

Technical Report

Board of Directors Meeting, May 2026

Charles Kelshaw Geoff Ioannidis
Jonathan Knauff Kristina Heaney
John Motz Drew K. Wagner, P.E.
Lena Campisi Michael J. Wilk, PE
Adrian Kalinowski

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:

| Delegated Program Activities | | Quarter 2 | |
|--|--|------------------|----------|
| | | April | |
| | | May Board Report | |
| Activity | Description | MCCD: | PennDOT: |
| Training Attended by Staff | Events | 5 | 0 |
| | Number of Staff Attending | 1 | 0 |
| | | 0 | 0 |
| Outreach | Events | 6 | 0 |
| | Event Participants | 29 | 0 |
| | Technical Assistance Contacts | 27 | 0 |
| | News Releases | 0 | 0 |
| | | 0 | 0 |
| Plan Reviews | Incomplete Applications | 3 | 0 |
| | Applications Withdrawn | 0 | 0 |
| | Complete Applications | 4 | 0 |
| | Initial Technical Plan Reviews | 10 | 0 |
| | Follow Up Technical Plan Reviews | 10 | 0 |
| | Total Review Fees Collected | 38950 | 0 |
| | Total Project Acres | 294.5 | 0 |
| | Total Disturbed Acres | 50.24 | 0 |
| | Total Disturbed Acres Fees Collected | 1600 | 0 |
| | | 0 | 0 |
| PCSM Reviews | Initial Reviews | 1 | 0 |
| | Follow-up Reviews | 0 | 0 |
| | Record of Decision | 0 | 0 |
| | PCSM Plan Review Fees Collected | 3550 | 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 | 7 | 0 |
| | Total Permit Appl Proc. Fees Collected | 7500 | 0 |
| | | | 0 |
| Permit Terminations | N.O.T. Acknowledged | 1 | 0 |
| | | 0 | 0 |
| Complaints Received | Delegated Total Received and Insp | 17 | 0 |
| | Non Delegated Total Received | 0 | 0 |
| | | 0 | 0 |
| Site Inspections | Project Sites Inspected | 51 | 2 |
| | Total Inspections Conducted | 59 | 3 |
| | 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 |

