

**TECHNICAL REPORT**  
**Board of Directors Meeting, October 2024**

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 KRISTINA HEANEY  
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 CHARLES KELSHAW

JOHN MOTZ  
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 MICHAEL J. WILK, P.E.

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:

<b><u>Chap. 102/NPDES</u></b>	November	
	<b><u>MCCD:</u></b>	<b><u>PennDOT:</u></b>
Telephone Calls:	108	3
Meetings:	30	1
Staff Meetings:	49	4
Gen Corr:	267	11
Applications Received:	6	0
Processed Incomp. GP Applications:	0	0
Processed Comp. GP Applications:	2	0
Processed Incomp. Ind. Permit Apps:	0	0
Processed Comp. Ind. Permit Apps:	4	0
Processed Incomp. ESCGP Apps:	0	0
Processed Comp. ESCGP Apps:	0	0
Applications Withdrawn:	0	0
Drafted DEP Withdrawl letters:	0	0
Authorized General Permits:	2	0
Issued Individual Permits:	4	0
Processed Minor Modifications:	0	0
Prepared Minor Mods for DEP:	0	0
Completed Records of Decision:	4	0
Completed RODs for Minor Modification:	0	0
Processed Co-Permittee Applications:	0	0
Processed Transferee Applications:	0	0
Reviewed Notices of Termination:	1	0
Acknowledged Notices of Termination:	0	0
Reviewed Co-Permittee Release of Liability:	0	0
Acknowledged Co-Permittee Release of Liability:	0	0

**Plan Reviews:**    **# of sites:**

Post Construction Stormwater Management:	0	0
Erosion Sediment Control:	1	0

<b><u>Above meetings included:</u></b>	<b><u>MCCD:</u></b>	<b><u>PennDOT:</u></b>
Pre- Application Meetings:	1	0
Buffer/Act 167 Meetings:	0	0
Plan review meetings:	4	0
Meetings with DEP:	8	0
Elevated Review meetings:	0	0
Pre-Construction meetings:	4	0
Technical Assistance Calls:	2	0
Tech/compliance assistance meetings:	8	1

<b><u>Above staff meetings included:</u></b>		
Meetings to discuss PCSM issues with P.E.:	27	1
P.E. technical assistance meetings to the tech staff:	18	1

### **Chapter 105 Activities:**

Telephone Calls:	15	0
Meetings:	2	0
Staff Meetings:	4	0
Gen Corr:	16	0
Received GP Applications:	3	0
Reviewed GP Applications:	2	0

### **Acknowledged GPs:**

GP-1:	0	0
GP-2:	0	0
GP-3:	0	0
GP-4:	0	0
GP-5:	0	0
GP-6:	0	0
GP-7:	0	0
GP-8:	0	0
GP-9:	0	0
GP-10:	0	0

Withdrawn GP applications:	0	0
Transferred GP applications:	0	0

### **The above included:**

Technical Assistance Calls:	5	0
Meetings:	4	0
#105 Site Visits	5	0

**Dirt and Gravel/Low Volume Roads:**

Meetings:	3
Phone calls:	7
General Correspondence:	8
Site Inspections:	12
Quarry visits:	0
Staff Meetings:	3

**Agriculture:**

Meetings:	0	
Telephone Calls:	0	
General Correspondence:	0	
Site Visits:	0	
Manure Management	1	
General Agriculture Tasks	0	

## I. WATERSHED SPECIALIST REPORT

### • Meetings:

- (11/04/24) DEP NERO Round Table
- (11/05/24) River of the year Grant Meeting
- (11/06/24) Water Quality Study Meeting w/ MCPC
- (11/07/24) River of the year Sojourn Meeting
- (11/07/24) Water Quality Study Meeting w/ DEP
- (11/07/24) Water Quality Study Meeting w/ DEP & MCPC
- (11/07/24) Sambo Creek Project Meeting w/ DEP
- (11/08/24) CDWS Quarterly Reimbursement Review w/ DEP
- (11/08/24) D.E.P. EE Grant Meeting w/ KH
- (11/11/24) Sambo Creek Project Meeting w/ CT (Brodhead Watershed Association)
- (11/11/24) River of the year Project Meeting
- (11/12/24) Delaware River Sojourn steering committee.
- (11/18/24) Water Quality Study meeting w/ MCPC
- (11/21/24) Monroe County Workshop
- (11/21/24) Monroe County Board Meeting

