomplete Applications	0	0
	Applications Withdrawn	0	0
	Complete Applications	1	0
	Initial Technical Plan Reviews	3	0
	Follow Up Technical Plan Reviews	4	0
	Total Review Fees Collected	0	0
	Total Project Acres	0	0
	Total Disturbed Acres	0	0
		0	0
<b>PCSM Reviews</b>	Initial Reviews	0	0
	Follow-up Reviews	4	0
	Record of Decision	1	0
	PCSM Plan Review Fees Collected	1	0
		0	0
<b>Permit Issuance/Authorization</b>	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	0	0
			0
<b>Permit Terminations</b>	N.O.T. Acknowledged	2	0
		0	0
<b>Complaints Received</b>	Delegated Total Received and Insp	4	0
	Non Delegated Total Received	0	0
		0	0
<b>Site Inspections</b>	Project Sites Inspected	26	0
	Total Inspections Conducted	26	0
	Non-Compliance (Referred to DEP)	0	0
		0	0
<b>Level III District Enforcements Actions</b>	Civil Actions	0	0
	Criminal Actions	0	0
	Final Penalty Assessments	0	0
		0	0

**I. WATERSHED SPECIALIST REPORT**

**Training:**

(02/06/2025) Ch. 105 CWA Webinar  
(02/19/2025) MWS Class Week 1  
(02/26/2025) MWS Class Week 2

**Meetings:**

(02/03/2025) 6 Month check-in (w/ KH)  
(02/04/2025) DEP NERO Monthly  
(02/05/2025) Monroe County Commissioners Meeting  
(02/06/2025) Delaware River Sojourn  
(02/10/2025) WQS Meeting (Internal)  
(02/10/2025) WQS Meeting (MCPC)  
(02/10/2025) Delaware River Snapshot (PA Fish and Boat)  
(02/11/2025) Delaware River Sojourn meeting #12  
(02/11/2025) Delaware River of the Year meeting #1  
(02/11/2025) Meeting with WCO (Upper Brodhead Soap Complaint)  
(02/18/2025) Delaware River of the Year meeting #2  
(02/18/2025) Call with Sherman Theater (ROTY)  
(02/19/2025) MCCD BOD Work Session Meeting  
(02/19/2025) MCCD Board Meeting  
(02/19/2025) Lake Wallenpaupack Watershed Management District Board Meeting  
(02/24/2025) All Watershed Association Zoom Meeting  
(02/25/2025) Water Quality Study Site Selection

**Projects:**

(01/17/2025-Ongoing) Analyzing data for Water Quality Study data submission

**Technical Assistance:**

(02/07/2025) Call with Barry Issett about MS4 permit  
(02/07/2025) 15 North Shore Drive Tech Assist.

**II. AGRICULTURE**

**Meetings:**

(02/03/2025) ACAP Ranking (PRF & Goulds)  
(02/11/2025) Meeting with Amy Zerbe (Ag)

**Projects:**

(01/14/2025-Ongoing) Pennsylvania Grazing Lands Coalition Brochure & event.

**III. DIRT AND GRAVEL/LOW VOLUME ROADS**

- Coordinated with SCC for \$2M luncheon.
- Surveyed program participants for \$2M luncheon.
- Visited CVNWR center for possible venue for luncheon.

- Scheduled SCC stream crossing policy exemption visits.
- Prepared 3 project contracts.
- Attended 2 DGLVR/SCC webinars.
- Coordinated catering for \$2M luncheon.

