

## 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 consultation with applicants to expedite permit processing, technical assistance and consultation to uphold Chapter 102 and 105 compliance in accordance with MCCC delegation:

### Quarter 4

Delegated Program Activities		December	
		Jan 2026 Board Report	
Activity	Description	MCCD:	PennDOT:
Training Attended by Staff	Events	21	0
	Number of Staff Attending	3	0
		0	0
Outreach	Events	0	0
	Event Participants	0	0
	Technical Assistance Contacts	19	0
	News Releases	0	0
		0	0
Plan Reviews	Incomplete Applications	1	0
	Applications Withdrawn	0	0
	Complete Applications	1	0
	Initial Technical Plan Reviews	3	0
	Follow Up Technical Plan Reviews	2	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	0	0
		0	0
Complaints Received	Delegated Total Received and Insp	5	0
	Non Delegated Total Received	0	0
		0	0
Site Inspections	Project Sites Inspected	29	0
	Total Inspections Conducted	38	0
	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:**

- (12/04) Practicekeeper training (Sand Spring Run)
- (12/18) Foundations of Project Management (DEP)
- (12/23) CCAP #1 (Monroe County Human Resources)
- (12/23) CCAP #2 (Monroe County Human Resources)
- (12/23) CCAP #3 (Monroe County Human Resources)

### **Meetings:**

- (12/01) TCTCWA Board Meeting
- (12/02) DEP NERO Roundtable
- (12/02) Internal all staff meeting
- (12/03) PARSA Meeting
- (12/03) WCLV Board Meeting
- (12/09) Monroe County Solid Waste Advisory Committee
- (12/10) Meeting W/ Smithfield Twp. about River festival
- (12/12) MCCD Board Meeting
- (12/17) PEC Watershed Association Meeting
- (12/17) MC250 Celebration Meeting (Float)
- (12/17) LWWMD Meeting
- (12/18) LWWMD 1:1 Meeting
- (12/19) Internal EE Meeting (W/K H-T & CL)
- (12/22) All Watershed Association Meeting
- (12/22) Meeting W/ DEP (Ross Commons Creek)

### **Long Term Projects:**

- (12/01) Meeting W/ JL (Electrofishing)
- (12/09) Meeting W/ DEP (Sand Spring Run)
- (12/09) Meeting #2 W/ DEP (Sand Spring Run)
- (12/09) Meeting W/ MW (Sand Spring Run)
- (12/10) Meeting #3 W/ DEP (Sand Spring Run)
- (12/11) Correspondence W/ B&L (Sand Spring Run)
- (12/18) Meeting #3 W/ DEP (Sand Spring Run)
- (12/19) Meeting W/ DEP (Electrofishing)
- (12/19) Submission of Sand Spring Run

### **Technical Assistance:**

- (12/22) Meeting W/ BWA (Act 167)

### **Public Outreach:**

- Creation of Vol. 4 of MCWA Newsletter

### **Extras:**

- (12/04) Dropped off tree tubes at CVNWR

## **II. AGRICULTURE**

### **Meetings:**

- (12/03) Brown Farm (GGG)
- (12/16) ACAP Monroe County Spending (W/ PSE)

III. DIRT AND GRAVEL/LOW VOLUME ROADS

- John Motz will give verbal report.

IV. MISCELLANEOUS

- Participated in office and archive clean up.

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(12/09) Meeting #2 W/ DEP (Sand Spring Run)

(12/09) Meeting W/ MW (Sand Spring Run)

(12/10) Meeting #3 W/ DEP (Sand Spring Run)

(12/11) Correspondence W/ B&L (Sand Spring Run)

## **Technical Assistance:**

## **Public Outreach:**

## **Extras:**

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## January Board Report - Project Review Status Report