### • Events:

- (11/20/24) Sand Spring Run Tree Planting w/ MWS

### • Projects:

- (11/11/24) River of the year grant submitted.
- (11/14/24) DEP E.E. Grant Application submitted
- (11/19/24) BWA Sambo Creek Funding application submitted

### • Technical Assistance:

- (11/07/24) Call with Mrs. Serintino regarding wetlands.
- (11/14/24) Arrowhead Lakes "PCSM and Water Quality" tour and recommendation meeting.

### • Public Outreach:

- (11/20/24) Lafayette College Career Panel
- (11/25/24) Winter Newsletter

## II. AGRICULTURE

### • Meetings

- (11/07/24) Check-In Meeting with Brown Farm (ACAP)
- (11/15/24) Meeting with Liberty Tree Farm (ACAP)
- (11/21/24) Check-In meeting with Brown Farm (ACAP)

### • Site Visits:

- (11/09/24) Goulds Farm ACAP meeting

### • Projects:

- (11/01/24) Pennsylvania Grazing Lands Coalition grant submitted.

## III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Continued training new OAS and toured northern and eastern county projects.
- Reviewed two Project Completion report submittals.
- Visited one potential project site.
- Met with two townships regarding potential projects.

**IV. MISCELLANEOUS**

- Training: Introduction to Wetland Determination - 6.75 hrs
- Prepared one 105 enforcement referral to DEP

## Monroe County DGLVR Program Spending Inception to December 2024

Municipalities	D&G	LVR	TOTAL
Barrett			
Chestnuthill Twp		\$547,859.52	\$547,859.52
Coolbaugh			
Borough of DWG			
Borough of East Stroudsburg			
Eldred			
Hamilton	\$88,013.75	\$145,684.14	\$233,697.89
Jackson			
MST	\$462,194.10	\$34,423.78	\$496,617.88
Mt Pocono Borough			
PA Game Commision	\$262,123.18		\$262,123.18
Paradise			
Pocono		\$127,667.38	\$127,667.38
Polk	\$252,843.51	\$269,990.50	\$522,834.01
Price	\$11,502.95		\$11,502.95
Ross			
Smithfield			
Stroud			
Borough of Stroudsburg			
Tobyhanna	\$27,547.00		27,547.00
Tunkhannock			

Grand Total	\$1,104,224.49	\$1,125,625.32	\$2,229,849.81
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## December Board Report- Project Review Status Report

