

Technical Report

Board of Directors Meeting, April 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 consultation with applicants to expedite permit processing, technical assistance and consultation to uphold Chapter 102 and 105 compliance in accordance with MCCD delegation:

Quarter 1

Delegated Program Activities		March	
		April Board Report	
Activity	Description	MCCD:	PennDOT:
Training Attended by Staff	Events	15	0
	Number of Staff Attending	3	0
		0	0
Outreach	Events	1	0
	Event Participants	75	0
	Technical Assistance Contacts	18	0
	News Releases	0	0
		0	0
Plan Reviews	Incomplete Applications	4	0
	Applications Withdrawn	0	0
	Complete Applications	2	0
	Initial Technical Plan Reviews	12	0
	Follow Up Technical Plan Reviews	10	0
	Total Review Fees Collected	32225	0
	Total Project Acres	389.63	0
	Total Disturbed Acres	87.07	0
	Total Disturbed Acres Fees Collected	1400	0
		0	0
PCSM Reviews	Initial Reviews	5	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	3	0
	Total Permit Appl Proc. Fees Collected	3000	0
		0	0
Permit Terminations	N.O.T. Acknowledged	4	0
		0	0
Complaints Received	Delegated Total Received and Insp	14	0
	Non Delegated Total Received	0	0
		0	0
Site Inspections	Project Sites Inspected	45	0
	Total Inspections Conducted	58	1
	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