## February Board Report- Project Review Status Report

Project Name	Review Status	Municipality
<b>Active/Under Review</b>		
Waterfront Park	TR1 under review	Smithfield
PennDOT Rt 80 reconstruction	Second Completeness Review	Stroud Township
Dual Brand Hotel	Second Completeness Review	Hamilton / Pocono
Watergap Wellness	TD 2 under review	Smithfield
U Haul Forge Road	under completeness review	East Stroudsburg
Hamlet Estates	TR2 under review	Polk
Northridge at Camelback Permit 2	TR3 under review	Pocono
Swiftwater Solar Minor Amendment 5	TR1 under review	Pocono
Brookdale Spa	TR1 under review	Pocono
Orchard Lane Mohammed	TR2 under review	Paradise
Mountain Manor Dirt Track	TR1 under review-Land Use conflict issues	Smithfield
Orange Pavers Major Mod 2	Draft Permit at DEP TD 2 needed	Pocono
Route 115 Warehouse	TR4 Under Review-Public Hearing to be held	Tunhannock
<b>Awaiting Applicant Response</b>		
Impact Development	Waiting response to incomplete comments	Stroud
E611 LCC Land Development	Waiting response to incomplete comments	Stroud
I80 C115 C-1 Site	waiting response to TD4 comments	Tunkhannock
MCTA Transit Facility	Waiting response to incomplete comments	Pocono
Brookstead Apartments	waiting response from incomplete comments	Pocono
Shawney Valley PRD Stage 1b Renewal	Waiting for permit transfer	Smithfield
NVP Lot 100 and 110 Truck Park	Draft Permkt at DEP waiting on TD 1 comments	Tobyhanna
<b>Project on Hold</b>		
Southridge Lot 74D	Draft Permit at DEP	Price
Mt Nebo Apartments	Draft Permit at DEP-needs PNDI Resolution	Middle Smithfield
Spruce Lake Cabins Renewal	Issue Permit After 30 day public comment	Barrett
Sawmill Highlands Renewal	Issue Permit After 30 day public comment	Hamilton
Arcadia North Lot 2 2024 Renewal	Issue Permit After 30 day public comment	Coolbaugh
Turtle Walk Renewal	Issue Permit After 30 day public comment	Hamilton
PMCC North Warehouse	Permit Issuance On hold for 105 Public Hearing	Coolbaugh
Plaza 611-Chick-Fil-A Drive Thru Modifications	on hold-need fees	Stroud
Keswick Point Renewal	Issue Permit After 30 day public comment	Tobyhanna
AVG Renewal	Issue Permit After 30 day public comment	Ross
International Gym Camp New Gym Renewal	Issue Permit After 30 day public comment	Jackson
Middle Smithfield Materials Renewal	Issue Permit After 30 day public comment	Middle Smithfield
Ugarkovic Renewal	Issue Permit After 30 day public comment	Jackson

## February 2025 On-Site Inspection Report

	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	2/4/2025	Disiena – 88 Turkey Ridge Road	Middle Smithfield	Yes	Complaint	Compliance Notice sent. ~8ft of fill material from NJ placed on property. No perimeter controls, construction entrance, stabilization or E&S plans on site.	102	1
2	2/4/2025	MAK-COM Properties, LLC	Paradise	No	Routine - NPDES	NOV sent - Length of CFS adjacent to the eastern & southern LOD was unmaintained/degraded. On 2/5/2025: spoke with site rep that BMP implementation would be done by April 1	102	6
3	2/5/2025	MACS Inc Quigley	Tobyhanna	No	Routine - NPDES	Items from IR4 have been addressed, however, due to snow melt, new issues were observed. No perimeter controls in place and no NPDES permit obtained. CAP meeting scheduled for 2/14/25	102	5
4	2/7/2025	AutoZone Dev N 9th St	Stroud	No	Routine - NPDES	Trenches were filled and ED area covered with 2A modified stone. Other areas were stabilized adequately. Permit is under review.	102	2
5	2/7/2025	Duke Ln. McManus Res	Eldred	No	Routine - NPDES	The site has an approved E&S and has a month to implement the plan since approval on 1/10/25.	102	5
6	2/7/2025	Duke Ln Straub Stockpile	Eldred	No	Routine - NPDES	Needs to contact MCCD to schedule a CAP meeting. The site has an approved E&S and has a month to implement the plan since approval on 1/10/25.	102	4
7	2/11/2025	Schleicher Timber Harvest	East Penn Twp, Carbon County	No	Complaint	MCCD completed an Assist for Carbon County due to conflict of interest. Compliance notice sent.	102	1
8	2/10/2025	Log Cabins LLC	Price	No	Complaint	Complaint of grey foamy water on Brodhead Creek. No violations observed. Foam in question appeared to be from natural causes.	105	1
9	2/13/2025	Orellana - 386 Fawn Rd	Tobyhanna	No	Complaint - Follow Up	No violations at this time. Site temp stabilized as per IR1 instructions.	102	2
10	2/12/2025	Bartell Soil Screening Site	Tobyhanna	No	Routine - NPDES	Site covered in snow at time of inspection. Site appears to be idle since last inspection. Approx 7-10 tri-axle loads have been removed from ED from IR34.	102	39
11	2/13/2025	Locust Lake Village - Fawn Road Swale	Tobyhanna	No	Routine - NPDES	ED from IR4 was stabilized. No E&S plan on site. Waiting for Hanover Engineering to complete the E&S plan.	102	5
12	2/14/2025	Merry Hill Rd American Safe Tran	Pocono	No	Complaint - Follow Up	NOV sent. Site was idle. Appears that additional fill material placed in road side swale. Trees cleared but stumps remained. Heavy Equip machinery on site.	102	2
13	2/12/2025	Pocono Organics	Tunkhannock	No	Routine - NPDES	NOV sent. Phase III buildings complete. Site covered in snow at time of inspection. Needs to schedule CAP meeting with MCCD.	102	11

