

Technical Report

Board of Directors Meeting, November 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 cosulation with applicants to expedite permit processing, technical assistance and consultation to uphold Charpter 102 and 105 compliance in accordance with MCCC delegation:

Quarter 4

Delegated Program Activities		October	
		Nov Board Report	
Activity	Description	MCCD:	PennDOT:
Training Attended by Staff	Events	19	0
	Number of Staff Attending	3	0
		0	0
Outreach	Events	6	0
	Event Participants	2	0
	Technical Assistance Contacts	26	0
	News Releases	0	0
		0	0
Plan Reviews	Incomplete Applications	2	0
	Applications Withdrawn	0	0
	Complete Applications	8	0
	Initial Technical Plan Reviews	11	0
	Follow Up Technical Plan Reviews	8	0
	Total Review Fees Collected	2250	0
	Total Project Acres	97.99	0
	Total Disturbed Acres	45.36	0
	Total Disturbed Acres Fees Collected	3300	0
		0	0
PCSM Reviews	Initial Reviews	10	0
	Follow-up Reviews	7	0
	Record of Decision	3	0
	PCSM Plan Review Fees Collected	30768.75	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	6	0
	Total Permit Appl Proc. Fees Collected	8000	0
		0	0
Permit Terminations	N.O.T. Acknowledged	0	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	52	2
	Total Inspections Conducted	63	2
	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

I. WATERSHED SPECIALIST REPORT

- Training:
 - (10/15/25) Aquatic Invasive Species Training (PSE)
 - (10/23/25) Enhancing Aquatic Wildlife Habitat Training (PA F&B)
- Meetings:
 - (10/01/25) Watershed Coalition of the Lehigh Valley
 - (10/02/25) Ross Commons Creek Dewatering (W/ DEP)
 - (10/03/25) WQS Review (W/ MCPC)
 - (10/15/25) Lake Wallenpaupack Watershed Management District Board Meeting
 - (10/16/25) CDWS and GG Meeting (W/ DEP)
 - (10/16/25) MCCD Board Meeting
 - (10/16/25) Electrofishing and Fish Collection Protocol Meeting (W/ DEP and PAF&B)
 - (10/27/25) Meeting regarding Electrofishing event (W/ CL)
 - (10/30/25) Meeting regarding Electrofishing event (W/ SRBC & PAF&B)
 - (10/31/25) Meeting regarding Electrofishing event (W/ KH-T)
- Long Term Projects:
 - (10/09/25) Sandspring NOT Inspection (W/ NCCD)
 - (10/09/25) Sandspring NOT Clean up
 - (10/15/25) Sandspring Clean up FINAL
 - (10/2/25) Multiple WQS Review Sessions (W/ MCPC)
 - (10/5/25) Submission of study sites to PADEP for Sambo Partner Study
- Technical Assistance:
 - (10/07/25) Beechtrees Blight (W/ K H-T)
- Public Outreach:
 - (10/07/25) Sampling of Aquashicola Creek in Palmerton (W/ APWC)
 - (10/25) October Newsletter and Sand Spring Run write up
- Extras:
 - (10/14/25) Lehigh Valley Watershed Conference

II. AGRICULTURE

- Training:
 - (10/8/25) ACAP Finance Training
- Meetings:
 - (10/09/25) Internal Ag Meeting
 - (10/20/25) ACAP Quarterly Meeting
- Long Term Projects:
 - (10/08/25) Brown Farm site visit (W/K H-T) (ACAP)
 - (10/09/25) Brown Farm logistics meeting (W/ DEP)
- Site Visit
 - (10/22/25) Kresge Farm Site Visit (W/ PSE) (ACAP)

- (10/23/25) Pre-ACAP meeting @ Cranberry Creek Farm
- Technical Assistance:
 - (10/22/25) Call with Todd over Manure Management Plan

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Prepared punch list for Rosebay Rd project.
- Attended Two-day ESM Training at Kalahari.
- Prepared but did not submit quarterly report (state budget).
- Provided Photos to SCC for inclusion in workshop presentations.

