

Technical Report

Board of Directors Meeting, August 2025

Charles Kelshaw 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		July	
		MCCD:	PennDOT:
Training Attended by Staff	Events	8	0
	Number of Staff Attending	1	0
		0	0
Outreach	Events	2	0
	Event Participants	2	0
	Technical Assistance Contacts	30	0
	News Releases	0	0
		0	0
Plan Reviews	Incomplete Applications	1	0
	Applications Withdrawn	0	0
	Complete Applications	2	0
	Initial Technical Plan Reviews	9	0
	Follow Up Technical Plan Reviews	4	0
	Total Review Fees Collected	1650	0
	Total Project Acres	34.86	0
	Total Disturbed Acres	34.06	0
	Total Disturbed Acres Fees Collected	0	0
		0	0
PCSM Reviews	Initial Reviews	4	0
	Follow-up Reviews	5	0
	Record of Decision	4	0
	PCSM Plan Review Fees Collected	20275	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	4	0
	Total Permit Appl Proc. Fees Collected	1500	0
		0	0
Permit Terminations	N.O.T. Acknowledged	0	0
		0	0
Complaints Received	Delegated Total Received and Insp	29	0
	Non Delegated Total Received	0	0
		0	0
Site Inspections	Project Sites Inspected	53	1
	Total Inspections Conducted	64	2
	Non-Compliance (Referred to DEP)	2	0
		0	0
Level III District Enforcements Actions	Civil Actions	2	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
		0	0

I. WATERSHED SPECIALIST REPORT

Training:

- (07/14/25) Community Science Tool to Track Stream Health webinar (Penn State Extension)
- (07/15/25) Conservation District Watershed Specialist Grant Admin (DEP Clean Water Academy)
- (07/22/25) Facilitating successful Watershed Association Meetings (DEP Clean Water Academy)
- (07/22/25) Source water Protection recorded webinar (DEP Clean Water Academy)

Meetings:

- (07/01/25) DEP NERO Roundtable
- (07/01/25) Conversation with DCNR Regional Advisor regarding River of the year
- (07/01/25) Meeting with Pike County Conservation District
- (07/02/25) Meeting with ALLARM
- (07/03/25) Budget Meeting (W/ KH-T)
- (07/15/25) APWC Emergency Board Meeting (W/ PSE, WCLV, TTWA & NPC)
- (07/29/25) Dickonson College/ ALLARM Watershed meeting.
- (07/30/25) 1 year PER (W/ KHT)

Long Term Projects:

- (07/01/25) Application for Keep Pennsylvania Beautiful grant submitted (In partnership with Watershed Coalition of the Lehigh Valley)
- (07/01/25) Water Quality Data for '23 and '24 submitted (In partnership with MCPC)
- (07/23/25) Submitted CDWS Quarterly and revisions (Q8)

Technical Assistance:

- (07/07/25) Meeting with Princeton Hydro regarding a PALMS Mini grant
- (07/09/25) Meeting with Saylors Lake regarding Roadway Maintenance Activities

Public Outreach:

- (07/19/25) Arrowhead Lakes Fishing Derby (Rainfall Simulator) (Approx. 45 kids and 80 adults)
- (07/21/25) Rainfall Simulator and Soil presentation at Conservation Camp.

II. AGRICULTURE

Meetings:

- (07/08/25) Internal Ag meeting
- (07/10/25) ACAP Engineering meeting for Liberty Tree Ranch
- (07/16/25) PSE and NRCS meeting at Liberty Tree Ranch
- (07/29/25) Internal Ag Meeting
- (07/29/25) Brown Farm Meeting (GG)

Site Visits:

- (07/09/25) ACAP Site Visit (Green Farm)
- (07/25/25) ACAP Site Visit (Goulds Produce)
- (07/25/25) Potential ACAP Site Visit (Heckman Produce)

(07/25/25) ACAP Site Visit (Liberty Tree Ranch)

Technical Assistance:

(07/23/25) Tech Assist with local homeowner regarding Manure Management Plan.

(07/24/25) Tech Assist with Mr. Lee regarding sludge usage.

Public Outreach:

(07/25/25) Goulds Farm Tour at Conservation Camp

Extras:

(07/10/25) Dropped off No-Till-Drill at Huhn Farm.

