

Technical Report

Board of Directors Meeting, September 2026

Charles Kelshaw
Jonathan Knauff
John Motz
Lena Campisi
Juli Mariano

Geoff Ioannidis
Kristina Heaney
Drew K. Wagner, P.E.
Michael J. Wilk, PE

Quarter 3

Delegated Program Activities		August Sept Board Report		Hours:
Activity	Description	MCCD:	PennDOT:	
Training Attended by Staff	Events	5	0	
	Number of Staff Attending	2	0	
		0	0	
Outreach	Events	0	0	
	Event Participants	0	0	
	Technical Assistance Contacts	32	1	
	News Releases	0	0	
		0	0	
Plan Reviews	Incomplete Applications	0	0	
	Applications Withdrawn	0	0	
	Complete Applications	0	0	
	Initial Technical Plan Reviews	10	0	
	Follow Up Technical Plan Reviews	3	0	
	Total Review Fees Collected	0	0	
	Total Project Acres	0	0	
	Total Disturbed Acres	0	0	
	Total Disturbed Acres Fees Collected	0	0	
		0	0	
PCSM Reviews	Initial Reviews	0	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	0	0	
	Total Permit Appl Proc. Fees Collected	0	0	
		0	0	
Permit Terminations	N.O.T. Acknowledged	3	0	
		0	0	
Complaints Received	Delegated Total Received and Insp	10	0	
	Non Delegated Total Received	0	0	
		0	0	
Site Inspections	Project Sites Inspected	53	1	
	Total Inspections Conducted	61	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	

August 2026 On-Site Inspection Report										
	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	102	IR#	Operator	Notes
1	8/4/2026	Willis Materials	Middle Smithfield	No	NOV Follow up	Interim E&S perimeter control installed downslope	102	19	Willis Materials	
2	8/5/2026	Juniper Ct Drainage	Smithfield	No	TA	Gravel deposition at storm pipe outlet near wetland/Lk Valhalla	105	TA	Smithfield Twp	
3	8/6/2026	Majano-5929 Neola Rd Lot	Jackson	No	CN Follow-up	Pipe outfall apron installed, Swale not stabilized, Perimeter controls needed at wetland	105/102	4	Soto	CN
4	8/6/2026	Vansaders 3306 Westminster	Middle Smithfield	No	Complaint	No violations observed	105	1	Homeowner	CL
5	8/6/2026	Alioto- Sarah Ct- Fill Site	Smithfield	No	Initial Complaint	Fill brought on to site, no E&S plan or BMPs.	102	1	Homeowner	CN
6	8/6/2026	Franklin Hill	Smithfield	No	Routine NPDES	PCSM facilities not functioning	102	6	Classic Quality	NOV
7	8/6/2026	Hom-Sarah Ct- Fill Site	Smithfield	No	Complaint	Fill brought on to site, no E&S plan or BMPs.	102	1	Homeowner	CN
8	8/7/2026	Shadow Ridge Sabovic	Chestnuthill	No	Complaint	No E&S plan for western section of site	102		Homeowner	CN
9	8/11/2026	Winds West	Middle Smithfield	No	Routine NPDES	Constructing the building	102	5	NE Site	CL
10	8/12/2026	Middle Dam	Smithfield	No	Routine NPDES	Site is stabilized	102	10		CL
11	8/12/2026	Virgon	Smithfield	No	Routine NPDES	No violations observed	102	10		CL
12	8/12/2026	Black Buffalo	Smithfield	No	Routine NPDES	Site is inactive	102	4		CL
13	8/12/2026	Bower- Mosiers Knob- Fill Site	Smithfield	No	Complaint- Follow Up	Fill material past perimeter control, sediment on adjacent roadway and onto neighboring property.	102	2		NOV
14	8/12/2026	PennDOT-Cherry Valley Rd UNT	Smithfield	No	TA	Sediment deposition upstream of pipes/Headwall partially collapsed	105	TA	PennDOT	
15	8/5/2026	Core 5 - Warner Rd Warehouse	Pocono	No	Routine NPDES	Concrete work for building pad was continuing out of sequence despite recommendation to cease.	102	15	Verdantas, PennTex, Muschiltz	NOV
16	8/6/2026	Camelback	Pocono	No	Routine NPDES	Stabilization spotty.	102	24	Hoss, Falline	
17	8/7/2026	Northridge 11-16	Pocono	No	Routine NPDES	Items from previous IR not addressed	102	4	Papillon Moyer, Cornerstone	NOV
18	8/10/2026	Brookdale Spa	Pocono	No	Routine NPDES	SCM forms incomplete.	102	21	Linde, GTA	CN
19	8/10/2026	Brookstead Apartments	Pocono	No	Routine NPDES	BMPs maintained. Continuing grading.	102	3	Possinger	
20	8/11/2026	Big Daddy Spoil Site	Paradise	No	Routine NPDES	Stable, grass grown and basins maintained.	102	19	Leeward, Mt. Airy	
21	8/12/2026	Mountain Villa Properties - 406 Cherry Lane Rd.	Pocono	No	Complaint- Follow Up	Site stabilized. Complaint Closed	102	2		Closed
22	8/13/2026	PVSD HS Expansion	Chestnuthill	No	Routine NPDES	All basins besides BMP 6 have been installed.	102	10	Chase, Lobar, M&J Ex.	
23	8/14/2026	Sawmill Highlands	Hamilton	No	Routine NPDES	Lots 5, 10 and 11 are not built	102	8	RGB, Kobalt	CL
24	8/17/2026	Hillyerd-2448 Mountain Road	Jackson	No	Complaint via DEP	Owner maintained channel of separte spring seep, not main stream channel.	105	1	Owner	
25	8/17/2026	Suburban Realty	Stroud	No	Routine NPDES	Working on pipe run from DP-001 to basins, constructing the building.	102	12	Columbo Enterprises	CL
26	8/18/2026	Nauman Clearview	Stroud	No	Routine NPDES					
27	8/18/2026	AVG	Hamilton/Ross	No	Routine NPDES					
28	8/13/2026	PennDOT Exit 308	East Stroudsburg	No	Routine NPDES	Paving 80-EB, stabilizing slopes along Greentree Dr	102	10	JD Eckman	CL
29	8/17/2026	Arauljo - King Arthur Rd.	Tobyhanna	No	Complaint	Earth Dist. Silt Fence not entrenched or overtopped in places. E&S Plan on file.	102	1	Pecora Mechanical	CL
30	8/19/2026	MCTA Expansion	Pocono	No	Routine NPDES	Continuing Swale S-1.	102	3	Dand M Cons, Possinger	CL
31	8/19/2026	Warner Rd. Core 5	Pocono	No	Routine NPDES	Bringing site back into compliance. Installing storm lines. Awaiting approval of sequence modification.	102	16	Muschiltz, PennTex	CL
32	8/19/2026	Smaile Ln	Eldred	No	Complaint	No new crossing observed	105	1		

