Technical Report

Board of Directors Meeting, July 2026

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 cosulation with applicants to expedite permit processing, technical assistance and consultation to uphold Charpter 102 and 105 compliance in accordance with MCCD delegation:

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Delegated Program Activities		June July Board Report	
Activity	**Description**	**MCCD:**	**PennDOT:**
Training Attended by Staff	Events	9	0
	Number of Staff Attending	4	0
		0	0
Outreach	Events	1	0
	Event Participants	4	0
	Technical Assistance Contacts	4	0
	News Releases	0	0
		0	0
Plan Reviews	Incomplete Applications	0	0
	Applications Withdrawn	0	0
	Complete Applications	3	0
	Initial Technical Plan Reviews	12	0
	Follow Up Technical Plan Reviews	1	0
	Total Review Fees Collected	17,537.5	0
	Total Project Acres	152.29	0
	Total Disturbed Acres	45.43	0
	Total Disturbed Acres Fees Collected	900	0
		0	0
PCSM Reviews	Initial Reviews	3	0
	Follow-up Reviews	0	0
	Record of Decision	0	0
	PCSM Plan Review Fees Collected	2,000	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	0	0
		0	0
Permit Terminations	N.O.T. Acknowledged	5	0
		0	0
Complaints Received	Delegated Total Received and Insp	7	0
	Non Delegated Total Received	0	0
		0	0
Site Inspections	Project Sites Inspected	61	1
	Total Inspections Conducted	64	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