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Met with Chestnuthill Township to discuss additional projects at Rosebay Road and Hysie Gap.
- Attended Advance Stream Crossing training in State College.
- Sent notices for Engineers Stream Trainings to municipal engineers.
- Sent ESM training notices to municipalities and roadmasters.
- Submitted quarterly report to SCC.
- Patiently awaited QAQC Review draft report.

IV. MISCELLANEOUS

- DEP Training on Penalty Matrix, SPEED updates, MRC, Common Plan
- Meeting with DEP Secretary
- Review of Practice Keeper for data transition
- Fee Schedule Analysis for possible fee changes

Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Vigon-New Warehouse and Manufacturing Facility	PAD450092	Smithfield	mm1 Under Review
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	TD5 letter at DEP
Sabovic Stream Crossing			Under Completeness Review
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	Waiting Response to TD4
Back 9 NPDES -Mountain Manor Dirt Drack	PAD450213	Smithfield	Waiting response to TD1
PennDOT I80 17M Reconstruction	PAD450214	Stroud	Waiting response to TD2
Waterfront Park	PAD450216	Smithfield	Waiting response to TD2
Dual Brand Hotel by Marriott Submission 2	PAD450220	Hamilton, Pocono, Stroud	TR2 under review
Lots 402, 507-511 Impact Development Group Lots 512-514 Melis Properties	PAD450221	Stroud	Waiting response to TD1
E 611 Land Developments (Ertle)	PAD450222	Stroud	Waiting response to TD1
MCTA Facility	PAD450224	Pocono	TR2 under review
Brookstead Apartments	PAD450227	Pocono	Waiting response to TD1
Trapasso Hotel Major Mod 2-Conference Center	PAD450082	Pocono	TR2 under review
Belanger Major Mod	PAD450030	Pocono	TR2 under review
PennDOT SR 209 - 03S Safety Improvments	PAD450231	Middle Smithfield	Waiting response to TD1
PBC Hotel	PAD450053A-1	Pocono	TR1 under review
Mt Nebo Appartments Major Amendment	PAD450078A-1	Middle Smithfield	Waiting response to TD1

Project Name	DEP Permit #	Municipality	Project Status
Penn DOT SR 0080 Exit 308 Interchange Realignment Renewal	PAD450102	East Stroudsburg	Waiting response to TD1
Martin Residential-Paradise Valley Road		Paradise	TR2 under review
Murphy Timber Harvest		Polk	TR1 under review
Verizon Wireless Sites - Sierra View		Tunkhannock	TR1 under review
Aqua PA-Pinecrest Wastewater Treatment Plant	PAD450232	Tobyhanna	Need items for completeness
Kollar Subdivision E&S Review		Pocono	Waiting response to TD2
PFLA Habitat Improv 2025	GP014500225-001	Paradise	TR1 under review
Emerald Lakes-Speranza Dock GP2	GP024500125-002	Tobyhanna	TR1 under review Waiting Permit Issuance
Lot 9 New Ventures Park 2025 Renewal	PAD450112	Tobyhanna	Under Completeness Review
PA American - Pine Hill Well		Mount Pocono	TR1 under review
Sabovic Stream Crossing		Chestnuthill	TR1 under review
MAIT-Segment 1-Shawnee Substation to Bushkill Falls	PAD520064	Middle Smithfield	Under Completeness Review
Travel 2 Pocono - Orchid Lane		Jackson	Under Completeness Review
Aqua PA-Pinecrest Pump Stations Upgrades		Tobyhanna	TR1 under review