33	8/18/2026	Ramirez-144 Hollow Rd	Middle Smithfield	No	Initial Complaint	Potential wetland fill on site	105/102	1	Homeowner	NOV
34	8/18/2026	Shadow Ridge Sabovic	Chestnuthill	No	Complaint	Trees cut and placed in tributary.	105	1	Brothers Antique Restoration	NOV
35	8/20/2026	Old Dominion	Pocono	No	Routine NPDES	Project completed.	102	8	Terracon, Chase	CL
36	8/5/2026	Dual Brand Hotel	Hamilton/Pocono/Stroud	No	Routine NPDES	NOV sent for exporting fill to a site without an approved E&S plan	102	4	Latona	NOV
37	8/13/2026	WGH Trucking	Coolbaugh	No	Routine NPDES	NOT	102	5	Possinger	NOV
38	8/13/2026	PMSD West - Turf Fields & Boiler	Tobyhanna	No	Routine NPDES	NOV sent for working outside of their LOD	102	3		NOV
39	8/13/2026	Paguay - Dawn Dr Wetlands	Paradise	No	Complaint	No violations observed	105	1		
40	8/20/2026	Yuhas	Pocono	No	Routine NPDES	NOT	102	19		
41	8/20/2026	Loncola - 1104 Sullivan	Pocono	No	Complaint	Whole area previously brought to compliance is disturbed again	102	5		NOV
42	8/20/2026	Dual Brand Hotel	Hamilton/Pocono/Stroud	No	Routine NPDES	NOV - Pollution event	102	5	Latona	
43	8/21/2026	Wu Demonstrated Estates	Middle Smithfield	No	Routine NPDES	No violations observed, operator is constructing house	102	2	Homeowner	CL
44	8/21/2026	7117 Hillbrow- Fill Site	Middle Smithfield	No	Complaint	No E&S implemented, no E&S plan submitted	102	2	Homeowner	CN
45	8/21/2026	Denora Wetland Fill	Middle Smithfield	No	Complaint	Trees and Brush pushed into swamp	105	1		CL
46	8/24/2026	Brookstead Apartments	Pocono	No	Routine NPDES	Building going up. Erosion around traps.	102	4	Possinger	CL
47	8/24/2026	Brookdale Spa	Pocono	No	Routine NPDES	SCM cert forms received.	102	22	Linde	CL
48	8/19/2026	PennDOT 209/115 Roundabouts	Chestnuthill	No	NOT	Site stable and functioning	102	5	Latona	NOT
49	8/24/2026	West End Fire Company	Chestnuthill	No	NPDES	NOT	102	12	Bracy	
50	8/24/2026	Probst - 513 Mtn View	Poik	No	Complaint	Ag	Ag	1		
51	8/26/2026	Log Cabins LLC	Price	No	Complaint	Close to NPDES	102	2		
52	8/27/2026	Franklin Hill	Smithfield	No	Complaint NPDES	Working on remediating basins	102	7	Classic Quality	CL
53	8/28/2026	Clarius Warehouse	Mt. Pocono Bor	No	Routine NPDES	Most areas tributary to CFS Permanently stabilized	102	13	Blue Rock	CL
54	8/28/2026	Spirit of Swiftwater	Pocono	No	Routine NPDES	All areas tributary to CFS Permanently stabilized	102	14	Possinger	NOT
55	8/28/2026	Arrowhead-Jaglal-221Lehigh Resto	Tobyhanna	No	Follow-up	Stream Bank restored	105 RA			
56	8/28/2026	Miller Subd-lot 217 Butz Ln	Tobyhanna	No	Complaint	Septic Mound installed-E&S plan provided	102	1	Owner	
57	8/31/2026	Loncola - 1104 Sullivan	Pocono	No	Complaint	Meeting with site rep to discuss compliance measures	102	6		
58	8/31/2026	Beilo- Marshalls Creek Rd- Bridge JP	Middle Smithfield	No	Complaint	E&S inadequately installed on-site	102/105	2	Owner	CN
	8/5/2026	DJ Holdings	Hamilton	No	Routine NPDES	No violations observed	102	16	Moyer	