Project Name	Review Status	Municipality
<b>Active/Under Review</b>		
Webb-574 North Shore Drive	Under Completeness Review & TR1 Under Review	Tobyhanna
URJ Camp Harlam	Under Completeness Review	Polk
Aqua PA - Pinecrest WWTP	TR1 Under review	Tobyhanna
Hayward Business Park	TR1 Under review	Stroud Township
Arrowhead Lake-Area 5 Road & Drainage Improvements	TR1 Under Review	Tobyhanna
Bello Bridge-Marshalls Creek JPA	TR1 Under Review	Middle Smithfield
Tannersville Point Water/Sewer Ext Warner Rd GP5s	TR2 Under review	Pocono
Impact Development	TR2 Under review	Stroud
PennDOT Rt 80 reconstruction	TR3 Under Review	Stroud Township
Members 1st Credit Union	Need Items for Completeness	Pocono
Pocono Springs Camp- Proposed Cabin		Middle Smithfield
Highland Oaks Subdivision	Waiting Permit Issuance	Middle Smithfield
Blue Ridge Hills 25 Renewal	Waiting Permit Issuance	Ross
PennDOT SR 209 - 03S Intersection Improvements	Waiting Permit Issuance	Middle Smithfield
4057 Manor Drive	Waiting Permit Issuance	Pocono
<b>Awaiting Applicant Response</b>		
Merwine Timber Harvest	Waiting Response to TD1	Chestnuthill
GAK Const. - 187 Grand St.	Waiting Response to TD1	East Stroudsburg
Wawa Food Market and Fueling Station	Waiting Response to TD1	Coolbaugh
Unique Pocono Properties 4 Lot Subdivision	Waiting Response to TD1	Paradise
MAIT - Shawnee Substation to Bushkill Falls	Waiting Response to TD1	Middle Smithfield
Northridge at Camelback Permit #2	Waiting response to mm1 Comments	Pocono
Tutrones - 2581 Rt. 940	Waiting Response to TD2	Tobyhanna
Mountain Manor Dirt Track	Waiting response to TD2	Smithfield
Route 115 Warehouse	Waiting Response to TD5 ER1 under review	Tunhannock
<b>Project on Hold</b>		

## December 2025 On-Site Inspection Report

	Project Name	Municipality	Suspected Contaminated Fill Site	Inspection type	Site Status	Program	IR#
1	Hamlet Estates	Polk	No	Routine NPDES	Active	102	4
2	Schollhammer	Hamilton	No	Routine NPDES	Active	102	5
3	Autozone	Stroud	No	Routine NPDES	Active	102	4
4	PV School Renovation + Addition	Chestnuthill	No	Routine NPDES	Active	102	5
5	PME Ballfields	Paradise	No	Routine NPDES	Inactive	102	6
6	Ertle Wawa	Pocono	No	Routine NPDES	Active	102	3
7	Uhaul Box Store	East Stroudsburg Borough	No	Routine NPDES	Active	102	4
8	Uhaul 120 Forge Rd	East Stroudsburg Borough	No	Routine NPDES	Active	102	6
9	Mountain Road Feed Store	Jackson	No	Routine NPDES	Active	102	12
10	Core 5 Warehouse	Pocono	No	Routine NPDES	Active	102	3
11	PPL Fox-Shaw-Bush	Stroud	No	Routine NPDES	Active	102	5
12	Middle Smithfield Materials	Middle Smithfield	No	Routine NPDES	Active	102	14
13	Stroud FD- Fill site	Stroud	No	Complaint	Active	102	5
14	Autozone	Stroud	No	Routine NPDES	Active	102	6
15	PennDOT Exit 308	East Stroudsburg Borough	No	Follow-up	Active	102	8
16	PFLA Fish Habitat	Paradise	No	Follow-up	Idle	105	Resto
17	Suburban Realty	Stroud	No	Routine NPDES	Active	102	7
18	Uhaul 120 Forge Rd	East Stroudsburg Borough	No	Routine NPDES	Active	102	7
19	PPL Fox-Shaw-Bush	Middle Smithfield	No	Routine NPDES	Active	102	6
20	Pachecho- 108 Sadie Ln- Fill Site	Stroud	No	Initial-Complaint	Inactive	102/105	1
21	Owens- 122 Sadie Ln- Fill Site	Stroud	No	Initial-Complaint	Inactive	102/105	1
22	Lebar-214 Corvair Ln- Fill Site	Stroud	No	Follow-up-Complaint	Inactive	102/105	2
23	Rosolowski - 2173 Deer Track Dr.	Middle Smithfield	No	Complaint	Inactive	102	2
24	Swiftwater Solar	Pocono	No	Routine NPDES	Inactive	102	48
25	Brookdale Spa	Pocono	No	Routine NPDES	Active	102	7
26	Corporate Center Warehouse	Coolbaugh	No	Routine NPDES	Active	102	5
27	Plaza 611	Stroud	No	Routine NPDES	Active	102	12
28	Swiftwater Solar	Pocono	No	Routine NPDES	Inactive	102	49
29	Corporate Center Warehouse	Coolbaugh	No	Routine NPDES	Active	102	6
30	Clause Quinton Dr	Eldred	No	Complaint follow-up	Active	102	5
31	Brookdale Spa	Pocono	No	Routine NPDES	Active	102	8
32	Autozone	Stroud	No	Routine NPDES	Active	102	7
33	Scott-162 Marshalls Creek Rd	Smithfield	No	Initial-Complaint	Inactive	102	1
34	PennDOT 611-715 Intersection	Pocono	No	NPDES Routine	Active	102	6