

Technical Report

Board of Directors Meeting, January 2025

David Lucykanish Kristina Heaney
 Jonathan Knauff Drew K. Wagner, P.E.
 Charles Kelshaw Michael J. Wilk, PE
 John Motz

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		January			
		February Board Report			
Activity	Description	MCCD:	Hours:	PennDOT:	Hours:
Training Attended by Staff	Events	7	31.5	0	0
	Number of Staff Attending	3	16.5	0	0
		0	0	0	0
Outreach	Events	0	0	0	0
	Event Participants	0	0	0	0
	Technical Assistance Contacts	62	54.5	2	1.5
	News Releases	0	0	0	0
		0	0	0	0
Plan Reviews	Incomplete Applications	2	32	0	0
	Applications Withdrawn	0	0	0	0
	Complete Applications	4	16	0	0
	Initial Technical Plan Reviews	8	76	0	0
	Follow Up Technical Plan Reviews	6	19	0	0
	Total Review Fees Collected	0	0	0	0
	Total Project Acres	0	0	0	0
	Total Disturbed Acres	0	0	0	0
	Total Disturbed Acres Fees Collected	0	0	0	0
			0	0	0
PCSM Reviews	Initial Reviews	4	64	0	0
	Follow-up Reviews	1	16	0	0
	Record of Decision	1	8	0	0
	PCSM Plan Review Fees Collected	0	0	0	0
		0	0	0	0
Permit Issuance/Authorization	Erosion Control Permits	0	0	0	0
	ESCGP O & G Trans. Lines	0	0	0	0

	NPDES PAG-01 General Permits	0	0	0	0
	NPDES PAG-02 General Permits	0	0	0	0
	NPDES Individual Permits	4	8	0	0
	Total Permit Appl Proc. Fees Collected	0	0	0	0
		0	0	0	0
Permit Terminations	N.O.T. Acknowledged	0	0	0	0
		0	0	0	0
Complaints Received	Delegated Total Received and Insp	4	16	1	0
	Non Delegated Total Received	0	0	0	0
		0	0	0	0
Site Inspections	Project Sites Inspected	29	31	1	1
	Total Inspections Conducted	30	30	1	0
	Non-Compliance (Referred to DEP)	0	0	0	0
		0	0	0	0
Level III District Enforcements Actions	Civil Actions	0	0	0	0
	Criminal Actions	0	0	0	0
	Final Penalty Assessments	0	0	0	0
		0	0	0	0
Total Program Costs		0	0	0	0
		0	0	0	0
Total Program Hours		0	0	0	0
		0	0	0	0
Comments		0	0	0	0
		0	0	0	0

I. WATERSHED SPECIALIST REPORT

- Meetings
 - 2025 Delaware River Sojourn Committee
 - K10 Trees Partner Meeting
 - Delaware River Sojourn Steering Committee
 - Meeting with Jacob Brown (Smithfield Township ROTY)
 - Water Quality Data Submission Meeting (DEP)
 - Monthly Board Meeting
 - Meeting with Rachel (Pike County Conservation District)
 - Water Quality Study (MCPC)
 - Call with DEP Water Quality Study
 - Aquashicola Pohopoco Watershed Coalition Meeting
 - Meeting with Save Carbon County regarding potential grants.
 - Water Quality Study Meeting (MCPC)
 - Meeting Phone call with Valor.
 - Meeting with Jim Vogt
 - Meeting with Mike Bilger (Water Quality Study)
- Projects
 - Analyzing data for Water Quality Study data submission
- Site Visits
 - Ross Commons Creek Fishkill #5
 - Saylor's Lake 102/Water Quality site visit.

II. AGRICULTURE

- Meetings
 - Growing Greener (ACAP)
 - Pleasant Ridge Farms (ACAP)
 - Pleasant Ridge Farms #2 (ACAP)
 - Liberty Tree Ranch #4 (ACAP)
 - Goulds Farm new project (ACAP)
 - Call with Jacob Snook regarding Prime ag land
- Projects
 - Pennsylvania Grazing Lands Coalition Brochure

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- Sent out questionnaire for \$2M luncheon.
- Searched venues for \$2M luncheon.
- Submitted Q4 and Annual Summary Reports.
- Reviewed 5 applications for DG/LVR grants.
- Prepared for QAB meeting.
- Held QAB meeting.
- Attended 2 CDGRS webinars.
- Attended 1 Contech webinar.
- Attempted and abandoned one site visit due to recurring white precipitation.

IV. MISCELLANEOUS

- Pre-planned for ZO/Municipal Collaboration Training.

- Held pre-meet with several county zoning officers for training.
- Attended 4 Clean Water academy certified inspector webinars.

In November I was involved in numerous meetings and activities, including discussions with DEP, MCPC, and local organizations on water quality studies and grants. Key events included a tree planting at Sand Spring Run and public outreach through a Lafayette College Career Panel and the Kettle Creek Winter Newsletter. Significant project milestones included the submission of the River of the Year Grant, DEP Environmental Education Grant, Pennsylvania Grazing Lands Coalition grant and Sambo Creek funding application.