August Board Report - Project Review Status Report

Project Name	Review Status	Municipality
GP 5&7 CCP POA South	E-Permitting Resolution to Issue	Middle Smithfield
Nauman Properties	Awaiting response to comments	East Stroudsburg Boro
Polk Holdings Self Storage Facility	Awaiting response to comments	Polk
PAWC Mid-Monroe	TR2 Under review	Middle Smithfield
Penndot Shiffer Road Bridge Replacement	TR2 Under review	Hamilton
Zamojski Residence	At DEP for Issuance	Paradise
Founders Reserve Subdivision	TR2 Under review	Middle Smithfield
Tunk Twp SR 115 Widening	Awaiting response to comments	Tunkhannock
West End Properties Subdivision	Awaiting response to comments	Polk
Meyers Residential Lot	TR2 Under review	Hamilton
Toby Army Depot Waterline Minor Mod	Needs 105 Mod to issue	Coolbaugh
Greenwood Acres NPDES Permitting	Awaiting response to comments	Tobyhanna
Gmelch Land Development	Incomplete Response under	Hamilton
Christosa Holdings	TR1 Under review	Chestnuthill
MAIT Shawnee Walker	Need PHMC Clearance to issue	Middle Smithfield
Mountain Manor Dirt Track	Awaiting response to TR2	Smithfield
Sullivan Trail Extension	TR1 Under review	Pocono
3 Point Garden Road	TR1 Under review	Smithfield
Gateway Industrial	Awaiting Incomplete Response	Ross
Transco #69 Leidy Groundbed	Under Completeness Review	Ross
Arrowhead Lake Area 5 Phase 2 Road Improv	Under Completeness Review	Coolbaugh, Tobyhanna
PPL MACR-MONR Rebuild	Under Completeness Review	Smith, Stroud, Ham, Ross
Raj Investments Restoration and Improvement	Under Completeness Review	Middle Smithfield
Alioto Homes E&S Plan	Under Technical Review	Smithfield
221 Pocono Road E&S Plan	Under Technical Review	Coolbaugh
Mattioni SR 196 Home Construction	Under Technical Review	Coolbaugh
2185 Sarah Court	Under Technical Review	Smithfield
Kolyuzhko 3951 Route 447	Awaiting response to comments	Barrett
111 Jupiter Drive	Under Technical Review	Stroud

DIRT AND GRAVEL/LOW VOLUME ROADS

- Met with Finance Manager to review 2027 Budget and options for Expense Tracking under new program policies.
- Conducted 18 Quality Control visits at two project sites on Hysie Gap Road (Chestnuthill LVR and Tunkhannock DG).
- Prepared Policy Update Survey for BOD.
- Provided stream crossing design information for homeowner inquiry.
- Discussed potential funding opportunities for Brown Trout stream crossings in need of improvement with TU Upper Delaware Project Manager.
- Initiated Project Completion Report discussion with Tunkhannock Twp Representatives.
- As of 9/9/26, our '26-'27 funds have been allocated by the SCC (May), the state budget has passed (July), however our funds have not been encumbered by the state comptrollers and budget offices.