

**Technical Report**

**Board of Directors Meeting, October 16, 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		September	
		Oct Board Report	
Activity	Description	MCCD:	PennDOT:
<b>Training Attended by Staff</b>	Events	13	0
	Number of Staff Attending	1	0
		0	0
<b>Outreach</b>	Events	3	0
	Event Participants	10	0
	Technical Assistance Contacts	28	0
	News Releases	0	0
		0	0
<b>Plan Reviews</b>	Incomplete Applications	3	0
	Applications Withdrawn	0	0
	Complete Applications	2	0
	Initial Technical Plan Reviews	9	0
	Follow Up Technical Plan Reviews	13	0
	Total Review Fees Collected	0	0
	Total Project Acres	116	0
	Total Disturbed Acres	39	0
	Total Disturbed Acres Fees Collected	400	0
		0	0
<b>PCSM Reviews</b>	Initial Reviews	5	0
	Follow-up Reviews	6	0
	Record of Decision	2	0
	PCSM Plan Review Fees Collected	22050	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	0	0
	Total Permit Appt Proc. Fees Collected	4500	0
		0	0
<b>Permit Terminations</b>	N.O.T. Acknowledged	1	0
		0	0
<b>Complaints Received</b>	Delegated Total Received and Insp	8	0
	Non Delegated Total Received	0	0
		0	0
<b>Site Inspections</b>	Project Sites Inspected	38	1
	Total Inspections Conducted	53	1
	Non-Compliance (Referred to DEP)	0	0
		0	0
<b>Level III District Enforcements Actions</b>	Civil Actions	1	0
	Criminal Actions	0	0
	Final Penalty Assessments	1	0
		0	0
<b>Total Program Costs</b>		0	0
		0	0
<b>Total Program Hours</b>		0	0
		0	0
<b>Comments</b>		0	0

## September 2025 Technical Report

### **I. WATERSHED SPECIALIST REPORT**

#### **Meetings:**

(09/02/25) DEP NERO Roundtable  
(09/03/25) Watershed Coalition of the Lehigh Valley  
(09/04/25) Ag Meeting (W/ SCC, PSE)  
(09/08/25) All Watershed Association Meeting  
(09/09/25) Solid Waste Advisory Committee Meeting  
(09/09/25) Native Tree Planting for Continued Success (W/ PSU)  
(09/09/25) Meeting regarding CDWS Funding (W/ DEP)  
(09/10/25) Meeting for Delaware River Festival  
(09/11/25) Meeting regarding Electrofishing Training and Curriculum (W/ DOI)  
(09/12/25) Sambo Creek Study meeting (W/ PADEP)  
(09/15/25) Meeting with WCLV regarding February Art Exhibit  
(09/17/25) Lake Wallenpaupack Watershed Management District Board Meeting  
(09/18/25) MCCD Board Meeting  
(09/22/25) Meeting with Lafayette College regarding Electrofishing.  
(09/25/25) Introducing the new Watershed Specialist (Wayne County)  
(09/29/25) Communication with NCCD Watershed Specialist.

#### **Long Term Projects:**

(09/09/25) Meeting with DEP for Sand Spring Run  
(09/16/25) 400 lbs of seed thrown at Sand Spring Run  
(09/26/25) 100 lbs of seed thrown and 16 trees planted at Sand Spring Run

#### **Site Visits:**

(09/24/25) Ross Commons Creek Dewatering (Inspection #4) (W/ PAF&B)  
(09/15/25) Riparian Buffer Meeting and Lawn Conversion Meeting (W/ Stroud Twp. & USFS)  
(09/26/25) 100 lbs of seed thrown and 16 trees planted at Sand Spring Run  
(09/30/25) Ross Commons Creek Dewatering (Inspection #5) (W/ PAF&B)

#### **Technical Assistance:**

(09/08/25) LS Tech Assist regarding Wetlands.  
(09/09/25) Meeting with Ms. E regarding a company pumping water out of a creek in Chestnuthill Twp.  
(09/17/25) Communication regarding Mr. Farley on Act 167 / Stormwater Ordinances.

