

ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD July 1, 2020 TO JUNE 30, 2021

GENERAL INFORMATION					
Permittee Name:	East Lampeter Township	NPDES Permit No.:	PAG133541		
Mailing Address:	2250 Old Philadelphia Pike	Effective Date:	July 1, 2020		
City, State, Zip:	Lancaster, PA 17602	Expiration Date:	June 30, 2021		
MS4 Contact Person:	Charles Thomas	Renewal Due Date:	September 30, 2021		
Title:	Public Works Director	Municipality:	East Lampeter Township		
Phone:	(717)393-1567	County:	Lancaster		
Email:	cthomas@eastlampetertownship.org				
Co-Permittees (if applicable):					
Appendix(ces) that permittee is subject to (select all that apply):					
<input type="checkbox"/> Appendix A <input checked="" type="checkbox"/> Appendix B <input type="checkbox"/> Appendix C <input checked="" type="checkbox"/> Appendix D <input checked="" type="checkbox"/> Appendix E <input type="checkbox"/> Appendix F					
WATER QUALITY INFORMATION					
Are there any discharges to waters within the Chesapeake Bay Watershed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Identify all surface waters that receive stormwater discharges from the permittee's MS4 and provide the requested information (see instructions).					
Receiving Water Name	Ch. 93 Class.	Impaired?	Cause(s)	TMDL?	WLA?
Conestoga River	W-WF - MF	Yes	Nutrients, Organic Enrichment/Low DO, Other, Pathogens, Siltation	No	No
Stauffer Run	W WF-MF	Yes	Siltation	No	No
Mill Creek	W WF-MF	Yes	Nutrients, Siltation	No	No
Peguea Creek	W WF-MF	Yes	Nutrients, Organic Enrichment/Low DO, Siltation	Yes	No
UNTs to Conestoga River	WWF	Yes	Nutrients, Other	No	No

- Review and revise PEOB Plan
- Continue to include MS4 informational sheets with building and zoning permit application packets
- Log one comment about the Connecting to the Stream brochure that has been developed
- Update Stormwater portion of Township website
- Send BMP self-inspection/verification forms
- Develop educational materials for public displays/presentations

BMP #2: Develop and maintain lists of target audience groups present within the areas served by your MS4.

1. For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage?
 Yes No
2. Date of latest annual review of target audience lists: 6/22/2021 Were updates made? Yes No

BMP #3: Annually publish at least one educational item on your Stormwater Management Program.

1. For new permittees only, were stormwater educational and informational items produced and published in print and/or on the Internet within the first year of permit coverage?
 Yes No
2. Date of latest annual review of educational materials: 6/22/2021 Were updates made? Yes No
3. Do you have a municipal website? Yes No (URL: www.eastlampetertownship.org)

If Yes, what MS4-related material does it contain?

Stormwater Management Program Fees and related documents
East Lampeter Township's Stormwater Program
East Lampeter Township Stormwater Ordinance
Impervious Area GIS mapping tools
East Lampeter Township's Chesapeake Bay Pollutant Reduction Plan
MS4 Annual Reports
Requirements of stormwater management plans and small projects
East Lampeter Township's obligations under the permit
MCM 1, MCM 2, MCM 3, MCM 4, MCM 5, MCM 6
Agricultural Outreach-Conservation planning
PennFuture Stormwater Manual
Commonly Used Acronyms
The Homeowner's BMP and Operations & Maintenance Guide
MS4 Permit Improvement Guide
PA DEP Best Management Practices Manual
Rain Gardens
Chesapeake Bay Total Maximum Daily Load
The importance of cleaning up after your pet
PA DEP Guidelines for Maintenance Streams

4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:
- Township quarterly newsletters
 - PCSMF (BMP) inspection reports and follow-up communications
 - MS4/WQ info sheets included with all zoning and stormwater permit applications
 - Kids water quality activity resources available in ELT lobby
5. Identify specific plans for the publication of stormwater materials for the upcoming year:
- Continue publishing MS4 & water quality information in quarterly Township newsletters.
 - Continue contributing to the Pequea Creek Watershed & MillCreek Newsletters.
 - Continue providing MS4/ water quality info sheets with zoning and stormwater permits
 - Continue PCSMF inspection outreach and education.
 - Hold fire and police department specific trainings for MS4 and illicit discharge related to emergency responses.
 - Develop educational methods and materials for new TAGs, including food service, auto services, and Agricultural operations.
 - Maintain and update the Township MS4 webpage
 - Develop public educational materials and displays for use at events.

BMP #4: Distribute stormwater educational materials to the target audiences.

Identify the two additional methods of distributing stormwater educational materials during the previous reporting period (e.g., displays, posters, signs, pamphlets, booklets, brochures, radio, local cable TV, newspaper articles, other advertisements, bill stuffers, posters, presentations, conferences, meetings, fact sheets, giveaways, or storm drain stenciling).

-Distribution of educational brochure

Live streaming Board of Supervisor and East Lampeter Sewer Authority meetings, which included MS4/SWMP discussions monthly, and archived on a public Youtube channel.

Stormwater Coordinator, Stormwater Technician, Township Engineer, Director of Planning and Director of Public Works providing information to various landowners when any MCM issues arise.

MCM #1 Comments:

BMP #3: Regularly solicit public involvement and participation from the target audience groups using available distribution and outreach methods.

1. At least one public meeting or other MS4 event must be held during the 5-year permit coverage period to solicit participation and feedback from target audience groups. Was this meeting or event held during the reporting period?

Yes No If Yes, Date of Meeting or Event: 7/20/2020

2. Report instances of cooperation and participation in MS4 activities; presentations the permittee made to local watershed and conservation organizations; and similar instances of participation or coordination with organizations in the community.

LC CWC Stormwater Action Team

EPA/PA DEP PA MS4 Forum Presentation by ELT MS4 staff 2-17&18-21

LC CWC Lunch & Learn Presentations by ELT MS4 staff 11-12-20

Stauffer Run Group: stakeholders meetings with ELT MS4 staff; ex. 2-26-21, 3-12-21

LCCD presentations & demonstrations to ELT PW staff; ex. 6-8-21

Project planning with Mill Creek Watershed Assoc, LCCD, American Rivers, landowners on stream; 11-6-20,1-15-21,

Lancaster Farmland Trust & Team Ag joint training and related PRP planning; ex. 5-11-21

Conestoga River clean up planning with diverse NGO's and agencies; ex.3-26-21,4-28-21,5-19-21,

Lancaster Clean Water partners semi-annual meeting 6-22-21 in East Lampeter Township @ Community Park

3. Report activities in which members of the public assisted or participated in the meetings and in the implementation of the SWMP, including education activities or efforts such as cleanups, monitoring, storm drain stenciling, or others.

-Public presentation regarding ongoing PRP and MS4 activities at public BOS meetings and ELSA board meetings.

-Stauffer Run Group stakeholders were directly involved and engaged in discussions regarding drainage-area water quality interventions for the Stauffer Run, this program is ongoing.

MCM #2 Comments:

MCM #3 – ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E)

BMP #1: Develop and implement a written program for the detection, elimination, and prevention of illicit discharges into the regulated small MS4.

1. For new permittees only, was the written IDD&E program developed within one year of permit coverage?

Yes No

2. Date of latest annual review of IDD&E program: 6/22/2021 Were updates made? Yes No

BMP #2: Develop and maintain map(s) that show permittee and urbanized area boundaries, the location of all outfalls and, if applicable, observation points, and the locations and names of all surface waters that receive discharges from those outfalls. Outfalls and observation points shall be numbered on the map(s).

1. Have you completed a map(s) that includes all components of BMP #2? Yes No

If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.

If No, date by which permittee expects map(s) to be completed:

2. Date of last update or revision to map(s): 6/30/2021

3. Total No. of Outfalls in MS4: 153 Total No. of Outfalls Mapped: 153

4. Total No. of Observation Points: 88 Total No. of Observation Points Mapped: 88
5. During the reporting period, have you identified any existing outfalls that have not been previously reported to DEP in an NOI, application or annual report, or are any new MS4 outfalls proposed for the next reporting period?
- Yes No If Yes, select: Existing Outfall(s) Identified New Outfall(s) Proposed

BMP #3: In conjunction with the map(s) created under BMP #2 (either on the same map or on a different map), the permittee shall develop and maintain map(s) that show the entire storm sewer collection system within the permittee's jurisdiction that are owned or operated by the permittee (including roads, inlets, piping, swales, catch basins, channels, and any other components of the storm sewer collection system), including privately-owned components of the collection system where conveyances or BMPs on private property receive stormwater flows from upstream publicly-owned components.

1. Have you completed a map(s) that includes all components of BMP #3? Yes No

If Yes and you are a new permittee and have not submitted the map(s) previously, attach the map(s) to this report.

If No, date by which permittee expects map(s) to be completed:

2. If Yes to #1, is the map(s) on the same map(s) as for outfalls and receiving waters? Yes No

3. Date of last update or revision to map(s): 6/30/2021

BMP #4: Conduct dry weather screenings of MS4 outfalls to evaluate the presence of illicit discharges. If any illicit discharges are present, the permittee shall identify the source(s) and take appropriate actions to remove or correct any illicit discharges. The permittee shall also respond to reports received from the public or other agencies of suspected or confirmed illicit discharges associated with the storm sewer system, as well as take enforcement action as necessary. The permittee shall immediately report to DEP illicit discharges that would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property.

For new permittees, all identified outfalls (and if applicable observation points) must be screened during dry weather at least twice within the 5-year period following permit coverage. For existing permittees, all identified outfalls (and if applicable observation points) must be screen during dry weather at least once within the 5-year period following permit coverage and, for areas where past problems have been reported or known sources of dry weather flows occur on a continual basis, outfalls must be screened annually during each year of permit coverage.

1. How many unique outfalls (and if applicable observation points) were screened during the reporting period? 73

2. Indicate the percentage of all outfalls screened in the past five years. 91.5%

3. Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows: 32%

4. Did any dry weather flows reveal color, turbidity, sheen, odor, floating or submerged solids? Yes No

5. If Yes for #4, attach all sample results to this report with a map identifying the sample location. Explain the corrective action(s) taken in the attachment.

6. Do you use the MS4 Outfall Field Screening Report form (3800-FM-BCW0521) provided in the permit?

Yes No

If No, attach a copy of your screening report form.

BMP #5: Enact a Stormwater Management Ordinance or SOP to implement and enforce a stormwater management program that includes prohibition of non-stormwater discharges to the regulated small MS4.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that prohibits non-stormwater discharges? Yes No

If Yes, indicate the date of the ordinance or SOP: Adopted 4/7/2014, Last Amended 7/20/2020

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j) with respect to authorized non-stormwater discharges? Yes No

If Yes to #2 and the ordinance or SOP has not been submitted to DEP previously, attach the ordinance or SOP.

3. Were there any violations of the ordinance or SOP during the reporting period? Yes No

If Yes to #3, complete the table below (attach additional sheets as necessary).

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
	See Attached		

4. Did you approve any waiver or variance during the reporting period that allowed an exception to non-stormwater discharge provisions of an ordinance or SOP? Yes No

If Yes to #4, identify the entity that received the waiver or variance and the type of non-stormwater discharge approved.

BMP #6: Provide educational outreach to public employees, business owners and employees, property owners, the general public and elected officials (i.e., target audiences) about the program to detect and eliminate illicit discharges.

1. Was IDD&E-related information distributed to public employees, businesses, and the general public during the reporting period? Yes No

If Yes, what was distributed? Integrated into the MCM #6 training plan and included in the Township quarterly newsletters, and to the general public at both the East Lampeter Board of Supervisors and Sewer Authority meetings.

2. Is there a well-publicized method for employees, businesses and the public to report stormwater pollution incidents? Yes No

3. Do you maintain documentation of all responses, action taken, and the time required to take action? Yes No

MCM #3 Comments:

MCM #4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Are you relying on PA's statewide program for stormwater associated with construction activities to satisfy this MCM?

Yes No

(If Yes, respond to questions for BMP Nos. 1, 2 and 3 only in this section. If No, respond to questions for all BMPs in this section)

BMP #1: The permittee may not issue a building or other permit or final approval to those proposing or conducting earth disturbance activities requiring an NPDES permit unless the party proposing the earth disturbance has valid NPDES Permit coverage (i.e., not expired) under 25 Pa. Code Chapter 102.

During the reporting period, did you comply with 25 Pa. Code § 102.43 (relating to withholding building or other permits or approvals until DEP or a county conservation district (CCD) has approved NPDES permit coverage)?

Yes No Not Applicable (no building permit applications received)

BMP #2: A municipality or county which issues building or other permits shall notify DEP or the applicable CCD within 5 days of the receipt of an application for a permit involving an earth disturbance activity consisting of one acre or more, in accordance with 25 Pa. Code § 102.42.

During the reporting period, did you comply with 25 Pa. Code § 102.42 (relating to notifying DEP/CCD within 5 days of receiving an application involving an earth disturbance activity of one acre or more)?

Yes No Not Applicable (no building permit applications received)

BMP #3: Enact, implement and enforce an ordinance or SOP to require the implementation and maintenance of E&S control BMPs, including sanctions for non-compliance, as applicable.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of E&S control BMPs? Yes No

If Yes, indicate the date of the ordinance or SOP: Adopted 4/7/2014, Last Amended 7/20/2020

2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100)? Yes No

3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #4: Review Erosion and Sediment (E&S) control plans to ensure that such plans adequately consider water quality impacts and meet regulatory requirements.

Specify the number of E&S Plans you reviewed during the reporting period:

BMP #5: Conduct inspections regarding installation and maintenance of E&S control measures during earth disturbance activities. Maintain records of site inspections, including dates and inspection results, in accordance with the record retention requirements in this permit.

Specify the number of E&S inspections you completed during the reporting period:

BMP #6: Conduct enforcement when installation and maintenance of E&S control measures during earth disturbance activities does not comply with permit and/or regulatory requirements.

Specify the number of enforcement actions you took during the reporting period for improper E&S:

BMP #7: Develop and implement requirements for construction site operators to control waste at construction sites that may cause adverse impacts to water quality. The permittee shall provide education on these requirements to construction site operators.

Specify the method(s) by which you are educating construction site operators on controlling waste at construction sites:

BMP #8: Develop and implement procedures for the receipt and consideration of public inquiries, concerns, and information submitted by the public to the permittee regarding local construction activities.

1. A tracking system has been established for receipt of public inquiries and complaints. Yes No

2. Specify the number of inquiries and complaints received during the reporting period:

MCM #4 Comments:

MCM #5 – POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP #1: Enact, implement and enforce an ordinance or SOP to require post-construction stormwater management from new development and redevelopment projects, including sanctions for non-compliance.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that requires implementation and maintenance of post-construction stormwater management (PCSM) BMPs? Yes No
If Yes, indicate the date of the ordinance or SOP: Adopted 4/7/2014, Last Amended 7/20/2020
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? Yes No
3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #2: Develop and implement measures to encourage and expand the use of Low Impact Development (LID) in new development and redevelopment. Measures should also be included to encourage retrofitting LID into existing development. Enact ordinances consistent with LID practices and repeal sections of ordinances that conflict with LID practices.

1. Do you have an ordinance (municipal) or SOP or other mechanism (non-municipal) that encourages and expands the use of LID in new development and redevelopment? Yes No
If Yes, indicate the date of the ordinance or SOP: Adopted 4/7/2014, Last Amended 7/20/2020
2. If Yes to #1, is the ordinance or SOP consistent with DEP's 2022 Model Stormwater Management Ordinance (3800-PM-BCW0100j)? Yes No
3. If Yes to #2 and the ordinance or SOP has not been submitted previously, attach a copy of the ordinance or SOP.

BMP #3: Ensure adequate O&M of all post-construction stormwater management BMPs that have been installed at development or redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale.

1. Do you have an inventory of all PCSM BMPs that were installed to meet requirements in NPDES Permits for Stormwater Discharges Associated with Construction Activities approved since March 10, 2003? Yes No
If Yes to #1, complete Table 1 on the next page.
2. Has proper O&M occurred during the reporting period for all PCSM BMPs? Yes No
3. If No to #2, explain what action(s) the permittee has taken or plans to take to ensure proper O&M.

The systematic inspection and evaluation of township wide PCSMFs is ongoing, and is projected to be complete before the end of this MS4 permit cycle. Adequate PCSMF O&M is assured through education, technical assistance, and Stormwater Management Ordinance enforcement of PCSMF owners following the initial facility evaluation. Long-term O&M will be assured through a PCSMF owner self-inspection and verification program, with periodic inspections by municipal representatives.

If you are relying on PA's statewide program for stormwater associated with construction activities, you may skip to MCM #6, otherwise complete all questions for BMPs #4 - #6 in this section.

BMP #4: Require the implementation of a combination of structural and/or non-structural BMPs that are appropriate to the local community, that minimize water quality impacts, and that are designed to maintain pre-development runoff conditions.

1. Specify the number of PCSM Plans reviewed during the reporting period for projects disturbing greater than or equal to one acre (including projects less than one acre that are part of a larger common plan of development or sale):
2. Has a tracking system been established and maintained to record qualifying projects and their associated BMPs?

Yes No

PCSM BMP INVENTORY

Table 1. To complete the information needed for MCM #5, BMP #3, list all existing structural BMPs that discharge stormwater to the permittee's MS4 that were installed to satisfy PCSM requirements for earth disturbance activities under Chapter 102, and provide the requested information (see instructions).

BMP No.	BMP Name	DA (ac)	Entity Responsible for O&M	Latitude	Longitude	Date Installed	O&M Requirements	NPDES Permit No.
1	See Attached			0 1 1	0 1 1			
2				0 1 1	0 1 1			
3				0 1 1	0 1 1			
4				0 1 1	0 1 1			
5				0 1 1	0 1 1			
6				0 1 1	0 1 1			
7				0 1 1	0 1 1			
8				0 1 1	0 1 1			
9				0 1 1	0 1 1			
10				0 1 1	0 1 1			
11				0 1 1	0 1 1			
12				0 1 1	0 1 1			
13				0 1 1	0 1 1			
14				0 1 1	0 1 1			
15				0 1 1	0 1 1			
16				0 1 1	0 1 1			

BMP #5: Ensure that controls are installed that shall prevent or minimize water quality impacts. The permittee shall inspect all qualifying development or redevelopment projects during the construction phase to ensure proper installation of the approved structural PCSM BMPs. A tracking system (e.g., database, spreadsheet, or written list) shall be implemented to track the inspections conducted and to track the results of the inspections (e.g., BMPs were, or were not, installed properly).

1. During the reporting period have you inspected all qualifying development and redevelopment projects during the construction phase to ensure proper installation of approved structural BMPs?
 Yes No Not Applicable (no qualifying projects during reporting period)
2. Has a tracking system been established and maintained to record results of inspections?
 Yes No

BMP #6: Develop a written procedure that describes how the permittee shall address all required components of this MCM.

Have you developed a written plan that addresses: 1) minimum requirements for use of structural and/or non-structural BMPs in plans for development and redevelopment; 2) criteria for selecting and standards for sizing stormwater BMPs; and 3) implementation of an inspection program to ensure that BMPs are properly installed? Yes No

MCM #5 Comments:

MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING

BMP #1: Identify and document all operations that are owned or operated by the permittee and have the potential for generating pollution in stormwater runoff to the MS4. This includes activities conducted by contractors for the permittee.

1. Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4? Yes No
2. When was the inventory last reviewed? 6/22/2021
3. When was it last updated? 3/6/2019

BMP #2: Develop, implement and maintain a written O&M program for all operations that could contribute to the discharge of pollutants from the MS4, as identified under BMP #1. This program shall address stormwater collection or conveyance systems within the regulated MS4.

1. Have you developed a written O&M program for the operations identified in BMP #1? Yes No
2. Date of last review or update to written O&M program: 3/27/2018

BMP #3: Develop and implement an employee training program that addresses appropriate topics to further the goal of preventing or reducing the discharge of pollutants from operations to the regulated small MS4. All relevant employees and contractors shall receive training.

1. Have you developed an employee training program? Yes No
2. Date of last review or update to training program: 4/29/2020 Date of latest training: 6/8/2021

3. Training topics covered:

- Review and Revise SOPs for specific activities
- PRP project site visits describing goals and project extents
- MS4 Outfall IDD&E screening procedures
- Salt spreader calibration training w/ PW & SW staff
- Annual Overview of the MS4, SWMP, IDD&E, & PPGH with ELT PW crews & Township Admin staff
- LCCD discussion & demonstration of stream restoration practices & water quality monitoring/fish survey.
- LCCD discussion & site visit about Ag. BMPs and pollution reductions
- O&M of Mill Bridge Camp Resort stream buffer & maintenance

4. Name(s) of training presenter(s):

Charlie Thomas, Charles Hayes, Alex Wasilewski, Matt Kofroth, Nate Straw, Jeremy Weaver, Jeb Musser

5. Names of training attendees:

East Lampeter Township Public Works staff, Township Administration staff, East Lampeter Township Police Department staff,

MCM #6 Comments:

POLLUTANT CONTROL MEASURES (PCMs)

Indicate the status of implementing PCMs in Appendices A, B and/or C by completing the table below. Skip this section if PCMs are not applicable.

Task	Date Completed	Attached	Anticipated Completion Date
Storm Sewershed Map(s)	May 13, 2019	<input checked="" type="checkbox"/>	
Source Inventory	10/16/2020	<input checked="" type="checkbox"/>	
Investigation of Suspected Sources	10/16/2020	<input checked="" type="checkbox"/>	
Ordinance/SOP for Controlling Animal Wastes	6/22/2021	<input checked="" type="checkbox"/>	

PCM Comments:

The initial field characterization of wet weather outfall discharges has been completed and is under review for determination of high priority MS3 potential.

POLLUTANT REDUCTION PLANS (PRPs) AND TMDL PLANS

1. Complete this section if the development and submission of a PRP and/or TMDL Plan was required as an attachment to the latest NOI or application or was required by the permit, regardless of whether DEP has approved the plan(s).

Type of Plan	Submission Date	DEP Approval Date	Surface Waters Addressed by Plan
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			Chesapeake Bay
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			

<input type="checkbox"/> TMDL Plan (Appendix F)			
<input checked="" type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP		7/26/2016	Chesapeake Bay, Mill Creek, Conestoga River, Pequea Creek
<input type="checkbox"/> Combined PRP / TMDL Plan			

Joint Plan (if checked, list the name of the MS4 group or names of all entities participating in the joint plan below)
Joint Plan Participants:

2. Identify the pollutants of concern and pollutant load reduction requirements under the permit (see instructions).

Type of Plan	TSS Load Reduction (lbs/yr)	TP Load Reduction (lbs/yr)	TN Load Reduction (lbs/yr)
<input type="checkbox"/> Chesapeake Bay PRP (Appendix D)			
<input type="checkbox"/> Impaired Waters PRP (Appendix E)			
<input type="checkbox"/> TMDL Plan (Appendix F)			
<input checked="" type="checkbox"/> Combined Chesapeake Bay / Impaired Waters PRP	578,394.96	447.27	2,745.28
<input type="checkbox"/> Combined PRP / TMDL Plan			

3. Date Final Report Demonstrating Achievement of Pollutant Load Reductions Due: July 31, 2023

4. Have any modifications to the plan(s) occurred since DEP approval? Yes No

If Yes to #4, was the updated plan(s) submitted to DEP? Yes No

If Yes to #4, did you comply with the public participation requirements of the applicable appendix? Yes No

If Yes to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

Inlet cleanings were completed.
Street sweeping was completed.
Inventory and evaluation of PRP concepts at various possible locations.
Began site surveying for proposed PRP.
Implemented agricultural BMP's at two sites as originally proposed under the PRP, but were taken off of the PRP list since the exact physical locations and BMP names were unknown at that time.

6. Anticipated activities for next reporting period.

Exploration and selection of alternative PRP project sites.
Annual inlet cleanings and sweeping will be conducted.
Amending our CB PRP.
Planning and implementation of agricultural BMP's.

PRP/TMDL Plan Comments:

East Lampeter Township participated with private agricultural land owners to implement conservation water quality BMP's as noted on the list attached for Table 2. The BMP's were planned, engineered, installed and certified by a private agricultural engineering/consulting firm under a grant held by Lancaster Farmland Trust. This activity and BMP's respectively will be included in our proposed PRP amendments. A few of the structural practices associated to sediment reduction were noted on the table 2, BMP inventory list under Barnyard Runoff Control. We were unsure how to calculate these sediment reductions and left the column blank. What are the options for agricultural reduction methodologies?

The PRP instructions mention other methods approved by DEP. Does this include applying the universal soil loss equation under RUSLEII which is commonly calculated under the land owner's site specific Soil Conservation Water Quality Plan to calculate the pre conditions before applying the associated reduction % from CAST or other documents like the Expert panel report table?

