

Board of Directors Meeting, August 2026

Geoff Ioannidis
Kristina Heaney
Drew K. Wagner, P.E.
Michael J. Wilk, PE

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Delegated Program Activities	
Activity	Description
Training Attended by Staff	Events
	Number of Staff Attending
Outreach	Events
	Event Participants
	Technical Assistance Contacts
	News Releases
Plan Reviews	Incomplete Applications
	Applications Withdrawn
	Complete Applications
	Initial Technical Plan Reviews
	Follow Up Technical Plan Reviews
	Total Review Fees Collected
	Total Project Acres
	Total Disturbed Acres
	Total Disturbed Acres Fees Collected
PCSM Reviews	Initial Reviews
	Follow-up Reviews
	Record of Decision
	PCSM Plan Review Fees Collected
Permit Issuance/Authorization	Erosion Control Permits
	ESCGP O & G Trans. Lines
	NPDES PAG-01 General Permits
	NPDES PAG-02 General Permits
	NPDES Individual Permits
	Total Permit Appl Proc. Fees Collected
Permit Terminations	N.O.T. Acknowledged
Complaints Received	Delegated Total Received and Insp
	Non Delegated Total Received
Site Inspections	Project Sites Inspected
	Total Inspections Conducted
	Non-Compliance (Referred to DEP)
Level III District Enforcements Actions	Civil Actions
	Criminal Actions
	Final Penalty Assessments
Total Program Costs	
Total Program Hours	
Comments	

July 2026 On-Site Inspection Report										
	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator	Notes
1	7/1/2026	Recycling Logistics	Hamilton	No			102	3		
2	7/1/2026	Toyota-1752 Paradise Trl-Wetland Dumping	Stroud	No	Complaint		105	1		
3	7/1/2026	Sanocki-12024 Woodland Dr	Middle Smithfield	No			102	1		
4	7/1/2026	Burlew Subdiv	Chestnuthill	No	Routine NPDES	Additional swale lacking calculations and Mod.	102	2	Self	CL
5	7/1/2026	Cherry Lane Road - Clearing near wetland		No	Complaint	Cleared areas, No E&S	102	1		CL
6	7/6/20206	Mtn Road Feed	Jackson	No	Routine NPDES	Pipes not remedied. Stone in stream	102		Leeward	CN
7	7/6/2026	358 Charlie's Folly	Pocono	No	Complaint	Stump and cutoff holes likely cause of depressions around dwelling	TA	TA	None	Tech Assist
8	7/7/2026	Malanyuk Mechanic	Tunk	No	Routine NPDES	Septic installed. No building work yet	102		Sargent Landscaping	CL
9	7/8/2026	Mullins Wetland restoration - Lakeside Dr	Coolbaugh	No	105 Follow-up	Established wetland line for removal of fill	105	RA	Owner	
10	7/8/2026	2335 Beartown Rd Dam	Barrett	No	105 TA	Met with owner. No dam. Water runs down hill/spring seep to wetland.	105	NA		
11	7/8/2026	Warner Rd. Core 5	Pocono	No	Routine NPDES	Stream crossing complete. Utility restoration in progress.	102	13	Muschlitz, PennTec	CL
12	7/9/2026	Pleasant Valley HS	Chestnuthill	No	Routine NPDES	Inlet protection installed across site. Curbing and topsoil soon.	102	9		CL
13	7/7/2026	Suburban Realty	Stroud	No	Routine NPDES	Preparing for basin installs	102	11	Columbo Enterprises	CL
14	7/10/2026	Ugarkovic Farm	Jackson	No	Routine NPDES	Inlet not relocated. Perm Stabilization Achieved	102	5		
15	7/15/2026	MCTA Expansion	Pocono	No	Routine NPDES	ST26 needs modification due to plan inconsistencies	102	2	D&M, Possinger	CL
16	7/16/2026	Brookstead Apartments	Pocono	No	Routine NPDES	Baffle installed in center of conveyance.	102	2	Possinger	CL
17	7/17/2026	180 115 Jo Ker	Tunkhannock	No	Routine NPDES	Site has low activity or is inactive.	102	7	Papillon-Moyer	CL
18	7/6/2026	Schoolhouse Estates	Price	No	Routine NPDES	Needs permit ammendment due to homeowner activities.	102	29	CQH	NOV
19	7/9/2026	West End Fire Co	Chestnuthill	No	Routine NPDES	Needs more time for NOT	102	11	Bracy	CL
20	7/10/2026	PMSD West Ballfields	Tobyhanna	No	Routine NPDES	Out of sequence	102	2		CN