June 2026 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	Brookdale Spa	Pocono	No	Routine NPDES	Building and pools in progress	102	17
2	DeJesus Fence/Wetland Fill	Smithfield	No	105 Follow-up with Corps	Met with Corps to confirm delineation and scope of restoration	105	RL
3	Old Dominion	Pocono	No	Routine NPDES	Continuing work on Storm Pond 2	102	6
4	MCTA	Pocono	No	Routine NPDES	Installation of E&S BMPs	102	1
5	Mtn. Road Feed	Jackson	No	Routine NPDES	Slope pipes not at an appropriate elevation to convey runoff.	102	19
6	Trapasso Convention Center	Pocono	No	Routine NPDES	Some overtopped socks, Retaining walls imminent.	102	3
7	Spirit of Swiftwater	Pocono	No	Routine NPDES	Needs Permit Renewal	102	12
8	Mattioni Stream/Wetland Crossing	Coolbaugh	No	105 Follow-up	Multi-Culvert crossing installed with access road through wetland. Crossing not permittable and needs to be replaced. Owner agreed to remedy/	105	RL
9	Arrowhead Lks-1261 Arrowhead Dr Lot	Tobyhanna	No	Complaint -105	Nothing happening, wetlands along lake. Advised owner and complainant/DEP	105	-
10	Mullin Wetland Fill- Lakeside Drive	Coolbaugh	No	Routine 105	Wood chips in wetland at head of Mill Pond 1	105	1
11	6291 Route 611 - Mountain Landscaping	Paradise	No	Complaint	Fill/Stockpiles	102	1
12	Mattioni Stream/Wetland Crossing	Coolbaugh	No	Complaint Follow-up	Some ED in area of proposed home construction.	102	1
13	WGH Trucking	Coolbaugh	No	Routine NPDES	Not quite ready for NOT	102	4
14	Indian Mountain Golf	Polk	No	Complaint Follow-up	Golf course improvements - need updated wetland delineation and an overall E&S Plan	102	3
15	Jordan - Oak Lane Wetland Fill	Barrett	No	Complaint Follow-up	Restoration completed	105	3
16	Warner Road Warehouse Corre 5	Pocono	No	Routine NPDES	Stream culvert being installed. Temp Stream xsing in need of repair.	102	11
17	Echo Valley Cottages	Middle Smithfield	No	Initial-Complaint	Earth disturbance next to pond	102	1
18	Stalykiewsz 80 Sellersville Rd	Middle Smithfield	No	Complaint-Follow Up	No E&S plan on site.	102	2
19	PPL Fox-Shaw-Bush	Stroud	No	Routine NPDES	E&S measures are being implemented	102	11
20	Agens-112 Gardner Way-Dam	Stroud	No	Initial-Complaint	Dam installed at tributary	102	1
21	Riccobono- Sawmill Ct- Soil Processing	Smithfield	No	Complaint Follow-up	E&S plan submitted to MCCD	102	2
22	Autozone Stroud Twp	Stroud	No	Routine NPDES	Swales installed, operators are paving	102	15
23	Blue Ridge Hills Subdivision	Ross	No	Routine NPDES	Basin 5 still suspicious	102	7
24	Ertle Wawa	Pocono	No	Routine NPDES	Stone being delivered and leveled for asphault base.	102	9
25	Orchard Lane - Mohammed	Paradise	No	Routine NPDES	Infiltration Berm 2	102	10
26	Agens-112 Gardner Way-Dam	Stroud	No	Complaint-Follow-up	Met with Dam Safety and Owner/NJD/ Appears to be old detention basin	102/105	2
27	Mostiva-Manhart Ln (formerly Lenny Manharts)	Barrett	No	Complaint Follow-up	Met with DEP/ACOE and owners to establish compliance path	102/105	2
28	Brookstead Apartments	Pocono	No	Routine NPDES	E&S installed. Building Demo.	102	1
29	Brookdale Spa	Pocono	No	Routine NPDES	Building progress, utility tranching, and some RCE maintenance needed.	102	18
30	PennDOT 611-715	Pocono	No	Routine NPDES	RCE needs replaced. Site to be inactive for 2 weeks.	102	10
31	Worley Floodway/Wetland Fill	Eldred	No	Restoration Follow-Up	Fill removed- needs stabilized	105	RL
32	Lawson Lot-Woodwind Estates	Stroud	No	Complaint	Minor fill in wetland	105	1
33	PFLA Habitat Structure Correction	Paradise	No	Restoration	Structure installations corrected	105	RL
34	Miller Residence - Kovacs	Ross	No	Routine NPDES		102	13
35	Franklin Hill Manor	Smithfield	No	Routine NPDES		102	4
36	PFLA Habitat Structure Correction	Paradise	No	Restoration Follow-up	Structures Corrected/Banks Stabilized	105	RA
37	AVG	Hamilton/Ross	No	Routine NPDES	Foundation finished, working on building	102	6
38	Ertle New Car Dealership	Hamilton/Pocono	No	Routine NPDES	Working on constructing the building	102	8
39	Perry Fill Site	Hamilton	No	Routine NPDES	Site was idle at time of the inspection	102	6
40	DJ Holdings	Hamilton	No	Routine NPDES	Operators selling material during inspection, transfer of material to Pocono Mountain East	102	15
41	Smithfield Gateway	Smithfield	No	Routine NPDES	Site is idle	102	11
42	McKeown Timber Harvest	Stroud	No	105 TA	Several Stream and wetland areas on site	105	PD
43	Warner Road Warehouse Core 5	Pocono	No	Routine NPDES	Stream Culvert needs edits	102	12
44	Uhaul Ubox Store	East Stroudsburg Borough	No	Routine NPDES	Site idle, no work done since last inspection	102	5
45	Shawnee Valley	Smithfield	No	Routine NPDES	Site idle, RCE closed off to site. CR #11 completed.	102	5
46	I-80 115 Jo Ker	Tunk	No	Routine NPDES	Swale A Vegetation growing in well.	102	6
47	Brookdale Spa	Pocono	No	Routine NPDES	Sewage utility installation continuing	102	19
48	Pine/Shafer Quarries	Hamilton	No	Routine NPDES	Actively working piles	102	5
49	Hopkins Brislin	Hamilton	No	Routine NPDES	No activity	102	8
50	Regina Farms	Middle Smithfield	No	Complaint-Follow Up	Interim E&S plan submitted	102	3
51	Ahnert-Soil Processing	Middle Smithfield	No	Complaint-Follow Up	E&S plan submitted to MCCD	102	6
52	Fish- Maplewood Dr	Middle Smithfield	No	Complaint- Initial	No violations observed	102	1
53	Corporate Center Warehouse	Coolbaugh	No	Routine NPDES	Outside of LOD	102	14
54	Mapletree Coolbaugh	Coolbaugh	No	Routine NPDES	NOT Inspection	102	8
55	PMBP Lot 28 Warehouse	Coolbaugh	No	Routine NPDES	Infiltration basin needs stabilized	102	7
56	Guaman - Friendship Lane	Polk	No	Complaint-Follow Up	In compliance	102	2
57	2025 Walmart Pave Project	Coolbaugh	No	Routine NPDES	NOT Inspection	102	1
58	Able Auto	Coolbaugh	No	Complaint-Follow Up	Heading towards compliance	102	4
59	Hamlet Estates	Polk	No	Routine NPDES	Heading towards compliance	102	8
60	Swiftwater Solar	Pocono	No	Routine NPDES	Site is idle and stable	102	58
61	Mathewson Lot	Barrett	No	Routine NPDES	Heading towards NOT	102	5
62	Bestway Lumber	Barrett	No	Routine NPDES	Minor issues	102	15

63	Dual Brand Hotel	Stroud/Pocono/Hamilton	No	Routine NPDES	Significantly out of sequence; NOV sent	102	2
64	Speranza - 188 Gap View	Tobyhanna	No	Complaint	No E&S	102	1