Similiar questions have been raised by the Lancaster County CAP via the Mike Lasala email dated 9-21-2021 which is attached.

NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

Table 2. List all new structural BMPs installed and ongoing non-structural BMPs implemented during the reporting period that are being used toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed or Implemented	Planning Area?	Ch. 102?	Annual Sediment Load Reduction (lbs/yr)
	See Attached Sheet					0 1 "	0 1 "		<input type="checkbox"/>	<input type="checkbox"/>	
						0 1 "	0 1 "		<input type="checkbox"/>	<input type="checkbox"/>	
						0 1 "	0 1 "		<input type="checkbox"/>	<input type="checkbox"/>	
						0 1 "	0 1 "		<input type="checkbox"/>	<input type="checkbox"/>	
						0 1 "	0 1 "		<input type="checkbox"/>	<input type="checkbox"/>	

BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

Table 3. List all existing structural BMPs that have been installed in prior reporting periods and are eligible to use toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed	Annual Sediment Load Reduction (lbs/yr)	Date of Latest Inspection	Satisfactory?
1	Municipal Campus BMP Retrofits	26.7	47	1.5	Acres	40°02'17"	76°13'12"	6/1/2019	19,280.6	3/11/21	<input checked="" type="checkbox"/>
2	Pequea- Urban Stream Restoration			920	Linear Feet	40°0'34"	76°09'43"	9/18/2019	41,299	4/13/21	<input checked="" type="checkbox"/>
						0 1 "	0 1 "				<input type="checkbox"/>
						0 1 "	0 1 "				<input type="checkbox"/>
						0 1 "	0 1 "				<input type="checkbox"/>

CERTIFICATION

For PAG-13 Permittees: I have read the latest PAG-13 General Permit issued by DEP and agree and certify that (1) the permittee continues to be eligible for coverage under the PAG-13 General Permit and (2) the permittee will continue to comply with the conditions of that permit, including any modifications thereto. I understand that if I do not agree to the terms and conditions of the PAG-13 General Permit, I will apply for an individual permit within 90 days of publication of the General Permit. I also acknowledge that any facility construction needed to comply with the General Permit requirements shall be designed, built, operated, and maintained in accordance with operative laws and regulations.

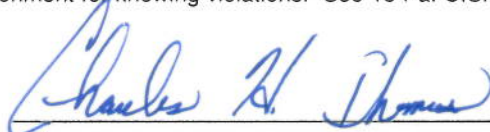
For All Permittees: I certify under penalty of law that this report was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Charles Thomas

Name of Responsible Official

717-393-1567 x3607

Telephone No.



Signature

9-28-21

Date

New BMPs for PRP/TMDL Plan Implementation

Table 2. List all new structural BMP's installed and ongoing non-structural BMP's implemented during the reporting period that are being used toward achieving load reductions in the permittee's PRP and/or TMDL Plan (see instructions).

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Lat	Long	Date installed	Planning Area?	Ch. 102?	Annual Sediment Load Reduction (lbs./yr.)
3	Storm Drain Cleaning			64,988	Pounds			7/1/20- 6/30/21	Yes	No	64,988
4	Advanced Street Sweeping Vacuum Assisted			49,944.05	Pounds			7/1/20- 6/30/21	Yes	No	49,944.05
5	Barnyard Runoff Control #1	LFT		0.219	Acres	40°06'59"	-76°24'56"	11/2/2020	Yes	No	**
6	Barnyard Runoff Control #2	LFT		0.251	Acres	40°06'62"	-76°24'46"	11/2/2020	Yes	No	**
7	Barnyard Runoff Control LFT #3			0.317	Acres	40°06'65"	-77°24'42"	9/1/2020	Yes	No	**
8	Barnyard Runoff Control 4	LFT #		0.0923	Acres	40°06'58"	-76°24'55"	10/1/2020	Yes	No	**
9	Barnyard Runoff Control 5	LFT #		0.1014	Acres	40°05'73"	-76°22'65"	12/1/2020	Yes	No	**

** See PRP/TMDL Plan Comments: Annual Sediment Load Reduction values for Ag BMP's to be determined upon final guidance from DEP.

MCM 6 Training Log and Planned Activities			
Training Topic	Date	TAG	Description
PRP Pre-Con Site Visit (Tailgate Training)	7/14/2020	Public Works	Visit to potential PRP site at Community Park, describing goals & project extent
SOP Review & Update (Tailgate Training)	8/11/2020	Public Works	Training Cancelled
PRP Pre-Con Site Visit (Tailgate Training)	9/8/2020	Public Works	Training Cancelled
Wet or Dry Outfall Screening Procedure (Tailgate Training)	10/13/2020	Public Works	Review of ELSA IDDE outfall field screening process
Spreader calibrations w/SOP Review & Update (Tailgate Training)	11/12/2020	Public Works	Salt spreader calibration exercise with review & revision update of PW SOPs by PW operators and application to MS4 objectives.
SOP Review & Update (Tailgate Training)	12/8/2020	Public Works	Training Cancelled
SCADA Training	1/13/2021	Public Works	Training on new SCADA system.
MS4 Overview & Pollution Prevention Tailgate Training	2/9/2021	Admin Staff	Overview of what MS4 is, how it relates to local water quality, and what ELT strives to accomplish under the permit. Discussion on how to handle resident stormwater concerns.
PRP Walking Tour Tailgate Training	3/9/2021	Admin Staff	Walking discussion about the campus basin retrofit projects.
Work Party	4/13/2021	Public Works	Supplemental planting of the Mill Bridge Camp Resort PRP buffer.
Ag BMPs (Tailgate Training)	5/11/2021	Public Works	Field discussion by LCCD about Ag BMPs on a local farm.
Water Quality/Fish Survey (Tailgate Training)	6/8/2021	Public Works	Water Quality/Fish survey activity with LCCD to assess effectiveness of the Gibbon's Park stream restoration site and PRP goals.
MS4 & Pollution Prevention	7/20/2021	Public Works	Overview of the MS4, SWMP, & pollution prevention in municipal operations.
Inlet cleaning/street sweeping (Tailgate train)	8/10/2021	Public Works	Review inlet clean outs & street sweeping operations for water quality objectives.
PRP Site Visit	9/14/2021	Public Works	Field discussion about a potential PRP site off of N. Eastland Drive.
BMP Inspection, Maintenance, & PRP Site Review	10/12/2021	HACC / Public Works	Joint training between PW & HACC grounds crews on conducting BMP inspections, associated maintenance, and possible related remedies.
Spreader calibrations w/SOP Review & Update (Tailgate Training)	11/9/2021	Public Works	Salt spreader calibration exercise with review & revision update of PW SOPs by PW operators and application to MS4 objectives.
MS4 & Pollution Prevention	12/14/2021	Admin Staff	Overview of the MS4, SWMP, pollution prevention, & communicating with residents, to township staff.
Spill Prevention Plan/SOP Review, WQ Impact Assessment	1/11/2022	Public Works	Review Spill Prevention Plan & municipal operations and/or facilities for pollution prevention and implementation of water quality protection BMPs. Craft or revise SOPs accordingly.

SOP Review, WQ Impact Assessment	2/8/2022	Public Works	Review municipal operations and/or facilities for pollution prevention and implementation of water quality protection BMPs. Craft or revise SOPs accordingly. Maintaining SW infrastructure.
Illicit Discharge Field ID & Source Tracing, & taking public concerns	3/8/2022	Public Works	IDD&E related field identification, field source tracing, and communicating with residents.
Buffer O & M training	4/12/2022	Public Works	Stream Buffer O & M training @ TBD
Review & Assessment of Inventory & Training Plan	5/10/2022	Public Works	Review & assessment of past trainings & the municipal inventory with Public Works.
Water Quality/Fish Survey (Tailgate Training)	6/14/2022	Public Works	Water Quality/Fish survey activity with LCCD to assess effectiveness of the Gibbon's Park stream restoration site and PRP goals.
MS4 & Pollution Prevention	7/12/2022	Public Works	Overview of the MS4, SWMP, & pollution prevention in municipal operations.

East Lampeter Township MS4 Activity Record Sheet

Date of Activity: 6/8/2021

Location: Gilberton's Park, ELT

Watershed (circle one) Pequea Mill Conestoga All

Attendees:

<p><u>Dwaine</u> <u>John Baul</u> <u>Charles Hays</u> <u>Mr. Meph</u> <u>Jaylin Hunt</u> CHARLIE THOMAS <u>Tony Bitts</u> <u>Larry Frankford Jr</u></p>	<p><u>Derek Good</u> <u>Lancey Shoemaker</u> <u>Keith Hallegos</u> <u>Myra Malsch</u> <u>Dwight Hensley</u> <u>Nate Shaw</u> <u>Breanna Beers</u> <u>Boyce Workman</u></p>
--	--

LCCD

Activity Description:

LCCD's Matt Kofooth, Nate Straw, Breanna Beers, & Boyce Workman performed a fish survey & discussion with ELT PW in attendance. The purpose of the survey was to catalogue species diversity & year post-construction of a stream restoration project completed at the former Township park. Gilberton's Park at Notts Mill! Members of the PW Council were able to actively participate in the surveying, while asking questions of the LCCD staff.

MCM Category (check one)	
<input type="checkbox"/>	MCM 1- Public Education & Outreach
<input checked="" type="checkbox"/>	MCM 2- Public Participation & Involvement
<input type="checkbox"/>	MCM 3- Illicit Discharge Detection & Elimination
<input type="checkbox"/>	MCM 4- Construction Site Runoff Control
<input type="checkbox"/>	MCM 5- Post-Construction Stormwater Management
<input checked="" type="checkbox"/>	MCM 6- Pollution Prevention & Good Housekeeping

Authorized Signature: Alexander J. Wasilowski

Printed Name: Alexander J. Wasilowski

East Lampeter Township MS4 Activity Record Sheet

Date of Activity: 5/11/2021	
Location: 2061 Jarvis Rd., East Lampeter Twp., Lancaster, PA, 17601.	
Watershed (circle one)	Pequea Mill <u>Conestoga</u> All
Attendees:	
Charlie Hayes	Lance Shoemaker
Jeremy Wiener (Team Ag, Inc)	Mark McPhail
CHARLIE THOMAS	John Burt
Troy Busch	Larry Frankford Jr
Jaybin Aument	Keith Hillegas
Brian [Signature]	Tony Bitts
[Signature]	Derek Good
	Jim Musser
Activity Description:	
Team Ag. gave a brief presentation on Ag. BMPs installed on 2061 Jarvis Road.	
MCM Category (check one)	
<input type="checkbox"/>	MCM 1- Public Education & Outreach
<input type="checkbox"/>	MCM 2- Public Participation & Involvement
<input type="checkbox"/>	MCM 3- illicit Discharge Detection & Elimination
<input type="checkbox"/>	MCM 4- Construction Site Runoff Control
<input type="checkbox"/>	MCM 5- Post-Construction Stormwater Management
<input checked="" type="checkbox"/>	MCM 6- Pollution Prevention & Good Housekeeping
Authorized Signature:	[Signature]
Printed Name:	Alexander I. Waschewski

East Lampeter Township MS4 Activity Record Sheet

Date: <u>4/13/2021</u>	
Location: <u>Mill Bridge Camp Resort</u>	
Watershed (circle) Mill Creek <u>Pequea Creek</u> Conestoga River All Other	
Activity Type (circle) <u>Training</u> Project IDDE Complaint Other	
Attendance: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><u>Lance Shornager</u> <u>Mark McPherson</u> <u>Tommy Bitts</u> <u>Wesley Henry</u> <u>Sarah Good</u> <u>Jaylin Smith</u> <u>Bill Rhine</u></p> </div> <div style="width: 45%;"> <p><u>Keith Kelly</u> <u>Larry Frankford</u> <u>Bye Bernd</u></p> </div> </div>	
Description: <p>- A Public Works Tailgate Training with members of the Mill Bridge Camp Resort staff on inspection and maintenance of the PRP buffer installed in 2019. This is a "work party" event, where members of PW work with staff members of the Camp Resort on spring-time buffer O&M.</p> <p>- PW was onsite from 12:45 to 14:00. Representatives of the Mill Bridge Camp Resort did not attend the planting event. Plants that were installed, or used to replace dead plants, including Red Osier Dogwood, Silky Dogwood, Button bush, Spice bush, & Sugar bush.</p>	
MCM Type (check)	
<input type="checkbox"/>	MCM 1- Public Education & Outreach
<input checked="" type="checkbox"/>	MCM 2- Public Participation & Involvement
<input type="checkbox"/>	MCM 3- Illicit Discharge, Detection, & Elimination
<input type="checkbox"/>	MCM 4- Construction Site Runoff Control
<input type="checkbox"/>	MCM 5- Post-Construction Stormwater Management
<input checked="" type="checkbox"/>	MCM 6- Pollution Prevention & Good Housekeeping
Print Name <u>Alexander I. Wasilowski</u>	
Sign: <u>Alexander I. Wasilowski 4/13/2021</u>	

Plants came from
L.C.C.D.

**MS4 ACTIVITY RECORD SHEET
EAST LAMPETER TOWNSHIP**

Date of Activity: <i>3/9/2021</i>	
Location: <i>ELT Municipal Complex</i>	
Watershed (circle one): Pequea Creek <u>Mill Creek</u> Conestoga River ALL	
Type of Activity (circle): <u>Education</u> Complaint IDDE Project Training/Workshop	
Who was Involved: <i>Cindy Shenk CHARLIE THOMAS Gina Reath</i> <i>LASHAWADA MARTIN [Signature]</i> <i>Alicia J Hair</i>	
Describe the Activity: <i>A meeting occur and discussion of the ELT municipal complex sewerage management basic infrastructure PRP projects; targeted to ELT office staff.</i>	
MCM Category (check one):	
<input type="checkbox"/>	MCM 1 – Public Education and Outreach
<input type="checkbox"/>	MCM 2 – Public Participation and Involvement
<input type="checkbox"/>	MCM 3 – Illicit Discharge Detection and Elimination
<input type="checkbox"/>	MCM 4 – Construction Site Runoff Control
<input type="checkbox"/>	MCM 5 – Post Construction Stormwater Management
<input checked="" type="checkbox"/>	MCM 6 – Pollution Prevention and Good Housekeeping
Authorized Signature: <i>[Signature]</i>	
Printed Name: <i>Alexander J. Vasikowski</i>	

East Lampeter Township MS4 Activity Record Sheet

Date of Activity	1/19/2021		
Location	ELT Public Meeting Room		
Facilitated by (Name)	People	MS4	Comments
Agencies	Stephen Leachway Amber Brice Christina Martin Quana Beach Robin Heston David Simpson City of York		
Activity Description	Follow-up education and discussion regarding the ELT SWMP, MS4, & MS4 permit		
MS4 Category Check (mark)	MCMI 1: Public Education & Outreach MCMI 2: Public Participation & Involvement MCMI 3: Efficacy, Detection & Elimination MCMI 4: Construction Site Runoff Control MCMI 5: Post-Construction Stormwater Management MCMI 6: Pollution Prevention & Good Housekeeping		
MS4 Category Signature	[Signature]		
Risk Manager	Alexander J. Kaslowski		

What is Stormwater Runoff? Any rainwater that runs over the land, and isn't soaked into the ground, is stormwater runoff. Stormwater runoff can carry pollutants, including heavy metals, toxic chemicals, excess nutrients, and large amounts of dirt, into our MS4, or directly into local waterbodies.

What is MS4? The Municipal Separate Storm Sewer System is a collection of pipes, ditches, drains, swales, BMPs, and drainage areas that act to control, direct, manage, and move stormwater runoff away from properties and infrastructures, and into local waterbodies. An MS4 does not (or should not) have sanitary sewage going into it. Systems that manage sanitary effluent and stormwater in the same pipes are called Combined Sewer Systems (CSS). The point where an MS4 discharges into a waterbody is called a Regulated Outfall. Please note that MS4 discharges do not go to a water treatment plant, what goes down a storm drain goes right into a river. MS4 systems are legally protected much the same as a river or stream, and the township is therefore required to have a federal permit to discharge stormwater from our MS4 into local waterbodies.

The MS4 Permit: The EPA started the National Pollution Discharge Elimination System (NPDES) Phase II MS4 permit for municipal discharges in 2003 with the intent to manage and reduce polluted stormwater runoff and illegal dumping into federal waterways. The MS4 permit program basically says that the EPA will only let stormwater runoff from East Lampeter drain into federal waterways if the township: A) meets the 6 MCMI's outlined by the permit; B) implements PCMs to manage pathogens; and C) drafts and implements a PRP to reduce sediment, nitrogen, and phosphorus levels in stormwater runoff; the township's Stormwater Management Program (SWMP) was created to map out how exactly these requirements will be met before the MS4 permit expires.

The MS4 permit is issued in 5 year cycles, the current permit cycle is 2018-2023. We submit Annual Status Reports to PA DEP showing our progress towards fulfilling the 5 year MS4 permit requirements. If we do not meet all of our permit requirements at the end of the permit cycle, we may not be issued a new MS4 permit. If we do not have an MS4 permit, the township may be subject to fines, consent decrees, and enhanced federal oversight.

MS4 Permit 6 Minimum Control Measures (MCMs): a series of 6 interrelated, but individual, plans relating to water quality protection:

- 1) **PEOP** - Educate the public and identified Targeted Audience Groups (TAGs) about MS4, water quality, and pollution prevention. Evaluate the effectiveness of education and outreach methods. Examples- newsletters, informative signs.
- 2) **PPP** - Engage and involve the public in activities and decisions regarding the MS4 permit, the stormwater management program, and community activities. Evaluate the effectiveness of involvement and participation plans. Examples- stream clean-ups, public meetings.
- 3) **ISD&E** - Map and inventory the MS4, the sanitary system, and water system; then evaluate and inspect same for possible failures and/or D&M needs. Inspect all MS4 regulated outfalls during dry weather at least once during every MS4 permit. Receive, investigate, and respond to reports of suspected illicit discharges (illegal dumping) in a timely manner. Implement an enforceable legal mechanism to prevent non-stormwater discharges to the MS4 and WOTUS. Integrate ISD&E related training into the PEOP, PPP, and PPGMP.

- 4) **CSRCP** - Require and review plans and installations of ESCs and SWPPPs for construction sites. Inspect construction sites and site controls for compliance and functionality, and respond to complaints related to the same. ELT has signed an MOU with LCCD, under PA DEP, that LCCD and/or PA DEP review plans for sediment controls, and inspect construction sites.
- 5) **PCSM** - Inspect and require D&M when necessary of NPDES permitted BMPs.
- 6) **PPGMP** - Inventory all municipal facilities and activities that may impact water quality; develop plans and procedures to improve the same. Train municipal operators, including contracted services, on pollution prevention and water quality protection.

The Township's Stormwater Management Ordinance was updated in part to help meet different parts of the 6 MCMs.

PCMs Pollution Control Measures. ELT's sections of the Conestoga River and Mill Creek are contaminated with pathogenic bacteria, particularly from poop. Our MS4 permit says we need to identify the source of where the pathogens are likely coming from, and develop programs and BMPs to reduce the pathogens in stormwater runoff. We also need to develop and implement an ordinance to manage animal waste.

Chesapeake Bay PRP. Because of the amount of sediment (TSS), nitrogen (TN), and phosphorus (TP) pollution washing into the Conestoga River, Mill Creek, and Pequea Creek, ELT was required to draft and implement a Pollution Reduction Plan. The PRP is a legally binding, publicly reviewed and approved, planning document for how, where, and at what financial cost ELT will build projects to remove TSS, TP, and TN.

Why care about Sediment, Nitrogen, & Phosphorus? Sediment clouds the water, affecting how well aquatic plants can grow, and impacting how well fish can breathe. Sediment also carries other pollutants, like metals and pesticides, along into waterways. Phosphorus and Nitrogen can harm fish life, and can cause invasive plant species and algae blooms to take over water habitats. Polluted runoff from PA has been identified as a contributor to ecological "dead zones" in the Chesapeake Bay.

We are required to install enough projects to remove 558,974.96 lbs. of TSS, 429.12 lbs. of TP, and 2,663.73 lbs. of TN by 2023. We have met about 1/3 of our requirements with projects we've installed so far.

PRPs we've done:

- ELT Office Basin Rain Garden Retrofit
- Mill Bridge Camp Resort Streambank Restoration
- Annual Inlet Cleanings

We used to pay for the SWMP, including PRP projects, with a mix of grant funding, and from ELT's budgeted general fund. The Stormwater Fee was pursued, in part, to have a reliable source of funding to move forward on PRPs without waiting on grant funds, that may or may not come.

- Acronym/Definition Version 2/03/2021 ECT

301(a) of Federal Clean Water Act Section 303(d) required PA to ID what streams are "impaired" (polluted), what they are impaired by, and by how much, this is related to TMDLs.

AG Agriculture - anything referring or relating to farming

BMP Best Management Practice- such as infiltration pits, detention basins, rain gardens, etc.

CBRRP Chesapeake Bay Pollutant Reduction Plan- lays out what projects we are going to do to reduce polluted stormwater runoff to the Chesapeake Bay.

CFR Code of Federal Regulations, 40 CFR deals with Federal environmental regulations

Chapter 93.25 Pa Code Chapter 93 deals with water quality and protection

Chapter 102.25 Pa Code Chapter 102 deals with Erosion and Sedimentation controls, usually related to construction sites.

Chapter 105.25 Pa Code Chapter 105 deals with dam safety and waterways. In MSA, a Chapter 105 permit may be needed for some stream restoration projects.

CSS Combined Sewer System- sewer system that collects sanitary waste and stormwater in the same pipes.

CWA Federal Water Pollution Control Act (also known as the Clean Water Act)

E&S Erosion & Sedimentation- natural or human-caused

ESC Erosion & Sedimentation Controls (construction and BMPs)

ESA Environmentally Sensitive Area

FEMA Federal Emergency Management Association- identifies floodplains and development restrictions in floodplains

FIRMS Flood Insurance Rate Maps- FEMA published maps. FIRMs show where floodplains are, and how likely flooding may happen in a given floodplain (there are different kinds of floodplains).

GI Green Infrastructure (nature-like design)

GIS Geographic Information System (computer mapping)

GP General Permit an environmental permit for a project that is issued by LCDD, PA DEP, and/or USACE. The "GP" will be followed with a number for the specific permit type, such as a GP-03 for working on a stream bank, or a GP-05 for installing a new stormwater discharge pipe.

HHW Household Hazardous Waste

HOA Home Owners Association (also, COA- Condo association and RA- Residents' Association)

LA or WLA Load Allocation or Waste Load Allocation- related to a TMDL calculation

LCDD Lancaster County Conservation District- handles some local construction and waterway permits.

LCWC Lancaster County Clean Water Consortium- local group that we are a member of.

LD Low Impact Development (like Green Infrastructure)

MCM Minimum Control Measure- required actions we need to do to for the MSA permit

PEOP Public Education and Outreach Plan (MCM 1)

PIPP Public Involvement and Participation Plan (MCM 2)

SDDE Silt Discharge Detection and Elimination (MCM 3)

SCRP Construction Site Runoff Control Plan (MCM 4)

TMDL Total Maximum Daily Load (max amount of a pollutant that is allowed to go into a waterway on any given day)

TN Total Nitrogen (amount of nitrogen in a water sample)

TP Total Phosphorus (amount of phosphorus in a water sample)

TSS Total Suspended Solids (amount of silt in a water sample)

UA Unincorporated Area- US Census defined area based on population density. In MSA, the UA is also related to the Regulated Area and/or Planning Area. The Regulated Area includes the area of EAT subject to the MSA permit. The Planning Area is where we look to install Pollutant Reduction Projects (PRPs).

USACE United States Army Corps of Engineers

USDA United States Dept. of Agriculture

USEPA United States Environmental Protection Agency

USGS United States Geological Survey

WAP Watershed Action Plan- basically the same thing as a WIP, or a CAP. If you hear about an IM-WAP, the "IM" means inter-municipal, or more than one municipalities are involved with the plan.

WIP Watershed Implementation Plan- A planning document setting out steps to meeting specific water quality improvement goals. The PA Phase III WIP is titled "Healthy Waters, Healthy Communities". Under the Phase III WIP, Lancaster County has drafted a Countywide Action Plan (CAP) to reduce nitrogen and phosphorus polluted runoff.

WOTUS Waters of the US, a.k.a. Navigable Waters, and Jurisdictional Waters A1, A2, A3, & A4

WQ Water Quality

Year Storm (25, 50, 100, etc.) Refers to the probability of a rainfall event happening in a year, so a 100 year storm event has about a 100-to-1 chance, or 1%, of happening this year. It is possible to have multiple 100 year storm events back-to-back, it just isn't very likely.