Project Name	Review Status	Municipality
ESU info commons renewal	Under completeness review	ESB
AutoZone-Stroud Twp	TR1 under review	Stroud
Mt Nebo Apartments	Draft Permit at DEP	Middle Smithfield
Ertle Development- Wawa- 3453 Route 611	Final Permit Issued	Pocono
River's Edge Bike Park- 2024 Renewal	Under completeness review	Smithfield
ESU Soccer Statuim Renewal	under completeness review	ESB
Arcadia North Lot 2 2024 Renewal	TR1 under review	Coolbaugh
Orchard Lane Mohammed	TR 1 under review	Paradise
Suburban Realty LP Major Amendment II	Final Permit at DEP	Stroud
Old Dominion	TR 2 under review	Pocono
Nauman Clearview Chipperfield Development	Final Permit issued	Stroud
The Ridge	TR 2 - Draft Permit at DEP	Pocono
Sweetwater Dam Repair	TR1 under review	
I80 C115 C-1 Site	TR4 under review	Tunkhannock
Route 115 Warehouse	Waiting Response to TD3 comments	Tunhannock
Hamlet Estates	TR1 under review	Polk
PMCC North Warehouse	Permit Issuance On hold for 105 Public Hearing	Coolbaugh
Estates at Schollhammer Farms	TR1 under review	Hamilton
Pocono Mountain East Turf Fields	Wating response to TD1 comments	Paradise
Waterfront Park	Incomplete response under reievw	Smithfield
Mountain Manor Dirt Track	TR1 under review-Land Use conflict issues	Smithfield
Brookdale Spa	Waiting for response to incomplete comments	Pocono
Plaza 611-Chick-Fil-A Drive Thru Modifications	on hold-need fees	Stroud
Northridge at Camelback Permit 2	Waiting response to TD2 comments	Pocono
MCTA Transit Facility	Under Completeness Review	Pocono
Keswick Point Renewal	Waiting for payment of penelty	Tobyhanna
Warener Road Warehouse	Draft Permit at DEP - CRD waiting legal review	Pocono
TAD Bldg 230 Track	Draft Permit issued	Coolbaugh
Franklin Hill Subd Major Mod	Final Permit at DEP	Smithfield
Walmart DC San Sewer improvments	Draft Permit issued	Coolbaugh
Watergap Wellness	TR 1 under review	Smithfield
Orange Pavers Major Mod 2	TR 1 under review	Pocono
Jochen NPDES	Draft Permit Issued	Hamilton
International Gym Camp New Gym Renewal	Under completeness review	Jackson
Southridge Lot 74D	Under completeness review	Price
Gold Coast Pan Renewal	Under completeness review	Polk
PennDOT Rt 80 reconstruction	incomplete	Stroud Township
Shawney Valley PRD Stage 1b Renewal	Under completeness review	Smithfield
Turtle Walk Renewal	Under completeness review	Hamilton
Dual Brand Hotel	Under completeness review	Hamilton / Pocono
E611 LCC Land Development	Under completeness review	Stroud
Middle Smithfield Materials Renewal	Under completeness review	Middle Smithfield
Ugarkovic Renewal	Under completeness review	Jackson
U Haul Renewal	Under completeness review	ESB

	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator	Notes
1	11/1/2024	Spirit of Swiftwater	Pocono	No	NPDES Routine	Site lacked BMP maintenance	102	6	E.F. Possinger	
2	11/4/2024	Gold Coast Penn.	Polk	No	NPDES Routine	Pre Con not held. Site was out of sequence and lacked E&S and PCSM BMPs.	102	2		
3	11/4/2024	Bartell Spoils Site	Tobyhanna	No	NPDES Routine	Site Idle	102			
4	11/5/2024	109 Realty Self Storage	Tobyhanna	No	NPDES Routine	Infiltration Basin complete. Additional stabilization needed.	102	5	Northeast Site Contractors	
5	11/5/2024	535 Executive Drive	Jackson	No	Complaint	Perimeter controls installed; earth disturbance stabilized with seed/straw. No violations.	102	3		
6	11/5/2024	Stoney Garden Dam	Hamilton	No	NPDES Routine	Lacked E&S BMP maintenance	102	3	KC Construction	
7	11/4/2024	Soni-1164 Lexington Stillwater Lks	Coolbaugh	No	Complaint	Stone berm installed without authorization. Berm encroaching on wetland.	105	1		
8	11/6/2024	Pine Park and Shafer Quarries	Hamilton	No	NPDES Routine	Maintenance needed on RCE off of Polk Valley Road. No additional violations	102	2	E.F. Possinger	
9	11/7/2024	Belanger Minor Subdivision	Pocono	No	NPDES Routine	All infiltration berms had been installed; all had been installed incorrectly. Recommended to contact MCCD and schedule a meeting to revise the established CAP.	102	6	Build All Inc	
10	11/8/2024	Malinowski Timber Harvest	Price	No	Complaint	E&S Plan on site; timber harvest activities differ from what was shown on the E&S Plan. Plan needs revised. Stream crossing may require 105 permit.	102/105	1	Justick and Justick Inc	
11	11/8/2024	Middle Smithfield Materials	Middle Smithfield	No	NPDES Routine	Sediment trap and sediment basin berms need cleared of woody debris	102	9	Earth Efficient MSM	
12	11/8/2024	Swiftwater Solar	Pocono	No	Routine NPDES	Basin 301 completed. Basin 101 under construction. Matting installation in progress. Rock Construction Entrance is being moved.	102	25	Shalata's Land Clearing, LLC, National Renewable Energy Corps., Varsity Inc	
13	11/12/2024	JPSA Realty 838 Seven Bridge	Smithfield	No	Complaint Follow-up	Earth disturbance activities >1 acre w/o NPDES permit. Still no E&S controls in place. CAP meeting scheduled 11/15/24	102	2		
14	11/12/2024	1164 Lexington Stillwater Lks	Coolbaugh	No	Complaint-Follow Up	Follow-up inspection determined that the area had been restored satisfactorily.	105		Restoration Letter	
15	11/13/2024	Malinowski Timber Harvest	Price	No	Complaint Follow-up	Follow-up inspection to determine precise location of a second proposed stream crossing.	105	105 IR	Justick and Justick Inc	Needs 105 Permit. App Rec'd



