

## Technical Report

Board of Directors Meeting, June 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 2

Delegated Program Activities		June	
		July Board Report	
Activity	Description	MCCD:	PennDOT:
<b>Training Attended by Staff</b>	Events	51	0
	Number of Staff Attending	2	0
		0	0
<b>Outreach</b>	Events	5	0
	Event Participants	77	0
	Technical Assistance Contacts	26	0
	News Releases	0	0
		0	0
<b>Plan Reviews</b>	Incomplete Applications	0	0
	Applications Withdrawn	0	0
	Complete Applications	2	0
	Initial Technical Plan Reviews	3	0
	Follow Up Technical Plan Reviews	1	0
	Total Review Fees Collected	1850	0
	Total Project Acres	64.66	0
	Total Disturbed Acres	7.6	0
	Total Disturbed Acres Fees Collected	300	0
			0
<b>PCSM Reviews</b>	Initial Reviews	2	0
	Follow-up Reviews	1	0
	Record of Decision	4	0
	PCSM Plan Review Fees Collected	10950	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	2	0
	Total Permit Appt Proc. Fees Collected	1500	0
			0
<b>Permit Terminations</b>	N.O.T. Acknowledged	0	0
			0
<b>Complaints Received</b>	Delegated Total Received and Insp	9	0
	Non Delegated Total Received	0	0
			0
<b>Site Inspections</b>	Project Sites Inspected	27	0
	Total Inspections Conducted	34	0
	Non-Compliance (Referred to DEP)	2	0
			0
<b>Level III District Enforcements Actions</b>	Civil Actions	0	0
	Criminal Actions	0	0
	Final Penalty Assessments	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
		0	0

## **I. WATERSHED SPECIALIST REPORT**

### Training:

(6/03/25) Master Watershed Steward (Last class)

### Meetings:

(6/09/25) Meeting with Dickinson College (ALLARM)  
(6/10/25) Monroe County Sewage Waste Authority Council Meeting  
(6/10/25) Delaware River Sojourn Steering #7  
(6/12/25) MCCD Board Meeting9  
(6/12/25) MCCD Farmers Meeting  
(6/13/25) Phone Call W/ Lafayette College (PA DEP EE Grant)  
(6/16/25) Water Quality Study Meeting  
(6/17/25) River of the year pre-event meeting.  
(6/17/25) LWWMD June board meeting.  
(6/23/25) Meeting with Penn State Extension  
(6/25/25) Meeting with PADEP W&W regarding Mt. Airy Casino Dam removal.

### Long Term Projects:

(6/1/25-?/?/??) DEP EE Project  
(6/1/25-?/?/??) Water Quality Study '23 & '24 data

### Site Visits:

(6/24/25) Ross Commons Creek

### Technical Assistance:

### Public Outreach:

(6/11/25) TV Interview with Blue Ridge Cable TV  
(6/18/25) Delaware River of the Year Festival (Approx. 350 attendees)  
(6/18/25) TV Interview with Blue Ridge Cable TV  
(6/18/25) TV Interview with WNEP  
(6/18/25) Interview with DISCOVER NEPA  
(6/18/25) Interview with the Pocono Record  
(6/27/25) Tap Talk #3 @ Blue Ridge Winery (W/ PSE)

### Extras:

(6/13/25) Tree planting at Sand Spring Run (W/ Summer work crew) (80 Trees)  
(6/16/25) Tree planting #2 at Cherry Valley Wildlife Refuge/The Nature Conservancy (30 Shrubs, 40 Trees)

## **II. AGRICULTURE**

### ACAP:

#### Meetings:

(6/09/25) Call with Liberty Tree Ranch & State Conservation Commission  
(6/10/25) Call with Blue Ridge Winery regarding potential ACAP projects  
(6/23/25) Call with Heckman Orchard regarding potential ACAP projects

#### Site Visits:

(6/11/25) Liberty Tree Ranch (Active ACAP project)  
(6/13/25) Goulds Produce (Active ACAP project)  
(6/30/25) Heckman Orchard (ACAP scoping visit)

ACT:

Meetings:

(6/12/25) Meeting with internal farm board members regarding No-Till-Drill, Farmers Breakfast, PA Grazing Coalition Grant & Hay health program

(6/11/25) Call with Brown Farm (Growing Greener) #1

(6/13/25) Call with Brown Farm (Growing Greener) #2

(6/26/25) Meeting with DEP regarding new riparian buffer grants for farmers

(6/27/25) Meeting regarding new PSE "organic certified" program

Ongoing Projects:

(6/27/25) Finalization of PA Grazing Lands Coalition Grant

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

- Attended Advanced Admin Training at Schuylkill CD
- Sent ESM Training calendar to municipalities