April 2026 On-Site Inspection Report

| | Project Name | Municipality | Suspected Contaminated Fill Site | Inspection type | Site Status | Program | IR# |
|----|-------------------------------------|-------------------|----------------------------------|-----------------------|--|---------|-----|
| 1 | Franklin Hill Manor | Smithfield | No | Complaint | Started project without pre con | 102 | 1 |
| 2 | PME Ballfields | Paradise | No | Routine-NPDES | Working towards NOT | 102 | 9 |
| 3 | Spruce Lake Cabins | Barrett | No | Routine-NPDES | Working towards NOT | 102 | 5 |
| 4 | I80 115 Jo Ker | Pocono | No | Routine-NPDES | Stockpiling material. | 102 | 3 |
| 5 | Brookdale Spa | Pocono | No | Routine-NPDES | Working on ET Basin | 102 | 13 |
| 6 | Malanyuk Mechanic | Tunkhannock | No | Routine-NPDES | Removing stockpile of stone | 102 | 4 |
| 7 | Guaman - Redrovan Friendship Rd | Polk | No | Complaint | Fill around home - no E&S | 102 | 1 |
| 8 | Swiftwater Solar | Pocono | No | Routine-NPDES | Another basin found leaking from berm into outlet pipe - NOV sent | 102 | 54 |
| 9 | Corporate Center Warehouse | Coolbaugh | No | Routine-NPDES | No violations noted | 102 | 11 |
| 10 | Pachecho-Sadie Lane | Stroud | Yes | Routine-NPDES | Site stabilized, working towards removing fill | 102/105 | 3 |
| 11 | Sawmill Highlands | Hamilton | No | Routine-NPDES | Out of sequence, lot 6 building commenced. | 102 | 6 |
| 12 | Schollhammer Farm Estates | Hamilton | No | Routine-NPDES | Working on clearing Lots 1-4. | 102 | 8 |
| 13 | Singer, Jeffrey- Fill Site | Hamilton | No | Routine-NPDES | Stabilized, closed out. | 102 | 3 |
| 14 | Vitale Lot Clearing -Lakeside Drive | Coolbaugh | No | Complaint | Minor Violations | 102/105 | 1 |
| 15 | Riccobono- 106 Saw Mill Ct | Smithfield | No | Initial-Complaint | A few stockpiles, ED over 1 acre. No NPDES permit, no E&S BMPs, no E&S plan. | 102 | 1 |
| 16 | 3150 Godfrey Ridge-Tree Removal | Stroud | No | Initial-Complaint | ED ~.40 acres, cutting/grubbing trees. No perimeter controls downslope of earthwork, upslope of tributary. | 102 | 1 |
| 17 | Transco | Tunkhannock | No | Routine-NPDES | Partial NOT Inspection | 102 | 25 |
| 18 | Mathewson Residential | Barrett | No | Routine-NPDES | Project near completion | 102 | 4 |
| 19 | Bestway Lumber | Barrett | No | Routine-NPDES | Working on Basin 1 | 102 | |
| 20 | Franklin Hill Manor | Smithfield | No | Routine-NPDES | Pre-con meeting on site. | 102 | 2 |
| 21 | Worley Wetland/Floodway Fill Resto | Eldred | No | Follow-up-Restoration | Determined Wetland & Floodway Area for fill removal | 105 | RL |
| 22 | Rivers Edge Bike Park | Smithfield | No | Routine-NPDES | Met with township engineer on site to discuss the plans for the site and address concerns from last IR. | 102 | 8 |
| 23 | Smithfield Gateway- Wawa | Smithfield | No | Routine-NPDES | Raingarden OCS incorrect | 102 | 9 |
| 24 | Ahnert- Route 209-Soil Processing | Middle Smithfield | No | Complaint | Operators implemented interm E&S BMPs on site. | 102 | 5 |
| 25 | Arocho 116 Post Lane | Stroud | No | Complaint-Follow up | E&S implemented, no violations observed. | 102 | 2 |
| 26 | Nieves- Glenbrook Rd | Stroud | No | Complaint-Follow up | No E&S implemented | 102 | 2 |
| 27 | 3150 Godfrey Ridge-Tree Removal | Stroud | No | Complaint-Follow up | Tech assist, walked the property with the owner to provide information on E&S plan. | 102 | 2 |
| 28 | Jordan - 137 Oak Lane Fill | Barrett | Yes | Complaint Follow-up | Met with ACOE to find wetland limits - fill material has a strong diesel/hydraulic fluid smell. | 105 | 2 |
| 29 | Price - 141 Embill Addition (Sinc) | Tobyhanna | No | Complaint Follow-up | Minor disturbance from equipment tracking | 102 | 2 |
| 30 | Slasovic-2158 Rt 209 | Chestnuthill | No | Complaint | | 102 | 1 |