PCSM Post Construction Stormwater Management (how rainwater is managed after construction; also MCM 6)

PPGHP Pollution Prevention & Good Housekeeping Plan (MCM 6)

MEP Maximum Extent Practicable

MOU Memorandum of Understanding (legal agreement)

MOS Margin of Safety- related to lab testing or calculations

MSB Municipal Separate Storm Sewerage- the whole area that drains into a storm sewer system, usually ends at a outfall

MS4 Municipal Separate Storm Sewer System

NFWF National Fish & Wildlife Foundation

NGO Non-Government Organization- usually refers to a non-profit group of some kind

NHD National Hydrography Dataset (map of federal waterways by USGS)

NHD_CDMNO common identifier code- a number used by USGS to ID specific waterbodies

NOI Notice of Intent (application for the MSA permit)

NOV Notice of Violation

NPDES National Pollutant Discharge Elimination System

NRCS Natural Resources Conservation Service- a department of the USDA

O&M Operation and Maintenance

PA C&A Clean Streams Law- PA General Assembly Act of Jun. 22, 1937, P.L. 1987, No. 394- the basis for waterbody protection in PA

PADEP Pennsylvania Department of Environmental Protection

PCM Pollutant Control Measure (in our case, a BMP for removing bacteria)

PCSMF Post Construction Stormwater Management Facility (a BMP)

PCWA Peques Creek Watershed Association

PennDOT/PADOT Pennsylvania Department of Transportation

POC Priority Organic Compound

QAPP Quality Assurance Project Plan- how a laboratory assures accurate testing results

QA/QC Quality Assurance & Quality Control (related to QAPP)

QLP (Qualifying Local) Program- Program for how a municipality will monitor construction sites if they haven't signed an MOU with LCDD (we have an MOU with LCDD)

SCM Stormwater Control Measure (a BMP)

SOP Standard Operating Procedure

SSO/CSO Sanitary Sewer Overflow/ Combined Sewer Overflow

SWM Stormwater Management

SWMP (or SWP) Stormwater Management Program (the MSA program)

SWPPP Stormwater Pollution Prevention Plan- usually called for construction sites or industrial operations

TAG Target Audience Group- a specific group of people ID'd for a specific reason, like for education, or a focus group

East Lampeter Township MS4 Activity Record Sheet

Date of Activity: 1/18/2021
 Location: EIT Office

Watershed Office	Person	Title	Contacted
	Larry Frankford Jr	MS4 MCA	
	Tom Gross	Lance Shoemaker	
	John Deak	Doug Hensley	
	John Deak	Charles H. Starnes	

Activity Description:
 Pub. Training about the Township's MS4 permit and Stormwater Management Program.

MCM Category (check one)
<input type="checkbox"/> MCM 1: Public Education & Outreach
<input type="checkbox"/> MCM 2: Public Participation & Involvement
<input type="checkbox"/> MCM 3: Illicit Discharge Detection & Elimination
<input type="checkbox"/> MCM 4: Construction Site Runoff Control
<input type="checkbox"/> MCM 5: Post-Construction Stormwater Management
<input checked="" type="checkbox"/> MCM 6: Pollution Prevention & Good Housekeeping

Assigned Signature: *[Signature]*
 Printed Name: Alexander J. Wisniewski

- NPDES National Pollutant Discharge Elimination System
- O&M Operation and Maintenance
- PADEP Pennsylvania Department of Environmental Protection
- PCM Pollutant Control Measure (in our case, a BMP for removing bacteria)
- PCSM Post-Construction Stormwater Management (how rainwater is managed after construction, also MCM 5)
- PCSMF Post-Construction Stormwater Management Facility (a BMP)
- PCWA Pequea Creek Watershed Association
- PennDOT Pennsylvania Department of Transportation
- PEOP Public Education and Outreach Plan (MCM 1)
- PIPP Public Involvement and Participation Plan (MCM 2)
- POC Priority Organic Compound
- PPGHP Pollution Prevention & Good Housekeeping Plan (MCM 6)
- PRP Pollutant Reduction Plan
- QAPP Quality Assurance Project Plan
- QLP Qualifying Local Program (for construction site erosion control inspections, we have an MOU with LCDD instead)
- SCM Stormwater Control Measure (a BMP)
- SOP Standard Operating Procedure
- SSO Sanitary Sewer Overflow
- SWM Stormwater Management
- SWMP (or SRMP) Stormwater Management Program (the MS4 program)
- SWPPP Stormwater Pollution Prevention Plan
- TAG Target Audience Group
- TMDL Total Maximum Daily Load (maximum amount of a pollutant that is allowed to go into a waterway on any given day)
- TN Total Nitrogen (amount of nitrogen in a water sample)
- TP Total Phosphorus (amount of phosphorus in a water sample)
- TSS Total Suspended Sediment (amount of dirt in a water sample)
- UA Unbarred Area
- USEPA United States Environmental Protection Agency
- USGS United States Geological Survey
- WLA Waste Load Allocation
- WLT West Lampeter Township
- WQ Water Quality

MS4: Municipal Separate Storm Sewer System

- What is EIT MS4? Any storm sewers, and anything connected to or draining to the storm sewer. Anything that goes into the MS4 is the same as if it goes right into a stream, under state and federal laws.
 - BMPs, Catch Basins, Pipes, Ditches are all MS4
- We "own" the stormwater runoff that drains from our Township. Stormwater runoff is dirty and polluted, but it has to go somewhere. The Feds and the State "permit" us to drain our stormwater into nearby waterways (at outfalls) so long as we prove we meet (a) the 6 MCMs, (b) work to reduce bacteria in stormwater, and (c) install big projects that actively remove pollutants from runoff.
- What is Not EIT MS4?
 - Natural water features- springs, streams, rivers, sinkholes
 - Agricultural BMPs
 - Stormwater that is completely privately owned or is completely owned by another MS4 permit holder (e.g., PA DOT, or another Township). If EIT stormwater gets into someone else's stormwater, we are responsible for the water that gets into that system; even if it's from just one pipe!


Stormwater Management Program (SWMP)- EIT's official guide and plan for managing stormwater and reducing pollution

- The 6 MCM Plans
 - 1 PEOP- educate the public about stormwater
 - Send out newsletter, talk to people
 - 2 PIPP- Get the public involved in stormwater program decisions and events
 - Stream cleanups, tree planting events, training workshops, watershed group meetings
 - 3 I/DD&E- find and eliminate sources of pollution to the MS4 system
 - Stormwater mapping, inspection sanitary systems, outfall inspections, responding to dumping complaints, tracking/follow-up about spills
 - 4 CSRC- Ensure construction site runoff is properly managed, mostly handled by LCDD, PA DEP (we have a legal agreement with them), and DM/A
 - 5 PCSM- Inspect BMPs and make sure they are kept in good working order.
 - 6 PPGHP- Anything and everything we, and anyone working for us, does and how it could impact water quality.
 - SOPs, trainings, good garage housekeeping
 - Includes all activities, all sites, all processes, anything that could impact water quality
- Pollution Control Measures (PCMs)- plan for identifying, tracking, and reducing bacteria (a.k.a. pathogens) in stormwater runoff.
- PPPs- Pollution Reduction Plans- the Conestoga, the Mill Creek, and the Pequea Creek are "impacted" (are really polluted) with too much sediment, nitrogen, phosphorus, and pathogens; so we need to reduce these pollutants with targeted projects.
 - The Campus Basin retrofit
 - The Mill Bridge Camp Resort project
 - Community Park streambank project
 - HACC's Hester Campus streambank project
 - Country Club/High Industries streambank project
 - North Esplanade Swale project

Acronym/Definition Version 2/12/2021 EIT

- 303(d) list Clean Water Act Section 303(d) list of Water Quality Limited Segments
- BMP Best Management Practice
- CBPRP Chesapeake Bay Pollutant Reduction Plan
- CFR Code of Federal Regulations
- COMID National Hydrography Dataset combination identifier code for waterbodies
- CSRC Construction Site Runoff Control Plan (MCM 4)
- CSS Combined Sewer System
- CWA Federal Water Pollution Control Act (also known as the Clean Water Act)
- EIT East Lampeter Township
- EB&E Erosion & Sedimentation
- ESC Erosion & Sedimentation Controls (construction site BMPs)
- ESA Environmentally Sensitive Area
- GI Green Infrastructure (nature-like design)
- GIS Geographic Information System (computer mapping)
- HHW Household Hazardous Waste
- HQA Home Owners Association (also, HOA= Condo association and RA= Resident's Association)
- I/DD&E Illicit Discharge Detection and Elimination (MCM 3)
- LA Load Allocation
- LCDD Lancaster County Conservation District
- LCCWC Lancaster County Clean Water Consortium
- LID Low Impact Development (like Green Infrastructure)
- MCM Minimum Control Measure
- MEP Maximum Extent Practicable
- MOU Memorandum of Understanding (legal agreement)
- MOS Margin of Safety
- MS4 Municipal Separate Storm Sewershed
- MSA Municipal Separate Storm Sewer System
- NFWF National Fish & Wildlife Foundation
- NHD National Hydrography Dataset (map of federal waterways by USGS)
- NOI Notice of Intent (application for the MS4 permit)
- NOV Notice of Violation

**MS4 ACTIVITY RECORD SHEET
EAST LAMPETER TOWNSHIP**

Date of Activity: 10/13/2020			
Location: Flory Park			
Watershed (circle one):	Pequea Creek	Mill Creek	Conestoga River <u>ALL</u>
Type of Activity (circle):	Education	Complaint	IDDE Project <u>Training/Workshop</u>
Who was Involved:			
Charlie Hayes	Derek Good	Larry Frankford	
Jaybin Arment	Ty Ows	Art Washburn	
Lance Shoemaker	Dejeffery		
Mark McPhail	Tony Bitter		
John Paul	CHARLIE THOMAS		
Keith Hillegn			
Describe the Activity: Tailgate training on wet-weather outfall screening process.			
MCM Category (check one):			
<input type="checkbox"/>	MCM 1 -- Public Education and Outreach		
<input type="checkbox"/>	MCM 2 -- Public Participation and Involvement		
<input type="checkbox"/>	MCM 3 -- Illicit Discharge Detection and Elimination		
<input type="checkbox"/>	MCM 4 -- Construction Site Runoff Control		
<input type="checkbox"/>	MCM 5 -- Post Construction Stormwater Management		
<input checked="" type="checkbox"/>	MCM 6 -- Pollution Prevention and Good Housekeeping		
Authorized Signature: 			
Printed Name: Alexander J. Wasitewski			

**MS4 ACTIVITY RECORD SHEET
EAST LAMPETER TOWNSHIP**

Date of Activity: <u>7/15/2020</u>			
Location: <u>Hobson Community Park</u>			
Watershed (circle one):	<u>Pequea Creek</u>	<u>Mill Creek</u>	Conestoga River ALL
Type of Activity (circle):	<u>Education</u>	Complaint	IDDE Project <u>Training/Workshop</u>
Who was Involved:	<u>Jaylin Aunt</u>	<u>Detel Hood</u>	
<u>A. J. Washburn</u>	<u>John Beaul</u>	<u>Tony Bitts</u>	
<u>Troy Bush</u>	<u>Mal Meph</u>	<u>Larry Trumbford Jr</u>	
<u>Bue Rhin</u>	<u>Lance Shperaker</u>		
<u>Kevin Hillig</u>	<u>Bright Murphy</u>		
	<u>Carl</u>		
Describe the Activity: <u>Field visit to determine potential, PRP project site.</u>			
MCM Category (check one):			
<input type="checkbox"/>	MCM 1 – Public Education and Outreach		
<input type="checkbox"/>	MCM 2 – Public Participation and Involvement		
<input type="checkbox"/>	MCM 3 – Illicit Discharge Detection and Elimination		
<input type="checkbox"/>	MCM 4 – Construction Site Runoff Control		
<input type="checkbox"/>	MCM 5 – Post Construction Stormwater Management		
<input checked="" type="checkbox"/>	MCM 6 – Pollution Prevention and Good Housekeeping		
Authorized Signature:	<u>Charles H. Thomas</u>		
Printed Name:	<u>CHARLES H. THOMAS</u>		

Stauffer Run re-group-reference materials

Mike LaSala <Mike@landstudies.com>

Fri 2/26/2021 11:53 AM

To: Benjamin Ehrhart <Ben1@landstudies.com>; Kelly Gutshall <Kelly@landstudies.com>; Mark Gutshall <Mark@landstudies.com>; Tara Hitchens <thitchens@eastlampetertownship.org>; Charles Thomas <ctthomas@eastlampetertownship.org>; Alex Wasilewski <awasilewski@eastlampetertownship.org>; Ralph M. Hutchison <rhutchison@eastlampetertownship.org>; rgranruth@lancastercc.com <rgranruth@lancastercc.com>; Ken Hornbeck - High Associates LTD. (khornbeck@high.net) <khornbeck@high.net>; JSwinehart <JSwinehart@lancasterfarmlandtrust.org>

3 attachments (2 MB)

2019.10-30 Scope- LCC Stauffer Run WAP.pdf; ELT-LCC-High_MOU_DRAFT.pdf; Stauffer Run Overview Map.pdf;

Good morning all;

A few reference materials are attached to assist our re-group meeting at 1pm today. The scope attached may not be the most up to date as it pertains to cost, but the proposed work is applicable.

Thanks,
Mike

Thanks,
Mike

Michael T. LaSala, CPMSM
Specialist/Analyst | MS4 Program Manager
LandStudies

30 Years of Pioneering Water Resources Solutions



SCOPE OF WORK

Task 1 – Background Review

Available pertinent information will be compiled and reviewed, including but not limited to completed studies, reports, and infrastructure mapping, to assess the watershed and identify gaps in data or information. Specifically, information will be evaluated relating to:

- The East Lampeter Township PRP and specific considerations for this sub-watershed
- Available information regarding The Greenfield Corporate Center and future stormwater management planning
- Available information relevant to Stauffer Run through Lancaster Country Club

Task 1 Fixed Fee..... \$5,500

Task 2 – Watershed Assessment

LandStudies will conduct a visual assessment of the Stauffer Run corridor through the Lancaster Country Club site and the Greenfield Corporate Center campus as well as a “windshield survey” of the Stauffer Run watershed, including the “Goat Path” and upstream agricultural areas, to gain an understanding of factors that affect the hydrology and hydraulics of the watershed. Specific areas of interest, as identified during the background data review and windshield survey will be investigated in more detail. Significant structures, infrastructure, problem areas, and opportunities will be documented. Specifically, Stauffer Run and its floodplain will be assessed at a cursory level to evaluate existing channel conditions, site constraints, and restoration opportunities.

LandStudies will build upon the field work previously completed for the development of the Township’s stormwater management plan (SWMP) that involved field investigations in this small watershed (flow patterns, regulated outfalls, etc.).

Task 2 Fixed Fee..... \$7,100

Task 3 – Hydrology and Hydraulics

Based on the findings of Tasks 1 and 2, LandStudies will develop a detailed hydrology model of the watershed using HEC-HMS. This existing conditions model will quantify runoff from all parts of the watershed and will be used as a basis for comparison of various BMP opportunities. Specifically, the model will help to identify and quantify restoration opportunities that may provide stormwater management benefits for future development, reduce flooding and improve resiliency at strategic locations in the watershed, and reduce the frequency and intensity of damaging runoff events on the Lancaster Country Club site. The results of this model, combined with data gathered during Tasks 1 and 2, will be used to identify locations within the watershed with high potential for providing peak discharge benefits.

Task 3 Fixed Fee..... \$14,500

Task 4 – Watershed Action Plan

Using the information compiled as part of the previous Tasks, we will map the location of opportunities and provide a general assessment of the prioritization. The resulting Watershed Action Plan will be incorporated into Section 900 of the Township's SWMP to provide not only a

model for the remaining sub-watersheds in the Township, but will also fully address section 11.0 Discharges to Water Quality Impaired Waters (MS4 - 3.1) of the EPA Protocol for MS4 permits and is incorporated into Stormwater Management Programs (SWMPs) as a component of the “Impaired Waters Plan.”

LSI will generally evaluate the potential for sediment load reductions in the context of the Township’s Pollutant Reduction Plan using default load reduction rates and general assumptions. We will also evaluate the potential for stormwater management benefits that may be realized through floodplain restoration opportunities, particularly relating to the High Properties.

The Watershed Action Plan will consist of a composite map of opportunities to convey information compiled in Tasks 1 – 3 above. These opportunities will consider MS3 discharge characteristics, benefit stacking opportunities such as stormwater management, flood reduction, groundwater recharge, recreation, environmental education, wildlife habitat, etc., constructability (willing landowners, permitting, access limitations, coordination, etc.), and other relevant factors. Critical locations or priority projects that warrant further study will be identified, and follow-up drive-by assessments of potential sites to assess issues and opportunities may be conducted.

LSI will facilitate a meeting with stakeholders to present findings, discuss next steps, and agree on the opportunities to be further developed under Task 5, below.

Task 4 Fixed Fee..... \$21,700

Task 5 – Restoration Concept Plans for Select Sites (4)

Based on the results of Task 4 and input from the clients in response to those results, LandStudies will prepare four concept plans: one for the Lancaster Country Club site, one for the High properties, and two for the top remaining opportunity identified through the work outlined above. These concept plans will include quantification of water quality benefits and budget cost estimates, along with how the BMP project supports the SWMP. The resulting concepts will have sufficient information to solicit grants and funding sources.

Task 5 Fixed Fee..... \$11,200

Total Fixed Fee \$60,000



1 in = 650 feet
0 650 1,300 Feet



Legend

- County (thin black line)
- City (thick black line)
- Parcel (thin grey line)
- Municipality (thick grey line)
- County Road (dashed line)
- Municipal Road (solid line)
- State Road (dotted line)
- Unzoned Area (light grey fill)

Stauffer Run Re-Group Mtg #2

Mike LaSala <Mike@landstudies.com>

Thu 3/11/2021 3:17 PM

To: Tara Hitchens <thitchens@eastlampetertownship.org>; Charles Thomas <ctthomas@eastlampetertownship.org>; Ralph M. Hutchison <rhutchison@eastlampetertownship.org>; JSwinehart <JSwinehart@lancasterfarmlandtrust.org>; agibson <agibson@lancastercleanwaterpartners.com>; John Cox <john@lancastercleanwaterpartners.com>; Scott Hain <SHain@dmai.com>; Charly Burkhardt <cburkhardt@dmai.com>; Josh Saunders <jsaunders@lancastercc.com>; Rory Connaughton <roryc@bcglaw.com>; Ryan Granruth <rgranruth@lancastercc.com>; Alex Wasilewski <awasilewski@eastlampetertownship.org>; Ken Hornbeck - High Associates LTD. (khornbeck@high.net) <khornbeck@high.net>; Benjamin Ehrhart <Ben1@landstudies.com>; Mark Gutshall <Mark@landstudies.com>; Kelly Gutshall <Kelly@landstudies.com>

Good afternoon all:

Agenda to help guide tomorrow's discussion and several corresponding documents. A desired outcome of tomorrow's meeting includes a well-defined or more clear set of next steps/pathway for coordination of multiple efforts and goals across the watershed amongst the partners.

Thanks,
Mike

Michael T. LaSala, CPMSM
Specialist/Analyst | MS4 Program Manager
LandStudies

30 Years of Pioneering Water Resources Solutions

Stauffer Run Re-Group Meeting #2

March 12, 2021

AGENDA

- Revisit/revise project objectives
 - Partners' interest revisited
 - Other efforts underway
 - Desired outcomes

- Previous MOU
 - Valid? Necessary?

- Updated Scope of Work
 - Additional revisions?
 - Expand references?

- Next steps



Stauffer Run Watershed Action Plan

SCOPE OF WORK – Updated March 11, 2021

Task 1 – Background Review

Available pertinent information will be compiled and reviewed, including but not limited to completed studies, reports, and infrastructure mapping, to assess the watershed and identify gaps in data or information. This review will include previous work completed by Lancaster Farmland Trust.

Task 1 Fixed Fee \$4,800

Task 2 – Watershed Assessment

LandStudies will conduct a visual assessment of the Stauffer Run watershed to gain an understanding of factors that affect the hydrology and hydraulics of the watershed. This will primarily be a “windshield survey.” Specific areas of interest, as identified during the background data review and windshield survey will be investigated in more detail. Significant structures, infrastructure, problem areas, and opportunities will be documented.

LandStudies will build upon the field work previously completed for the development of the Township's stormwater management plan (SWMP) that involved field investigations in this small watershed (flow patterns, regulated outfalls, etc.).

Task 2 Fixed Fee \$7,800

Task 3 – Hydrology and Hydraulics

Based on the findings of Tasks 1 and 2, LandStudies will develop a detailed hydrology model of the watershed using HEC-HMS. This existing conditions model will quantify runoff from all parts of the watershed and will be used as a basis for comparison of various BMP opportunities. The results of this model, combined with data gathered during Tasks 1 and 2, will be used to identify locations within the watershed with high potential for providing peak discharge and water quality benefits.

Task 3 Fixed Fee \$15,200

Task 4 – Watershed Action Plan

Using the information compiled as part of the previous Tasks, we will map the location of opportunities based on the results of Tasks 1 – 3 outlined above and provide a general assessment of the prioritization. The resulting Watershed Action Plan will be incorporated into Section 900 of the Township's SWMP to provide not only a model for the remaining sub-watersheds in the Township, but will also fully address section 11.0 Discharges to Water Quality Impaired Waters (MS4 - 3.1) of the EPA Protocol for MS4 permits and is incorporated into Stormwater Management Programs (SWMPs) as a component of the “Impaired Waters Plan.”

The Watershed Action Plan will consist of a composite map of opportunities to convey information compiled in Tasks 1 – 3 above. These opportunities will consider MS3 discharge

characteristics, benefit stacking opportunities such as flood reduction, groundwater recharge, recreation, environmental education, wildlife habitat, etc., constructability (willing landowners, permitting, access limitations, coordination, etc.), and other relevant factors. Critical locations or priority projects that warrant further study will be identified, and follow-up drive-by assessments of potential sites to assess issues and opportunities may be conducted.

LSI will facilitate a meeting with stakeholders to present findings, discuss next steps, and agree on the opportunities to be further developed under Task 5, below.

Task 4 Fixed Fee \$22,000

Task 5 – Restoration Concept Plans for Two Select Sites

Based on the results of Task 4 and input from the client in response to those results, LandStudies will prepare a concept plan for the top two (2) prioritized projects identified through the work outlined above. These concept plans will include quantification of water quality benefits and budget cost estimates, along with how the BMP project supports the SWMP. The resulting concepts will have sufficient information to solicit grants and funding sources.

Task 5 Fixed Fee \$8,600

Total Fixed Fee \$58,400

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE TOWNSHIP OF EAST LAMPETER, LANCASTER COUNTRY CLUB,
AND HIGH ASSOCIATES LTD. FOR ANALYZING THE STAUFFER RUN SUB-
WATERSHED AND IDENTIFYING LONG-TERM WATER RESOURCE
MANAGEMENT SOLUTIONS**

THIS MEMORANDUM OF UNDERSTANDING (MOU) made and entered in to this _____ day of _____, 20____, by, between and among the TOWNSHIP OF EAST LAMPETER, a Pennsylvania second-class Township, having offices located at 2250 Old Philadelphia Pike, Lancaster, Pennsylvania, (hereafter referred to as "Township"); LANCASTER COUNTRY CLUB, located at 1466 New Holland Pike, Lancaster, Pennsylvania (hereafter referred to as "LCC"); and HIGH ASSOCIATES LTD., located at 1853 William Penn Way, Lancaster, Pennsylvania (hereafter referred to as "High").

Recitals

- A. WHEREAS, Township, LCC, and High own, maintain, operate, or have an interest in the long-term viability of infrastructure, assets, and quality of water resources within the Stauffer Run sub-watershed located in East Lampeter Township;
- B. WHEREAS, the Township is subject to the terms and conditions of an issued Shen Municipal Separate Storm Sewer System (MS4) Permit, including pollutant reduction requirements for nutrients and sediment discharging to local waterways;
- C. WHEREAS, LCC has experienced damage to infrastructure and assets from storm events due to localized stormwater run-off, excessive and high-energy flows in Stauffer Run resulting in degradation and erosion of streambanks within the golf course areas, and poor habitat and aesthetics in areas along Stauffer Run;
- D. WHEREAS, High manages and operates a mixed-use corporate campus encompassing reaches of Stauffer Run and tributaries where continuous redevelopment, aesthetics, stormwater management, and asset protection are critical considerations and functions for the campus; and
- E. WHEREAS, the Township, LCC, and High have independently and collectively engaged LandStudies, Inc., located at 315 North Street, 1st Fl., Pennsylvania (hereafter referred to as "LSI") to assess and identify opportunities, approaches, and alternatives with the intent to improve the quality of water resources, reduce nutrients and sediment, improve conditions within the Stauffer Run sub-watershed for infrastructure protection, and establish creative stormwater management solutions.