July Board Report - Project Review Status Report		
Project Name	**Review Status**	**Municipality**
George Dock-153 Nadine Blvd Stillwater Lks	Under Review	Coolbaugh
GP-8 Timber Ridge Temp Xings	Under Review	Middle Smithfield
GP-2 Hyland Dock Emerald Lakes 163 Beaver Pond	Under Review	Tobyhanna
GP-2 George Dock - Nadine Blvd	Under Review	Coolbaugh
GP-2 6150 Lakeview Dr Pocono Pines	Under Review	Tobyhanna
GP-6 Brown Farm	Under Review	Ross
GP 5&7 CCP POA South	Awaiting response to comments	Middle Smithfield
Nauman Properties	Under Completeness Review	East Stroudsburg Boro
Polk Holdings Self Storage Facilty	TR1 Under review	Polk
PAWC Mid-Monroe	TR1 Under review	Middle Smithfield
Penndot Shiffer Road Bridge Replacement	TR1 Under review	Hamilton
Zamojski Residence	TR1 Under review	Paradise
Founders Reserve Subdivision	TR1 Under review	Middle Smithfield
Tunk Twp SR 115 Widening	TR1 Under review	Tunkhannock
Voutsinas Pond Construction	TR1 Under review	Ross
Lands of Two Fifty Seven LLC	Awaiting response to comments	Tobyhanna
West End Properties Subdivision	Awaiting response to comments	Polk
Meyers Residential Lot	Awaiting response to comments	Hamilton
Tobyhanna Army Depot Waterline Minor Mod	Awaiting response to comments	Coolbaugh
Northridge Phases 11-16 Minor Mod	Awaiting response to comments	Pocono
8513 Bumble Bee Way	Awaiting response to comments	Coolbaugh
Greenwood Acres NPDES Permitting	Awaiting response to comments	Tobyhanna
Gmelch Land Development	Awaiting Incomplete Response	Hamilton
Christosa Holdings	Incomplete response under review	Chestnuthill
MAIT Shawnee Walker	Need PHMC Clearance for issuance	Middle Smithfield
Mountain Manor Dirt Track	Awaiting response to TR2	Smithfield
The Ridge Major Mod	Awaiting permit issuance at DEP	Pocono
URJ Camp Harlam	Awaiting permit issuance at DEP	Polk
Winds West Storage Renewal	Awaiting permit issuance at DEP	Middle Smithfield
Tobyhanna Army Depot Family Housing Renewal	Awaiting permit issuance at DEP	Coolbaugh

Trainings Attended:

(6/11) Environmental Education Standards Meeting (W/ CL)

Trainings Hosted:

Meetings:

(6/08) LV-CDWS Meeting for young volunteer retention
(6/09) Monroe County Solid Waste Advisory Committee
(6/12) TU/MCCD Introduction (Electrofishing)
(6/15) TCTCWA Board Meeting
(6/17) MC Commissioners Meeting
(6/17) LWWMD Board Meeting
(6/18) MCCD Board Meeting
(6/23) Conservation Camp Pre Meeting (Tech)
(6/24) RCC Meeting (W/ PAF&B)
(6/29) Internal Meeting for Viewing Pond
(6/30) Tobyhanna State Park Meeting (W/ USF&W, PADCNR, PADEP)

Long Term Projects:

(6/-) BWA Water Quality Study (W/ JK)
(6/-) Continuing work on the Boardwalk signs for PMHSE
(6/-) Additional work on the Chronolog
(6/-) Work on the Sec. 319 Grant (WCLV)

Site Visits:

(6/11) Micheals Creek Dry Up
(6/12) UNT Creek Dry Up
(6/15) Electrofishing unassessed streams with Trout Unlimited (3 UNT's and Pond Creek)
(6/16) Electrofishing for pre-construction data of Tank Creek (habitat introduction)
(6/25) Micheals Creek Dry Up (Visit #2) (W/ PAF&B)

Public Outreach:

(6/10) Public Bog Walk
(6/12) CVNWR Bug Day (W/ ESU, USF&W)
(6/20) North Pocono Cares Bug Day
(6/29) Wrote for the MCCD Summer Newsletter.

Extras:

(6/25) CACAT/AG Meeting for PSU.
(6/25) Submitted CDWS Position Renewal Request to DEP

I. DIRT AND GRAVEL/LOW VOLUME ROADS

- Attended updated Admin Training at Columbia CCD.
- Conducted final project inspection at Smithfield Birches project.
- Coordinated and completed the Project Completion Report for Smithfield LVR Birches Drainage project.
- Delivered final payment and closed out Smithfield Birches LVR project.
- Visited potential stream crossing sites with TU project coordinator.
- Reviewed upcoming SCC DGLVR Program policy updates.
- Attended budget prep meeting with Finance Manager.

Training:

- 06/02, CPR Training
- 06/03-06/04, Keystones of Agricultural Conservation 2 day Training
- 06/18, ACAP Rebar Inspection Training
- 06/23, REAP Webinar and updates

Meetings:

- 06/05, Meeting with Kathy Brown
- 06/15, Meeting with Nolan Thevenet of Stryker farms
- 06/23, Meeting with Kathy Brown
- 06/24, Cranberry Creek Farm visit and ACAP Application assistance
- 06/25, CACAT meeting regarding Windshield survey and Mapping

Site Visit:

- 06/15, Brown Farm, Construction Progress update
- 06/22, Bond Farm, No-till Pickup
- 06/24, Brown Farm, Construction Progress update

Technical Assistance:

- 06/15, Assistance in preserved farmland inquiry and guidance on process and how to apply

Inspections:

- 06/22, PAS Certification inspection with ACAP and CACAT Rep, Ditty Farm