#### **Public Outreach:**

(09/03/25) Kettle Creek Newsletter Writeup  
(09/24/25) Biology Through Ecology (Day 1)  
(09/-/25) October Monroe County Watershed Alliance Newsletter

#### **Extras:**

(09/03/25) Kettle Creek Environmental Education Fund Dinner  
(09/23/25) CPR/AED Certification

## **II. AGRICULTURE**

### **Meetings:**

(09/02/25) Communication regarding Brown Farm (GG Grant) (W/ NRCS & KH-T)  
(09/04/25) SCC/CACAT ACAP Mapping Meeting  
(09/08/25) SCC/CACAT ACAP Mapping Meeting  
(09/10/25) Meeting regarding SHS Goulds Farm Tour (W/ SHS& GF)  
(09/12/25) Liberty Tree Ranch Finalization Meeting  
(09/12/25) Kresge Farm Finalization Meeting  
(09/15/25) Green Farm Finalization Meeting

### **Long Term Projects:**

(9/16/25) Closeout of Liberty Tree Ranch Fencing Project (\$44,069)  
(9/18/25) Closeout of Kresge Grazing Project (\$48,706)  
(9/18/25) Closeout of Green Watering System Project (\$43,420)

### **Site Visits:**

(09/08/25) Meeting with Strohl Farm (Potential ACAP Project)  
(09/29/25) Meeting with Kresge Farm (Potential ACAP/GG Project)

### **Public Outreach:**

(09/16/25) Meeting with Mr. Folie regarding MMP  
(09/17/25) Stroudsburg High School Goulds Farm Tour

### **Extras:**

(09/10/25) Creation of ACAP advertising products.  
(09/29/25) No-Till-Drill at Green Farm

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

- Held pre-construction meeting at Rosebay Rd.
- Conducted multiple site visits to Rosebay during construction.
- Attended Annual Maintenance Workshop.
- Presented Rosebay Phase I LVR project at Annual Workshop.
- Provided Technical Assistance to homeowner on Sportsman's Trail.

## **IV. MISCELLANEOUS**

- Planted stuff at Sand Spring
- Attended DEP Engineers Meeting
- Meeting and Coordination on Practice Keeper Transition
- Held Training Session with inspector Staff
- Attended Meeting on Electrical Backup proejct with PSU Students

## Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Ugarkovic Farm Improvements	PAD450095A-1	Jackson	mm1 Under Review
Camp Lindenmere Facility Expansion	PAD450127	Pocono	Waiting Response to mm1 Comments
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	TD5 letter at DEP
Neighborhood Hospital	PAD450179A-3	Pocono	mm3 Under Review
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	TD5 letter at DEP
Back 9 NPDES -Mountain Manor Dirt Drack	PAD450213	Smithfield	Waiting response to TD1
PennDOT I80 17M Reconstruction	PAD450214	Stroud	TR3 under review
Waterfront Park	PAD450216	Smithfield	Waiting response to TD3
Dual Brand Hotel by Marriott Submission 2	PAD450220	Hamilton, Pocono, Stroud	TR3 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 TD2
MCTA Facility	PAD450224	Pocono	TR3 under review
PennDOT SR 209 - 03S Safety Improvements	PAD450231	Middle Smithfield	
PBC Hotel	PAD450053A-1	Pocono	TR2 under review
300 Delaware St LLC		Tobyhanna	Waiting Permit Issuance
Mt Nebo Appartments Major Amendment	PAD450078A-1	Middle Smithfield	TR2 under review
Martin Residential-Paradise Valley Road		Paradise	TR2 under review