Active/Under Review		
Aqua PA - Pinecrest WWTP	TR1 Under review	Tobyhanna
Hayward Business Park	TR1 Under review	Stroud Township
MAIT - Shawnee Substation to Bushkill Falls	TR1 Under review	Middle Smithfield
PAWC-BML Shoreline Drive Main Repl GP-5	TR1 Under review	Hamilton
PennDOT SR 209 - 03S Intersection Improvements	TR1 Under review	Middle Smithfield
Sanofi Swiftwater Creek Water Line Repl GP-5	TR1 Under Review	Pocono
Unique Pocono Properties 4 Lot Subdivision	TR1 Under review	Paradise
Campbell Dock-265 Nadine Blvd-Stillwater Lakes	TR1 Under Review	Coolbaugh
Route 611 LLC Housing Demo	TR1 Under Review	Pocono
Emerald Lakes - Chen Dock	TR1 Under review- Waiting Permit Issuance	Tunkhannock
Impact Development	TR2 Under review	Stroud
Mountain Manor Dirt Track	TR2 Under review	Smithfield
PBC Hotel	TR2 Under Review	Pocono
Mt Nebo Apartment Major Amendment	TR2 Under Review	Middle Smithfield
E611 LCC Land Development	TR3 Under review	Stroud
Dual Brand Hotel	TR3 Under Review	Hamilton / Pocono
PennDOT Rt 80 reconstruction	TR3 Under Review	Stroud Township
Waterfront Park	TR4 Under review	Smithfield
Blue Ridge Hills 25 Renewal	Under Completeness Review	Ross
Wawa Food Market and Fueling Station	Under Completeness Review	Coolbaugh
Members 1st Credit Union	Under Completeness Review	Pocono
GAK Const. - 187 Grand St.	Under Completeness Review	East Stroudsburg
Arrowhead Lake-Area 5 Road & Drainage Improvements	Needs items for completeness	Tobyhanna
4057 Manor Drive	Needs items for completeness	Pocono
Awaiting Applicant Response		
Gerger Property	Waiting Response to TD1	Polk
Martin Residential - Paradise Valley Road	Waiting response to TD2	Paradise
Route 115 Warehouse	Waiting Response to TD5 ER under review	Tunkhannock
I80-115 C-1 Site (JoKer)	Waiting Response to TD5	Tunkhannock
Alpha Recycling 2025 Renewal	Waiting Permit Issuance	Stroudsburg
Quaker Ridge Estates Major Subdivision 2025 Renewal	Waiting Permit Issuance	Pocono
MAK-COM Paradise Hills Topsoil Screening- Renewal	Waiting Permit Issuance	Paradise
New Ventures Park Lot 9 Renewal	Waiting Permit Issuance	Tobyhanna
Belanger Major Mod	Waiting Permit Issuance	Pocono
Brookstead Apartments #2	Waiting Permit Issuance	Pocono
Project on Hold		

October 2025 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	Kessel GAK Construction	Hamilton	No	Complaint	Active - Stabilization	102	1
2	Marshall's Creek LLC Fill Site	Smithfield	No	Complaint, Re-visit	Active, Fill removal	105	3
3	Pocono Raceway	Tunkhannock	No	NPDES-Initial	Implementing basin	102	1
4	Orchard Lane Mohammed	Paradise	No	NPDES-Routine	Implementing swales/berm	102	5
5	U-Haul Forge Road	East Stroudsburg Borough	No	NPDES-Routine	Actively excavating rough grade	102	2
6	Bartell Spoil Site	Tobyhanna	No	NPDES-Routine	No activity on site	102	40
7	335 Brushy Lane Private Road	Jackson	No	Complaint, Re-visit	Earth disturbance of ~0.25, no E&S	102	5
8	220 Wagner Way	Stroud Twp	No	Complaint, Re-visit	Temp Stabilization and BMPs installed	102	2
9	Nauman Properties-Chipperfield	Stroud Twp	No	Routine NPDES	PCSM BMPs installed Site is stabilized	102	2
10	Smithfield Gateway	Smithfield	No	Routine NPDES	Basin OCS not to spec- Instruments not received	102	8
11	Rivers Edge Bike Park	Smithfield	No	Routine NPDES		102	6
12	Roy Clark Fil and Ag	Barrett	No	Routine NPDES	Soil Screening area not on plans. Stockpiles.	102	5
13	220 Wagner Way	Stroud Twp	No	Complaint, Re-visit	Temp Stabilization. Stone from RCE in culvert.	102	3
14	Schoolhouse Estates	Price	No	Routine NPDES	Swales remediated and continuing home owner disputes.	102	28
15	Brookdale Spa	Pocono	No	Routine NPDES	Working towards CWB completion	102	3
16	West End Fire	Chestnuthill	No	Routine NPDES	Working towards final stabilization	102	10
17	Alpine Lakes - 135 Tannenbaum	Pocono	No	Complaint	Small area of spread fill material needed stabilized	102	3
18	Swiftwater Solar	Pocono	No	Routine NPDES	Skimmers activated from recent rain; VSIRs were not made available on site.	102	44
19	Corporate Center Warehouse	Coolbaugh	No	Routine NPDES	In sequence, no major issues	102	1
20	Mapletree Coolbaugh Expansion	Coolbaugh	No	Routine NPDES	Close to NOT	102	7
21	Greenwood Acres Geroge Drive Fill	Tobyhanna	No	Complaint	Old fill on road ROW no wetland fill	105	1
22	Route 611 LLC Housing Demo	Pocono	No	Routine	Demoing two dwellings- no BMPs/Plan	102	1
23	Black Forest ORV Park and Campground	Stroud Twp	No	Complaint	Lots of E.D. No NPDES/E&S	102	1
24	Old Dominion Freight Improvements	Pocono	No	Routine NPDES	Pond #2 (MRC Basin) dug to correct elevations, emergency spillway installed. Legacy septic to be removed.	102	4
25	Marshal and Co	Pocono	No	Routine NPDES	Site inactive. Stabilized.	102	5
26	Raj Investments LLC	Middle Smithfield	No	Complaint Follow-up	CAP Meeting held on site; disturbed areas stabilized, NPDES Permit will be obtained	102	2
27	Brookdale Spa	Pocono	No	Routine NPDES	Installation of clean wter bypass nearly complete	102	4
28	PPL Foxh-Shaw-Bush	Middle Smithfield	No	Initial- NPDES	Temporary matting installed on 10+ substations	102	1
29	Mountain Road Feed Store	Jackson	No	Routine NPDES	Perimeter controls installed	102	11
30	PV School Additions and Renovations	Chestnuthill	No	Routine NPDES	Tracking on parking lot	102	3
31	Allegretti-Fill site	Jackson	No	Routine NPDES	Fill removed from wetland	102/105	3
32	PPL Foxh-Shaw-Bush	Middle Smithfield	No	Routine NPDES	Submitted redlines to MCCC since IR1	102	2
33	Pocono Raceway	Tunkhannock	No	Routine NPDES	Sediment trap completed	102	2
34	136 Warner Drive	Chestnuthill	No	Routine NPDES	Lack of stabilization measures on entire site	102	5
35	Winds West	Middle Smithfield	No	Routine NPDES	Areas of concern in IR1 stabilized.	102	2
36	Graci-19 Sleepy Hollow Ln.	Middle Smithfield	No	Complaint	Clean fill, E&S Plan, Silt fence installed per	102	1
37	ESU Info Commons	E. Stroudsburg Boro	No	Routine NPDES	BMPs (E&S/PCSM) not maintained or installed. Vol. compliance.	102	6
38	Motyka-14 stonegate Ct.	Mt. Pocono Boro	No	Complaint	ED with no perimeter BMPs, E&S, or stabilization measures	102	1