NOW, THEREFORE, the Township, LCC, and High hereby agree as follows:

1. **Purpose and Intent.** The purpose and intent of this MOU is to authorize the Township, LCC, and High to cooperatively and collaboratively work together and engage LSI to assist them in analyzing the Stauffer Run sub-watershed; and identify and develop long-term water resource management solutions per the Stauffer Run Feasibility Analysis Proposal (Exhibit A):
- a. **Cooperative Activities.** In an effort to satisfy the purpose and intent of this MOU, Township, LCC, and High hereby agree, as promptly and as reasonably practicable, to do the following:
- (a) Township, LCC, and High will be parties to the agreement (contract) with LSI, and with each entity to be separately invoiced one-third of each bill;
- (b) Each entity shall be monetarily responsible for any additional work or changes to the original Scope of Work as outlined in the Stauffer Run Feasibility Analysis Proposal it may request or approve individually, unless another entity that is a party to this MOU agrees in writing to the additional work or changes; and
- (c) Reasonably collaborate as a collective group during the facilitation of the Scope of Work.
- b. **Collaborative Activities.** In an effort to satisfy the purpose and intent of this MOU, Township, LCC, and High hereby agree, as promptly and as reasonably practicable, to collaborate as follows:
- (a) Provide reasonable information to the group when requested as it pertains to facilitation of the Scope of Work; and
- (b) Meet periodically to assess the progress, findings, and developing recommendations during the facilitation of the Scope of the Work.
2. **Preliminary Conditions.** The following outlines inherent conditions or individual objectives of the Township, LCC, and High:
- a. Township requires implementation of restoration alternatives providing nutrient and sediment reductions within the jurisdictional boundaries of East Lampeter Township; and may require partnerships with private entities for the implementation of restoration alternatives on private property where nutrient and sediment reductions can be claimed by Township.

- b. LCC requires implementation of restoration alternatives or stormwater management solutions at Lancaster Country Club to improve conditions and protect assets; desires stormwater management solutions that would qualify for a reduction in the proposed East Lampeter Township Stormwater Utility Fee assessed for LCC, and desires regional stormwater management solutions that would complement any implemented restoration alternatives or stormwater management solutions.
- c. High requires implementation of stormwater management solutions on and around the mixed-use corporate campus for continuous redevelopment (or new development) initiatives; desires stormwater management solutions that would qualify for a reduction in the proposed East Lampeter Township Stormwater Utility Fee assessed for High; and desires regional stormwater management solutions that would complement any implemented stormwater management facilities and may provide additional infrastructure or asset protection.

3. **Miscellaneous:**

- a. Notwithstanding the provisions of this MOU, nothing herein shall bind the parties with respect to the expenditure of public or private funds or to any future proposal for establishment of any agreement for the implementation of recommendations, projects, restoration alternatives, or stormwater management solutions that may result from the completion of the Scope of Work.
- b. In implementing this MOU, the parties shall comply with all applicable federal, state, and local laws, ordinances, regulations, and policies. Township, LCC, and High fully recognize the importance of and need to comply with all applicable requirements associated with approval of any future project, including applicable requirements to the extent that those requirements are required by law and approval of permits to the extent that those requirements are required by law. Township, LCC, and High do not, by this MOU, commit to the approval of any project and do not in any way delegate or waive its discretion in making future decisions regarding any project.
- c. Nothing herein shall establish that an identified restoration alternative or stormwater management solution must be implemented by any party to this MOU.
- d. This MOU shall be governed by and construed according to the laws of the Commonwealth of Pennsylvania.

e. This MOU may be terminated by any party at any time by its respective governing body, officers, or appointed officials.

TOWNSHIP OF EAST LAMPETER

By: _____
Attest _____

LANCASTER COUNTRY CLUB

By: _____
Attest _____

HIGH ASSOCIATES LTD.

By: _____
Attest _____

Conestoga Clean Up Kick Off – Zoom Meeting Notes
Wednesday, March 24, 2021 at 1 pm - 2:10 pm

1. Welcome and Introductions

Present:

Lydia Martin, Alliance for the Chesapeake Bay
 Sara Service, Stormwater Coordinator West Earl Township
 Ashley Shellenberger, Constituent Outreach, Representative Greiner
 Todd Roy, President and Founder Conestoga River Club
 Jenna Mackley, Alliance for the Chesapeake Bay
 Kate Austin, City of Lancaster
 Chrissy Leslie, Senior Director Product Testing & Sustainability Eurofins
 Neil Stoltzfus, Roadmaster West Earl Township
 Matt Kóiroth, Lancaster County Conservation District
 Charlie Thomas, Director of Public Works, West Lampeter
 Charlie Hayes, Stormwater Coordinator, East Lampeter Township
 Alex (A.J) Wasilewski, Stormwater Technician, West Lampeter
 Steve Nepp, Interim Sustainability Coordinator, Millersville University
 Sarah Xenophon, Penn State Extension
 Francis Milana, Chief of Staff, Rep Sturfa (legislative assistant will join in future)
 Fritz Schroeder, Lancaster County Conservancy (LCC)
 Ben Webber, Lancaster Township
 Jenna Mitchell, Alliance for the Chesapeake Bay

2. Event date set – Saturday, June 12, 2021

- a. Clean up from 9 am to 11 am - All confirmed that this time was acceptable
- b. Covid protocols - Consensus to require masks at all outdoor events. Keep events to smaller numbers (20-25 volunteers per site depending on organization/township protocol, this number includes staff). No objections, all in agreement
 - c. Thank-you picnic
 - i. Thoughts? (covid concerns and considerations?) - Discussion for having packaged snacks. In the past items were donated.
 - ii. Encourage volunteers to bring their own bottles. Have extra water bottles available at each site.
 - iii. Todd Roy suggested boxed lunches and asserted they could be provided affordably and safely (as a past chef). Discussion on how to pay for this. Current protocol discouraging mass gatherings as per protocols in place at that time. Fritz Schroeder shared if not getting back together in person at one location, there would be no value in

providing a boxed lunch for volunteers. Consensus to consider boxed lunches in the future after covid.

iv. Consensus no volunteer lunch 11:30 am – 1 pm. Focus on packaged snacks this year.

v. PPE: Question raised about site PPE. Site leads provide some supplies. Chrissy Leslie said Eurofins would be able to donate masks and gloves depending on numbers needed.

3. Discuss site locations for 2021

a. Past locations: Committee review of past locations.

- i. Windolph Landing - Ben Webber said still a location that needs trash cleanup. Perhaps use kayakers to find trash. Lydia Martin, Jenna Mitchell, and Fritz Schroeder to discuss insurance liability with Todd Roy. Jenna Mitchell shared previously kayaking to pick up trash was not part of cleanup due to liability.
- ii. Flory Park - At least 15 volunteers needed, will have two dump trucks.
- iii. Pitney Road - Property owner has maintained very well and can be taken off the list.
- iv. Maple Grove Park - In need of cleanup maybe 5 or 6 people needed, some shopping carts from Giant found. Return to Giant.
- v. Greenway Trail - Minor trash, not a lot, doesn't look at bad.
- vi. N Conestoga Drive - City owned property in Lancaster Township, also a good bit of trash here.
- vii. Lancaster County Central Park - Frances Miliano/Rep Sturfas Office can check this site out and keep in touch. Some discussion that there is not too much trash but she will confirm. Note: There is a truck axle at the bottom of Rockford Road in case there is the ability to pull out with equipment.
- viii. Reedy Lane - illegal dumping occurs here frequently especially of large objects. City will do a site visit.
- ix. Community Park/Stone Quarry Park - Park looks good, does West Earl have other sites? Neil Stoltzfus asked Todd Roy if he could identify needs on private property that could be identified and shared the Conestoga River Club may be able to help cleanup.
- x. Quarry Road/Snakehill Road - Same as above, private property is most in need (mattress, box spring, tarp that are hard to get to on a kayak because of navigation issues).
- xi. Camp Hogan - A bonanza of old tires, trash, etc. if the river is at right level it is easily accessible by foot. Manor Township could potentially get involved with two dump trucks, this could be split into two sites, 25 volunteers each. Fritz Schroeder may coordinate with Mark Harris, Manor Township and Boys and Girls Club on behalf of LCC.

- b. Lydia Martin asked if there is a current map of pinch points that accumulate trash. No current map. Work with Conestoga River Club to identify and consider mapping these locations.
- c. Form for Water Week (of site location)
- Site Leads will need to determine their location(s) and complete. Due on Monday, March 28th.
 - Jenna Mitchell suggested consolidating all locations on one spreadsheet and sharing at one time. Spreadsheet will be shared to add site information.
 - Share your site location (including GPS coordinates, if not listed) on a spreadsheet or send it to Lydia Martin and she will add it to the spreadsheet and send it in at one time. Add your updated information here.

*Eurofins has a group of 20 volunteers and dump truck for a site

4. Which do we want to repeat for 2021?
- Any new sites?
 - Matt Kofroth shared potential for the Litz Run site, near Millport Conservancy in Manheim Township from Litz Run Watershed Association. He's not the main contact.
 - Ben Webber shared Litz Run stone arch bridge, condition is deteriorating. He is working with Retire Associates to get permitting for bridge maintenance. Gofundme may be started to save the bridge.
 - Lydia Martin shared Longs Park is a potential City site. City and Alliance will discuss this site and confirm City locations.
 - Lancaster County Waste Authority (LCSWMA) - Reminder to touch base with LCSWMA to take trash. Alliance will reach out to Allison Vollmer, LCSWMA Communications Manager.
5. Other:
- Ben Webber will share a scanned PDF copy of the historic paddling guide of the Conestoga River produced by the County (to share with volunteers who sign up for the Conestoga Clean Up).
6. Past Suggestions
- Awards during picnic - thoughts on volunteer recognition?
 - Jenna Mackley shared volunteers were acknowledged informally (craziest, ironic, wettest - piece of trash)
 - Site Leads to submit ideas and encourage photos of findings to share.
 - Request for emails of volunteer lists so Site Leads can send out metrics with a personal thank you.

- Idea shared that photos can be turned into a presentation to be shared on youtube channel.

7. Discussion Items for Next Meeting:

- Review of final sites for Conestoga Clean Up
- Provide tools for volunteers (i.e. trash bags and gloves; any other tools by Site Leads)
- Provide as many details as possible to volunteers on each site
 - Meeting review - Wednesdays work.
 - Future meetings:
 - Wednesday, April 28th at 3pm
 - Wednesday, May 19th at 1pm

2021 Conestoga Clean Up Sites (we discussed these sites for the clean-up)

Site Name/Location	Municipality	Site Leader	Max # of volunteers needed	Notes (Water accessibility, age limit, tools to bring, PARKING, etc.)	Dump truck	Igloo?
Lancaster County Central Park (Rockford Road) Lat: 40.027612, Lon: 76.296622	City of Lancaster	Kate Freund (Rep. Shura's office)	20	<ul style="list-style-type: none"> Lots of poison ivy Will cover larger area than last year, but starting point is the same 	County Park - need to confirm	N/A in 2021
Long's Park Lat: 40.046774, Lon: 76.315070	City of Lancaster	City & Alliance		<ul style="list-style-type: none"> Remove debris and trash from tributary (wear waders to get wet) 	N/A	N/A, provide extra bottled water
N Conestoga Drive	Lancaster Township (City owned property)	City & Alliance (Eurofins?)		<ul style="list-style-type: none"> Illegal dumping (large objects) 	Need to confirm	N/A, provide extra bottled water
Reedy Lane Lat: 40.026517, Lon: 76.294963	Lancaster City	City & Alliance	20 Eurofins?	<ul style="list-style-type: none"> Good parking along Reedy Lane Not easy to get into water Encourage volunteers to bring wire 	Eurofins	N/A, provide extra bottled water

Windolph Landing Park	Lancaster Township	Ben Webber						
Maple Grove Park	Lancaster Township	Ben Webber	5					
Floory Park	East Lampeter Township		15					
Camp Hogan/Boys & Girls Club 1389 Creek Rd, Pottsville, PA 17551 Upper Merion Phone: 30.944.6055, 76.368.7255 Downstream access point: 30.944.7055, 76.375.6332	Manor Township	Eriz Schroeder	50					<ul style="list-style-type: none"> • Split volunteers into two groups (upstream and downstream) and they will move towards each other • Family-friendly • Two main access points • Parking available near camp office • along driveway. <p>**Engage Mark Harris of Manor Twp to determine dumptruck and other site details</p>
Litz Run Iby Millport Conservatory	Litz Watershed Association	Contact TBI						

Notes: J. Mitchell

**Conestoga Clean Up Kick Off – Zoom Meeting
Wednesday, April 28, 2021 at 3 pm**

1. Welcome
2. Event date set – Saturday, June 12, 2021, Clean up from 9 am to 11 am
3. Final site locations for 2021 - Review
 - a. 7 Sites:
 - i. Long's Park
 - ii. Reedy Lane
 - iii. Windolph Landing
 - iv. Maple Grove Park
 - v. Millcreek from Strasburg Park South
 - vi. Camp Hogan/Boys and Girls Club
 - vii. Lititz Run
 - b. LCSWMA - Trash Waivers and Reminders
 - i. Waivers for tipping fees (Sat, June 12 or Mon, June 14)
 - ii. Site Leaders are requested to monitor trash piles until pickup
4. Promotion - Status
 - a. Conestoga Clean Up June 12, 2021 - SIGN UP! - Review descriptions (parking and restroom/porta pot access?)
 - b. Sign ups
 - c. Social media promotion (example of post below)
5. Volunteer Needs - Site Leaders
 - a. Tools and supplies needed or provided by whom?
 - i. Gloves, orange vests and trash bags
 - b. Provide as many details as possible to volunteers on each site
 - i. Volunteers List (emails, first/last name) - Eventbrite spreadsheet - share with Site Leaders 2 days in advance
 - ii. Volunteer Sign In - by Site Leader/Partner
 - iii. Covid Safety Guidelines and Waiver (brief review; send 1-2 days in advance to volunteers who sign up)
 - iv. Other needs?
6. Next Meeting
 - a. Wednesday, May 19th at 1pm

Social Media Content:

Time for the Conestoga Clean Up!

For the fifth year in a row, the Alliance for the Chesapeake Bay, Lancaster County Solid Waste Management Authority, Lancaster Conservancy, and other community partners are teaming up for the Conestoga Clean Up on June 12, 2021 as part of Lancaster Water Week. Help us work towards a cleaner, safer, and more beautiful Conestoga River. From 9am to 11am volunteers will remove trash from the river with a goal of filling up as many dump trucks as possible. Learn more and sign up here: [Conestoga Clean Up June 12, 2021 - SIGN UP!](#)



**Conestoga Clean Up Meeting #3
Zoom Meeting
Wednesday, May 19, 2021 at 1 pm**

1. Welcome
2. Event date set – Saturday, June 12, 2021, Clean up from 9 am to 11 am
3. Final site locations for 2021 - Review Update
 - a. 6 Sites:
 - i. Long's Park
 - ii. Reedy Lane
 - iii. Maple Grove Park
 - iv. Millcreek from Strasburg Park South
 - v. Camp Hogan/Boys and Girls Club
 - vi. Lititz Run
 - b. LCSWMA - Tipping Fee Waivers
 - i. Waivers for tipping fees for trash drop-off on Mon, June 14
 - ii. Coordination of tipping fee waivers from site lead to dump truck drivers
 - iii. Site Leaders are requested to monitor trash piles until pickup
 - iv. Lititz Run and Maple Grove Park are still in need of a dump truck
4. Promotion - Status
 - a. Conestoga Clean Up June 12, 2021 - SIGN UP!
 - i. Sign-ups – Status
 - b. Promotion – Water Week Media Kit
5. Volunteer Needs - Site Leaders
 - a. Complete Doodle Poll for a date to pick up supplies, we will select one date that works best for everyone. Please complete by the end of this week.
 - i. Monday, May 24, 12-1:30 pm
 - ii. Tuesday, May 25 1-2:30 pm
 - iii. Wednesday, May 26 10-11:30 am-11:30-1 pm or 3-4:30 pm
 - b. Pick Up Location: Conestoga Greenway Trail, 407 S Broad St, Lancaster, PA 17602.
 - c. Items for Pickup (please complete in shared site leader spreadsheet):
 - i. Gloves, orange vests and/or trash bags (please confirm # needed)

50 ALLIANCE

for the Chesapeake Bay

a. Reminder: *While supplies last.*

- ii. Volunteer waivers (please confirm # needed)
- iii. Snacks and bottles of water (please confirm # needed)

d. Email correspondence to all volunteers:

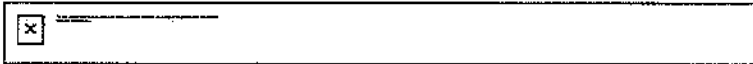
- i. Provide as many details as possible to volunteers on each site
- ii. Volunteers List (emails, first/last name) - Eventbrite spreadsheet – share with Site Leaders 2 days in advance
- iii. Volunteer Sign In - by Site Leader/Partner
 - a. Volunteer Sign In Sheet
 - b. Covid Safety Guidelines (send to your volunteers)
- iv. Parking Directions (ex. Reedy Lane)

6. Next Meeting

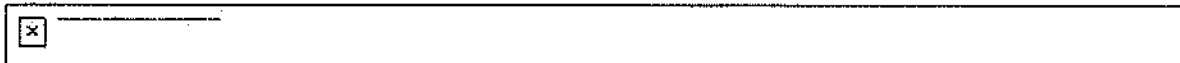
- a. Follow up meeting: wrap up date

Charles Hayes

From: Lancaster Conservancy <conserve@lancasterconservancy.org>
Sent: Friday, June 11, 2021 2:27 PM
To: Charles Hayes
Subject: ● [CANCELED] Conestoga Clean Up



[CANCELED] Conestoga Clean-Up
Saturday, June 12 at 9:00 am



Well, it wouldn't be Lancaster Water Week without water! Mother Nature has decided to "rain on our parade" or volunteer clean up in this case.

Due to unsafe conditions from high water levels and slippery conditions along the banks, the decision has been made to cancel all sites for Saturday's Conestoga Clean Up. We hope to reschedule for later this summer and will be sure to notify everyone who had registered for this event once a new date is determined.

We want to thank the over 120 volunteers who had signed up to help care for the Conestoga River during Lancaster Water Week. We also want to give a big thank you to the organizers of the clean-up, the Alliance for the Chesapeake Bay, and to all of the participating partners, organizations, and municipalities! A huge shout out as well to LCSWMA for their continued support of this clean up effort!

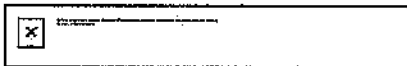


Thank You
Lancaster Water Week Sponsors!



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Let's stay connected!



Lancaster Conservancy, 117 S. West End Ave, Lancaster, PA 17603

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East Lampeter Township: Sampling and Reporting Methodology
CB Expert Panel Report on Street and Storm Drain Cleaning

The Township conducts routine inlet cleaning/street sweeping and record keeping the coincides with our mapping database in C.S.Datum. The DPW cleanout records determine the percentage cleaned between the two watersheds respectively. The DPW sweeping records determine the actual roads and mileage between the 2 watersheds respectively. SW inlet cleanout spoils and sweeping spoils are stockpiled in individual marked bins for dewatering and long-term storage before transporting to the landfill for disposal. All loads are weighed and certified with invoiced weight slips as part of Township's MS4 records. The spoils from each respective bin are blended with routine samples pulled for testing at a DEP certified lab "Waypoint Analytical" and **the subsequent test analysis is applied following the Chesapeake Bay Foundation Expert Panel Report guidance.**

The samples area tested for moisture to determine the percentage and actual dry weight of sediment. The sampling includes analysis for Nitrogen and Phosphorus and analysis to determine the percentage of organic matter versus inorganic and sediment. Thus, the nitrogen and phosphorus multipliers below are converted from the actual results in (pounds per ton) from the individual lab samples. ELT applied the same lower N & P sample values to the sediment and organic matter since the sample was over 96% sediment and the organic matter was only 4%. The lab analysis follows the Expert panel report guidance to apply actual lab sampling values to determine the precise volumes and respective nutrient values. The following represents our lab analysis results for inlet cleaning tailings and sweeping spoils respectively:

Inlet Cleaning Analysis:

Moisture test: 0.0073% WET, .9927 % DRY
Organic Matter: 0.033 %
Sediment: 0.967 %
Phosphorus: 0.001275 %, =2.55 pounds per ton
Nitrogen: 0.00108 %, =2.16 pounds per ton

2020-2021 Inlet cleaning net taken to the landfill = 67,700 lbs. x 0.9927% = (67,205.79 dry weight)
Township (270 Inlets) Cleaned: 98 % in Conestoga/Mill Creek, 2 % in Pequea

Conestoga/Mill Creek: 65,861.674 lbs. x 0.967 = **63,688.24 lbs. Sediment removed**
Conestoga/Mill Creek: 65,861.674 lbs. x 0.033 = 2,173.44 lbs. Organic removed

Conestoga/Mill Creek: 65,861.67 lbs. Sediment & Organic x 0.001275 = **83.97 lbs. Phosphorus removed**
Conestoga/Mill Creek: 65,861.67 lbs. Sediment & Organic x 0.00108 = **71.13 lbs. Nitrogen removed**

Pequea: 1,344.12 lbs. x 0.967 = **1,299.76 lbs. Sediment removed**
Pequea: 1,344.12 lbs. x 0.033 = 44.36 lbs. Organic removed

Pequea: 1,344.12 lbs. Sediment & Organic x 0.001275 = **1.7 lbs. Phosphorus removed**
Pequea: 1,344.12 lbs. Sediment & Organic x 0.00108 = **1.45 lbs. Nitrogen removed**

East Lampeter Township: Sampling and Reporting Methodology
CB Expert Panel Report on Street and Storm Drain Cleaning

Advanced Sweeping Analysis:

Moisture test: .0191 % WET, .9809 % DRY
Organic Matter: 0.044 %
Sediment: 0.956 %
Phosphorus: 0.00171 % = 3.42 pounds per ton
Nitrogen: 0.002305 % = 4.61 pounds per ton

2020-2021 Sweeping spoils net taken to the landfill = 53,260 lbs. x 0.9809 % = (52,242.73 dry weight)

Township roads cleaned: 90 % in Conestoga/Mill Creek, 10 % in Pequea

Conestoga/Mill Creek: 47,018.46 lbs. x 0.956 = 44,949.65 lbs. **Sediment removed**

Conestoga/Mill Creek: 47,018.46 lbs. x 0.044 = 2,068.81 lbs. **Organic removed**

Conestoga/Mill Creek: 47,018.46 lbs. Sediment & Organic x 0.00171 = **80.40 lbs. Phosphorus removed**

Conestoga/Mill Creek: 47,018.46 lbs. Sediment & Organic x 0.002305 = **108.38 lbs. Nitrogen removed**

Pequea: 5,224.27 lbs. x 0.956 = 4,994.41 lbs. **Sediment removed**

Pequea: 5,224.27 lbs. x 0.044 = 229.87 lbs. **Organic removed**

Pequea: 5,224.27 lbs. Sediment & Organic x 0.00171 = **8.93 lbs. Phosphorus removed**

Pequea: 5,224.27 lbs. Sediment & Organic x 0.002305 = **12.04 lbs. Nitrogen removed**

Charles Hayes

From: Staley, Leah <lestaley@pa.gov>
Sent: Thursday, August 26, 2021 11:42 AM
To: Charles Hayes
Subject: MS4 annual report

Charles,

Thanks for your call today. I checked with my coworker to make sure. We don't have a problem listing street sweeping on your annual report. In the future you might want to update your PRP to include street sweeping if it wasn't already on there.

He also suggested emailing us your calculations to make sure you are calculating it correctly,

Thanks again,

Leah Staley | Civil Engineer (Hydraulic)
Department of Environmental Protection | Clean Water Program
Southcentral Regional Office
909 Elmerton Avenue | Harrisburg, PA 17110
Phone: 717.705.4814 | Fax: 717.705.4760
www.dep.pa.gov

24-hour toll free Emergency Response number for SCRO: 1-800-541-2050.

Charles Hayes

From: Staley, Leah <lestaley@pa.gov>
Sent: Tuesday, September 14, 2021 1:29 PM
To: Charles Hayes
Subject: Sediment calculations sheet

Hi Charles,

Your calculations look ok to add to your annual report. Sorry, I didn't look at it sooner, it slipped through the cracks. I'm slowly getting better every day. Thanks for calling.

Leah

Leah Staley | Civil Engineer (Hydraulic)
Department of Environmental Protection | Clean Water Program
Southcentral Regional Office
909 Elmerton Avenue | Harrisburg, PA 17110
Phone: 717.705.4814 | Fax: 717.705.4760
www.dep.pa.gov

24-hour toll free Emergency Response number for SCRO: 1-800-541-2050.