The Agriculture program also saw progress with multiple check-ins and meetings with farms as part of the ACAP, along with an ACAP season close out site visit to Gould's Farm

February Board Report- Project Review Status Report

Project Name	Review Status	Municipality
Active/Under Review		
Waterfront Park	TR1 under review	Smithfield
PennDOT Rt 80 reconstruction	Second Completeness Review	Stroud Township
Dual Brand Hotel	Second Completeness Review	Hamilton / Pocono
Watergap Wellness	TD 2 under review	Smithfield
U Haul Forge Road	under completeness review	East Stroudsburg
Hamlet Estates	TR2 under review	Polk
Northridge at Camelback Permit 2	TR3 under review	Pocono
Swiftwater Solar Minor Amendment 5	TR1 under review	Pocono
Brookdale Spa	TR1 under review	Pocono
Orchard Lane Mohammed	TR2 under review	Paradise
Mountain Manor Dirt Track	TR1 under review-Land Use conflict issues	Smithfield
Orange Pavers Major Mod 2	Draft Permit at DEP TD 2 needed	Pocono
Route 115 Warehouse	TR4 Under Review-Public Hearing to be held	Tunhannock
Awaiting Applicant Response		
Impact Development	Waiting response to incomplete comments	Stroud
E611 LCC Land Development	Waiting response to incomplete comments	Stroud
I80 C115 C-1 Site	waiting response to TD4 comments	Tunkhannock
MCTA Transit Facility	Waiting response to incomplete comments	Pocono
Brookstead Apartments	waiting response from incomplete comments	Pocono
Shawney Valley PRD Stage 1b Renewal	Waiting for permit transfer	Smithfield
NVP Lot 100 and 110 Truck Park	Draft Permt at DEP waiting on TD 1 comments	Tobyhanna
Project on Hold		
Southridge Lot 74D	Draft Permit at DEP	Price
Mt Nebo Apartments	Draft Permit at DEP-needs PNDI Resolution	Middle Smithfield
Spruce Lake Cabins Renewal	Issue Permit After 30 day public comment	Barrett
Sawmill Highlands Renewal	Issue Permit After 30 day public comment	Hamilton
Arcadia North Lot 2 2024 Renewal	Issue Permit After 30 day public comment	Coolbaugh
Turtle Walk Renewal	Issue Permit After 30 day public comment	Hamilton
PMCC North Warehouse	Permit Issuance On hold for 105 Public Hearing	Coolbaugh
Plaza 611-Chick-Fil-A Drive Thru Modifications	on hold-need fees	Stroud
Keswick Point Renewal	Issue Permit After 30 day public comment	Tobyhanna
AVG Renewal	Issue Permit After 30 day public comment	Ross
International Gym Camp New Gym Renewal	Issue Permit After 30 day public comment	Jackson
Middle Smithfield Materials Renewal	Issue Permit After 30 day public comment	Middle Smithfield
Ugarkovic Renewal	Issue Permit After 30 day public comment	Jackson

	Date	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	1/7/2025	Bestway Facility Expansion	Barrett	No	Routine NPDES	Infiltration Basin 3 in process of being constructed. Construction of the warehouse buildings in progress.	102	7
2	1/7/2025	Perloff - 421 Golf Drive	Barrett	No	Complaint	Proposed Single Family Residence. Foundation being excavated currently. Two stockpiles have no perimeter controls. No E&S plan on site.	102	1
3	1/8/2025	Merry Hill Rd- American Safe Tran	Pocono	Yes	Complaint	Site was idle. Fill material placed in road side swale. Trees cut and stumps left. Lacking adequate stabilization, no BMPs, no E&S plans on site.	102	1
4	1/13/2025	247 Haney Road Subdivision	Polk	No	Complaint - Follow Up	All E&S BMPs have been implemented. No violations noted at this time.	102	3
5	1/13/2025	Mihalko 220 Lo-Mid Crk Rd	Polk	No	Complaint - Follow Up	Tracking from IR1 is no longer present. Inadequate volume of straw for stabilization.	102	2
6	1/10/2025	E 611 LLC - 1779 N 9th St	Stroud	No	Complaint - Follow Up	NE Site Contractors were staging and moving earth during inspection. No NPDES Permit obtained prior to commencing ED. Recommended to cease all ED activities on site except those required to install E&S BMPs until Permit is obtained.	102	2
7	1/14/2025	International Gym Camp - New Gym	Jackson	No	Complaint - Follow Up	RCE#2 was installed. Clearing is continuing to take place. ED areas are stabilized. Bog Turtle fence maintained.	102	3
8	1/14/2025	Ross Commons Creek	Ross	No	Complaint - Follow Up	Water in creek flowing adequately. Up/Down stream sections of Mount Eaton Rd flowing adequately.	105	3
9	1/17/2025	Neighborhood Hospital	Pocono	No	Routine NPDES	Continue to monitor E&S controls and maintain as necessary.	102	5
10	1/17/2025	Syracuse Lot Grading	Polk	No	Routine NPDES	Construct Infiltration Berm 1 & 2. Install underground Infiltration Basin 1 and tie in trench drains to pipe system to Basin 1. Compliance Assistant meeting to be scheduled.	102	2
11	1/17/2025	Perry Fill Site - Hardrock Trucking	Hamilton	No	Routine NPDES	Previous IR was in 2021. Currently, ED areas are not temp stabilized. Contact MCCD to schedule Pre-Con meeting prior to any ED.	102	4
12	1/2/2025	PennDOT 1-80 Exit 308	E.S. Boro	No	Complaint - Follow Up	Ramp 'C' area partially grubbed and graded. E&S plan calls for inlet protection and weighted sediment tube across flow path to inlets.	102	6
13	1/17/2025	Kleintop Shed Access	Polk	No	Complaint - Follow Up	Site has remained idle since IR4. Owner followed up via phone stating he is working on engine of heavy machinery.	102	5
14	1/21/2025	AutoZone Dev N 9th St	Stroud	No	Complaint	No BMPs or E&S plan. Recommended for all operators on site become co-permittees.	102	1
15	1/22/2025	MACS Inc Quigley	Tobyhanna	No	Complaint - Follow Up	NOV sent - Operating without a Permit. Needs to plan a CAP meeting with MCCD by 2/6/25	102	4
16	1/23/2025	Plaza 611 Shopping Center	Stroud	No	Routine NPDES	Need to replace torn section of CFS 2, replenish RCE with fresh stone and continue to monitor & maintain E&S BMPs.	102	4
17	1/21/2025	St Lukes Hospital - Bartonville	Stroud	No	Routine NPDES	Construction complete and site stabilized. Co-Permittee agreement was received, along with E&S plan.	102	35
18	1/21/2025	I80-115, C-1 Site, LLC (JoKer)	Tunkannock	No	Complaint - Follow Up	Currently does not have NPDES Permit. Site was idle at time of inspection, no ED observed.	102	5
19	1/24/2025	SR196 Tobyhanna Self Storage	Coolbaugh	No	Routine NPDES	No work started. PAD450100 set to expire on 7/12/25. If work begins, renewal paperwork needed. If no work, then NOT paperwork needed.	102	1