14	2/18/2025	Narziev - 910 Horizon Drive	Stroud	No	Routine - NPDES	Material from IR1 has been spread throughout property and temp stabilized. Perimeter controls on site were not adequate size, needs rock construction entrance and requested E&S plan.	102	2
15	2/14/2025	Marshalls Creek LLC Fill Site	Smithfield	No	Complaint	105- Fill material of soil and rock in floodway w/o authorization. 102- fill dirt placed 3ft from bank. Site lacked E&S BMPs	105 & 102	1
16	2/20/2025	Gmelch-US209 Lot Stockpile	Hamilton	No	Complaint - Follow Up	Stockpile of asphalt from IR1&2 remained. ED from previous IR stabilized. CFS installed downslope of ED area. No E&S plan on site.	102	4
17	2/20/2025	Plaza 611 Shopping Center	Stroud	No	Routine - NPDES	No violations at this time. Items from IR4 were addressed and nearing completion. Installation of footers and foundation consistent with sequence of construction.	102	5
18	2/24/2025	Neighborhood Hospital	Pocono	No	Routine - NPDES	Infiltration Basin 1 complete, Basin 2 in progress. No CFS observed on Inf Basin 2. RCE requires maintenance, tracking observed. Site Rep stated a sweeper is scheduled on same day as IR.	102	6
19	2/20/2025	Lands of the Spirit of Swiftwater	Pocono	No	Routine - NPDES	Site covered in snow at time of inspection. Parking area seems to have additional aggregate placed. Contractor installing water meter and water line. Compliance Notice sent.	102	10
20	2/25/2025	Irizarry - 136 Warner Drive	Chestnuthill	No	Complaint	0.3 acres of fill material placed on site. A drive way was cut to connect fill site with property. Tracking observed, no RCE, no BMPs in place.	102	1
21	2/26/2025	Bestway Lumber	Barrett	No	Routine - NPDES	Sections of matting on western slope of Swale 4 had ripped. Sediments accumulated in Bypass Swale 4.	102	8
22	2/26/2025	Perloff - 421 Golf Drive	Barrett	No	Routine - NPDES	ED areas present do not have perimeter controls. Current temp stabilization is not sufficient.	102	3
23	2/27/2025	Sunrise Court Classic Quality Homes	Smithfield	No	Complaint	Single family home construction with fill material placed on site. Not dirty dirt. CN sent. No perimeter controls downslope of material, no temp stabilization and no E&S plans on site.	102	1
24	2/25/2025	SR 715 & SR611 Improvements	Pocono	No	Complaint - Follow Up	NOV sent. Site lacked CFS on SR715 and Pocono Creek. RCE was not being utilized. Tracking observed. Lacking adequate temp and perm stabilization. Clean Water Bypass beg swales lacked lining.	102	3
25	2/27/2025	Swiftwater Solar	Pocono	No	Routine - NPDES	NOV sent- RCE required maintenance. Skimmers broken in basins 105 & 202 causing unauthorized discharge of polluting substances. Sedimentation in Swiftwater Creek downstream of site. Lack of temp stabilization.	102	29
26	2/28/2025	WGH Trucking	Coolbaugh	No	Routine - NPDES	No violations at this time. Site is adequately stabilized and items from IR1 have been properly addressed.	102	2