FW: Gibbons Park dam mtg

Tara Hitchens <thitchens@eastlampetertownship.org>

Mon 9/27/2021 11:07 AM

To: Alex Wasilewski <awasilewski@eastlampetertownship.org>; Charles Thomas <cthomas@eastlampetertownship.org>

1 attachments (349 KB)

Gibbons Park Dam mtg.pdf

From: Matt Kofroth <MattKofroth@lancasterconservation.org>

Sent: Friday, November 6, 2020 3:16 PM

To: Jessie Thomas-Blate <jthomas@americanrivers.org>; Ralph M. Hutchison <rhutchison@eastlampetertownship.org>; Tara Hitchens <thitchens@eastlampetertownship.org>; Charles Hayes <chayes@eastlampetertownship.org>; Charles Thomas <cthomas@eastlampetertownship.org>; 'John Smucker (john.smucker@bird-in-hand.com)' <john.smucker@bird-in-hand.com>; Nathaniel Straw <NathanielStraw@lancasterconservation.org>

Subject: Gibbons Park dam mtg

Thank you to all who came out today to talk about a potential game plan to potentially remove this dam. Lots of good dialogue and ideas. Sounds like the next step would be to look for feasibility study funds through a number of means. Jessie and I will reach out to PAFBC on options they might have for this study through their Exelon funding and I will also research other funding opportunities locally that might fit this bill. Jessie will also provide to the Twp. a template plan of what the feasibility study might look like from ones American Rivers have done recently. Finally, Jessie and myself will reach out to the Water Science Institute to make them aware of this opportunity in their own backyard to see what they might have available to assist. If others have additional resources or opportunities please feel free to share with the group. Thanks again for mtg.

Matthew, W. Kofroth, Watershed Specialist
Lancaster County Conservation District
Farm & Home Center
1383 Arcadia Rd., Room #200
Lancaster, PA 17601
District Phone (717) 299-5361 ext 2523
Direct Line (717) 874-2523
Fax (717) 299-9459
www.lancasterwatersheds.org

Mission Statement: To Promote the Stewardship of Natural Resources in Lancaster County and Beyond.

Gilbons Park Dam Mt.

- 1 Matt Kufholz LCCD matt.kufholz@lancastrconserve.org
- 2 Neta Strom LCCD neta.strom^{strom}@lancastrconserve.org
- 3 Ralph Hutchins ELT rhutchins@eastlambertwp.org
- 4 CHARLIE THOMAS ELT CTHOMAS@ELTWP.ORG
- 5 TARA HITCHENS ELT thitchens@eastlamberttownship.org
- 6 Reuben King
- 7 Charlie Hayes ELT chhayes@ELTWP.org
- 8 Jessie Thomas-Blate American Rivers jthomas@am-rivers.org
- 9 Samuel L. Beiler
- 10 John E. Smucker II Millcreek Preservation Assoc.
717-768-1502 john.smucker@bird-in-hand.com

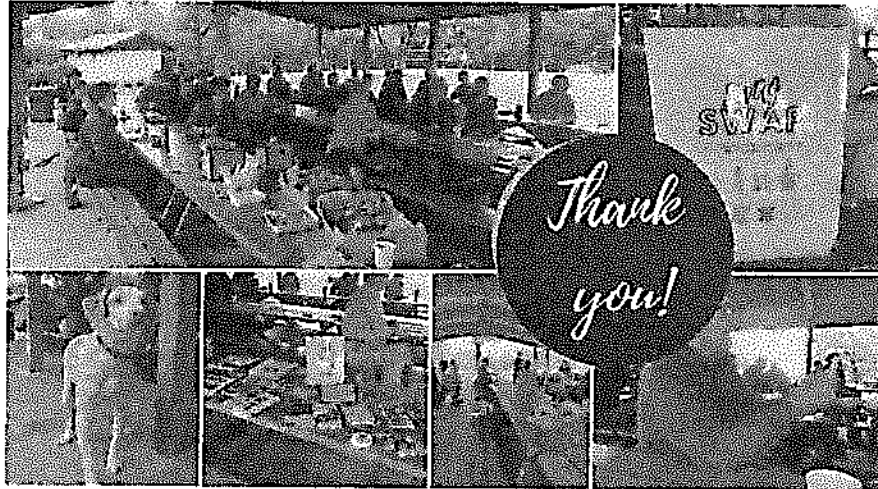
Thank you! 🙏😊

Lancaster Clean Water Partners <esmedley@lancastercleanwaterpartners.com>

Wed 6/30/2021 8:29 AM

To: Atex Wasilewski <awasilewski@eastlampetertownship.org>

[View this email in your browser](#)



Stretching out of Zoom boxes: Partners semi-annual meeting recap


Another successful Partners Semi-Annual meeting for the books! Thank you to those that were able to participate and collaborate at East Lampeter Township Community Park last week. We loved having everyone together in-person to share success stories (more to read [here](#)), hear from two all star partner organizations (thank you Zeshan and Jeff!) and discuss collaborative opportunities.

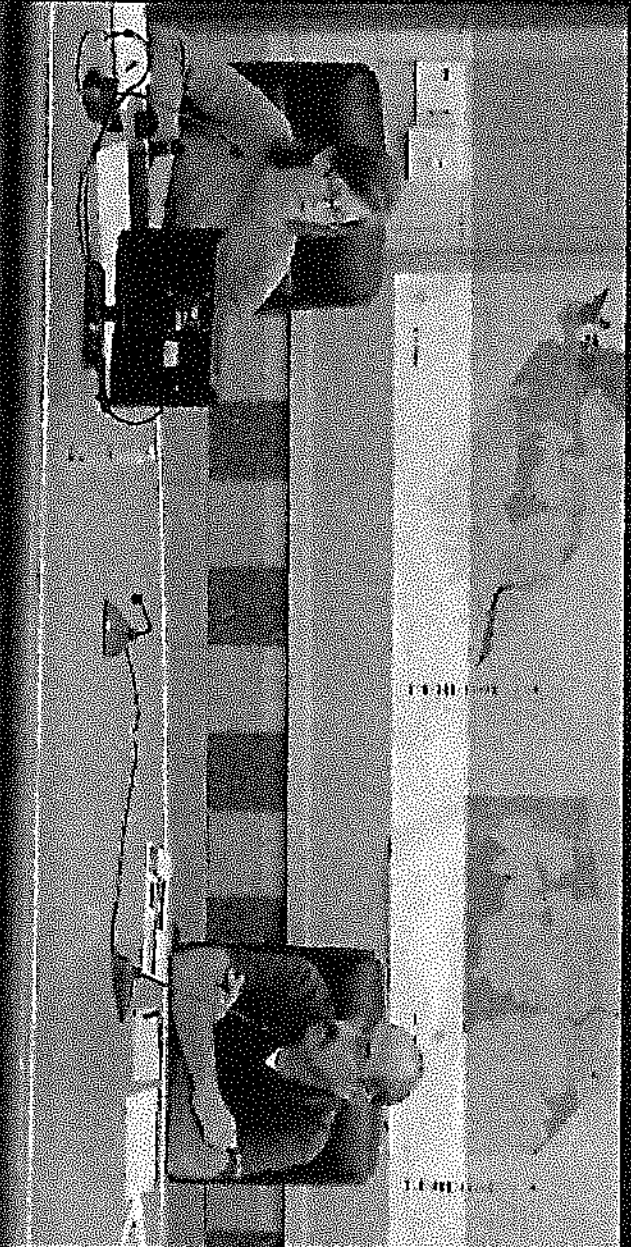
For those that could not attend, check out these resources from the meeting:

- [Menu for Success](#) one-pager
- [Values](#) one-pager
- [Rapid Stream Delisting](#) infographic ([printable version](#))
- [NFWF INSR "Crescendo in Collaboration" project description](#) one-pager
- [Advancing Agriculture Outreach RFP](#) ([printable version](#))

If you haven't already signed up to officially be a partner organization, [fill out the form today!](#) Don't know if you're officially a partner organization? [View the list on our website.](#) If your organization's logo is not included on the Who We Are page, you have not filled out the form yet.

**MS4 ACTIVITY RECORD SHEET
EAST LAMPETER TOWNSHIP**

Date of Activity: 11/12/2020			
Location: Online/ELT office			
Watershed (circle one):	Pequea Creek	Mill Creek	Conestoga River ALL
Type of Activity (circle):	Education	Complaint	IDDE Project Training/Workshop
Who was Involved: Webcast participants.			
Describe the Activity: Charlie Thomas & Tara Hirschman moderated a presentation and discussion about the Township's Mill Bridge Camp Resort PIER project, as part of a Lunch and learn webinar series by the Lancaster Clean Water Partners; some 35 persons were in virtual attendance.			
MCM Category (check one):			
<input type="checkbox"/>	MCM 1 – Public Education and Outreach		
<input checked="" type="checkbox"/>	MCM 2 – Public Participation and Involvement		
<input type="checkbox"/>	MCM 3 – Illicit Discharge Detection and Elimination		
<input type="checkbox"/>	MCM 4 – Construction Site Runoff Control		
<input type="checkbox"/>	MCM 5 – Post Construction Stormwater Management		
<input checked="" type="checkbox"/>	MCM 6 – Pollution Prevention and Good Housekeeping		
Authorized Signature: 			
Printed Name: Alexander J. Wasilewski			



11:48 / 47:13

Lunch & Learn Mini Series: Municipal Panel

Local Unhosted

32 views • Nov 12, 2020 • Hear about joint permit success
[SHOW MORE](#)

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

Mr. Charles Thomas
Public Works Director
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602

Dear Charlie:

On behalf of the U.S. Environmental Protection Agency (EPA) Region III, I would like to express our appreciation to you and your co-presenter for volunteering to present at the 2021 Pennsylvania Virtual MS4 Forum held on February 17th and 18th, 2021. For this forum, EPA worked closely with the Pennsylvania Department of Environmental Protection (PADEP) and our consultant to bring together regulated municipalities to highlight their collected efforts toward meeting the requirements of the PADEP issued National Pollutant Discharge Elimination System (NPDES) municipal separate storm sewer system (MS4) permit. By bringing together regulated entities to share their success stories, challenges/obstacles, and lessons learned, we wanted to create an opportunity for permittees to learn from one another. The results of the participant surveys demonstrate that we were able to meet that goal with your help. As a result of the forum, participants were able to take away some ideas that they may implement in their own communities. Approximately 100 participants attended this year's virtual meeting.

In addition to your participation in the forum, we also wanted to recognize the time that you volunteered to prepare for the forum and your willingness to share your personal experience with your peers. Additionally, your presentation on Municipal Good Housekeeping provided our audience with a valuable perspective of how MS4s can achieve water quality goals. Your participation certainly increased the value of this forum. For your information, we have included specific feedback that we received post-forum from your presentation.

Thank you again for your support and contribution to the success of the Pennsylvania Virtual MS4 Forum. If you have any follow-up questions or need assistance, please feel free to reach out to Elizabeth Otinger directly by telephone at 215-814-5783 or via electronic mail at otinger.elizabeth@epa.gov.

Sincerely,
Elizabeth Otinger
Elizabeth Otinger
Acting Chief
Clean Water Branch
Water Division

MS4 Forum Survey - Wednesday (2/17)

SurveyMonkey

#	QUESTION	DATE
1	1. DID THE SESSION PROVIDE USEFUL INFORMATION AND LESSONS LEARNED THAT CAN BE FACTORED INTO THE WORK YOU ARE SUPPORTING? WHY OR WHY NOT? WHY ARE YOUR SUGGESTIONS FOR IMPROVEMENT?	2/17/2021 5:30 PM
2	2. Yes, but we have already utilized or adopted the majority of the best practices presented. So unfortunately I did not come away with any additional ideas. Suggested that future MCM #3 include more in-depth discussion of problems encountered and solved during EDGEE #163 activities.	2/17/2021 5:01 PM
3	3. Yes. This session was very helpful. The speaker highlighted the importance of all the BMPs under MCM3.	2/17/2021 2:26 PM
4	4. Yes. Useful perspective	2/17/2021 2:16 PM
5	5. These sessions are lower-level topics that should be geared towards general staff as such all time of these topics should be slated at different times so general staff can "tune" through the concepts. If you are someone learning about the MCMs you are not at a level to be discussing implementing a SW Fee nor to any extent a PPE plan, these are upper level administration topics. The actual presentation kind of dropped the ball but given the possible prep time I'm not surprised.	2/17/2021 1:53 PM
6	6. The session was very informative, we need to do a better job documenting at our Road Department.	2/17/2021 1:42 PM
7	7. Very good presentation that should be helpful to permittees.	2/17/2021 1:39 PM
8	8. Yes.	2/17/2021 12:47 PM
9	9. Yes, though I had trouble signing in and missed most of Madison Smith's. Jim Kaiser's was helpful in showing the big audience and breaking it into manageable topics.	2/17/2021 12:43 PM
10	10. This session was very helpful in creating a public education and outreach strategy. This encompasses much of my responsibilities as a Borough Council member, so this information is critical for me. Thank you!	2/17/2021 12:43 PM
11	11. Very energetic, gilled leader makes the difference.	2/17/2021 12:39 PM
12	12. Yes. I enjoyed the PA Tempke presentation.	2/17/2021 12:37 PM
13	13. good overview, hoping for more details on sampling and pathogen sourcing	2/17/2021 12:37 PM
14	14. Yes. It was very educational! I do not think there were any problems with the session Absolutely. Learning that the Township had moved towards handling all their MCM compliance in-house through implementing a stormwater fee and having dedicated SW staff was inspiring. ALL employees received SW training was inspiring. The creation of SOPs for all activities that could impact SW was probably the high light and would love if those types of documents could be included in the "Library" that was discussed.	2/17/2021 12:36 PM
15	15. Session was satisfactory.	2/17/2021 12:36 PM
16	16. Yes. Good to hear from Susquehanna Twp and the work they are doing there.	2/17/2021 12:36 PM
17	17. Good useful information.	2/17/2021 12:24 PM
18	18. No. New actionable information was provided but it is good to see what others are doing	2/17/2021 12:33 PM
19	19. Yes - educating township staff to implement program requirements is helpful.	2/17/2021 12:30 PM
20	20. Yes it did. It would be helpful if this municipality or others could post any plans, SOPs, etc. that they have developed in a library accessible by the forum.	2/17/2021 12:30 PM
21	21. Yes, I think Brian did an awesome job of giving an overview of how he runs the MCM3 program. I really liked that he showcased his GIS and Survey 123 programs to show how he is tracking and executing his work.	2/17/2021 12:30 PM
22	22. Very nicely done. Very informative.	2/17/2021 12:30 PM
23	23. Yes. Madison described a very thorough program in Susquehanna. Great example for other communities to model.	2/17/2021 12:30 PM
24	24. Some good examples of things the municipality can do with their own facilities was helpful	2/17/2021 12:29 PM

MS4 Forum Survey - Wednesday (2/17)

SurveyMonkey

- 25 Seemed like a general overview but I did learn a few things.
- 26 Yes, it always is very useful to see real municipal plans and implementation.
- 27 Yes, I have a good list of things to look into WMS4. I don't see any improvement from the presenters.
- 28 Yes, this presentation shared valuable insight into the components of a successful PEOP and PAPP program.
- 29 It was a very good presentation but I had no idea that you picked one of the things that would be sat in a different MCM. I must've missed that.
- 30 I was presenter during this session.
- 31 The presenters provided useful information.
- 32 Yes, I learned a lot. I will be sharing our regional EAC Facebook posts to other local agencies such as any nature groups instead of just to generic groups. Will be seeking more surveys.
- 33 Somewhat. Some of the information was a repeat from other workshops/seminars. It was good to have reinforcement of information.
- 34 Yes
- 35 Presenters were well prepared to respond to a wide variety of questions...many that were auxiliary to the Good Housekeeping topic.
- 36 Yes
- 37 Nice to see the specific steps that East Lamphear PWS is taking to meet the requirements of MCM 6 - it would be helpful to have examples from different municipalities as well.
- 38 Yes
- 39 Good to see what other municipalities are doing for MCM 6. Presented good ideas for us to implement with our municipalities.
- 40 Yes, particularly as updates to meeting all parts of the metrics.
- 41 Great information and delivered very well by both presenters. There was information that can definitely be used to assist in administering MCM 1 and MCM 2 for the programs we are involved with.
- 42 Not really. I've already worked on several of these programs and the presentation was mostly a summary of the requirements and not any new ways to approach them.
- 43 Yes, the lessons helped me understand a little more on illicit discharge and will help with our future inspections.
- 44 Yes
- 45 Was one of the presenters. We had hoped to hear from some attendees as to their methods of meeting the requirements of this MCM. The range of questions was very wide spread and we hope that we were able to answer them as best as possible.

MS4 Forum Survey - Wednesday (2/17)

SurveyMonkey

	1 (NOT USEFUL)	2	3	4	5 (VERY USEFUL)	N/A DID NOT ATTEND	TOTAL	WEIGHTED AVERAGE
MCM 1 and 2: Public Education and Outreach Public Involvement	0.00%	0.00%	9.09%	13.54%	36.36%	40.91%	44	4.45
MCM 3: Illicit Discharge Detection and Elimination	0.00%	0.00%	4.35%	13.04%	15.22%	57.39%	45	4.33
MCM 6: Good Housekeeping: Setting Standards for Your Municipality	0.00%	2.22%	2.22%	11.11%	36.67%	57.78%	45	4.47
Lessons Learned	0.00%	0.00%	7.69%	19.23%	44.23%	28.85%	52	4.51
Easy Tips to Handle Your PRP	0.00%	0.00%	0.00%	7.32%	9.76%	82.93%	41	4.57
Project Selection and Development (Project Car Catches)	0.00%	2.27%	15.91%	9.09%	13.54%	59.05%	44	3.83
Stormwater Fees	0.00%	0.00%	4.26%	8.51%	42.59%	44.69%	47	4.68
Partnerships	0.00%	2.50%	0.00%	7.50%	25.00%	65.00%	40	4.57
Climate	0.00%	0.00%	4.76%	11.90%	33.33%	50.00%	42	4.57

MSA Forum Survey - Wednesday (2/17)

#	RESPONSES	DATE
1	See above.	2/17/2021 8:36 PM
2	Stormwater Fees, Rebecca Davis	2/17/2021 8:48 PM
3	Stormwater Fees. Most prepared with a clear and concise presentation.	2/17/2021 11:35 PM
4	Stormwater Fees and Lessons Learned. Comments were both very detailed and extremely informative. Both presentations gave me many ideas to utilize in my own Borough!	2/17/2021 12:43 PM
5	Excellent help from staff support that w different types of computers ? - options of life etc. presented differently on different screens. Should have had everything in one presentation. Did not know how to do that. Only had pieces and unable to navigate effectively to show what was prepared.	2/17/2021 12:43 PM
6	Partnership re Lancaster Clean Water Partners and the PA Turnpike Presentation discussed creative and innovative practices.	2/17/2021 12:39 PM
7	Great to hear success stories and real world examples	2/17/2021 12:37 PM
8	I thought that all the presentations were very good and there wasn't anything to really complain about	2/17/2021 12:37 PM
9	I sincerely enjoy all these breakout sessions I attended and felt they were extremely relevant to issues I see across our clients looking to reach compliance with their MSA programs and the approach to watch the videos for the other ones. The East Lampeter top presentation sticks out the most, and they are exemplary of how this program should be implemented. I think DEP should start giving out awards to these communities that they can cite while applying for grants.	2/17/2021 12:36 PM
10	Public Outreach & Grants.	2/17/2021 12:35 PM
11	MCM's Lessons Learned	2/17/2021 12:34 PM
12	lessons learned	2/17/2021 12:32 PM
13	MCM 6 was the best of the 3 I attended.	2/17/2021 12:30 PM
14	The excerpts from the stream restoration project plenty documents.	2/17/2021 12:30 PM
15	First and third sessions	2/17/2021 12:30 PM
16	All very good in their own way.	2/17/2021 12:29 PM
17	I enjoyed the grant discussion and ideas.	2/17/2021 12:29 PM
18	The food housekeeping gave me a lot of good questions and ideas. The stream gave a lot of good info although info and practical info also.	2/17/2021 12:29 PM
19	I really really did like Monique Dykeman's presentation.	2/17/2021 12:28 PM
20	Stormwater Fees	2/17/2021 12:28 PM
21	Stormwater Fees	2/17/2021 12:26 PM
22	Funding Overview and Grants.	2/17/2021 12:25 PM
23	MCM3- enjoyed viewing the data collection app and why	2/17/2021 12:25 PM
24	MCM #6 presentation was very informative.	2/17/2021 12:24 PM
25	MCM 1,2 presentation.	2/17/2021 12:24 PM
26	PRP scheduling	2/17/2021 12:23 PM
27	Thank you for all the effort put forth to provide the forum	2/17/2021 12:20 PM

SurveyMonkey

MS4 Forum for PA Permittees in Chester, Dauphin, Lebanon, and Lancaster Counties

February 17, 2021 — February 18, 2021

Agenda

Click on the links below to watch the video recordings from the MS4 Forum plenary and breakout sessions. Four BMP case study videos are also posted below. If you have any questions, please send an email to MS4-PA-Forums@tetrattech.com.

Wednesday, February 17

- 8-8:30 am** Log on to the virtual platform
- 8:30-8:55** Welcome, Platform How-Tos and Best Practices, Purpose and Expected Outcomes (*Michelle Price-Fay, EPA*)
See Training page for details about Minimum Control Measure (MCM) requirements
- 9-9:50**
- | | | |
|--|---|--|
| MCM 1 and 2: Public Education and Outreach/ Public Involvement

<i>Madison Smith (Susquehanna Twp) and Jim Kaiser (PA Turnpike)</i> | MCM 3: Illicit Discharge Detection and Elimination

<i>Brian Davis (Lower Swatara Twp)</i> | MCM 6 Good Housekeeping: Setting Standards for Your Municipality

<i>Tara Hitchens and Charlie Thomas (East Lampeter Twp)</i> |
|--|---|--|
- 10-10:10** Pollutant Reduction Plan (PRP) Overview, Development, and Planning Processes (*Jamie Eberl, PADEP*)
- 10:15-10:55**
- | | | |
|---|--|--|
| Lessons Learned

<i>Monique Dykman (Londonderry Twp)</i> | Project Schedule and Revision: Easy Tips to Handle Your PRP

<i>Beth Uhler (CEG) and Jamie Gwynn (New Hanover Township)</i> | Project Selection and Development (Projects Can Change)

<i>Jay Snyder (Borough of Ephrata)</i> |
|---|--|--|
- 11:00-11:30** Overview of Funding Strategies and Lessons Learned (*Ellen Kohler, EFC and Michelle Price-Fay, EPA*)
- 11:35-12:15 pm**
- | | | |
|--|---|--|
| Stormwater Fees

<i>Rebecca Davis (Lower Allen Twp)</i> | Partnerships

<i>Allyson Gibson (Lancaster Clean Water Partners)</i> | Grants

<i>Ellen Kohler (EFC)</i> |
|--|---|--|
- 12:15-12:30** Parking lot questions, adjournment of day 1, and fill out day 1 survey

Thursday, February 18

8-8:10 am	BMP Process – Design to Construction (<i>Shana Stephens, EPA</i>)		
8:15-8:55	Detention Basin Retrofit <i>Kara Kalupson (RETTEW) and Dennis Groff (Paradise Twp)</i> Paradise Township Basin Retrofit 2019	Pequea Creek Stabilization and Restoration at Mill Bridge Campground <i>Tara Hitchens and Charlie Thomas (East Lampeter Twp)</i>	Urban Tree Canopy BMPs <i>Ryan Davis (Alliance for the Chesapeake Bay)</i>
9-9:10	Asset Management (Mapping and Maintaining BMPs) (<i>Liz Ottinger, EPA</i>)		
9:15-9:55	Asset Management <i>Rich Heineman (PennDOT)</i>	Mapping <i>Carolyn Hildebrand (West Cocalico Twp)</i>	Typical BMP Operation and Maintenance <i>Jason Wright (Tetra Tech)</i>
10-10:15	BMP Case Studies (<i>Jessica Martinsen, EPA</i>)		
10:20-11:05	Ephrata <i>Jay Snyder (Borough of Ephrata)</i>	Murry Ridge Park <i>Andy Stern and Dwayne Steager (West Hempfield Twp)</i> West Hempfield Township: Murry Ridge Park BMP Implementation and Retrofit Case Studies Video	Nixon Park <i>Brian Winslow (Brandywine Red Clay Alliance) and John Gaadt (Kennett Area Park Authority)</i> Brandywine Red Clay Alliance: Red Clay Creek Stream Restoration Project Case Studies Video
11:10-11:55	Oxford Riparian Planting <i>Kathryn Cloyd (Oxford Borough Council), Ryan Davis (Alliance for the Chesapeake Bay), Meagan Hopkins-Doerr (Penn State Ext Master Watershed Stewards program), Cory Trégo (Chester County Water Resources Authority)</i>	Sinking Springs <i>Jon Kasitz (RES) and Daryl St. Clair (PennDOT)</i> Codorus Creek Mitigation Bank Site Case Studies Video	Manor Twp Retrofits and Bioswale Basin <i>Kara Kalupson (RETTEW) and Mark Harris (Manor Twp)</i> Manor Township Williamsburg Basin Retrofit Case Studies Video
12-12:15 pm	Parking lot questions, forum adjournment, and fill out survey		

PA MS4 Training Resources

The presentations and information offered as part of this MS4 forum are the views and experiences of the organizations presenting. EPA and PADEP do not endorse any one approach or funding strategy. The views and the opinions expressed by the speakers and the speakers' organizations are their own and do not reflect those of the EPA or PADEP. Mention of any commercial enterprise, product, or publication does not indicate an EPA or PADEP endorsement.