July 2025 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator	Notes
1	Gorman - Well Drilling	Hamilton	No	Complaint	Drilling for well adjacent to bank of creek.	102	1		
2	Christman - 121 Plank Rd	Chestnuthill	No	Complaint - Follow Up	Seed/straw spread on most of ED areas. Site lacked full temp stabilization. RCE was not adequately stabilized.	102	2		
3	Kolyuzhko Residential - Orchid Ln	Jackson	No	Complaint	ED activity observed adjacent to ponds. No perimeter controls or temp stabilization in place. No RCE installed.	102	1		
4	Greenzweig 1350 Kunkletown Rd	Ross	No	Complaint	Clearing and grubbing observed within flood zone of creek. No temp stabilization in place.	102/105	1		
5	Khasaia - 545 Sylvester Drive	Tobyhanna	No	Routine - NPDES	ED from previous IRs remained. No E&S plan on site, lacks proper stabilization.	102	3		
6	Gorman - Well Drilling	Hamilton	No	Complaint - Follow Up	The compost filter sock not properly staked. No temp stabilization in place.	102	2		
7	Kingswood Estates - Duke Ln McManus & Straub	Eldred	No	Routine - NPDES	No violations at this time. Site permanently stabilized.	102	7		
8	Loncola - 1104 Sullivan Trail	Pocono	No	Routine - NPDES	No Compliance assistance recommendations from previous IR were followed. Notice of violation sent.	102	4		
9	Sierra View - Tumbleweed & Eldorado	Chestnuthill	No	Complaint - Follow Up	All ED areas from IR1 were stabilized and E&S Plans are now on site.	102	2		
10	Gibson Fill Site - Stephanie Way	Jackson	No	Complaint	Fill material brought to two ED areas on site. No perimeter controls or temp stabilization in place	102	1		
11	Plaza 611 Shopping Center	Stroud	No	Routine - NPDES	Above grade construction of Buliding D in progress. No stable RCE in place.	102	9		
12	Moeller Barn Shale Pit	Polk	No	Complaint - Follow Up	ED activity observed at the borrow pit to the west of residence. All areas from previous IR are permanently stabilized.	102	2		
13	Blue Ridge Hills Subdivision	Ross	No	Routine - NPDES	Out of sequence, outside of LOD. NOV sent.	102	4		
14	Swiftwater Solar	Pocono	No	Routine - NPDES	In compliance	102	38		

15	Greenzweig 1350 Kunkletown Rd	Ross	No	Complaint - Follow Up	Temp stabilization installed. No E&S plan on site.	102/105	2		
16	Greenwood Acres SINC Lots	Tobyhanna	No	Complaint - Follow Up	3 lots currently dist. E&S plan requested. Temp stabilization in place.	102	3		
17	Middle Smithfield Materials	Middle Smithfield	No	Routine - NPDES	Silt fence downslope of basin 1 not functioning properly. Outlet pipe of temp swale not properly maintained.	102	12		
18	Bestway Lumber	Barrett	No	Routine - NPDES	No CFS in place by Infiltration basin 3. ED material entered Swale 4.	102	11		
19	Hamlet Estates	Polk	No	Routine - NPDES	No violations at this time. Site adequately temp stabilized.	102	1		
20	Fette - 128 Spur Road	Tobyhanna	No	Complaint	No violations noted at this time. Complaint of fill and ED to expand driveway. No ED activities observed.	102	1		
21	Colyer 2188 Locust Ridge Fill	Tobyhanna	No	Complaint	Fill material on site, trees cut with stumps removed. No E&S plans or perimeter controls in place.	102	1		
22	Wildlands & Price Wetland Fill	Barrett	No	Complaint	Compost pile near potential wetlands. Minimal concern of erosion or sediment impacting wetland area. No violations noted.	102	1		
23	Arcadia North Lot 2	Coolbaugh	No	Routine - NPDES	Construction complete at time of inspection. Site ready for NOT.	102	25		
24	Stroud Twp Fire Dept - Paradise Trl Fill Site	Stroud	No	Complaint	Fill brought to site near potential wetland area. No E&S Plans on site. No perimeter controls or temp stabilization in place.	102	1		
25	PennDOT SR115 & T939	Chestnuthill	No	Routine - NPDES	Site needs to reinstall inlet protection, clear out material overtopping the CFS at station 235 RT.	102	3		
26	A Pocono Country Place - S3N PA Holdings	Coolbaugh	No	Complaint	6.61 acres being developed by single entity	102	1		
27	Heh - Residential	Jackson	No	Complaint	ED observed, including foundation of home. No E&S plan on site.	102	1		
28	PMI Corporate Center Dr West	Coolbaugh	No	Complaint	Complaint of equipment conducting ED. No ED observed during inspection. No violations at this time.	102	1		