16	11/13/2024	Minton Shop and Landscape Yard	Polk	No	Complaint	200sf of filled placed in wetland without authorization. Owner removed filled immediately resolving violation.	105	105 IR/Restoration		
17	11/13/2024	Ortega Wetland Fill-Interchange Rd	Polk	No	Follow-up Complaint	Wetland area that was previously filled and restored has been partially refilled. A trench was excavated again to drain wetland across wetland to stream.	105	105 IR 3		Referred to DEP
18	11/14/2024	SR 940 Convenience Store	Tobyhanna	No	Routine NPDES	No violations noted. Paving work in parking lot is in progress. Outfall apron from IR2 has been implemented. Grading of NE corner of parking pad completed.	102	3	Papillon & Moyer	
19	11/14/2024	SR 715 & SR 611 Improvements	Pocono	No	Routine NPDES	Site was cleared but not grubbed. E&S controls not yet implemented. Operator proposed to change out the Coffey Dam.	102	1	Leeward Construction Inc	
20	11/14/2024	Mapletree Coolbaugh Expansion	Coolbaugh	No	Routine NPDES	Earthwork related to site is complete. Project is approaching NOT stage. The stockpile site located on NE corner of the LOD lacked adequate permanent stabilization.	102	4	LR Costanzo Inc, Northeast Site Contractors	
21	11/15/2024	Neola Rd Ortega Dwelling	Hamilton	No	Complaint - Follow Up	Site appeared idle since IR1 with the exception of completion of block foundation of the home.	102	2		
22	11/18/2024	West End Fire Co	Chestnuthill	No	Routine NPDES	Western Lehigh was placing erosion control matting at time of inspection. Majority of site has temporary stabilization. Keystone submitted co-permittee agreement for Western Lehigh	102	7	Bracy Construction, Keystone Site works & Western Lehigh Services	
23	11/18/2024	Arrow Head Lake-7733 Lake Shore Dr	Tobyhanna	No	Complaint	Single Family Residence. No E&S plan and no measures in place. Earth disturbance (~0.2acres) close to EV wetlands	102	1		
24	11/18/2024	Spirit of Swiftwater Phase II	Pocono	No	Routine NPDES	Concrete Builing pad being constructed. Driveway was not at subbase.	102	7	E.F. Possinger	
25	11/19/2024	Messer Cylinder Filling Plant	Coolbaugh	No	Routine NPDES	Earth disturbance activities are currently idle. Rain gardens A1, A2, B1, B2 and C complete. MRC Basin D complete. MRC Basin E is lacking adequate stabilization.	102	6	Northeast Site Contractors, Kobalt Construction & Edward Leske	