21	7/10/2026	Aqua PA Pinecrest Sewer Improvements	Tobyhanna	No	Routine NPDES	Out of sequence, didn't install primary BMP.	102	1	Allan Myers	NOV
22	7/16/2026	Franklin Hill	Smithfield	No	Routine NPDES	Infiltration basins not infiltrating	102	5	Custom Quality	NOV
23	7/17/2026	Schollhammers Estates	Hamilton	No	Routine NPDES	No violations, working on private driveway #1	102	10	RGB, Kobalt	CL
24	7/10/2026	Autozone	Stroud	No	Routine NPDES	Working on permanent stabilization	102	11	Grace	CL
25	7/10/2026	Eagles Ct	Stroud	No	Routine NPDES	Starting new home on lot 2A	102	4	LTS	CL
26	7/15/2026	Heyer-Frantz Rd	Stroud	No	Complaint	E&S installed, complaint closed out	102	2		CL
27	7/14/2026	Cheese - 127 Greenwood	Tobyhanna	No	Complaint	Minor ED no E&S	102	1		CL
28	7/14/2026	Jones - 237 Scenic Drive	Tobyhanna	No	Complaint	Minor ED no E&S	102	1		CL
29	7/14/2026	Dual Brand Hotel	Stroud/Hamilton/ Pocono	No	Routine NPDES	Working towards compliance	102	3	Latona	CL
30	7/15/2026	PennDOT 209-175	Stroud/Hamilton	No	Routine NPDES	Riprap adjacent to culvert extension still not installed correctly	102	6	JDM	CL
30	7/16/2026	Corporate Center Warehouse	Coolbaugh	No	Routine NPDES	Minor violations	102	15	Muschlitz	CL
31	7/17/2026	Neighborhood Hospital	Pocono	No	Routine NPDES	Near NOT	102	12	Muschlitz	CL
32	7/20/2026	Jones - 237 Scenic Drive	Tobyhanna	No	Complaint	Site stabilized	102	2		CL
33	7/20/2026	Aqua PA Pinecrest Sewer Improvements	Tobyhanna	No	Routine NPDES	Working towards compliance	102	2	Allan Myers	CL
34	7/22/2026	Kolyuhzko - 3951 Route 447	Price	No	Complaint	Minor violations	102	1		CL
35	7/23/2026	Transco	Chestnuthill	No	Routine NPDES	Severe erosion observed downslope of waterbars adjacent to Poplar Creek	102	27	Williams	NOV
36	7/23/2026	Dunda - 201 Gap View	Tobyhanna	No	Complaint	No ED observed	102	1		CL
37	7/23/2026	Speranza - 188 Gap View	Tobyhanna	No	Complaint	In compliance, violations resolved	102	2		CL
38	7/24/2026	Swiftwater Solar	Pocono	No	Routine NPDES	Basins 304, 306, 307 nearly ready for conversion (dependent on minor mod submission)				
39										
40	7/22/2026	Warner Rd. Warehouse Core 5	Pocono	No	Routine NPDES	Out of sequence	102	14	Penttex, Muschlitz	NOV
41	7/24/2026	Ferrara - 138 Chase Rd.	Jackson	No	Complaint	Fill received from Permitted site without a reviewed E&S plan	102	1	Latona	CN
42	7/27/2026	Old Dominion	Pocono	No	Routine NPDES	Pond 1 being extended. Plug Plantings in.	102	7	DF Chase	CL
43	7/27/2026	Brookdale Spa	Pocono	No	Routine NPDES	SCM Forms Needed	102	20	Linde	CN
44	7/27/2026	Tractor Supply	Middle Smithfield	No	Routine NPDES	Ready for NOT inspection	102	4	Umbriac	CL
45	7/27/2026	Wiegolaskis - 7117 Hillbrow- Fill Site	Middle Smithfield	No	Complaint	No E&S controls or plan. 0.5 acres of ED.	102	1		CN

