

Technical Report

Board of Directors Meeting, October 2026

Charles Kelshaw
Jonathan Knauff
John Motz
Lena Campisi
Juli Mariano

Geoff Ioannidis
Kristina Heaney
Drew K. Wagner, P.E.
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

September

Oct Board Report

Delegated Program Activities			
Activity	Description	MCCD:	PennDOT:
Training Attended by Staff	Events	3	0
	Number of Staff Attending	2	0
		0	0
Outreach	Events	3	0
	Event Participants	80	0
	Technical Assistance Contacts	34	0
	News Releases	0	0
		0	0
Plan Reviews	Incomplete Applications	0	0
	Applications Withdrawn	0	0
	Complete Applications	0	0
	Initial Technical Plan Reviews	3	0
	Follow Up Technical Plan Reviews	3	0
	Total Review Fees Collected	0	0
	Total Project Acres	0	0
	Total Disturbed Acres	0	0
	Total Disturbed Acres Fees Collected	0	0
		0	0
		0	0
		0	0
PCSM Reviews	Initial Reviews	0	0
	Follow-up Reviews	0	0
	Record of Decision	0	0
	PCSM Plan Review Fees Collected	0	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	0	0
	Total Permit Appl Proc. Fees Collected	0	0
		0	0
		0	0
Permit Terminations	N.O.T. Acknowledged	2	0
		0	0
Complaints Received	Delegated Total Received and Insp	20	0
	Non Delegated Total Received	0	0
		0	0
Site Inspections	Project Sites Inspected	64	2
	Total Inspections Conducted	74	0
	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
		0	0

September 2026 On-Site Inspection Report

	Date	Project Name	Inspector	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#	Operator	Notes
1	9/1/2026	PAWC - Lake Carobeth Spoil Site	JK	Coolbaugh	No	Complaint	Spoil site near pump station, appears to be close to an acre. Permit determination TBD	102	1		
2	9/2/2026	Kleintop Shed Access	JK	Polk	No	Complaint	Site stable	102	7		
3	9/2/2026	Monahan - 143 Haney Road	JK	Polk	No	Complaint	Single family home construction, no E&S. Very steep slopes, near Middle Creek.	102	1		
4	9/2/2026	Lebar-Corvair Lane	GI	Stroud	No	Complaint	Additional earth disturbance observed, E&S BMPs not maintained.	102	5	Homeowner	
5	9/2/2026	Indian Mountain Golf	JK	Polk	No	Complaint	102 violations appear to be mostly resolved. Potential 105 issues, referred to JM.	102/105	4		
6	9/3/2026	Dietze Wetland Fill-161 Michael Rd	JM/GI	Middle Smithfield	UNK	Complaint	Fill placed in ~ 0.2ac wetland. Owner agreed to remove	105	1		
7	9/3/2026	DeNora Wetland Fill-889 Hidden Lk	JM/GI	Middle Smithfield	No	Follow-up	Deminimus fill placed in swamp-Owner agreed to remove	105	1		
8	9/3/2026	Swiftwater Solar	JK	Pocono	No	NPDES	stabilized basin inspections	102			
9	9/8/2026	Fang- Xing-Marshalls Creek Rd	GI	Middle Smithfield	No	Initial- Complaint	Xing without a DEP permit, potential wetland fill	105/102	1	Patrick Fish	
10	9/9/2026	Alioto-Sarah Court	GI	Smithfield	No	Complaint	Site is working towards stabilization, E&S plan submitted and approved	102	2	Homeowner	
11	9/9/2026	Hom-Sarah Court	GI	Smithfield	No	Complaint	Site is working towards stabilization, E&S plan submitted and approved	102	2	Homeowner	
12	9/10/2026	Autozone	GI	Stroud	No	Routine	No SCM forms, working on permanent stabilization in compliance	102	17	Grace	
13	9/8/2026	Clapp - Locust Lane	JK	Tobyhanna	No	Complaint	outstanding violations	102	2		
14	9/8/2026	Cheese- 127 Greenwood	JK	Tobyhanna	No	Complaint	no violations noted	102	3		
15	9/8/2026	Brentwood Drive LLC	JK	Tobyhanna	No	Complaint	No NPDES required. E&S plan necessary	102	1		
16	9/10/2026	PAWC - Lake Carobeth Spoil Site	JK	Coolbaugh	No	Complaint	E.D. under an acre- site is stabilized	102	2	PAWC	
17	9/10/2026	Pocono Estates Storage Area	JM	Middle Smithfield	No	Complaint	Minor fill in wetland along road.	102	1		
18	9/10/2026	Willis Lumber Yard	JM	Middle Smithfield	No	Complaint	Out of sequence. NOV sent.	105	1		
19	9/14/2026	Aqua PA Pnecrest	JK	Tobyhanna	No	NPDES	Nearing completion.	102	3	Allan Myers	
20	9/14/2026	PMSD West Ballfields	JK	Tobyhanna	No	NPDES	Ready for NOT	102	4	FieldTurf	
21	9/14/2026	SR940 Convenience Store	JK	Tobyhanna	No	NPDES		102	5	Moyer	
22	9/14/2026	Shawnee Valley	GI	Smithfield	No	NPDES	Site inactive, temporary stabilization implemented. Meeting held on site with Transco reps regarding recent compliance issues	102	6	NE Site	
23	9/15/2026	Transco	JK	Tunkhannock	No	NPDES	Vegetation to be removed from swale	102	6		
24	9/1/2026	PennDOT 180 Ex299	LC	Pocono	No	NPDES	Tree planting. Concrete swale	102	23	Muschlitz, PennTex	
25	9/2/2026	Core 5	LC	Pocono	No	NPDES	no violations noted	102	1	Owner	
26	9/3/2026	Costanzo - Gimme Shelter Ln	LC	Paradise	No	Complaint	Proposed building and driveway redirect	102	1	Owner	
27	9/11/2026	Demarest - Jackson Rd.	LC	Jackson	No	Complaint	Site Idle.	102	1	Owner	
28	9/15/2026	PennDOT 180 715	LC	Pocono	No	NPDES		102	11	Leeward	
29	9/16/2026	MCTA Expansion	LC	Pocono	No	NPDES	Fence removal for swale.	102	5	D & M Cons; Possinger	
30	9/16/2026	Core 5	LC	Pocono	No	NPDES	Concrete swale. Tree Planting.	102	24	Muschlitz, PennTex	
31	9/18/2026	180 115 Jo Ker	LC	Tunkhannock	No	NPDES	Idle	102	8	Papillon and Moyer	
32	9/18/2026	International Gymnastics	LC	Jackson	No	NPDES	Idle	102	5	Permittee	
33	9/21/2026	Brookstead Apartments	LC	Pocono	No	NPDES	RCE needs maint. Tracking on Robinwood Terr	102	5	Possinger, Empire Prop Mgmt	
34	9/21/2026	Brookdale Spa	LC	Pocono	No	NPDES	Buildings progressing. Slope Stable and trees planted	102	23	Linde	
35	9/23/2026	Jarzabek - 295 Center Rd.	LC	Jackson	No	Complaint	Grading and pipe installation to stream	102	1	Unknown	
36	9/22/2026	Trapasso	LC	Pocono	No	NPDES	Curbing installed.	102	5	NE Site	
	9/22/2026	Pine Quarry Possinger	GI	Hamilton	No	NPDES	No violations	102	11	Possinger	
37	9/21/2026	ESU Info Commons	GI	East Stroudsburg Borough	No	NPDES	Site lacked E&S, pipe run and new inlets installed	102	10	Skepton, Sitko	