<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
Aqua PA-Pinecrest Wastewater Treatment Plant	PAD450232	Tobyhanna	Need items for completeness
Lot 9 New Ventures Park 2025 Renewal	PAD450112	Tobyhanna	Waiting Permit Issuance
MAIT-Segment 1-Shawnee Substation to Bushkill Falls	PAD520064	Middle Smithfield	Need items for completeness
PAWC-BML Shoreline Drive Main Repl GP-5	GP0545002225-001	Stroud	TR1 under review
Belanger Minor Subdivision 25	PAD450233	Pocono	Waiting Permit Issuance
4057 Manor Drive	PAD450234	Hamilton	Need items for completeness
Brookstead Apartments #2	PAD450235	Pocono	Waiting Permit Issuance
Sanofi Swiftwater Creek Water Line Repl GP-5	GP054502225-004	Pocono	TR1 under review
Arrowhead lakes-Woodruff JPA	E45-TBD		TR1 under review
Unique Pocono Property 4 Lot Subdivision	PAD450236	Paradise	Under Completeness Review
Emerald Lakes-Chen Dock 2159 Wild Laurel Dr	GP024500225-007	Tunkhannock	TR1 under review Waiting Permit Issuance
Emerald Lakes-Ranasinghe Dock GP-2	GP024500225-008	Tobyhanna	TR1 under review Waiting Permit Issuance
Quaker Ridge Estates Major Subdivision 2025 Renewal	PAD450131	Pocono	Under Completeness Review
Alpha Recycling 2025 Renewal	PAD450116	Stroudsburg	Under Completeness Review

## September 2025 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	Camelback Ski Resort	Pocono	No	Routine-NPDES	Marjie's Snowmaking Line in compliance	102	2
2	SR940 Convenience Store	Tobyhanna	No	Routine-NPDES	Additional permanent stabilization needed - inlets filled with trash	102	4
3	109 Realty Self Storage	Tobyhanna	No	Routine-NPDES	Basin not infiltrating	102	6
4	Tobyhanna Self Storage	Coolbaugh	No	Routine-NPDES	No work started. NOT.	102	2
5	Transco	Tunk-Ross	No	Routine-NPDES	Permanent stabilization in progress	102	22
6	Brookdale Spa	Pocono	No	Routine-NPDES	Out of sequence	102	1
7	Romano Wetland Fill	Tobyhanna	No	Follow-up	Established Restoration Area	105	RL
8	TAD Family Housing	Coolbaugh	No	Routine NPDES	Basin converted prematurely. Bypass swale not completed	102	2
9	West End Fire Co	Chestnuthill	No	Routine NPDES	Basin conversion completed	102	9
10	Evergreen Lake Estates	Polk	No	Complaint	Swale stabilized	102	3
11	Shale Ridge Lane	Middle Smithfield	no	Complaint	Need perimeter control	102	1
12	Gibson-Stephanie Lane	Jackson	No	Complaint	In compliance, closed out.	102	3
13	Pine Park Quarry	Hamilton	No	Routine-NPDES	No violations observed	102	13
14	PennDOT Merwinsburg Rd Effort	Chestnuthill	No	Routine-NPDES	Pre-NOT	102	6
15	Middle Smithfield Materials	Middle Smithfield	No	Routine-NPDES	Needs maintenance.	102	13
16	WPA Industries	Middle Smithfield	No	Complaint	Implemented E&S controls	102	3
17	Willis Materials	Middle Smithfield	No	Routine-NPDES	Operating without being on permit. Filled out co-permittee form since inspection.	102	1
18	Stroud Fire Department	Stroud	No	Complaint	In compliance, closed out.	102	3
19	U-Haul 120 Forge Rd	East Stroudsburg Borough	No	Routine-NPDES	Out of sequence	102	1
20	Kuehner Estates	Eldred	No	Routine-NPDES	Basin needs to be stabilized	102	14
21	John Singer	Hamilton	No	Complaint	In compliance, closed out.	102	2
22	Mountain Road Feed Store	Jackson	No	Routine-NPDES	Out of sequence	102	10
23	Raj Enterprises LLC (Pocono Palace)	Middle Smithfield	No	Complaint	NPDES Permit required	102	1
24	Spirit of Swiftwater	Pocono	No	Routine-NPDES	Issues with infiltration basin; conducting work without controls adjacent to 611	102	11
25	Neighborhood Hospital	Pocono	No	Routine-NPDES	Working through minor mod that had not been approved	102	11
26	Bestway Lumber	Barrett	No	Routine-NPDES	Infiltration basin completed	102	12
27	Brookdale Spa	Pocono	No	Routine-NPDES	Installing CWB system	102	2
28	AAF Office	Smithfield	No	Complaint	May need permit	102	2
29	Marshall and Co	Pocono Mt Bor	No	Routine-NPDES	Installing Underground Basin	102	4
30	Orange Pavers	Jackson	No	Routine-NPDES	Site Idle	102	2
31	220 Wagner Way (RGB Homes)	Stroud	No	Complaint	Active Home Construction	102	1
32	Hamlet Estates follow up	Polk	No	Routine-NPDES	Basin installation	102	2
33	Schollhammer Farms Estates	Hamilton	No	Routine-NPDES	Basin #2 Install. Swales.	102	2
34	Marshalls Creek LLC Floodway Fill	Smithfield	No	Complaint-Followup	Fill temp stabilized	105	n/a
35	Mathewson Residential	Barrett	No	Routine-NPDES		102	1
36	974 Effort Neola- Cook Tree Removal	Chestnuthill	No	Complaint-Followup	Perimeter control installed, needs to be entrenched.	102	1
37	Irizarry- 136 Warner Road	Chestnuthill	No	Complaint-Followup	Some E&S implemented.	102	4
38	Ertle Turtle	Hamilton/Pocono	No	Routine-NPDES	RCE needs maintained.	102	5
39	AVG	Hamilton/Ross	No	Initial-NPDES	Need to implement E&S.	102	1
40	PV High School Addition	Chestnuthill	No	Routine-NPDES	Need to maintain /implement E&S.	102	2