**IV. MISCELLANEOUS**

- DEP Roundtable Meeting
- Attended Conflict Avoidance Seminar
- Provide River Safety Training to EE Staff
- Meetings with Practice Keeper to coordinate data transfer requirements from Access
- Multiple mini-trainings with new techs

## Project Review Status

Project Name	DEP Permit #	Municipality	Project Status
Vigon-New Warehouse and Manufacturing Facility	PAD450092	Smithfield	Waiting Response to mm1 Comments
PMCC Warehouse-North	PAD450158	Coolbaugh	Waiting Permit Issuance
I80-115 C-1 Site (JoKer)	PAD450168	Tunkhannock	TR5 under review
Route 115 Associates Distribution Center	PAD450180	Tunkhannock	Waiting Response to TD4
Nauman Clearview Chipperfield Devt	PAD450198	Stroud	mm1 Under Review
Back 9 NPDES -Mountain Manor Dirt Drack	PAD450213	Smithfield	Waiting response to TD1
PennDOT I80 17M Reconstruction	PAD450214	Stroud	TR2 under review
Waterfront Park	PAD450216	Smithfield	TR2 under review
Brookdale Spa	PAD450218	Pocono	TR3 under review
Dual Brand Hotel by Marriott Submission 2	PAD450220	Hamilton, Pocono, Stroud	TR2 under review
Lots 402, 507-511 Impact Development Group Lots 512-514 Melis Properties	PAD450221	Stroud	TR1 under review
E 611 Land Developments (Ertle)	PAD450222	Stroud	Waiting response to TD1
MCTA Facility	PAD450224	Pocono	Waiting response to TD1
Brookstead Apartments	PAD450227	Pocono	Waiting response to TD1
Mount Effort Shopping Plaza-Individual Permit	PAD450229	Chestnut Hill	Waiting response to TD1
Trapasso Hotel Major Mod 2-Conference Center	PAD450082	Pocono	Waiting response to TD1
Belanger Major Mod	PAD450030	Pocono	Waiting response to TD1

<b>Project Name</b>	<b>DEP Permit #</b>	<b>Municipality</b>	<b>Project Status</b>
Walmart DC 2025 Pavement Restoration	PAD450230	Coolbaugh	Waiting response to TD1
PennDOT SR 209 - 03S Safety Improvements	PAD450231	Middle Smithfield	TR1 under review
PBC Hotel	PAD450053A-1	Pocono	TR1 under review
Mt Nebo Apartments Major Amendment	PAD450078A-1	Middle Smithfield	Under Completeness Review
Penn DOT SR 0080 Exit 308 Interchange Realignment Renewal	PAD450102	East Stroudsburg	Waiting response to TD1
Martin Residential-Paradise Valley Road		Paradise	TR2 under review
ESB Maple Ave Sambo Bank Stab GP-3	GP034500225-001	East Stroudsburg	TR1 under review
Murphy Timber Harvest		Polk	TR1 under review
Verizon Wireless Sites - Sierra View		Tunkhannock	TR1 under review
Aqua PA-Pinecrest Wastewater Treatment Plant	PAD450232	Tobyhanna	Under Completeness Review
Kollar Subdivision E&S Review		Pocono	Waiting response to TD1

## June 2025 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	Bestway Facility Expansion	Barrett	No	Routine NPDES	Final grading in progress on Basin 3. Stockpiles temp stabilized.	102	10
2	Pocono Beer	Smithfield	No	Complaint	Small ED areas on site. No E&S controls or Temp Stabilization in place.	102	1
3	Dailey - 13 County Bridge Rd	Smithfield	No	Complaint	ED activities lacked adequate stabilization.	102	1
4	Ackerman Residence	Chestnuthill	No	Complaint	Complainant of farm animals on site with no manure management. No violations at this time.	Ag	1
5	Davis Residence	Chestnuthill	No	Complaint	Complainant of farm animals on site with no manure management. No violations at this time.	Ag	1
6	Stillwater Lks - 271 Nadine Blvd	Coolbaugh	No	Complaint	Trenches excavated in wetland area. Owner to restore.	105	1
7	Christman - 121 Plank Rd	Chestnuthill	No	Complaint	ED activities, clearing and grubbing. Site lacked perimeter controls.	102	1
8	Swiftwater Solar	Pocono	No	Routine NPDES	No work beyond repairs to E&S BMPs being conducted. No violations at this time.	102	36
9	Messer Cylinder Filling Plant	Coolbaugh	No	Routine NPDES	Construction of the RCE connection was not consistent with the construction sequence.	102	7
10	Sabovic - Shadow Ridge Dr	Chestnuthill	No	Complaint	ED activities near stream. No perimeter controls or temp stabilization in place. No RCE.	102/105	1
11	Greenwood Acres SINC Lots	Tobyhanna	No	Complaint - Follow Up	3 lots have earth disturbance. E&S controls will be installed. 2 lots are cleared -no ED activities at this time. NPDES Permit required.	102	2
12	Vanwhy Residence	Stroud	No	Complaint	ED observed on site and heavy machinery in process of grading for RCE. No E&S plan on site. Lacked adequate temp stabilization.	102	1
13	Meledina - 7684 Cherry Valley Rd	DWG Boro	No	Complaint - Follow Up	ED from IR1 remained on site. Silt fence installed. No temp stabilization upslope of silt fence.	102	2
14	Hopkins Spoil Site	Hamilton	No	Routine NPDES	RCE maintained. CFS in good condition. No violations at this time.	102	6
15	Ritter - 2855 Route 715	Pocono	No	Complaint	ED activity on each side of stream and around existing home. No E&S controls and no temp stabilization in place. Stone placed on banks w/o permit.	102/105	1
16	Weirich - 488 Sullivan Trl	Tobyhanna	No	Complaint	Berm was created to prevent water flow to adjacent property. No E&S controls in place.	102	1
17	Plaza 611 Shopping Center	Stroud	No	Routine NPDES	Active construction in progress that is out of sequence .	102	7
18	Khasaia - 545 Sylvester Dr	Tobyhanna	No	Complaint - Follow Up	ED from IR1 remained on site. No temp stabilization installed and no E&S plan on site.	102	2
19	Neighborhood Hospital	Pocono	No	Routine NPDES	Site on Stage 2B.7 of sequence. Stabilization is adequate. RCE not adequate.	102	9