46	7/14/2026	ESU Info Commons	East Stroudsburg Borough	No	Routine NPDES	Demolitioning the old info building	102	9	Skepton	CN
47	7/21/2025	Agens- Washout Repair Site	Stroud	No	Complaint	E&S submitted, E&S implemented, still out of compliance	102	3		CN
48	7/21/2026	Echo Valley Cottages	Middle Smithfield	No	Complaint	Site is in compliance, complaint is closed	102	2		CL
49	7/21/2026	Middle Smithfield Materials (Willis)	Middle Smithfield	No	Routine NPDES	Unauthorized discharged of pollutants in the UNT to Bushkill Creek	102	18	Willis Materials	NOV
50	7/21/2026	Stalkeywz- 80 Sellersville Rd	Middle Smithfield	No	Complaint	Operators have not submitted E&S	102	3		CL
51	7/29/2026	Mtn. Rd. Feed	Jackson	No	Routine NPDES	Slope pipes remedied. Some fallen trees in Swale 1	102		Leeward	CL
52	7/29/2026	Trapasso	Pocono	No	Routine NPDES	Northern retaining wall in progress.	102	4	NE Site	CL
53	7/29/2026	Wawa	Pocono	No	Routine NPDES	Pavement Base installed to grade.	102	10	NE Site	CL
54	7/29/2026	Hamlet Estates	Polk	No	Routine NPDES	out of sequence	102	9	M Big C	CL
55	7/29/2026	Gladkov 293 U Green Hill	Polk	No	Routine NPDES	needs pre-con/PCSM	102	3		CN
56	7/30/2026	Cheese - 127 Greenwood	Tobyhanna	No	Complaint	needs stabilization	102	2		CL
57	7/30/2026	Clapp - 1591 Locust Lane	Tobyhanna	No	Complaint	need E&S controls	102	1		CL
58	7/31/2026	Burlew Residential - 715	Chestnuthill	No	Complaint	No Violations	102	3	Owner	CL
59	7/28/2026	Uhhaul 120 Ford Rd	East Stroudsburg Borough	No	Routine NPDES	CFS, RCEs, BMPs not maintained, infiltration bed #2 being installed.	102	13	Possinger, Wohlsen	CN
60	7/28/2026	Regina Farms	Middle Smithfield	No	Complaint Follow up	Interim E&S implemented, wetland delineation done	102	4	Owner	CL
61	7/28/2026	Amnett Soil Processing Rt 209	Middle Smithfield	No	Complaint Follow up	Interim E&S implemented, wetland delineation done	102	7	Owner	CL
62	7/28/2026	ESU Info Commons	East Stroudsburg Borough	No	Routine NPDES	E&S BMPs fixed since last inspection	102	10	Skepton	CL
63	7/30/2026	Bello Marshalls Creek Bridge JP	Middle Smithfield	No	Complaint Initial	No E&S measures implemented, earth disturbance commenced.	102	1	Owner	NOV
64	7/30/2026	Dietze- 161 Michaels Rd- Fill Site	Middle Smithfield	No	Complaint Initial	0.50 acres of earth disturbance observed, within and near tributary to Shawnee Creek	102	1	Owner	NOV
65	7/30/2026	Bower- 408 Mosiers Knob Rd- Fill Site	Smithfield	No	Complaint Initial	Small pile of fill on shoulder of road, complainant states they are doing more ED in back of property, Nobody home to allow me access to investigate.	102	1	Owner	CL
66	7/22/2026	Maiano Lot Devt 5929 Neola Rd	Jackson	No	Follow-up	Digging trench off PennDOT ROW for pipe. No plan submitted as requested	102/105	3	Owner	
67	7/20/2026	APCP-Chuzhin Lot Devt 6045 Boardwalk Dr	Coolbaugh	No	Routine	Boulders placed in lake without 105 Permit. E&S lacking for lot devt/no Plan.	102/105	1	Evolution 12	CN
68	7/30/2026	Mullins wetland fill removal	Coolbaugh	No	Follow-up	Fill removed from wetland area	105	RA		