March 2026 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	ESU Tennis Courts	East Stroudsburg Borough	No	Initial-Complaint	Moderate tracking on roadway	102	1
2	Shawnee Valley	Smithfield Township	No	Routine-NPDES	Updated E&S at CR#9 and CR#10	102/105	2
3	Middle Smithfield Materials	Middle Smithfield Township	Yes	Routine-NPDES	Updated portions of site to bring into compliance. Several swales still not established.	102	16
4	Autozone	Stroud Township	No	Routine-NPDES	Permanent diversion channels not established, construction of building has begun.	102	11
5	Suburban Realty	Stroud Township	No	Routine-NPDES	Rough grading site, almost ready to begin installation of infiltration basins (1-3) and detention basin.	102	10
6	SINC Construction Cranberry Dr	Tobyhanna	No	Complaint	SINC cutting trees prior to permit app; no ED observed	102	1
7	Swiftwater Solar	Pocono	No	Routine-NPDES	Site inactive; basins functioning	102	51
8	Swiftwater Solar	Pocono	No	Complaint	Complaint of sediment-laden water in an offsite pond; water appeared to be treated. Basins functioning per design.	102	52
9	Corporate Center Warehouse	Coolbaugh	No	Routine-NPDES	Pollution event observed (#3); NOV sent.	102	9
10	ESU Info Commons	E. Stroudsburg Boro	No	Routine-NPDES	Demolition and concrete work	102	6
11	380 mount Nebo Rd.	Smithfield	No	Complaint	Piles of millings	102	1
12	Orchard Lane	Paradise	No	Routine-NPDES	Swale work	102	8
13	Brookdale Spa	Pocono	No	Routine-NPDES	Road building and Grading. Diversions in.	102	11
14	Ertle Wawa	Pocono	No	Routine-NPDES	Basin work and temp stabilization	102	7
15	Core 5	Pocono	No	Routine-NPDES	Site Grading	102	6
16	Schoch - 267 Alpha Dr.	Jackson	No	Complaint	Stockpiling	102	1
17	Pachecho-108 Sadie Lane-Fill Site	Stroud Township	No	Complaint	Working into compliance	102/105	2
18	Lebar-Corvair Lane-Fill Site	Stroud Township	No	Complaint	No E&S plan, lacking BMPs, no wetland delineation	102/105	3
19	PME Ballfields	Paradise	No	Routine-NPDES	Removed some E&S BMPs, construction wastes not removed from the site	102	7
20	109 Realty	Tobyhanna	No	Routine-NPDES	Infiltration basin not functioning	102	7
21	ESU Tennis Courts	East Stroudsburg Borough	No	Complaint	ECM installed on earth disturbed area	102	2
22	Rivers Edge Bike Park	Smithfield	No	Routine-NPDES	Site is inactive, missing PCSM BMPs.	102	7
23	Water Gap Wellness	Smithfield	No	Routine-NPDES	Site is inactive, CFS and temp stabilization in place.	102	2
24	AVG	Hamilton	No	Routine-NPDES	Working on building pad	102	5
25	I80 115 Jo Ker	Tunkhannock	No	Routine-NPDES	E&S implemented. Road cut out.	102	2
26	Montemuro	Tunkhannock	No	Routine-NPDES	Swale Erosion	102	2
27	Mtn Road Feed	Jackson	No	Routine-NPDES	2-Nov	102	16
28	Worley - 119 Taylor Run	Eldred	No	Complaint	Un-permitted bank stabilization of Aquashicola Creek, fill in floodway, additional 102 violations upslope	102/105	4
29	Kalahari	Tobyhanna	No	Routine-NPDES	Complaint of "misaligned" outlet structure and dead riparian buffer plantings. Partial inspection conducted of complaint source, no violations noted.	102	65
30	Jordan - 137 Oak Lane	Barrett	Yes	Complaint	NJ fill in connected wetland; construction debris and off odor observed. Referred to DEP; meeting with ACOE for wetland violations.	105	1
31	Swiftwater Solar	Pocono	No	Routine-NPDES	Leak detected within sediment-basin berm; water coming thru outlet pipe.	102	53
32	Corporate Center Warehouse	Coolbaugh	No	Routine-NPDES	Back in compliance	102	10
33	Brookdale Spa	Pocono	No	Routine-NPDES	Continuing work on building pad.	102	12
34	Hellers Gas	Chestnuthill	No	Routine-NPDES	NOT	102	2
35	Moose Crossing	Tobyhanna	No	Routine-NPDES	NOT	102	3
36	Sabovic-Shadow Ridge	Chestnuthill	No	Complaint	Need to upgrade pipe size and reinstall	102/105	6
37	Arocho 116 Post Ln-Fill Site	Stroud Township	No	Initial-Complaint	Fill brought onto property, no E&S plan or BMPs.	102	1
38	Sine Fill Site	Chestnuthill	Building	Initial-Complaint	Fill with building debris and no E&S.	102	1
39	PennDOT611 715	Pocono	No	Complaint	Inlet protection replaced and upgraded.	102	7
40	Gregory- Sugar Hollow Rd	Chestnuthill	No	Initial-Complaint	Regrading driveway area near creek	102	1
41	PennDOT SR115 & T939	Chestnuthill	No	Routine-NPDES	Working towards NOT	102	7
42	Ahnert Soil Processing SR209	Middle Smithfield Township	No	Initial-Complaint	Operators are expanding there work area over 1 acre. Need NPDES permit	102	4
43	Bull- 1565 Glenbrook Rd	Stroud Township	No	Initial-Complaint	Fill material is stabilized. Has permit from township	102	1
44	Nieves- 1561 Glenbrook Rd	Stroud Township	No	Initial-Complaint	Fill material not stabilized. No E&S plan or BMPs.	102	1
45	Shawnee Valley	Smithfield	No	Routine-NPDES	Majority of site stabilized.CR#10 is not completed.	102/105	3
46	Worley - 119 Taylor Run	Eldred	No	Complaint	agreed to restore floodway/filled wetlands and utilize removed fill to address 102 violations	102/105	5
47	Core 5 - Warner Rd Warehouse	Eldred	No	Routine-NPDES	Continued grubbing after installation of groundwater monitoring wells per the plan.	102	7
48	Camp Lindenmere	Pocono	No	Routine-NPDES	Most areas stabilized. Pavement work progressing at time of inspection	102	2
49	Mtn Road Feed	Jackson	No	Routine-NPDES	Most open violations addressed besides the diversion berm/grading.	102	17
50	Regina Farms	Middle Smithfield Township	No	Complaint	Operator needs a permit	102	2
51	AAF Landscaping	Smithfield Township	No	Complaint	No violations noted	102	3