| | | | | | | | |
|----|--|-------------------|-----|---------------------|--|-----|----|
| 31 | Swanson-1524 Fawn Valley Dr. | Chestnuthill | No | Complaint | ATV track with stabilized berms. | 102 | 1 |
| 32 | Pocono Prime Props.-Long Pond Rd | Tobyhanna | No | Complaint | Building demo and new construction. | 102 | 1 |
| 33 | Emerald Lakes-West Clover LLC Wetland Fill | Tobyhanna | No | Routine | FDriveway Fill in Wetland w/o Permit | 105 | 1 |
| 34 | Trapasso Conf. Building | Pocono | No | Routine NPDES | Basin 1 in, swales installed | 102 | 2 |
| 35 | Heyer-197 Frantz Rd-Storage Shed | Stroud | No | Initial-Complaint | Installing new shed on old building pad, old building was demolished. | 102 | 1 |
| 36 | Recycling Logistics | Hamilton | Yes | Complaint | Recycling center processing tire material. No PCSM on site to convey or treat stormwater. Sediment observed entering wetlands on site. | 102 | 2 |
| 37 | RAJ Investments fka Pocono Palace | Middle Smithfield | No | Follow-up | Access Rd conveyance and grading restored- awaiting NPDES submittal | 102 | 4 |
| 38 | Lebar-Corvair Ln-Fill Site | Stroud | No | Complaint-Follow up | No E&S plan, lack of E&S BMPs implemented. | 102 | 4 |
| 39 | Stroud Twp Poplar Valley E Bridge | Stroud | No | Complaint | No E&S Plan or 105 Permit on site | 102 | 1 |
| 40 | Stillwater lakes-George Lot-153 Nadine | Coolbaugh | No | Routine | Fill in approx. 400sf of wetland. Owner to remove. | 105 | 1 |
| 41 | 108 Devil's Hole Rd Clearing | Paradise | No | Complaint | Minor disturbance associated with brush and tree clearing | 102 | 1 |
| 42 | DeFreytag Creek Fill | Barrett | No | Complaint | Approx 10' 20' fill pad built off of bank-Brodhead Cr | 105 | 1 |
| 43 | I80 115 Jo Ker | Tunkhannock | No | Routine NPDES | Monitoring wells installed. Swale construction begun. | 102 | 4 |
| 44 | Brookdale Spa | Pocono | No | Routine NPDES | | 102 | 14 |
| 45 | Warner Road Warehouse/Core 5 | Pocono | No | Routine NPDES | NOV #2. Basin bottom for basin 4, and basin 2 and trap 5 outlets not instaleld at correct elevationsl. | 102 | 8 |
| 46 | PA DOT 611 715 | Pocono | No | Routine NPDES | Basins constructed on 715. | 102 | 5 |
| 47 | PA DOT I80 Exit 299 | Pocono | No | Routine NPDES | | 102 | 4 |
| 48 | Marshall Machinery | Pocono | No | Final | NOT - Not yet acknowledged | 102 | 6 |
| 49 | MWM Pool Fill-106 Hartman Ln | Chestnuthill | No | Complaint | Off stream ancient pool being filled near creek | 105 | 1 |
| 50 | Emerald Lakes-West Clover LLC Wetland Fill | Tobyhanna | No | Follow-up | Wetland Fill Removed/Owner will apply for permit | 105 | RL |
| 51 | Swiftwater Solar | Pocono | No | Routine NPDES | Third basin leak detected; NOV sent | 102 | |
| 52 | Corporate Center Warehouse | Coolbaugh | No | Routine NPDES | Minor violations | 102 | |
| 53 | TYAD Family Housing | Coolbaugh | No | Routine NPDES | Skimmer detached from basin. NOV sent. | 102 | 5 |
| 54 | Delgado - 135 Tannenbaum | Pocono | No | Complaint Follow-up | no violations noted | 102 | |
| 55 | Autozone- Stroud Township | Stroud | No | Routine NPDES | Constructing the building | 102 | 12 |
| 56 | Franklin Hill Manor | Smithfield | No | Routine NPDES | Constructing PCSM | 102 | 3 |
| 57 | Autozone- Stroud Township | Stroud | No | Routine NPDES | Implementd temporary stabilization | 102 | 13 |
| 58 | Black Forest ORV Park and Campground | Stroud | No | Follow-up | BMPs installed- Permitting Pending | 102 | 3 |
| 59 | Flad Wetland Fill-Kroucher Rd | Jackson | No | Complaint | Fill in ~0.5 ac wetland area | 105 | 1 |
| 60 | Doo Rae Enterprises - IM Golf | Polk | No | Complaint | Trenching and scattered ED adjacent to swale leading to wetlands | 102 | 2 |
| 61 | | | | | | | |

May Board Report - Project Review Status Report

| Project Name | Review Status | Municipality |
|---|--|-------------------|
| Active/Under Review | | |
| GP-2 Dugan Dock - Woodland Ave | Under Review | Tobyhanna |
| GP-1 Brodhead TU for Tank Creek Habitat | Under Review | Paradise |
| GP-2 George Dock - Nadine Blvd | Under Review | Coolbaugh |
| GP-5 Leisure Lake Low Pressure Sewer | Under Review | Pocono |
| GP-2 Lipari Dock- LK Carobeth-APCP | Under Review | Coolbaugh |
| Tobyhanna Army Depot Family Housing Renewal | Under Review | Coolbaugh |
| Kalahari Renewal | Under Completeness Review | Tobyhanna |
| Winds West Storage Renewal | Under Completeness Review | Middle Smithfield |
| Corporate Center Warehouse | Minor Mod Under Review | Coolbaugh |
| Walmart Sewer Improvements | Minor Mod Under Review | Coolbaugh |
| Northridge | MM1 Under Review | Pocono |
| Greenwood Acres | TR1 Under review | Tobyhanna |
| The Ridge | TR1 Under review | Pocono |
| Meyers Lot | TR1 Under review | Hamilton |
| Members 1st E&S Brodheadsville | TR1 Under Review | Chestnuthill |
| TYAD TPS 80 | TR2 Under Review | Coolbaugh |
| Rapid Logistics | TR2 Under Review | Tunkhannock |
| Zamojski Residence | Incomplete Response Under Review | Paradise |
| Founders Reserve Subdivision | Incomplete Response Under Review | Middle |
| West End Properties Subdivision | Incomplete Response Under Review | Polk |
| Shiffer Road | Incomplete Response Under Review | Hamilton |
| URJ Camp Harlam | Awaiting Response to TD1 | Polk |
| Walmart 2026 Pave Repair | Awaiting Response to TD1 | Coolbaugh |
| Polk Twp Self Storage | Awaiting response to incomplete comments | Polk |
| PAWC Mid-Monroe | Awaiting Incomplete Response | Middle Smithfield |
| Tunk Twp SR 115 Widening | Awaiting Incomplete Response | Tunkhannock |
| Christosa Holdings | Awaiting Incomplete Response | Chestnuthill |
| Mountain Manor Dirt Track | Awaiting response to TR2 | Smithfield |
| Project on Hold | | |
| | | |