39	Ertle Turtle Walk	Pocono/Hamilton	No	Routine NPDES	Working on foundation of building	102	6
40	Suburban Realty	Stroud	No	Routine NPDES	Excavating and working to grade	102	6
41	Big Daddy's Spoil Site	Paradise	No	Routine NPDES	No activity on site	102	18
42	Walmart Sewer Improvements	Coolbaugh	No	Routine NPDES	No activity on site	102	2
43	Khasaia - 545 Sylvester Drive	Tobyhanna	No	Complaint Follow-up	Working towards compliance	102	5
44	Corporate Center Warehouse	Coolbaugh	No	Routine NPDES	Beginning sed basin work	102	2
45	Pleasant Valley HS Addition & Renovation	Chestnuthill	No	Routine NPDES	Fixed IR3 violations, no violations observed	102	4
46	Sabovic-Shadow Ridge	Chestnuthill	No	Complaint	Temporary stabilization measures in place	102	5
47	Evergreen Estates-Pheasant Drive Swa	Polk	No	Complaint	Erosion observed along swale	102	4
48	Malanyuk Mechanic Shop & Used Cars	Tunkhannock	No	Routine NPDES	Out of sequence in basin areas, r	102	1
49	Estates at Schollhammer Farms	Hamilton	No	Routine NPDES	Untreated sediment laden water leaving Site	102	3
50	Messer Cylinder Filling Plant	Coolbaugh	No	Routine NPDES	PCSM BMP Maintenance required. Otherwise, stabilized.	102	
51	PFLA Habitat Improv-Upstream	Paradise	No	Routine	Structures over built.	105	1
52	Route 611 LLC Housing Demo	Pocono	No	Follow-up	Plan approved/BMPs installed	102	2
53	Hideaway Hills Lots 29&35	Polk	No	Routine NPDES	Rain garden outlet and spillway not per plan on lot 35	102	9
54	Winona Lakes Bushkill Creek Bridge	Middle Smithfield	No	Complaint via DEP	Painting superstructure and replacing metal grate deck	105	EP
55	Black Forest ORV Park and Campground	Stroud	No	Follow-up	Met with owners to tour site and establish compliance plan.	102	2
56	Chestnut Lake Campground Expansion	Chestnuthill	No	Complaint	Expansion of parking and tenting areas. Fill in maintenance area pushed into wetland	102/105	1
57	Loncola - 1104 Sullivan Trail	Pocono	No	Complaint Follow-up	Most issues addressed	102	5
58	Transco	Pocono/Chestnuthill/Tunkhannock	No	Routine NPDES	Partial NOT to be submitted for southern 5 miles	102	24
59	Keswick Pointe	Tobyhanna	No	Routine NPDES	Minor violations noted	102	7
60	Swiftwater Solar	Pocono	No	Routine NPDES	Rain event at the time of inspection; stabilization issues in Basin 305	102	45
61	Swiftwater Solar	Pocono	No	Complaint	Complaint of sediment-laden discharge into offsite pond. Discharge observed from Basin 305.	102	46
62	PennDOT 611-715 Realignment	Pocono	No	Routine NPDES	Big Dig initiated- Site in Compliance	102	5
63	PennDOT Exit 299 Stockpile	Pocono	No	Routine NPDES	Trap needs cleanout	102	2