2021 Pennsylvania MS4 Forums

This certificate is presented to:

Tara Hitchens

Participants Name

for successfully completing

Pennsylvania Municipal Separate Storm Sewer Systems (MS4) Forum

Course Title

Thursday, February 18th, 4 hours

Date of Participation, Course Duration

/s/ Michelle Price-Fay

/s/ Sean Furjanic, P.E.

Clean Water Branch Chief, Water Division
U.S. EPA Region III

Environmental Program Manager
PADEP Bureau of Clean Water

2021 Pennsylvania MS4 Forums

This certificate is presented to:

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for successfully completing

Pennsylvania Municipal Separate Storm Sewer Systems (MS4) Forum

Course Title

Wednesday, February 17th, 4 hours

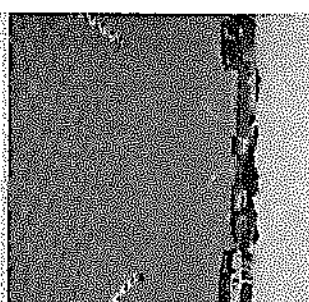
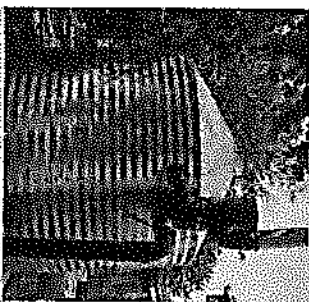
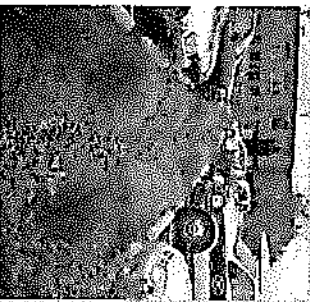
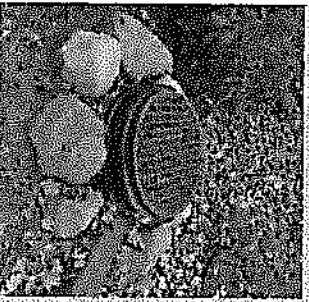
Date of Participation, Course Duration

/s/ Michelle Price-Fay

/s/ Sean Furjanic, PE

Clean Water Branch Chief, Water Division
U.S. EPA Region III

Environmental Program Manager
PADEP Bureau of Clean Water



**MS4 ACTIVITY RECORD SHEET
EAST LAMPETER TOWNSHIP**

Date of Activity: 2/17/2021 & 2/18/2021			
Location: Virtual			
Watershed (circle one):	Pequea Creek	Mill Creek	Conestoga River <u>ALL</u>
Type of Activity (circle):	Education	Complaint	IDDE Project <u>Training/Workshop</u>
Who was Involved: <i>Alexander J. Washburn Jr.</i> <i>Jana A. Hitchens</i> <i>Charles H. Thomas</i> <i>Charles Hagen</i>			
Describe the Activity: <i>Tara: Acted as an event producer w/ gave a presentation w/ Q/A session regarding the Mill-Bridge Camp Resort PRP.</i> <i>Charliet: Gave a presentation w/ Q/A session about EIT's approach to MCM 6.</i> <i>All attendees were virtual participants.</i>			
MCM Category (check one):			
<input type="checkbox"/>	MCM 1 – Public Education and Outreach		
<input checked="" type="checkbox"/>	MCM 2 – Public Participation and Involvement		
<input type="checkbox"/>	MCM 3 – Illicit Discharge Detection and Elimination		
<input type="checkbox"/>	MCM 4 – Construction Site Runoff Control		
<input type="checkbox"/>	MCM 5 – Post Construction Stormwater Management		
<input checked="" type="checkbox"/>	MCM 6 – Pollution Prevention and Good Housekeeping		
Authorized Signature: <i>Alexander J. Washburn Jr.</i>			
Printed Name: <i>Alexander J. Washburn Jr.</i>			



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East Lampeter Township

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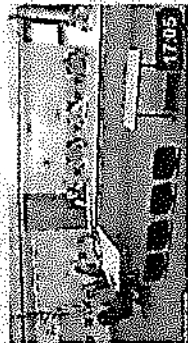
Uploads

SORT BY



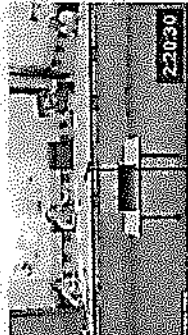
Board of Supervisors 8-2-2021

11 views • Streamed 5 days ago



Park Board Meeting 7-28-2021

14 views • Streamed 1 week ago



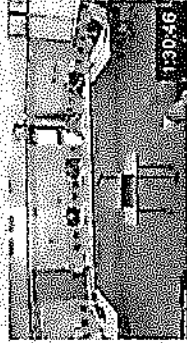
Board of Supervisors Meeting 7-19-2021

31 views • Streamed 2 weeks ago



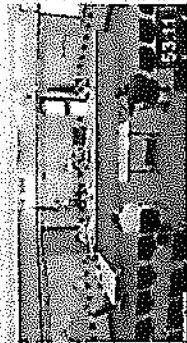
ICDA Meeting 7-19-2021

4 views • Streamed 2 weeks ago



Emergency Services Committee 7-15-2021

20 views • Streamed 3 weeks ago



Sewer Authority Meeting 7-14-2021

4 views • Streamed 3 weeks ago



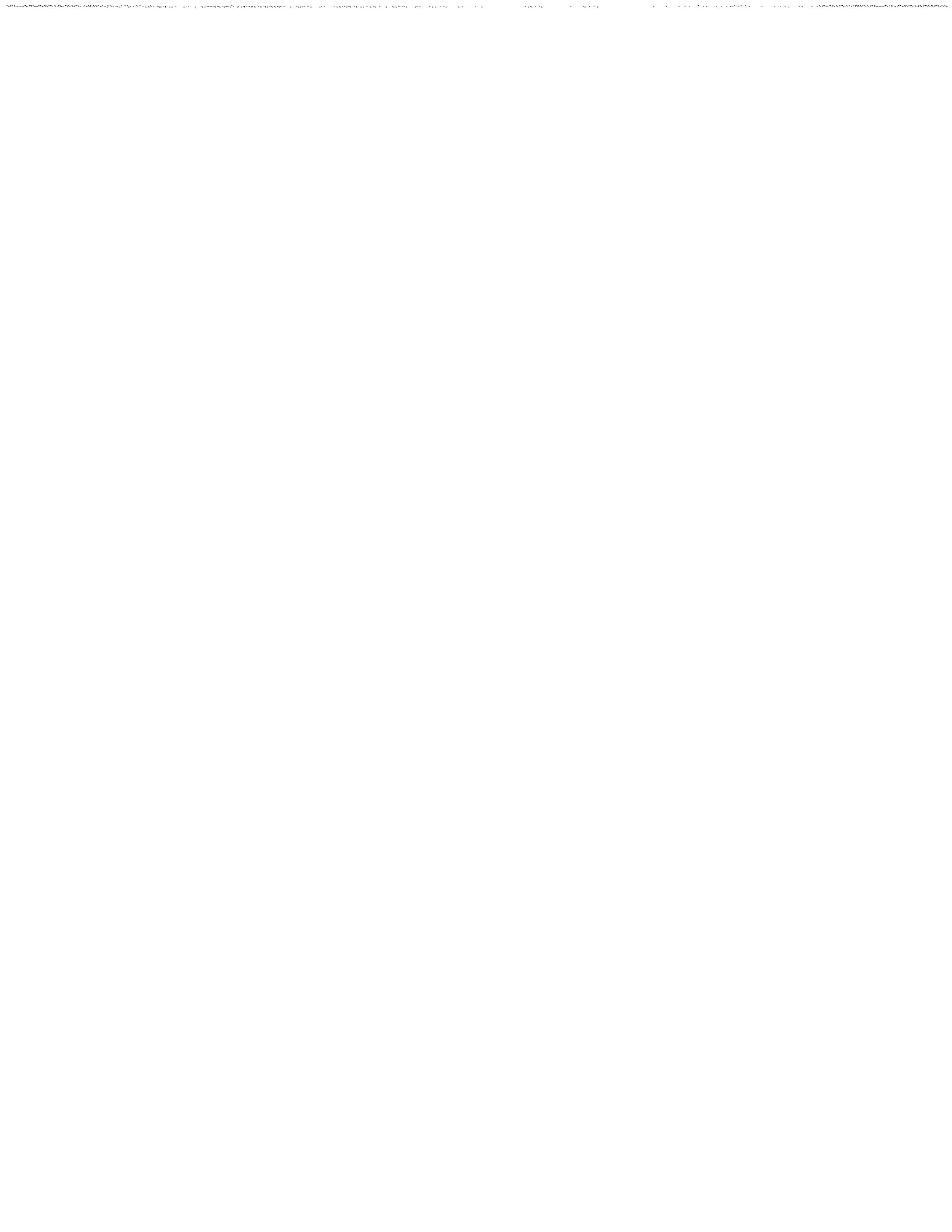
Planning Commission Meeting 7-13-2021

5 views • Streamed 3 weeks ago



Route 30 Wayfinding and Branding Study - Stakeholder...

42 views • 1 month ago



Public Distribution of Educational Materials:
Stormwater information and handouts provided in
the Township office atrium and lobby.







EAST LAMPETER TOWNSHIP

Newsletter

Spring 2021

- 1 Tips for Environmentally Friendly Lawns and Gardens
- 2 Recycling Yard Waste
- 3 Police News
- 3 2021 Budget Highlights
- 4 Lancaster Public Library News
- 5 What is an MS4?
- 5 What is Stormwater?
- 6 House Appropriation Budget Hearings Conclude in March
- 6 Public Works Road Paving Alerts
- 7 How Long Will it Take to Get My Permit?
- 7 Board Approves 10% Credit on Quarterly Sewer Bills
- 8 Garage/Yard Sales

Tips for Environmentally Friendly Lawns and Gardens:

- You may be able to save yourself a bit of money and frustration if you have a soil test done before planting or applying fertilizers. Plants, including yard grasses, need the right levels of acidity or alkalinity, phosphorous, potassium, and nitrogen to thrive. These need to be in the right balance for the nutrient needs of the specific area you will be planting in. Adding more fertilizers, or the wrong type of fertilizer for the area, may damage your plants, or just runoff into our local waterways. A soil test can help identify what levels of which nutrients you need to get your plants growing well. Soil tests are usually readily available through garden centers and university extension offices.
- The use of fertilizers for lawns and gardens should be minimized as much as possible, or outright eliminated. Please consider avoiding fertilizers with phosphorous, and only using slow-release nitrogen fertilizers. Fertilizer should not be applied when rain is soon expected, and is not to be applied within at least 15 feet of any stormwater management area, road drain, stream, or pond. Fertilizer must be swept off of any hard surfaces, such as sidewalks and driveways, so it does not wash into storm drains.
- Seed using a regionally appropriate grass-seed mix. Seeding yard or turf areas with grass seed intended for the mid-west or south, may not do as well as seed mixes developed for our climate in the north-east. Additionally, a seed-mix that has more than one type of grass seed will be more resistant to pests and diseases than grass seed of only one type of grass.
- When mowing grass, consider using a mulching set-up on your mower; and leaving the grass clippings on the lawn. Mulched grass clippings act as an all-natural and free fertilizer for your lawn, meaning less time and money applying chemical fertilizers.
- Mowing grass at the highest cutting setting will help the grass to outcompete weeds without having to use chemical weed killers. Keeping the grass longer also reduces, or eliminates, watering needs for the grass to stay green; even through the hottest days of the summer.

Continued on page 2

Public Meeting Arrangements

The Township is exploring options for the handling of public meetings during the time of the COVID-19 crisis. Please go to the Township web site, www.eastlampetertownship.org for information and instructions regarding these meetings.

Tips for environmentally friendly lawns and gardens:

Continued from page 1

- Please remember to sweep or blow grass clippings off of all sidewalks, streets, and storm drains. Grass clippings left on streets can be very slick, and may be a hazard to motorists and pedestrians. Grass clippings can also wash into storm drains, and down into nearby streams, polluting our waterways and contributing to algae blooms in the Chesapeake Bay.
- When planting, consider using native species of plants. Plants that are native to PA will generally grow the best, and will provide the most benefit to local wildlife and pollinating insects. Your local nursery, greenhouse, seed store, environmental groups, and/or university extension may be able to help you in selecting and planning the best way to use native plants on your property.
- Now may be a good time to start composting! Composting is a great way to deal with yard waste, reduce waste going to landfills, and save money on buying planting soils. Some composting types for residential properties include: compost piles or bins, vermicomposting (with worms), and fermentation composting. Each type has its own pros, cons, and limitations; but any type can be beneficial to our environment if properly managed.
- Dog Poop Patrol. Perhaps the least pleasant part of owning a pooch is dealing with the half-frozen landmines littering your yard after the snow melts away, but deal with it we must! Dog waste can have high levels of antibiotic resistant bacterium that are both health hazards and are water quality pollutants. Please remember to timely collect and dispose of your dog's leavings, preferably by bagging the waste in bio-degradable bags and placing them in the garbage.

Recycling Yard Waste

State law requires that Yard Waste is to be recycled. It cannot be burned. Township residents currently have options for recycling their yard wastes (tree trimmings, leaves, shrub trimmings, etc....). One option is to work through your licensed waste hauler. All Township licensed waste haulers are required to offer their customers a yard waste recycling program. You should contact your hauler regarding how to take advantage of their program. Another option is to take your yard wastes to the West Earl Township compost facility. Before going to their facility, you should contact West Earl Township about how they administer their compost facility operations at westearltwp.org, or 717-859-3201.

Manheim Township is no longer allowing non-residents to use their yard waste facility.

East Lampeter has requested technical assistance from the Pennsylvania Department of Environmental Protection to evaluate options regarding yard waste recycling in the Township. A consultant has been assigned to complete this evaluation and to present options to the Board of Supervisors by June 1, 2021.

For a number of beneficial reasons, we continue to recommend that residents mulch their grass clippings and allow them to remain on the lawn. (See previous article)

Ralph Hutchison Township Manager
 Stephen Zerbe Chief of Police
 Kevin Hostetter Finance Director
 Tara Hitchens Dir. of Planning/Zoning Officer
 David Sinopoli Assistant Zoning Officer
 Alecia Hair Zoning Admin. Assistant
 Charlie Thomas Public Works Director
 Larry Frankford Sewer Superintendent
 John Brooks Road Superintendent
 Troy Bresch Parks Superintendent
 Charles Hayes Stormwater Coordinator
 Alex Wasilewski Stormwater Technician
 Jeffrey Shirk System Administrator
 Kathy Treier Bookkeeper
 Stephanie Leakway Admin. Assistant
 Lashawnda Martin Admin. Assistant

BOARD OF SUPERVISORS

Meets 1st and 3rd Monday of each month
 except for February, May, July,
 September and November when
 they only meet on the 2nd Monday
 All regular meetings begin at 7:30 pm

PLANNING COMMISSION

Meets 2nd Tuesday of each month at 7:30 pm

SEWER AUTHORITY

Meets 2nd Wednesday of each month except for
 November when they meet on the 1st Wednesday
 All regular meetings begin at 4 pm

PARK BOARD

Meets 4th Wednesday of each month at 7 pm
 (NO MEETINGS in November and December)

ZONING HEARING BOARD

Meets 2nd and 4th Thursday of each month
 at 7 pm
 (NO MEETING on 4th Thursday in
 November and December)

This newsletter is funded by the sale of advertising.
 Your ad will reach every address in the Township,
 and your support will be greatly appreciated by the
 township and our residents.

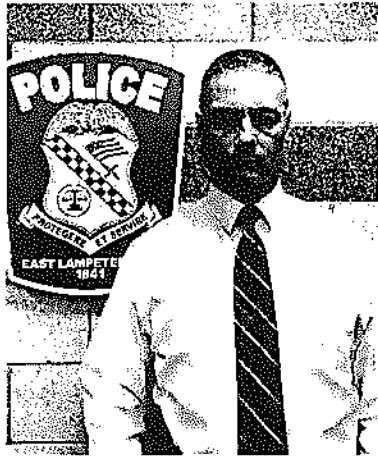
Please contact:

Carla Snyder at 717-669-0914

or e-mail: carlas@spectrumprintpartner.com



Police News



Captain James Shank recently graduated from Northwestern University's Center for Public Safety following completion of an extensive police management and leadership program that helps prepare mid- and upper-level personnel for senior command positions. Cap-

tain Shank completed the 10-week Staff and Command program offered in Hershey, earning his certification in October 2020. The School of Police Staff and Command provides upper-level college instruction about topics including leadership, human resources, employee relations, organizational behavior, applied statistics, planning and policy development, budgeting and resource allocation



Officer Tyler Auerbeck was selected by his peers as the 2020 Officer of the Year. Officer Auerbeck is a two-year veteran of the police department. He attended Bishop McDevitt High School, Harrisburg Area Community College, and Penn State University. Officer Auerbeck came to East Lampeter Township in 2019, after serving with the Harrisburg City Police Department for two years.

On Sept. 18, 2019, Officer Auerbeck received a Letter of Commendation for his identification and arrest of a known drug dealer. Because of this arrest, over a pound of Methamphetamine was removed from the street.

Over the course of two years, Officer Auerbeck has deployed his sworn duties, faithfully, fairly and without prejudice, in service to the residents of East Lampeter Township. His work ethic had been noticed and commended by his peers as well as Administrative Staff.

2021 Budget Highlights

Late in December 2020, the Board of Supervisors approved the budget for 2021. The Board decided to keep the real estate tax rate for 2021 the same as it was for 2019 and 2020. The budget as approved is expected to result in General Fund spending of approximately \$580,000 more than expected revenues. Through prudent fiscal discipline, the Township has sufficient reserves to cover this deficit amount. The 2021 budget maintains almost all expenditure categories at or below 2020 budgeted levels. Other than a small increase in employee wages, the one category which had a major increase over 2020 is in pension funding costs which was expected and is the result of changes made by the Board in order to further solidify pension funding for future benefit requirements. Overall, the 2021 budget focuses primarily on maintenance of core services to the community.

For a copy of the budget, please go to the Finance Department's section of the Township's website.

**A
&
R** Tire Sales & Recycling, Inc. 

Greg & Jeff Adams

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Not valid on gallons, tubs, or with other offers.

Expires September 26, 2021

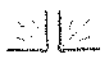
Lancaster Public Library News

Lancaster Public Library is open for **Limited Lobby Services**. In addition to holds pickup, printer, copier, and fax services are available. A small sample of the collection is available for browsing and staff is on hand to pull items if patrons arrive without holds to retrieve. Building access is limited to areas for pickup and checkout using self-check machines. Public computers are not available at this time. For everyone's safety, face masks must be worn properly while inside the library at all times. Three patrons (or one family) will be allowed inside at a time to allow for adequate social distancing. Patrons who do not wish to enter the building or who cannot wear a face mask, are invited to request a Grab Bag of books and/or DVDs handpicked by our librarians. Visit LancasterPublicLibrary.org/grab-bags for more information about this library service.

While our in-person events are on hold, we are offering virtual programming at the Lancaster City and Mountville Branches. To see the library's entire calendar of events and/or to learn more about our Summer Reading Program (begins on Saturday, June 5), please visit LancasterPublicLibrary.org/events. Whether in a building or online, Lancaster Public Library continues to inspire, empower, and strengthen our community by connecting people with information, ideas, and enriching experiences.

- **Chronicles of Yarnia:** Bring your knit & crochet projects and work in congenial company; it's always more fun to create with friends! For ages 9+
Meets most Mondays at 6:30 pm. via Zoom
- **Stay Home Storytime:** Children of all ages will enjoy interactive learning opportunities in the form of stories, songs, and fun with Alex and Miss Gail.
Watch most Tuesdays at 10:30 a.m. via Facebook Live

- **Mamma Goosie Story Time:** Join Mamma Goosie for stories, puppets, songs, and movement activities!
Watch most Thursdays at 10:30 a.m. via Facebook Live
- **Discovering Short Stories: A Discussion Group:** The time commitment is low, enjoyment is high, and you're sure to discover some new authors and styles to explore.
Meets first Wednesdays at 10:00 a.m. via Zoom.
- **Thursday Book Group:** Join us and discuss great books with interesting people!
Meets second Thursdays at 10:00 a.m. via Zoom
- **TED Circles hosted by TedXLancaster:** Community members come together to watch a TED talk video, then discuss and debate the ideas from the talk.
Meets second Thursdays at 2:00 p.m. via Zoom
- **Let's Draw Together:** Whether you're a beginner, an expert, or somewhere in between, we will help you sharpen your drawing skills. For school-aged children.
Meets third Wednesdays at 4:00 p.m. via Zoom.
- **Dorothy Height Book Club hosted in partnership with YWCA Lancaster:** Join our interactive, insightful book club with a focus on diverse, thought-provoking writers and subjects.
Meets third Thursdays at 6:00 p.m. via Zoom.
- **Into the Strange: A Sci-Fi Book Club:** Celebrate your love of science fiction with like-minded readers!
Meets fourth Tuesdays at 6:00 p.m. via Zoom.
- **Minecraftnoons:** Once a month just isn't enough Minecraft.
Meets second and fourth Sundays at 12:00 p.m. via Twitch.tv



LANCASTER PUBLIC LIBRARY

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120 College Avenue | Mountville, PA 17554 | 717-285-3231
Mon & Wed 11AM-6PM | Tues & Thurs 10AM-6PM | Fri 10AM-5PM | Sat 10AM-1PM



What is an MS4?

MS4 is short for, "Municipal Separate Storm Sewer System", where the word "Municipal" refers to a unit of local government like a borough or a township. And the number 4 refers to the four words that start with the letter "S"; "Separate," "Storm," "Sewer," "System." East Lampeter Township (ELT) is required to operate under a MS4 permit.

A separate storm sewer system is a collection of structures, including retention basins, ditches, roadside inlets and underground pipes, designed to gather stormwater from built-up areas and discharge it into local streams and rivers. It's called a separate system because it's not connected to the sanitary sewer system which drains waste water from inside a home to a sewage treatment facility or a private septic system.

Many rural developments have stormwater management structures, but only municipalities that the Census Bureau classifies as Urbanized Areas (UAs), based on population density, are required to be permitted as a MS4. UAs can contain commercial, industrial, institutional, and/or residential development which produces stormwater runoff. The permit is managed by the Pennsylvania Department of Environmental Protection or DEP, which fulfills this role to comply with federal mandates under the Clean Water Act. The Environmental Protection Agency (EPA) has an oversight role as the federal agency charged with implementing the Clean Water Act.

The authorization that MS4 communities like ELT get from the DEP to legally discharge stormwater into local streams and rivers is called an "NPDES" permit which stands for "National Pollution Discharge Elimination System. The word "National" references the connection with the Federal Clean Water Act, and the word "Discharge" refers to the fact that separate storm sewer systems eventually release stormwater into local creeks, rivers, and lakes, untreated. To meet the terms of our NPDES Permit, ELT developed what's called a "Stormwater Management Program" (SWMP). Discharged stormwater within ELT eventually flows to the Chesapeake Bay, thus ELT is required to implement Pollutant Reduction Plans to accomplish additional nutrient and sediment reductions into local streams and rivers.

Every MS4 permittee is required to address the same six focus areas that the Environmental Protection Agency considers essential for success, these focus areas are called Minimum Control Measures or "MCMs":

- Public Education and Outreach
- Construction Site Erosion Control

- Public Participation and Involvement
- Post Construction Stormwater Management
- Illicit Discharge Detection and Elimination
- Pollution Prevention and Good Housekeeping

To find out how ELT is addressing the minimum control measures, visit www.eastlampetertownship.org/departments/stormwater

What is Stormwater?