Trainings Attended:

Trainings Hosted:

(4/14/26) Training for North Pocono Cares (YSI Multiparameter Probe Calibration)

(4/27/26) Training hosted for CDWS Water Quality Information (3 DEP personal and 6 CD personal attended (W/ JK))

Meetings:

(4/1/26) Watershed Coalition of the Lehigh Valley Board Meeting

(4/2/26) Meeting for ESSA Environmental Education Grant (W/ CL)

(4/9/26) Meeting with USFWS & PAFB for Tobyhanna Lake Habitat Improvement Project.

(4/12/26) 4H Macroinvertebrate Meeting regarding potential educational project.

(4/15/26) Lake Wallenpaupack Watershed Management District Board Meeting

(4/16/26) MCCD Board Meeting

(4/19/26) Call with Mike Bilger (MCDWQS)

(4/23/26) Meeting with PATU for upcoming Electrofishing dates.

Long Term Projects:

(4/20-5/8) County Water Quality Study (W/ MCPC)

(4/-) Continuing work on the Boardwalk signs for PMHSE

(4/-) Finishing and Submission of the ESSA Educational Grant

(4/-) Finalizing and Submission of the Coldwater Heritage Grant for the Pohopoco Creek

(4/-) Finalizing and Submission of the Coldwater Heritage Grant for the Sambo Creek

(4/-) Preparation for the May 21st Environmental Education Event for the DEP, SRBC, NCC & MCCD

(4/-) Additional work on the Chronolog

Public Outreach:

(4/-) Creation of 8th MCWA Newsletter

(4/10/26) Envirothon Training at PMHSE

(4/11/26) Tree Planting at Cherry Valley National Wildlife Refuge. (40 Attendees and over 300 trees/shrubs planted)

(4/13/26) Pocono Mountain Night of STEAM (W/ CL)

(4/15/26) Envirothon Training at PMHSW

(4/29/26) Biology Through Ecology (ESHS)

Extras:

(4/17/26) ACAP meeting with Adrian Pullen

(4/22/26) Farmers Board member Meeting (W/ AK)

I. DIRT AND GRAVEL/LOW VOLUME ROADS

- Reviewed Tunkhannock Twp bid Package for Hysie Gap West I project.
- Updated SCC QAB Roster.
- Attended Site Meeting for Tunk HGWI project.
- Attended pre-bid meeting for Tunk HGWI project.
- Prepared and Filed quarterly report for Q1 with SCC.
- Met with representatives of Evergreen Lake Association for technical assistance with their gravel roads/drainage.
- Met with TU NE Coldwater Habitat Manager regarding potential DGLVR stream crossing projects eligible for joint funding.

Training:

- (04/01), Identifying Hazards on a Farm
- (04/07), Agricultural Inspection and Reporting Procedures
- (04/29), Penn State Ext. Intro to Agriculture Course

Meetings:

- (04/09), Brown Farm Pre-Construction meeting
- (04/09), Meeting with ACAP Rep. and CACAT rep
- (04/14), ACAP Finance/Quarterly review with ACAP rep.
- (04/22), Ag/Farm Committee Meeting

Site Visit:

- (04/17) Andley Farm visit and discussion on ACAP/Conservation Plan
- (04/23) Murphy farm ACAP project walkthrough and application assistance
- (04/24) Stewart Farm visit and evaluation for potential ACAP project
- (04/28) Brown Farm Visit with NRCS staff

Technical Assistance:

- (04/01) Meeting with Hemlock Hideout on Cons. Plan

Public Outreach:

- (04/28) No-till drill flyer and online sign-up form/QR code
- (04/28) Flyer/ACAP Pamphlet distribution

Inspections:

- (04/24), Follow up Inspection at Pocono Organics