20	1/29/2025	Perloff - 421 Golf Drive	Barrett	No	Complaint - Follow Up	No violations at this time. Site temp stabilized and filter sock installed.	102	2
21	1/30/2025	Gmelch - US 209 Stockpile	Hamilton	No	Complaint - Follow Up	Stockpile and ED from IR1 & IR2 remained. No perimeter controls in place downslop of ED, no temp stabilization and no E&S plans on site.	102	3
22	1/31/2025	Narziev - 920 Horizon Drive	Stroud	Yes	Complaint	Fill from NJ deposited onto 0.1-0.15 acres. No perimeter controls downslope of material. Tracking on road and no stabilization in place.	102	1
23	1/29/2025	DJ Holdings II, LLC	Hamilton	No	Routine NPDES	Site appeared stable at time of inspection. Nuisance wildlife holes from IR10 were still present. Stockpiled materials present on site. If the stockpile materials are needed for this site, the project should be redesigned and permitted as such.	102	11
24	1/29/2025	Cerquira - 2158 Route 209	Chestnuthill	No	Routine NPDES	Site covered in snow at time of inspection. Some temp stabilization observed. No E&S plan on site. Compliance notice sent.	102	3
25	1/3/2025	Swiftwater Solar	Pocono	No	Routine NPDES	Array installation and grading taking place in Phase A. A revision to begin Array installation in Phase B, submitted to MCCD. Rock construction entrance required maintenance-Contactor immediately corrected.	102	27
26	1/31/2025	Swiftwater Solar	Pocono	No	Routine NPDES	On going construction of Array installation and grading. Trenching occurring in section B. All E&S BMPs functioning as designed. Erosion was noted due to concentrated flow coming from PPL easement to Basin 305.	102	28
27	1/30/2025	Spruce Lake Retreat-Activity Center	Barrett	No	Routine NPDES	Site appears to be permanently stabilized. Compost filter sock from IR9 has been removed. Rock apron has been installed. Steve Hawk, engineer, provided As-Built on 2/3/25	102	10
28	1/30/2025	Spruce Lake Retreat- Cabins	Barrett	No	Routine NPDES	Site covered in snow at time of inspection. All appears to be temp stabilized adequately. Site requires perm stabilization prior to NOT.	102	3
29	1/30/2025	Uhaul PAC450023	E.S. Boro	No	Routine NPDES	Recommended to replace CFS 1 with an 18" sock, install CFS 4, plug any pipes discharging to Evapotranspiration Basin, install inlet protection in each specified inlet, monitor and maintain E&S BMPs.	102	1
30	1/31/2025	Kobalt Con Inc Tobyhanna Yard	Tobyhanna	No	Routine NPDES	NPDES Permit expired and no permit renewal or NOT was received. At time of inspection, site grading was not adequate and water was observed ponding behind stockpiles.	102	4
31	1/31/2025	Kobalt Con Office and Yard	Coolbaugh	No	Routine NPDES	Clearing/timber harvest and installation of CFS were taking place at time of inspection. Spoke of addition of rock filter in swale.	102	2