While you may be familiar with the term, have you ever wondered what stormwater is?

In Pennsylvania, we get an average of 41 inches of precipitation each year. When it rains or the snow melts, where does this water go?

In more natural areas, water is quickly able to infiltrate into the ground. A forested area allows for about 18 inches per hour of infiltration, where an average lawn allows for about 2 inches per hour. Impervious surfaces like pavement and rooftops, offer no infiltration at all. All of the water that doesn't infiltrate flows over the ground, over roofs, through gutters, into storm drains, and into the nearest waterway—our lakes, rivers, and streams. This is stormwater.

Stormwater can be the water running out of the gutters on your home or garage or down your driveway. If a home has 2,000 square feet of impervious surfaces, that is equal to 1,246 gallons of stormwater runoff that needs to be managed during a typical rainstorm. Stormwater can also flow across a farm field, over a highway, through a parking lot, or through a construction site. It's important to be aware of stormwater, where it comes from, and where it goes because it impacts water quality in your local watershed.

There are local ordinances and regulations for the control of stormwater runoff in East Lampeter Township. These ordinances require the management of stormwater based on requirements from the Pennsylvania Department of Environmental Protection (PA DEP). Homeowners, businesses and industries can all work together with municipalities to help manage stormwater and its potential impacts. Understanding stormwater is the first step to making good choices and being a good neighbor in your watershed.

If you have additional questions about stormwater, contact Charles Hayes, Stormwater Coordinator for East Lampeter Township or visit the Township website at www.eastlampetertownship.org/departments/stormwater



House Appropriation Budget Hearings Conclude in March

State Rep. Keith J. Greiner, CPA

The Wolf administration's handling of the COVID-19 pandemic was in the spotlight during state budget hearings with the House Appropriations Committee in February and March, as was the governor's proposed personal income tax increase of 46%.

Pennsylvania is currently trailing the national economy with our unemployment rate standing at 6.7% for December which was 40 basis points higher than the national average. We also lost almost 475,000 jobs over the 12-month period that included business shutdown orders and other regulations instated by the governor and the state Health Department. In addition, Pennsylvania's civilian workforce has shrunk by 3.9% as compared to 2.4% for the national average.

My colleagues and I in the General Assembly were hoping that the governor would propose a budget with policies that would relieve our workers and small businesses from the past year of hardship. However, Governor Wolf proposed an increased personal income tax on families and small businesses, a dramatic increase in the minimum wage, and a new tax on the energy industry. These policies would increase costs and inflationary pressures for families and small businesses at a time when so many are looking for assistance. In addition, the governor wants to increase state spending of taxpayer dollars by \$3 billion, or 8% over the current fiscal year.

Analysts have shared that the 46% increase in personal income taxes alone would cost Pennsylvania families and small businesses an additional \$6 billion. In addition, they shared that overall, Pennsylvania's local rates combined with the governor's proposed increase, our state would have the highest flat-rate subnational income tax in the country at 8.37%. Nearly 80% of the state's businesses will be subject to these additional income taxes, and those operations are already facing serious financial challenges.

Any minimum wage increase discussion must be responsible and factor in the jobs that would be lost, inflationary cost pressures, and the impact on how it will disproportionately hurt smaller businesses. Federal data has shown that last year's lockdown forced 30% of Pennsylvania businesses to close permanently.

Pennsylvania's energy industry has also been hit hard in the past year by the executive branch's regulations that decreased active rigs and wells to their lowest levels since 2012.

As a member of the House Appropriations Committee, I look forward to working with my colleagues to pass a responsible budget in a timely fashion that spends appropriately and does not waste taxpayer dollars, making our Commonwealth the "Envy of the East".

I hope you have a great Spring, and I encourage you to reach out to my office with any state-related concerns and questions.

Public Works Road Paving Alerts

Here is a list of roads in East Lampeter Township that are on the schedule to be paved in 2021.

Pennwick Road from Rt. 23 to dead end.

Tompkins Lane, Stonecrest Drive from Zooks Lane to Dead end, Zooks Lane, Creekview Drive, Ellendale Drive, Joyce Lane, Douglas Drive, Cypress Drive, Willow Hill Drive, Willow Glen Drive, and Alfa Drive.

The Township would ask that all residents on these roads to please remove anything from the Township right of way, including basketball rims, fences, and any landscaping. If you are unsure where the right of way is on your road please call the Township office and we can supply that information.



How long will it take to get my permit?

When a permit application is submitted to the Township for a residential project, an initial review is conducted by Township staff and then, if needed, the permit application is sent to the third-party review and inspection agency. From the time the permit application is received at the Township until a permit is issued for you to begin your project it typically takes between two (2) and three (3) weeks.

Board Approves 10% Credit on Quarterly Sewer Bills

In February of this year, the Board approved a resolution to help offset the ongoing economic impact of COVID-19 on Township sanitary sewer system customers. The Board approved a 10% credit on quarterly billings for sanitary sewer services provided during 2021. Specifically, the 10% credit will be applied to the quarterly bills issued in April, July and October 2021 and January 2022. Most residents will see their quarterly sewer bill decrease by almost \$10 per quarter.



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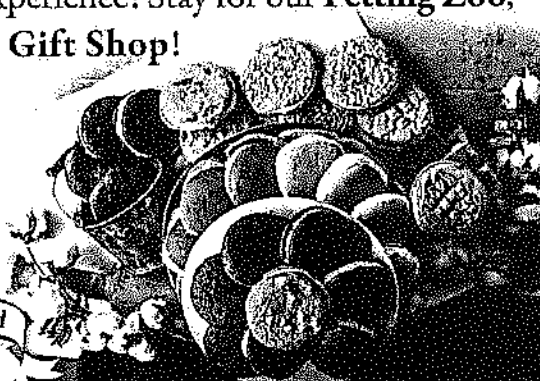
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Yard and garage sales are permitted within any zoning district in the Township, but there are some rules to follow:

- Only 2 garage/yard sales are permitted per property per calendar year.
- No garage/yard sale shall be conducted for a period of longer than 3 consecutive days.
- Garage/yard sales may offer personal possessions for sale; no importing or stocking of inventory is permitted. No commercial merchandise.
- Only one six (6) square foot sign is permitted to advertise the garage/yard sale. The sign must be located on the property where the sale is taking place and must be removed within six (6) hours of the end of the sale.
- No garage/yard sale is permitted to be conducted within the right of way of any street.



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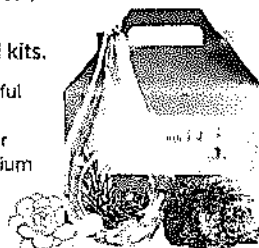


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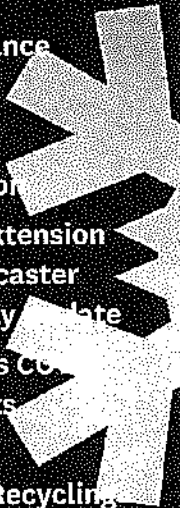


EAST LAMPETER TOWNSHIP

Newsletter

Winter 2020/2021

- 1 Snow is upon us
- 1 Winter Maintenance
- 1 Public Meeting Arrangements
- 2 Police Recognition
- 3 Walnut Street Extension and Greater Lancaster Heritage Pathway Update
- 4 Commonwealth's COVID-19 Comeback Efforts Underway
- 4 Christmas Tree Recycling
- 5 Winter Stormwater Tips
- 5 Low Salt Diet for Our Waterways
- 6 Inclement Weather Closings and Cancellations
- 6 Happy New Year!!



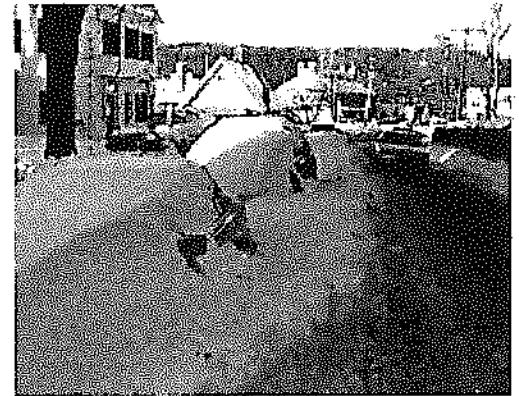
Snow is upon us

Snow and ice must be cleared by private property owners within twenty-four (24) hours after the end of a snow or ice event. A 30 inch path width along sidewalks and 5 foot radius around fire hydrants must be removed.

Winter Maintenance

When snow arrives, our Public Works Department will be busy performing snowplowing of your roadway. You will see a plow pass in front of your home at least twice in both directions. The second pass is what we refer to as widening out. What this means is we will push the snow back from curb to curb or edge of cart way to edge of cart way. This will allow us to push more snow if we would happen to get another storm. So please don't shovel your driveway until you see that your street has been plowed curb to curb. By doing this you will avoid having to clean your driveway more than once. If possible, park your vehicles in your driveway during a snowstorm. This will help us to push the snow back to open the cart way from curb to curb or the edge of the cart way.

East Lampeter Township's ordinance requires sidewalks to be cleared of snow and ice within 24 hours after the end of a snow or ice event. Snow must also be cleared for a radius of 5 feet from around any fire hydrant bordering your property. Remember that no person shall dispose of any snow or ice within the cart way of any public roadway.



When winter season is over, top soil will be placed on any yards that were affected by the plowing operations. Please call the Township office at 393-1567 and give your name, address, and phone number. Your name will be placed on a list which our Public Works Department will take care of in the spring.

Public Meeting Arrangements

The Township is exploring options for the handling of public meetings during the time of the COVID-19 crisis. Please go to the Township web site, www.eastlampetertownship.org for information and instructions regarding these meetings.

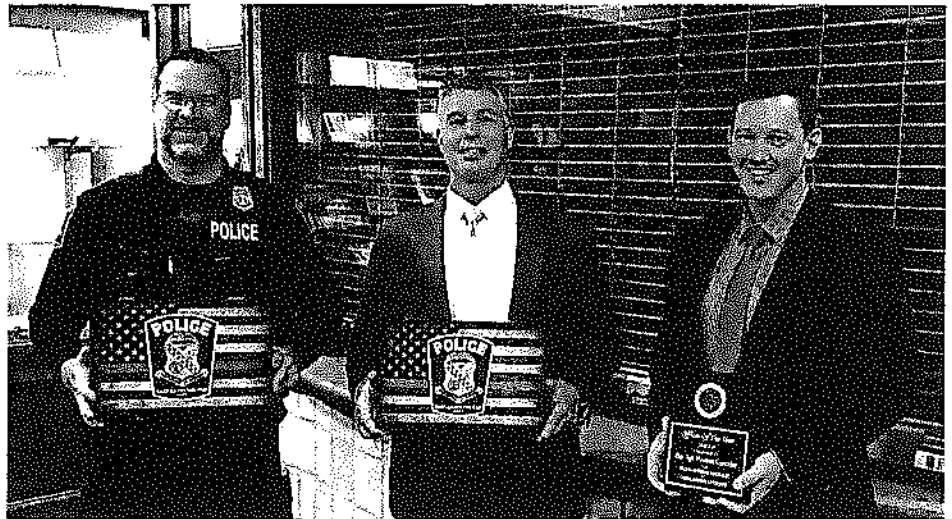
Police Recognition

East Lampeter Township recognized three officers for career milestones, one officer as the Officer of the Year and another officer received a Life Saving Award.

At right (left to right): **Officer Nathan Westerman** was recognized for 25 years of Service, **Detective Joseph Edgell** was recognized for 30 years of Service and **Detective Preston Gentzler** was recognized as the 2019 Officer of The Year.

At right: Chief Stephen Zerbe presents **Officer Sam Goss** with a Life Saving Award.

Far right: **Detective Scott Eelman** was recognized for 25 years of Service.



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David Sinopoli Assistant Zoning Officer
Alecia Hair Zoning Admin. Assistant
Charlie Thomas Public Works Director
Larry Frankford Sewer Superintendent
John Brooks Road Superintendent
Troy Bresch Parks Superintendent
Charles Hayes Stormwater Coordinator
Alex Wasilewski Stormwater Technician
Jeffrey Shirk System Administrator
Kathy Treier Bookkeeper
Stephanie Leakway Admin. Assistant
Lashawnda Martin Admin. Assistant
Kurt Vivaldi IT Support Specialist

BOARD OF SUPERVISORS

Meets 1st and 3rd Monday of each month
except for February, May, July,
September and November when
they only meet on the 2nd Monday
All regular meetings begin at 7:30 pm

PLANNING COMMISSION

Meets 2nd Tuesday of each month at 7:30 pm

SEWER AUTHORITY

Meets 2nd Wednesday of each month except for
November when they meet on the 1st Wednesday
All regular meetings begin at 4 pm

PARK BOARD

Meets 4th Wednesday of each month at 7 pm
(NO MEETINGS in November and December)

ZONING HEARING BOARD

Meets 2nd and 4th Thursday of each month
at 7 pm
(NO MEETING on 4th Thursday in
November and December)

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or e-mail: carlas@spectrumprintpartner.com

Walnut Street Extension and Greater Lancaster Heritage Pathway Update

We've been through a lot over the past year, as a community and each of us individually. About one year ago, High Associates and East Lampeter Township provided an update on the planning efforts for the Walnut Street Extension and Greater Lancaster Heritage Pathway (GLHP) at a public meeting. Those in attendance heard about the motivations for these projects, asked questions and provided valuable feedback.

Over the last year, the Board of Supervisors, East Lampeter Township staff, High Associates staff, Lancaster County Planning Commission, and the Pennsylvania Department of Transportation continued the planning efforts for these projects. The Board of Supervisors invites you to attend their regular meeting scheduled for Monday February 1, 2021 beginning at 7:30pm. Due to COVID-19 related meeting limitations, your attendance will have to be virtual through the use of Zoom. This virtual platform will still provide you with opportunity to see and hear the presentation, ask questions and provide feedback. The Zoom link for the meeting will be available on the Township website calendar of events.

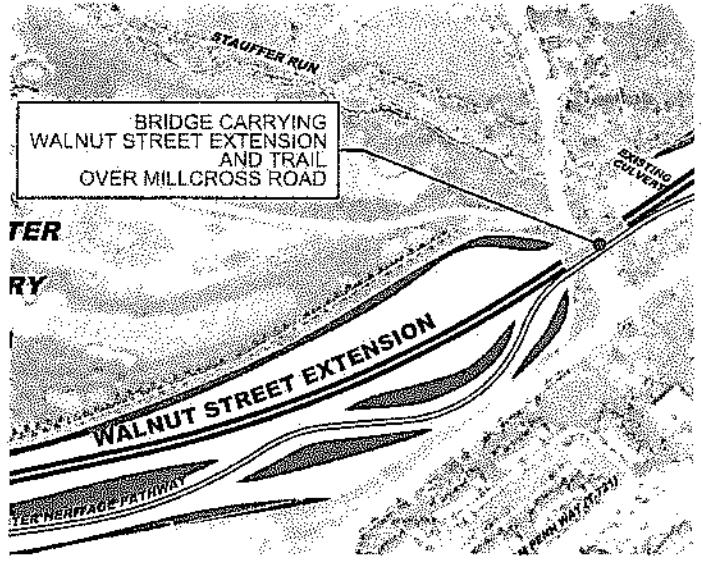
If you are unable to attend the meeting on February 1st, but you wish to ask questions and/or provide input regarding either the Walnut Street Extension, the Greater Lancaster Heritage Pathway or both of these, please submit any comments, questions or concerns to the Township using the following email address: publiccomments@eltwp.org. This address can be used before, during or after the meeting.

The GLHP is proposed as a commuter and recreational route for bicyclists and pedestrians. When completed in its entirety, the pathway will traverse over 12 miles from east to west through the center of Lancaster County. The section within East Lampeter will be situated on the public lands owned by PennDOT which many call "the goat path" and will connect with the bicycle trail and lane system currently being developed in the City of Lancaster at the Route 30 and Walnut Street interchange. A trail head with parking facilities is currently planned for the area behind the Pennsylvania College of Health Sciences in East Lampeter Township. The funding for this project continues to be pursued by Township and Lancaster County Planning Commission staffs.

The Walnut Street Extension has also moved forward in the planning and design stages. The roadway infrastructure consists of a one-mile extension of Walnut Street from the existing interchange at Rt. 30 to a point near the PA College of Health Sciences. The Walnut Street Extension was presented as an alternative to significant improvements to Greenfield Road which supports one of East Lampeter's critical business and employment centers and provides a great deal of tax base to the Township.

One of the reasons that the Walnut Street extension is preferred is because of the lack of disruption that construction will present while providing additional transportation system capacity. The public/private funding and project administration partnership will also provide advantages in efficiency and delivery of a project that will improve the community's public infrastructure.

East Lampeter Township's Board of Supervisors continues to support both the GLHP and the Walnut Street Extension as alternative solutions for commuters as a true multi-modal opportunity. The Board of Supervisors of East Lampeter Township are excited about the public benefits that these combined projects will provide our community. With a commitment to governing East Lampeter Township according to the vision put forward in the Regional Comprehensive Plans that the Township has been party to, the County Comprehensive Plan, and our local ordinances, it is with great enthusiasm that these projects move forward.



For a more detailed map visit <https://eastlampetertownship.org/wp-content/uploads/bsk-pdf-manager/2020/12/WSE-Project-Concept-Plan.pdf>

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Commonwealth's COVID Comeback Efforts Underway



State Representative
Keith J. Greiner, CPA

State Rep. Keith J. Greiner, CPA

I am proud to inform constituents that my colleagues and I are working on a pro-jobs, recovery-focused legislative package designed to achieve a better normal. The initiative, "Commonwealth's COVID Comeback," would rebound the economy by incentivizing manufacturing with no new taxes or fees. Our businesses and workers deserve a break from onerous regulations and taxes that

are impeding the investment and growth necessary to rebound our economy and bring jobs back to Pennsylvania.

The "Reshore to Restore" bill in the COVID Comeback package would allow the Commonwealth Financing Authority to designate strategic and targeted zones in the state to be used as the base of operations for manufacturing. Businesses in those zones would receive tax abatements for state and local taxes and would be eligible for targeted job creation tax credits. An early lesson of the COVID-19 pandemic was that critical supplies need to once again be "made in America." This bill seeks to put us on the path to incentivizing the creation of critical products here in the Commonwealth.

Another bill would encourage entrepreneurs and businesses to create more jobs in the Commonwealth by lowering the Corporate Net Income Tax (CNIT) from 9.99% to 5.99% by Jan. 1, 2025. Sadly, Pennsylvania entrepreneurs face an uphill battle when they want to operate here and have to compete with other businesses in the Northeast where the CNIT is lower. We currently have one of the highest CNIT rates in the country which is a major setback for our state economy.

In addition, the resolution in the package would create a committee to review opportunities for the development of new industries in the Commonwealth, including advanced manufacturing. Another bill in the package would ensure Department of Environmental Protection (DEP) permitting decisions are made promptly and reliably by requiring the department to render a decision on any permit application without an affidavit within 45 days. The final bill would provide commonsense protections via limited liability to the critical suppliers, health care providers and employers operating during the pandemic.

The package of bills is also supported by Pittsburgh Works, a partnership between the business community and labor unions in the Pittsburgh area focused on job growth and economic development. I look forward to working with my colleagues on moving this legislation forward and continuing to support Pennsylvania workers and families in these trying times.

I hope you are staying healthy and safe and I encourage you to reach out to my office with any state-related concerns and questions.

Christmas Tree Recycling

From Michelle Mathason, Recycling Manager,
LCSWMA

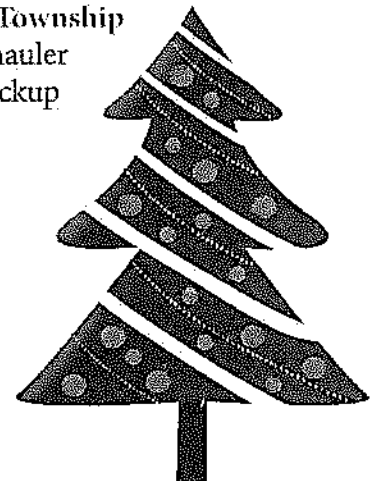
The following are some suggested Christmas Tree Drop-Offs. All trees must be contaminant-free. No tree stands or plastic (including bags), wire, ornaments, lights, nails, tinsel, etc. may remain on the trees. No yard waste is accepted.

Lancaster County Central Park — main entrance located along Chesapeake Street, Lancaster. Call the Park Office at 717-299-8215 during regular business hours for additional information and instructions. Trees may be dropped off daily from December 26 through January 31 dawn to dusk. Mulch will be available free to the public beginning January 7 on a first come, first served basis. Persons desiring free mulch should provide their own pitchfork or shovel and a bag or trailer for transporting the mulch. There is a three (3) tree per vehicle limit and a \$1.00/tree donation is requested and appreciated to support the Dr. John Moss Native Tree Nursery in the park. Not for commercial collection.

Martin Mulch Products — located at 55 Woodcrest Drive, Ephrata. Call 717-733-1602 with questions. Trees may be dropped off Monday through Saturday between dawn and dusk. Single trees are \$2.00 each; the price varies for larger deliveries.

Many municipalities offer curbside collection of trees through their contract program; other municipalities offer drop-off locations for residents. Residents are encouraged to contact their municipal office for specific information about programs in their community.

In East Lampeter Township
Please contact your hauler
for Christmas tree pickup
service.



Winter Stormwater Tips

Just like any winter-time building or property, stormwater management areas still need some attention to keep working well. Here are a few winter time stormwater BMP maintenance tips to keep in mind:

- Keep storm drains, roof gutter pipes, and road grates clear of leaves, ice, and snow so that melt water can drain away instead of freezing over.
- Drain out and disconnect rain-barrels until the spring thaw to prevent damage to the rain-barrel.
- Do not dump plowed snow, debris, fireplace ash, or Christmas trees or trimmings in or near waterways or stormwater management areas.
- Plowed snow should not generally be stockpiled in stormwater holding areas due to the large amounts of salts, dirt, and roadway pollutants scraped up with the snow. Ideally, plowed snow should be stockpiled in a usually well-grassed, level, and well-draining area up above stormwater holding areas; so that as much of the pollutants can be filtered out before the stormwater holding area as possible.

Please be careful when applying sand and/or anti-skid materials around pervious or permeable paving or paver surfaces, as the anti-skid materials can badly clog the pores in the surfacing. Pervious surfacing that becomes clogged, and no longer drain rainwater, may need multiple rounds of deep cleaning with a regenerative-air sweeper/vacuum truck; or may need to be resurfaced or replaced.

Low Salt Diet for Our Waterways

Using Deicers & Water Quality-Deicing compounds are important tools against wintery weather slip and fall hazards, however they can also be a hazard to the health of fish and aquatic plants. Deicing products used in the winter-time do not just evaporate away into the air, they are instead temporarily trapped in grassy areas until slowly flushed out by rainwater in the spring and summer, and/or drain directly into our local waterways by snow and ice melt. Using the right amount of deicing product, at the right time, can help lessen polluted runoff year-round.

Tips:

Always follow the manufacturer's directions for the product, and try to use only as much product as necessary at any given time.

Consider using products that have been labeled by the EPA as "Designed for the Environment," or labeled as an EPA "Safer Choice."

Have an idea of the expected air temperature, surface temperature, and weather forecast before spreading the product, so you are only applying it when it will actually be effective.

Safety is of course priority, but try to avoid using deicing products over or near stormwater drains and management areas as reasonable.

Keep nearby storm drains clear of snow and debris so when ice and snow melt, the water drains away; instead of pooling and re-freezing.

Did You Know?

The United States Environmental Protection Agency (US EPA) has a list of products, including deicing products, that are less toxic to humans, animals, and plants? The EPA Safer Choice program, found at www.epa.gov/saferchoice, has a searchable catalogue of Safer Choice approved products for home and commercial use, only products that meet the Safer Choice standards are allowed to display the Safer Choice logo. Even small, everyday choices about the products we use can make a great, big difference.

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Inclement Weather Closings and Cancellations

When inclement weather forces the Township to close their office or cancel meetings, we will now post the closing or cancellations on three of our local television stations and on our Township website. Please tune into the following television stations or log onto their websites for updates.

■ **WGAL Channel 8**

■ **WPMT Fox 43**

■ **CBS 21**



Happy New Year!!