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September Board Report - Project Review Status Report

Project Name	Review Status	Municipality
Summit Point-Y Brothers Wetland	TR1 Under Review	
Kresgeville Dunkin	TR1 Under review	Polk Township
Raj Investments Restoration and Improveme	Awaiting response to comments	Middle Smithfield
Zymblosky 221 Pocono Road	Awaiting response to comments	Coolbaugh
Lee 817 Seneca Lane	TR1 under review	
GP 5&7 CCP POA South	E-Permitting Resolution to Issue	Middle Smithfield
Nauman Properties	Awaiting response to comments	East Stroudsburg Boro
Polk Holdings Self Storage Facilty	TR2 Under review	Polk
PAWC Mid-Monroe	TR2 Under review	Middle Smithfield
Founders Reserve Subdivision	Awaiting response to comments	Middle Smithfield
Tunk Twp SR 115 Widening	TR2 Under review	Tunkhannock
West End Properties Subdivision	Awaiting response to comments	Polk
Meyers Residential Lot	TR2 Under review	Hamilton
Toby Army Depot Waterline Minor Mod	Needs 105 Mod to issue	Coolbaugh
Greenwood Acres NPDES Permitting	on hold pending public hearing	Tobyhanna
Gmelch Land Development	TR1 under review	Hamilton
Christosa Holdings	Awaiting response to comments	Chestnuthill
MAIT Shawnee Walker	Need PHMC Clearance to issue	Middle Smithfield
Mountain Manor Dirt Track	Awaiting response to TR2	Smithfield
Sullivan Trail Extension	TR1 Under review	Pocono
3 Point Garden Road	TR1 Under review	Smithfield
Gateway Industrial	Awaiting Incomplete Response	Ross
Transco #69 Leidy Groundbed	Awaiting Incomplete Response	Ross
Arrowhead Lake Area 5 Phase 2 Road Impro	Awaiting Incomplete Response	Coolbaugh, Tobyhanna
PPL MACR-MONR Rebuild	Awaiting incomplete response	Smith, Stroud, Ham, Ross
221 Pocono Road E&S Plan	Awaiting response to comments	Coolbaugh

Training:

Meetings:

(9/02/26) Biology through Ecology Pre-Meet (W/ CL)
(9/02/26) Act 167 Pre-Meet #2 (W/ K H-T, DW)
(9/02/26) Watershed Coalition of the Lehigh Valley Board Meeting
(9/03/26) All Watershed Association Meeting
(9/08/26) Litter & Solid Waste Advisory Committee
(9/09/26) Vernal Pool Boardwalk Meeting (W/ K H-T, AM)
(9/10/26) Pohopoco Coldwater Heritage Grant Meeting.
(9/14/26) TCTCWA Board Meeting
(9/15/26) Sambo Coldwater Heritage Grant Meeting.
(9/15/26) Vernal Pool Boardwalk Meeting #2 (W/ K H-T, AM)
(9/16/26) CDWS Internal Reporting Meeting (W/ CQB)
(9/16/26) LWWMD Board Meeting
(9/17/26) MCCD Board Meeting
(9/21/26) "Young Folks" Meeting (W/ NCCD, WCCD, BCCD)
(9/22/26) Act 167 Pre-Meet #3 (W/ K H-T, DW)
(9/26/26) APWC Call regarding Pub. Outreach events.

Long Term Projects:

(9/-) Chronolog
(9/-) Vernal Pool Boardwalk
(9/-) 2026 Brodhead WQS
(9/-) CHG for Pohopoco Creek
(9/-) CHG for Sambo Creek
(9/-) PMSD Bog Educational Signage
(9/-) Arboriculture/Watershed talk
(9/-) Macroinvertebrate Dichotomies Mat
(9/-) Act 167
(9/-) 4H Macroinvertebrate Event

Technical Assistance:

(9/1/26) Polk Twp. Invasive Algae Identification
(9/9/26) Meeting regarding Dam Removals in Monroe County (W/ DEP Dam Safety)
(9/16/26) Cooper pond visit Tech Assist.
(9/21/26) Jackson Twp. private pond Algae Bloom / Fishkill Investigation
(9/29/26) Kautz Residence Water Quality Tech Assist.

Public Outreach/Environmental Education:

(9/-) MCWA Newsletter Volume 11
(9/24/26) Biology Through Ecology (ESHS) Electrofishing
(9/25/26) Biology Through Ecology (ESHS) Electrofishing
(9/30/26) Northampton Community College Electrofishing

Extras:

(9/16/26) Cranberry Creek Prelim ACAP Meeting (W/ JMo)

(9/16/26) Goulds Farm ACAP update and Prelim Farm Tour Meeting (W/ JMo)

Training:

(9/16/2026) Clean Water Academy Agriculture Conservation Level 1

(9/22/2026) Clean Water Academy Wetland Delineation

(9/23/2026) Clean Water Academy Constructed and Restored Wetlands in the Ecological
Landscape

(9/24/2026) ACAP Cost Estimator Tool Webinar

(9/30/2026) Wetlands in Agriculture Pre-Field Day Webinar

(9/30/2026) PSU Extension Manure Injection Webinar

(10/7/2026) Keystones of ACAP Coordination Workshop

Meetings:

(9/18/2026) Murphy Farm Meeting to Discuss Ag Workshop (with Tucker Murphy)

(9/18/2026) KCEEC Meeting to plan Ag Winter and Summer programs (with CL)

(10/8/2026) ACAP Quarterly Reporting Meeting (with KH)

(10/8/2026) MCCD Agriculture Meeting for NTD Course and Ag Banquet (with JSh and DF)

(10/13/2026) Planning Commission Introduction to Farmland Preservation (with JSr)

(10/15/2026) MCCD Board Meeting

Technical Assistance:

(9/17/2026) Provided Russell Gould Prevailing Wage and explained procedure

(9/18/2026) Visited Ditty Farm to inspect past ACAP project and recommend new project and
engineering recommendations (with KH)

(9/24/2026) Closed Murphy Farm ACAP project and sent Closing Letter

(9/29/2026) Visited residence to examine creek for potential HABS or anthropogenic disturbance
(with CK)

(9/30/2026) Provided Erick Levine with in-person recommendations for ACAP and NRCS grant-
funded projects

(10/9/2026) Riparian Buffer Planting at Brown Farm (with CK)

Public Outreach:

(10/5/2026) Gould's Farm Tour with Mr. DeRenzis

Long-Term Projects:

(9/-) Agricultural Banquet

(9/-) Agricultural Workshop at Murphy Farm

(9/-) Ag Educational Programs for Summer/Winter with KCEEC

(10/-) No Till Drill Workshop

(10/-) Monroe County Farm Tour

Extra:

(9/22/2026) Proposed, drafted, and finalized ACAP Closing Letter

(9/23/2026) Farmer of the Year Consideration with CK and KH

DIRT AND GRAVEL/LOW VOLUME ROADS

- Seven LVR site visits and One D&G Site visit.
- Met with Hamilton Twp to discuss upcoming projects.
- Processed Final Payment for Tunkhannock HGWest Project.
- Processed Project Completion Report and closed contract for TunkHGW1.
- Attended the Annual Maintenance Workshop in Williamsport.