26	11/20/2024	PennDOT 209-175	Stroud & Hamilton	No	Routine NPDES	Project is in Stage 2 of construction sequence. Currently building upstream culvert ext and downstream wingwall and lanewidening.	102	1	James D Morrissey Inc
27	11/20/2024	Hopkins Spoil Site	Hamilton	No	Routine NPDES	ECE maintained. E&S plans on site. No violations at this time.	102	4	
28	11/20/2024	Int. Gymnastics Camp - New Gym	Jackson	No	Complaint-Follow Up	Driveway noted in IR1 has been stabilized, regraded and seeded. Bog Turtle exclusionary fence maintained.	102	2	
29	11/21/2024	Plaza 611 PAD450016 Phase II	Stroud	No	Routine NPDES	CB-43 and CB-39 did not have inlet filter bags installed. RCE is adequate. Currently implementing pipe run for MH-13A TO OCS-5.	102	2	Bespoke Contracting, Inc.
30	11/21/2024	Locust Lk Village - 338 Fawn Rd	Tobyhanna	No	Complaint-Follow Up	Earth Disturbance activity noted behind residence and in driveway areas with failure to implement E&S plans.	102	4	
31	11/21/2024	Locust Lk Village - Fawn Rd Swale	Tobyhanna	No	Complaint - Follow Up	Issues with Swale in IR1 & IR2 addressed. Currently, Earth Disturbance with no stabilization measures on side of swale and no perimeter controls around swale.	102	3	
32	11/18/2024	Pocono ATR Stockpile	Chestnuthill	No	Complaint	Site required additional E&S perimeter controls	102	2	
33	11/18/2024	Christosa Land Dev.	Chestnuthill	No	Complaint	Site lacked temporary stabilization. A pre-app. Meeting is scheduled for the site.	102	3	
34	11/15/2024	Clarius Park	Mt. Pocono Brough	No	Routine NPDES	Site Lacked adequate Stabilization.	102		
35	11/14/2024	ArrowHead Lake Tech Asist	Tobyhanna	No	Tech Assist	Provided permit guidance and technical assistance for 105 construction activities and PCSM BMPs	102&105		
36	11/25/2024	Echo Lake Dr.	Coolbaugh	No	Tech Assist	Discussed implementation of E&S BMPs and reviewed the E&S plan template to help owner develop an E&S plan.	102		
37	11/25/2024	Duke Lane Res.	Eldred	No	Complaint Follow-up	Site lacked aquate stabilizaiton and E&S BMPs.	102	4	
38	11/25/2024	Duke Lane Stockpile	Eldred	No	Complaint Follow-up	Site lacked aquate stabilizaiton and E&S BMPs.	102	3	
39	11/25/2024	Loncola-1104 Sullivan Trail	Pocono	No	Complaint - Follow Up	No E&S control measures to stabilize southernmost section of trail	102	2	
40	11/25/2024	MAK-COM Top Soil Screening Facility	Paradise	No	Routine NPDES	Filter sock in IR3 remains unmaintained. CFS was not installed per the plan.	102	4	Pocono Pebble and Stone LLC
41	11/26/2024	Bestway Facility Expansion	Barrett	No	Routine NPDES	No violations noted.	102	6	F&F Paving & Excavating
42	11/27/2024	Cerqueira-2158 Route 209	Chestnuthill	No	Complaint	No perimeter controls downslope of disturbed area	102	1	

						RCE required maintenance and site required proper grading to provide drainage to trap.				
43	11/27/2024	Kobalt Stockpile	Tobyhanna	No	Routine NPDES		102	3		
44	11/29/2024	Carney Rd Subdivision	Polk	No	Routine NPDES	Site stabilized. NOT submitted on 12/2/24	102	2		
45	11/5/2024	Sosa-Airstrip Rd Wetland Fill	Smithfield	No	Complaint Follow-up	Met with Corps to finalize wetland lines and determine timeline for fill removal	105	-		Corps handling fill removal/102 to follow.