20	Sierra View -Tumbleweed & Eldorado	Chestnuthill	No	Complaint	ED areas on site. Trees cut and stumps removed. No E&S BMPs and no E&S plan on site.	102	1
21	Transue - 5516 Neola Rd	Hamilton	No	Complaint	Stockpile of rocky fill at rear of property. No temp stabilization installed.	102	1
22	Lobel - 119 Pine Top Court	Hamilton	No	Complaint - Follow Up	Tracking on road observed. No RCE installed. Silt fence installed but not entrenched.	102	2
23	Allegretti - Neola Church Rd Fill	Jackson	No	Complaint	Trucks dumping fill into wetland area. No perimeter controls and no RCE installed. Tracking on road observed.	102/105	1
24	Plaza 611 Shopping Center	Stroud	No	Routine NPDES	Active construction in progress remains out of sequence .	102	8
25	Dimatteo Fill Site	Chestnuthill	No	Complaint	Trucks from NJ bringing fill onto property. No perimeter controls or temp stabilization in place on site.	102	1
26	Arrowhead Lks - 1159 Kinta Cir	Coolbaugh	No	Routine NPDES	Channel blocks and fill placed in secondary and high flow channels of the creek.	105	1
27	Keswick Pointe	Tobyhanna	No	Routine NPDES	Headcut observed upslope of discharge point DS-6 with erosion. Inadequate perm stabilization. Improper grading on stormwater inlets.	102	5
28	Pinemere Camp Assoc Inc	Jackson	No	Routine NPDES	A retaining wall was installed along the pond in between beaches. No 105 auth. JPA req'd	105	1
29	Swiftwater Solar	Pocono	No	Routine NPDES	No work beyond repairs to E&S BMPs being conducted. Currently repairing eroded channels.	102	37
30	Spruce Lake Retreat Cabins	Barrett	No	Routine NPDES	Site lacked perm stabilization. Erosion gully observed by cabin.	102	4
31	Urban Wetland Fill	Middle Smithfield	No	Routine NPDES	Placed material from roadside swale into wetland area.	105	1
32	Pocono Beer	Smithfield	No	Complaint - Follow Up	No perimeter controls or temp stabilization on ED areas at back of property.	102	2
33	Sabovic - Shadow Ridge Dr	Chestnuthill	No	Complaint - Follow Up	ED from IR1 remained. No RCE. Tracking observed on road. No perimeter controls or temp stabilization in place. Pipe installed in the stream without proper headwalls.	102/105	2
34	Vanwhy Residence	Stroud	No	Complaint - Follow Up	Silt fence not installed per standard construction detail.	102	2
35	Dimatteo Fill Site	Chestnuthill	No	Complaint - Follow Up	Property in progress of establishing adequate stabilization.	102	2
36	Espinoza Rt 80 302A	Hamilton	No	Complaint	Trees cut and stumps pulled. Heavy machinery observed on site. No perimeter controls or temp stabilization in place.	102	1
37	Arrowhead Lks - Marra Wetland Fill	Tobyhanna	No	Complaint	Fill to rear of dwelling in wetland area.	105	1
38	Arrowhead Lks - Marra Wetland Fill	Tobyhanna	No	Complaint - Follow Up	Retaining wall boulders were placed in wetland. Army Corps will coordinate restoration with owner.	105	2