July Board Report - Project Review Status Report

Project Name	Review Status	Municipality
GP 5&7 CCP POA South	Awaiting response to comments	Middle Smithfield
Nauman Properties	Under Technical Review	East Stroudsburg Boro
Polk Holdings Self Storage Facility	TR1 Under review	Polk
PAWC Mid-Monroe	Awaiting response to comments	Middle Smithfield
Penndot Shiffer Road Bridge Replacement	TR2 Under review	Hamilton
Zamojski Residence	TR2 Under review	Paradise
Founders Reserve Subdivision	awaiting response to comments	Middle Smithfield
Tunk Twp SR 115 Widening	TR1 Under review	Tunkhannock
West End Properties Subdivision	Awaiting response to comments	Polk
Meyers Residential Lot	TR2 Under review	Hamilton
Tobyhanna Army Depot Waterline Minor Mod	Awaiting response to comments	Coolbaugh
Northridge Phases 11-16 Minor Mod	Awaiting response to comments	Pocono
Greenwood Acres NPDES Permitting	TR3 under review	Tobyhanna
Gmelch Land Development	Awaiting Incomplete Response	Hamilton
Christosa Holdings	TR1 Under review	Chestnuthill
MAIT Shawnee Walker	Need PHMC Clearance for issuance	Middle Smithfield
Mountain Manor Dirt Track	Awaiting response to TR2	Smithfield
Marchuk Driveway GP-7	Under Technical Review	Tobyhanna
Hamilton Twp Pole Barn	Under Technical Review	Hamilton
Paradise Falls Lutheran Assoc. Dredging	Under Technical Review	Barrett
Sullivan Trail Extension	Under Completeness Review	Pocono
3 Point Garden Road	TR1 Under review	Smithfield
Gateway Industrial	Awaiting Incomplete Response	Ross
PPL Foxhill Shawnee Bushkill Minor Modification	Under Technical Review	Stroud, Smith., Middle Smith

Trainings Hosted:

- (7/13) APWC Stream Watchers Site Selection Meeting & Training.
- (7/25) Cooper Pond Visit and Health Training

Meetings:

- (7/9) PER (W/ K H)
- (7/13) TCTCWA Board Meeting
- (7/14) Monroe County Planning Board Meeting
- (7/15) LWWMD Board Meeting
- (7/16) MCCD Board Meeting
- (7/16) Meeting W/ Bethlehem Water Authority regarding MC lands.
- (7/20) Meeting W/ DEP about macro submission
- (7/21) Pocono Source water Protection Collaborative Kick-off meeting (W/ PCCD,WCCD,LWWMD,LCD,LCCD)
- (7/21) APWC Board Meeting
- (7/22) Meeting with new PSMWS Coordinator.
- (7/22) BWA Board Meeting

Long Term Projects:

- (7/-) Miscellaneous work on viewing Pond (W/ MW, JK, SB, KH)
- (7/3) Meeting for Monroe County 4-H Stream Study Event (W/ 4H, PSU & ESU)
- (7/8) PMSD Bog Workday
- (7/9) DEP EE Final Meeting (Electrofishing)
- (7/29) DEP EE Revisions Meeting (Electrofishing)
- (7/31) DEP EE Revisions Internal Meeting (Electrofishing)

Site Visits:

- (7/1) Ross Commons Creek Dewatering (Visit #9) (W/ PAF&B)
- (7/9) Sand Spring Run O&M review
- (7/27) Sampling for Harmful Algal Blooms (LWWMD)

Public Outreach:

- (7/-) MCWA Newsletter (Vol. 9)
- (7/6) Supplied Verdantes Engineering with CWA
- (7/11) PSMWS Bog Walk at TCB
- (7/18) Arrowhead Lakes Fishing Derby

Non-CDWS Delegated Work:

- (7/17) Included ACAP brochures in all Pres. Farmland Letters (W/ MCPC)
- (7/20) Meeting W/ LCD about CAO's
- (7/30) Interviews for Ag Tech

I. DIRT AND GRAVEL/LOW VOLUME ROADS

- Attended 4 Program Policy Update Webinars (Policy/GIS & Reporting/Stream Crossings/Local).
- Sent SCC Program update info to Quality Assurance and District Boards.
- Submitted Quarterly Report to SCC.
- Prepared, ordered, and picked up program supplies.
- Held two pre-Construction Meetings (Tunkhannock/Chestnuthill).
- Laid out Hysie Gap West I (Tunkhannock) project.
- Laid out Hysie Gap III (Chestnuthill) project.
- Met with Township and Contractor on pipe layout in Chestnuthill-revised two pipe locations.
- Did 9 Site visits to Tunkhannock HGWI D&G project.
- Went to Shiffer Quarry to see source rock and fill material production for Tunkhannock HGWI project.
- Met with Finance Manager on future program tracking related to policy updates and tracking changes.
- Currently, 14 of 20 municipalities are eligible for program funding.