April Board Report - Project Review Status Report

Project Name	Review Status	Municipality
Active/Under Review		
ELDA GP7 (Compliance Action)	Complete	Chestnuthill
Ramakrishna Dock GP2	Complete	Coolbaugh
Leisure Lake LPS-GP5	Complete	Pocono
Pocono Italian Market	TR1 Under review	Tobyhanna
The Ridge	TR1 Under review	Pocono
URJ Camp Harlam	TR1 Under review	Polk
Bartonsville Ave Sewer Improvements E&S	TR1 Under review	Pocono
Members 1st	TR2 Under Review	Pocono
Walmart 2026 Pave Repair	Under Completeness Review	Coolbaugh
Meyers Lot	Incomplete Response Under Review	Hamilton
Zamojski Residence	Incomplete Response Under Review	Paradise
GP-5s UGI Route 611 Replacement	Under Review	Pocono
GP-5s Camelback Snowmaking Phases 2&3	Under Review	Pocono
Landstorm 611 Industrial Development	Awaiting response to incomplete comments	Coolbaugh
Polk Twp Self Storage	Awaiting response to incomplete comments	Polk
Founders Reserve Subdivision	Awaiting response to incomplete comments	Middle Smithfield
West End Properties Subdivision	Awaiting response to incomplete comments	Polk
Shiffer Road	Awaiting response to incomplete comments	Hamilton
MAIT - Shawnee Substation to Bushkill Falls	Awaiting Response to TD2	Middle Smithfield
Bartonsville Ave Sewer Main Ext.	Awaiting Response to TD2	Pocono
Kelly Hyundai	Awaiting TR1 Response	Stroud Township
TYAD TPS 80	Awaiting Response to TD1	Coolbaugh
Hayward Business Park	Awaiting Response to TD1	Stroud Township
Camelback Pond Liner Replacement	Awaiting Response to TD1	Pocono
CMBK Snowmaking Phase 2/3	Awaiting Response to TD1	Pocono
Mountain Manor Dirt Track	Awaiting response to TR2	Smithfield
UGI 611 Gas Main Replacement	Awaiting issuance	Pocono
Tannersville Point Appartements Water & Sewer Ext GP5s	Acknowledged	Pocono
Project on Hold		

Training:

(3/3-4) Pennsylvania Aquatic Resource Restoration Conference

Meetings:

(3/03) Tobyhanna Fish Habitat Meeting

(3/05) RCC Meeting (W/ PA F&B)

(3/09) TCTCWA Board Meeting

(3/10) Ross Commons Creek coordination (W/ PATU & PAF&B)

(3/10) CHG Meeting (BWA)

(3/10) Monroe County Planning Commission Meeting

(3/18) Lake Wallenpaupack Watershed Management District Meeting

(3/19) MCCD Board Of Directors Meeting

Long Term Projects:

(3/11) Water Quality Study Site Visits (W/ MCPC)

(3/24) Water Quality Study Refresher (W/ DEP)

(3/26) Low Gradient Audit (W/ MCPC, PADEP)

(3/-) Stream gauge Funding Campaign

(3/-) Working on Coldwater Heritage Grant Projects

(3/-) Working on Spring Electrofishing Event

(3/-) Working on PMSD Bog Boardwalk

Technical Assistance:

(3/23) Assisting North Pocono Cares with Chemical Surveying Help

(3/23) Assisting with how to use eMAP (PHLT)

Public Outreach:

(3/-) MCWA Newsletter

(3/9) Set up the chronolog

(3/13) Froggy Friday at CVNWR (US F&W)

I. DIRT AND GRAVEL/LOW VOLUME ROADS

- Will give verbal report.

II. MISCELLANEOUS

- Will give verbal report.

Training:

(03/02) Farm Pond Maintenance
(03/12) Chapter 105 Level 1
(03/16) Ag Water Series: Water Law Basics
(03/18) ACAP GIS Training
(03/23) Agricultural Conservation Level 1
(3/28) BMP Verification

Meetings:

(03/18) Attended local workgroup meeting

Long Term Projects:

Site Visit:

(3/05) Donald Serfess, Potential ACAP Project
(3/20) Ditty Farm ACAP project walkthrough
(03/25) Gould Farm ACAP Project walkthrough

Technical Assistance:

Public Outreach:

Inspections:

(03/16) Pocono Organic Runoff Complaint Inspection
(03/26) Pocono Organic Complaint Follow-up inspection