41	Hirshland Commercial Development	Mt. Pocono Borough	No	Routine-NPDES	Need to maintain PCSM.	102	11
42	Romanao Wetland Fill	Tobyhanna	No	Follow-up	Fill removed from wetl	105	RL
43	TAD Family Housing	Coolbaugh	No	Follow-up	Basin corrected-no licensed professional inspection	102	3
44	Pocono Mountain East Ballfields	Paradise	No	Routine-NPDES	Installing pipes/underdrains.	102	4
45	Shadow Ridge/Sabovic	Chestnuthill	No	Complaint-Followup	Pipe installation not finished.	102	4
46	Walmart Sewer Improvements	Coolbaugh	No	Routine-NPDES	Remediation	102	1
47	Syracuse Lot Grading	Polk	No	Routine-NPDES		102	3
48	Shale Ridge Lane	Middle Smithfield	No	Complaint-Followup	No RCE or effective perimeter controls.	102	2
49	MST Stockpile Pit	Middle Smithfield	No	Complaint-Followup	No RCE in place. Tracking observed.	102	8
50	Minton 209 Garage	Polk	No	Complaint	Clearing for future garage- no fill in wetland	105	1-25
51	Greenwood Acres-SINC Remaining Lots	Tobyhanna	No	Follow-up	Stormwater Pits installed, stabilization underway	102	IR 4
52	BCRA Line Testing at Smugglers	Pocono	No	Complaint	Pumped Water Filter Bag not adequately deployed	102	IR 1
53	Swiftwater Solar	Pocono	No	Routine-NPDES	Phase B Panel Installation In Progress	102	43
54	Swiftwater Solar	Pocono	No	Routine-NPDES	Phase B Panel Installation In Progress	102	43