29	Watt Derby Towing	Tobyhanna	No	Complaint	Complaint of ED and tree removal. No ED areas observed. No violations at this time.	102	1		
30	LEDCO LTD 5869 Burger Rd	Tobyhanna	No	Complaint	Complaint of ED and tree removal. Wood trimmings and mulch were observed on site. No violations at this time.	102	1		
31	Huskey Vernal Pool	Polk	No	Complaint	Complaint of drain installed and discharging into vernal pool. No active construction activities at time of inspection. No violations at this time.	102	1		
32	PME Ball Fields	Paradise	No	Routine - NPDES	Multiple CFS and RCE not installed properly.	102	1		
33	Kobalt Construction Office and Yard	Coolbaugh	No	Routine - NPDES	Multiple CFS not properly installed or staked. Infiltration Basin need to be properly stabilized	102	3		
34	Moose Crossings Lot Expansion	Tobyhanna	No	Routine - NPDES	Sites appears fully stable and ready for NOT.	102	2		
35	Eagles Court - LTS Homes	Stroud	No	Routine - NPDES	Lot 2A newly constructed and adequately temp stabilized. Infiltration berm not properly maintained.	102	3		
36	Gibson Fill Site - Stephanie Way	Jackson	No	Complaint - Follow Up	Sediment deposition observed in the UNT near the fill site which lacked adequate stabilization	102	2		
37	Rocky Lane Farm Subdivision	Hamilton	No	Routine - NPDES	CFS missing stakes. Site out of construction sequence.	102	2		
38	Sawmill Highlands	Hamilton	No	Routine - NPDES	Ok to proceed to Stage VII of construction sequence. Repair silt fence on Lot 9. Temp Stabilize infiltration berm on lot 7.	102	4		
39	Evergreen Lake Estates HOA- Trench	Polk	No	Complaint	ED activity observed on site. No stabilization or BMPs in place.	102	1		
40	Dimatteo Fill Site	Chestnuthill	No	Complaint - Follow Up	Working toward compliance in response to IR2. No temp stabilization measures in place.	102	3		
41	Middle Dam Rehabilitation	ES Boro	No	Routine - NPDES	Site in compliance	102	8		
42	Maletta Residence	Jackson	No	Complaint	Complaint of fill on site. At time of inspection no fill material or ED activity observed.	102	3		

43	Tloczkowski 235 Lake Rd	Hamilton	No	Complaint	Single family residence under construction. No temp stabilization in place and no E&S plans on site.	102	1		
44	Suburban Realty	Stroud	No	Routine - NPDES	CFSs need to be reinstalled and/or properly maintained. Site lacked proper protection/controls/stabilization in areas.	102	3		
45	Keswick Pointe	Tobyhanna	No	Routine - NPDES	Storm inlet lacked inlet protection. Site out of construction sequence.	102	6		
46	Lobel 119 Pinetop Court	Hamilton	No	Complaint - Follow Up	Tracking from IR2 addressed. Silt fence not properly installed.	102	3		
47	Singer, Jeffrey 132 Sawmill Rd	Hamilton	No	Complaint	Fill material brought to site. No stabilization and perimeter controls in place. No E&S plans on site.	102	1		
48	Singer, John 300 Pensyl Creek	Hamilton	No	Complaint	ED observed on site. Fill material placed on potential wetland. No stabilization and perimeter controls in place. No E&S plans on site.	102/105	1		
49	Hillside Terrace Acres	Polk	No	Routine - NPDES	Construction is following sequence adequately. No violations at this time. Ready to begin NOT.	102	7		
50	Swiftwater Solar	Pocono	No	Routine - NPDES	Trenching work in progress. Basin 305 adequate and stabilized. No violations at this time.	102	39		
51	Gallerie 137 Summit Rd	Pocono	No	Complaint	Single family residence under construction with potential wetlands downslope. No temp stabilization in place and no E&S plans on site.	102	1		
52	APCP - Tsoy Birch Hill LLC Lots	Coolbaugh	No	Complaint	Clearing and grubbing observed with potential wetlands on site. No temp stabilization in place. Owner has 5 other lots - no ED activity on those lots.	102/105	1		
53	The Lakeside Parking Lot Fill Site	Hamilton	No	Complaint - Follow Up	Retaining wall from IR2 was being backfilled. No violations at this time.	102	3		
54	Weirich 488 Sullivan Trl	Tobyhanna	No	Complaint - Follow Up	ED observed on site. A berm was built. Berm has adequate stabilization.	102	2		