EAST LAMPETER TOWNSHIP

Newsletter

Fall 2020

- 1 Charles Hayes is East Lampeter Township's new Stormwater Coordinator.
- 1 Reminder: Clear your storm drains.
- 1 Public Meeting Arrangements
- 2 Fall BMP Maintenance:
- 2 Penalty and Interest Charges Waiver on 2nd Quarter Sanitary Sewer bills
- 2 Trick or Treat Night
- 3 Nolt's Mill — 2551 Old Philadelphia Pike
- 4 Are you looking for a new way to give back to your community?
- 4 Where Does Rainwater Go?
- 5 PEST ALERT! Spotted Lanternfly
- 6 Ensuring the Security of PA Elections
- 7 Got Yard Waste?
- 7 Daylight Saving Time Ends November 1
- 7 Change Your Batteries
- 8 Thank you from the Police



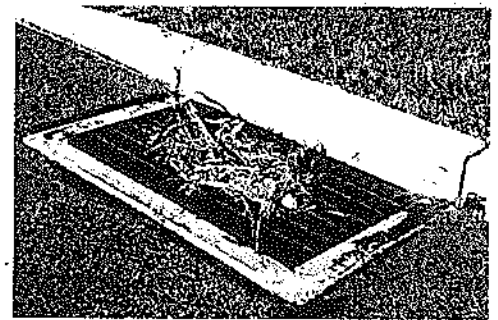
Charles Hayes is East Lampeter Township's new Stormwater Coordinator.

Charles is a Lancaster County native graduating from Elizabethtown College with a BS in Business Administration and a background in farming and excavation. He has worked for a conservation district in erosion and sediment control, stormwater management, conservation planning and BMP installations for over 24 years. Mr. Hayes' responsibilities will include administration and enforcement of the Township's stormwater ordinance, compliance, MS4 permit, site inspections, fee, education and outreach. Charles can be contacted at 717-393-1567 x 3528 for inquiries related to stormwater.

Reminder: Clear your storm drains.

The days are growing shorter, and the nights cooler; which means Fall is starting to come back around to Lancaster. As we go about our seasonal getting-ready-for-winter checklists, such as sealing windows, storing garden hoses, collecting leaves, let's also remember to take a minute to clear our nearby storm drain, drainage pipe, or drainage channel of leaves and debris.

Storm drains, pipes, and channels continue to move rainwater, and snow melt, throughout the colder months. Keeping storm drainage ways clear of debris keeps the water moving down and away from homes and roads, which in winter can mean less ice, and less freeze-thaw damage.



Public Meeting Arrangements

The Township is exploring options for the handling of public meetings during the time of the COVID-19 crisis. Please go to the Township web site, www.eastlampetertownship.org for information and instructions regarding these meetings.

Fall BMP Maintenance:

Several members of our community have received letters over the past few years about inspecting and maintaining stormwater Best Management Practices (BMPs) on their properties. Regularly checking and maintaining your BMPs can prevent or reduce major BMP repair needs. While maintenance can be very specific to your individual BMP, here are a few general maintenance tips for the fall months:

■ Inspect

Now is a good time to thoroughly look over your BMP for any repairs or plantings that need to happen either before the first frost, or early next spring.

■ Clean openings, drainage ways, and traps

Leaves and sticks can be very effective at blocking pipes, and keeping water from draining well. The BMP will still be dealing with rainwater and snowmelt through the fall and winter months, so making sure water can drain out is important.

■ Patch or Repair Concrete

Freeze-thaw cycles can cause heavy damage to concrete structures, now is the time to patch cracks and re-mortar crumbling connections to prevent expensive future repairs.

■ Trim, re-seed, and replace vegetation

Depending on your BMP, now may be the time to trim back your plantings, or replace any dead plantings, so it is ready for spring.

If you have any questions about how to maintain your BMP, please give us a call!

Penalty and Interest Charges Waiver on 2nd Quarter Sanitary Sewer bills

Sanitary Sewer charges billed in July 2020, for the Second Quarter of 2020 (April-June) will not be assessed Penalty and Interest Charges if they have not yet been paid. The decision to waive penalty and interest charges was made by the Board of Supervisors at their regular meeting held on Monday, September 21, 2020. The waiver of penalty and interest charges decision has been made in response to the current economic impact that the COVID-19 pandemic is having on the community. This waiver will end on December 31, 2020. A decision on penalty and interest charges for the Third Quarter of 2020 (July - September) Sanitary Sewer charges has not been made. These charges were billed at the beginning of October.



Trick or Treat Night
Friday, October 30, 2020
6:00 pm to 8:00 pm

Ralph Hutchison	Township Manager
Stephen Zerbe	Chief of Police
Kevin Hostetter	Finance Director
Tara Hitchens	Dir. of Planning/Zoning Officer
David Sinopoli	Assistant Zoning Officer
Alecia Hair	Zoning Admin. Assistant
Charlie Thomas	Public Works Director
Larry Frankford	Sewer Superintendent
John Brooks	Road Superintendent
Troy Bresch	Parks Superintendent
Charles Hayes	Stormwater Coordinator
Alex Wasilewski	Stormwater Technician
Jeffrey Shirk	System Administrator
Kathy Treier	Bookkeeper
Stephanie Leakway	Admin. Assistant
Lashawnda Martin	Admin. Assistant

BOARD OF SUPERVISORS

Meets 1st and 3rd Monday of each month except for February, May, July, September and November when they only meet on the 2nd Monday. All regular meetings begin at 7:30 pm

PLANNING COMMISSION

Meets 2nd Tuesday of each month at 7:30 pm

SEWER AUTHORITY

Meets 2nd Wednesday of each month except for November when they meet on the 1st Wednesday. All regular meetings begin at 4 pm

PARK BOARD

Meets 4th Wednesday of each month at 7 pm (NO MEETINGS in November and December)

ZONING HEARING BOARD

Meets 2nd and 4th Thursday of each month at 7 pm (NO MEETING on 4th Thursday in November and December)

This newsletter is funded by the sale of advertising. Your ad will reach every address in the Township, and your support will be greatly appreciated by the township and our residents.

Please contact:

Carla Snyder at 717-669-0914

or e-mail: carlas@spectrumprintpartner.com



Nolt's Mill — 2551 Old Philadelphia Pike

The Township was provided with an opportunity to acquire the "Nolt's Mill" property located at 2551 Old Philadelphia Pike. This property is located adjacent to the property acquired by the Township in 2015 which is being developed as a new Township Park to be called "Gibbons Park at Nolt's Mill." The property includes the Mill building, a residence and a barn structure on about 0.83 acres of land. The purchase price is based upon the appraised value of \$318,000. The acquisition of this property will also provide the Township with control of the dam structure on Mill Creek along with the mill race.

The mill building itself was originally built in 1770 and holds significant historic value. The acquisition of the property will provide opportunities to preserve and celebrate the historic significance of this property and may include the establishment of new cooperative relationships for this purpose.

The location of the property along with the related water rights will provide beneficial Park development design advantages as Gibbons Park at Nolt's Mill moves forward. There may be additional recreation opportunities that will be able to be developed.

The water rights which go along with the Mill are expected to provide the Township with valuable opportunities to design and implement projects that will reduce pollution in Mill Creek. These pollution reducing projects are anticipated to facilitate the Township's ability to achieve the MS4 permit required pollution reductions in future years.

The Township is currently in the purchase agreement due diligence period and is gathering additional information about the property. Unless issues arise during this period, settlement on the property is expected to take place before the end of 2020.

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Are you looking for a new way to give back to your community?

Your local fire companies are 100% VOLUNTEER organizations that provide a core service to the Community.

They are always looking for new Firefighting Recruits!

Firefighter (minimum 18 years of age, all training provided and paid for, answer alarms from home and work, if permitted, when they come in and when said member is available)

Junior Firefighter (Age 14-18, EXCELLENT learning opportunity and training for those interested in becoming a firefighter)

Fire Police Officer (minimum 18 years of age, responsible for directing traffic in and around emergency scenes, while ensuring the safety of working crew members on the fire ground)

Duty Crew Member (Experience preferred; member staffs station, completes station chores, answers any alarms)

But did you know your local Fire Company is also looking for persons interested in helping with non-firefighting positions?

Here are a few areas we could use volunteers from the community to help us with:

Hall Rentals ■ Information Technology

Pre-Incident Planning ■ Fundraising

Capital Campaigning ■ Social Media/Marketing

Station Maintenance ■ Open House Planning

Fire Prevention ■ Public Education

Business Leadership ■ Community Outreach

These are ALL VOLUNTEER positions that you could easily work into your schedule during your free time, as all of our members do. Most of our members work full time jobs and still make time to provide for our community. You can too!

East Lampeter Township is home to and is served by four (4) Volunteer Fire Companies. All of them provide excellent opportunities to serve the community. Please reach out to them to find a match with your desire to help.

Hand in Hand Fire Company

Lafayette Fire Company

Ronks Fire Company

Witmer Fire Company

Where Does Rainwater Go?

You have likely heard it from us before, but the Township has two types of sewer systems. The first type is the "sanitary sewer", also called the "public sewer". The sanitary sewer collects sewage and wash water from toilets and sinks and sends it to the Lancaster City sewage treatment plant to be filtered and cleaned.

The second type of sewer in the township is the "stormsewer", which is the complex system of above and below ground rainwater collection and transfer points throughout the Township. Unlike the "sanitary sewer", rainwater collected by the "stormsewer" is not treated, and instead is routed either to areas to soak into the ground, or directly into a local stream. Anything that goes into the stormsewer system will eventually end up in our local waterways.

The Township inspects a portion of the roadway storm drains, on-site best management practices (BMPs), and drainage pipes that empty to streams every year; but we need your help to keep an eye out for illegal dumping. Please give us a call if you see what could be an instance of illegal dumping to our waterways or stormsewer, thank you!



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Pest Alert! Spotted Lanternfly *Lycorma delicatula* (WHITE) (Hemiptera: Fulgoridae)

The Spotted Lanternfly, *Lycorma delicatula* (White), an invasive planthopper, has been discovered in Berks County. It's native to China, India, Vietnam, and introduced to Korea where it has become a major pest. This insect attacks many hosts including grapes, apples, stone fruits, and tree of heaven and has the potential to greatly impact the grape, fruit tree, and logging industries. Early detection is vital for the protection of Pennsylvania businesses and agriculture.

Identification: The Spotted Lanternfly adult is approximately 1" long and 1/2" wide at rest. The forewing is grey with black spots and the wings tips are reticulated black blocks outlined in grey (A, B, C). The hind wings have contrasting patches of red and black with a white band (A). The legs and head are black; the abdomen is yellow with broad black bands. Immature stages are black with white spots, and develop red patches as they grow (D,E).

Hosts: In the fall, adults congregate on tree of heaven (*Ailanthus altissima*) (F), willows (*Salix* sp.), and other trees, in groups of up to 20. Egg masses will be laid on medium to large trees, on trunk, branches, and limb bases. After hatching in the spring, nymphs will move off the tree and search out new hosts, including several kinds of agricultural crops. In Korea it has been reported to attack 65 different species, 25+ of which are known to grow in Pennsylvania.

Signs and Symptoms: Trees, such as tree of heaven and willow, will develop weeping wounds. These wounds will leave a greyish or black trail along the trunk (G). This sap will attract other insects to feed, notably wasps and ants. In late fall adults will lay egg masses on host trees and nearby smooth surfaces like stone, outdoor furniture, vehicles, and structures. Newly laid egg masses have a grey mud-like covering which can take on a dry cracked appearance over time (H). Old egg masses appear as rows of 30-50 brownish seed-like deposits in 4-7 columns on the trunk, roughly an inch long (I).

What to do if you: **See eggs:** Scrape the eggs off, double bag them, and throw them away. You can also place the eggs into alcohol or hand sanitizer to kill them. Please report all destroyed egg masses on our website listed below.

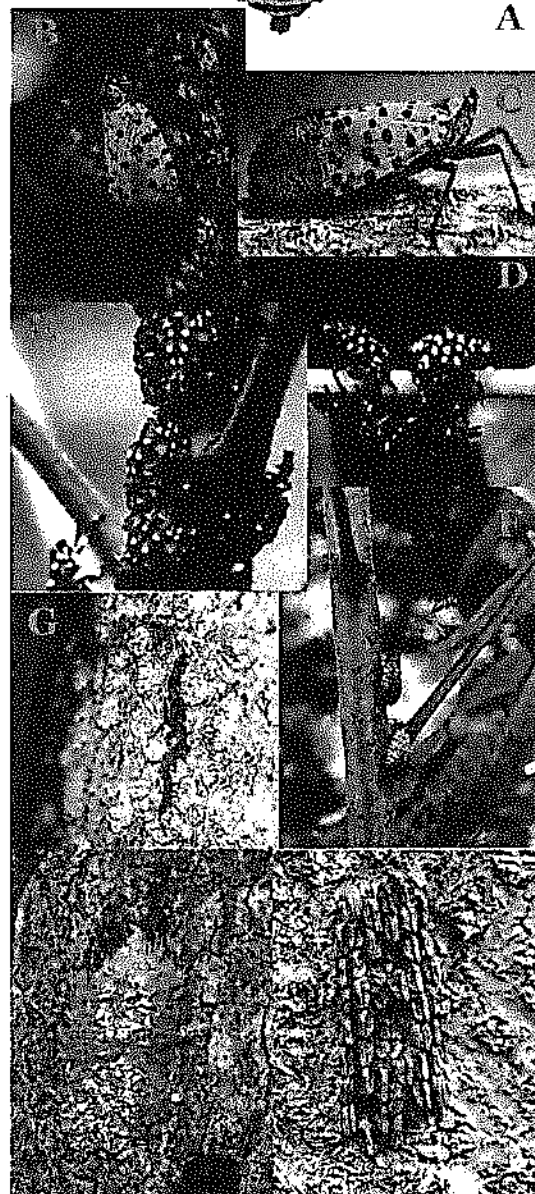
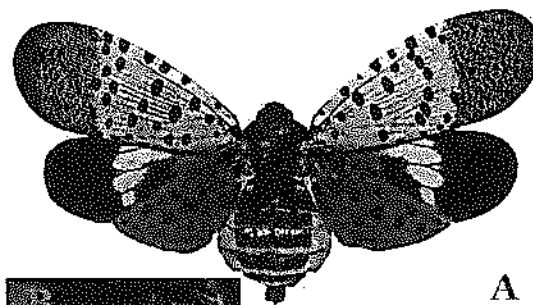
Collect a specimen: Specimens or egg masses can be turned in to the Pennsylvania Department of Agriculture's Entomology lab for verification.

Take a picture: A photograph of any life stage (including egg masses) can be submitted to Badbug@pa.gov.

Report a site: If you can't take a specimen or photograph call the Automated Invasive Species Report Line 1-866-253-7189 and leave a message detailing your sighting and contact information.

For up to date information visit:

www.pda.state.pa.us/spottedlanternfly



(A) Spotted Lanternfly showing the fore and hind wings (B) Resting against bark (C) Lateral view (D) Early nymphs (E) Late nymphs (F) On young tree of heaven with wasps (G) Weeping sap trail on tree (H) Egg mass covered in waxy coating (I) Old hatched egg masses on a trunk.



Ensuring the Security of PA Elections

State Rep. Keith J. Greiner, CPA

I joined a majority of lawmakers in the state House in September in approving several updates to our laws to ensure the integrity of our elections in Pennsylvania.

Based on a report assessing issues that arose during the June primary election, House Bill 2626 seeks to ensure timely results by adjusting the timelines for applying for and returning absentee and mail-in ballots, and allowing county boards of elections to begin verifying and processing (also known as pre-canvassing) the absentee and mail-in ballots as early as the Saturday before the election. To ensure integrity, pre-canvassing and canvassing meetings would be recorded and made available to the public, and a chain of custody would be required for ballots being canvassed at a site other than the county board of election's offices.



State Representative Keith J. Greiner, CPA

To improve election security, the bill would clarify that absentee and mail-in ballots may be returned in only one of four ways: by mail; in person to the county board of election's main office; in person to a location in the courthouse designated by the county board of election; or in person to the voter's polling place on election day. The measure also would require establishing a procedure to notify a voter whose signature on an absentee or mail-in ballot does not match the signature on file with the person's voter registration; require establishing a bar code system to track absentee and mail-in ballots issued and to verify that the ballot has not been previously returned; and double all criminal penalties for any violation of the Election Code.

In addition, the bill would allow poll watchers to be appointed from the entire Commonwealth, not just the county they are registered to vote in. It would also require that the Department of State issue a report on each election, similar to what was done in Act 35 of 2020.

As of the writing of this article, this bill is now being considered by the Senate. Please contact your state senator

and the Governor's Office if you wish to express your support for the legislation being signed into law.

The legislation would be the seventh substantive election-related piece of legislation that the General Assembly has approved this legislative session.

In other election security news, voters can be assured that the federal CARES Act, signed into law by President Donald Trump, included grant funds that are helping provide precinct protection kits containing masks, sanitizers, and other supplies to all counties in Pennsylvania. It is safe to vote in person at the polls if you choose to do so.

Don't wait until the Oct. 19 deadline to register to vote. You can do so easily at Register.VotesPA.com. VotesPA.com also has helpful information for you about voting in person at a polling place. You can also visit PAVoterServices.pa.gov to check your registration status, request a mail-in ballot, and check your mail in ballot status. Please remember if you choose to vote with a mail-in ballot to do so early and to check the status of your ballot online.

You can read more about our efforts to improve election security in Pennsylvania at pahousegop.com/electionsecurity. You can also sign up for important legislation news updates from my office at RepGreiner.com/email-signup.



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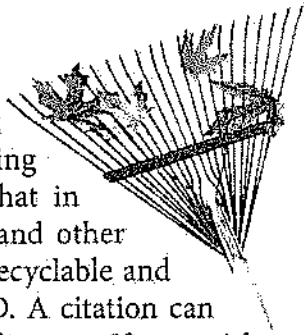
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Got Yard Waste?

It's that time again to start raking up the leaves and cleaning up the yard. Please remember that in East Lampeter Township, leaves and other yard waste are considered to be recyclable and therefore CANNOT BE BURNED. A citation can be given for not obeying this ordinance. If you wish to report any burning violations, please contact the East Lampeter Township Police Department at 291-4676.



So where should you go with all the leaves and other yard waste? First, you can contact your trash hauler. They are required to pick up yard waste. They usually will provide you with a yard waste tag or bag for a small fee. Contact your trash hauler for more information. You could also compost your yard waste. If you are interested in learning about home composting, contact the Lancaster County Solid Waste Management Authority at 717-397-9968 or www.lcswma.org for more information.



Daylight Saving Time Ends November 1

It's that time of year again to fall back. Remember to turn your clocks back one hour on Saturday night, October 31 before you go to bed. Daylight savings time officially begins at 2:00 AM on November 1, 2020



Change Your Batteries

With the time change occurring on Sunday, November 1, this is always an excellent time to change the batteries in your smoke alarms and carbon monoxide detectors. Taking a moment to do this could result in saving a life.



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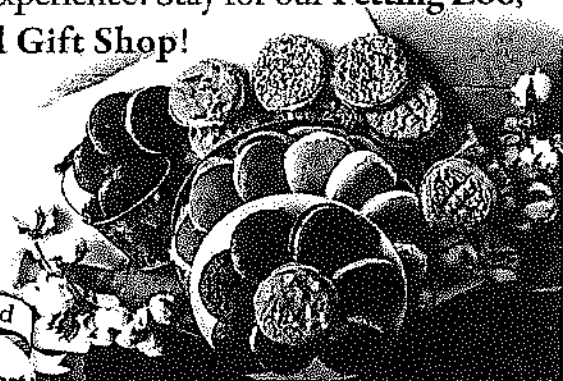
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Thank you from the Police

The East Lampeter Township Police Department would like to thank the residents and local businesses who have graciously supported our agency. We have received cards, letters, gifts and food from many families and business owners or managers. We are blessed to have your support and are very grateful for your kindness and your thoughts & prayers.

The Police Department would also like to remind everyone that school is back in session. Please take care and be cautious while driving through our developments and on our roads, as young people will be walking or waiting for buses.

Lastly, a reminder that the Township does have a burning ordinance which can be located on the Township web site. Please keep this in mind as you make plans for fall yard waste or evening campfires.

Thank You!

Chief Stephen B. Zerbe, East Lampeter Township Police Department

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EAST LAMPETER TOWNSHIP

Newsletter

Summer 2020

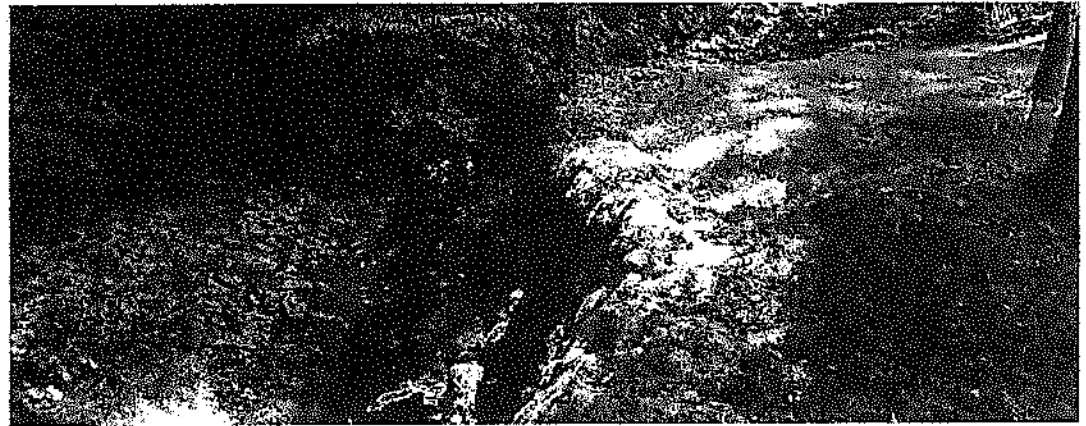
- 1 Stormwater Fee, Credit, and Impervious Surface Area
- 2 PA House Legislative Update
- 3 A Gold Star in East Lampeter
- 4 Through Thick and Thin
- 5 Recycling right doesn't have to be hard
- 6 Thank you

Public Meeting Arrangements

July, September, and November Supervisors' Meetings will be held on the 3rd Monday of the month

August, October, and December Supervisors' Meetings will be held on the 1st and 3rd Monday of the month

All regular meetings begin at 7:30 pm



Stormwater Fee, Credit, and Impervious Surface Area

A new billing system has been implemented for the quarterly sanitary sewer bills. In addition, for the first time, these bills include the newly adopted Stormwater fee. Where properties are not connected to the Township's Sanitary Sewer system, the only charges reflected on the bill are for Stormwater services. You can find more information about the Stormwater Fee on the Township's web site: www.eastlampetertownship.org. These new bills were sent out at the beginning of July, 2020. If you haven't received this bill, please contact the Township office immediately.

The Stormwater fee for each property is based upon the amount of impervious-area (hard surface) existing on that property. As a part of the Stormwater fee program, a credit policy has also been adopted. Property owners who take certain actions, as outlined in the credit policy, can reduce the amount of their Stormwater fee charges. The application process for these credits is also described within the credit policy.

As a part of the Township's effort to provide access to information on the Stormwater Fee program, impervious surface area mapping on a public platform is currently being worked on by Township staff. This platform will allow property owners to view the information being used by the Township in determining the amount of impervious area (IA) on each property. The amount of IA on each property determines which billing Tier is used for each property. It is anticipated that this mapping platform will be available for your use in the near future.

For more information on the types of credits you may qualify for, actions you can take to assist in reducing pollution going to local waterways, or access to the mapping function (when it becomes available) please visit the Township website at www.eastlampetertownship.org.

The stormwater fees that are being collected will be utilized to maintain and improve the Township's stormwater infrastructure, to administer the Township's Stormwater Management program and to complete projects that will reduce the amount of pollution flowing into our local streams and waterways. These activities are all mandated in order to meet the requirements of both Federal and State government permit standards for the Township's MS4 (Municipal Separate Storm Sewer System).

PA House Legislative Update

State Rep. Keith J. Greiner, CPA



State Representative
Keith J. Greiner, CPA

As our counties begin to move closer to fully reopening, the House has continued our push to reopen businesses safely so people can return to work and provide for their families.

In addition, the General Assembly sent a responsible interim budget to Gov. Tom Wolf, which he signed May 29. The budget fully funds for the entire Fiscal Year of 2020-21: early education, K-12 education and higher education, pension obligations and debt service, and food and nutrition support programs.

The plan is based on the current year's budget. Getting our students back in their classrooms this fall is a top priority for all of us, and this budget provides the necessary resources to help our schools reopen safely. It provides certainty and stability for the next several months while we await more information about how revenues have been impacted by the Wolf administration's COVID-19 business shutdown mandate. With personal income tax, and corporate income tax collection dates changed to July and August respectively, we need more time to ensure we have the data necessary to make smart budgeting decisions for the remainder of the fiscal year. The \$25.8 billion budget includes no new or increased taxes.

I also wish to notify constituents that my district office is here to help you with any state-related issues and Unemployment Compensation applications. You can call my office at 717-464-5285 and my staff or I will be sure to return your message. You can also email me at kgreiner@pahousegop.com. We can assist you virtually this way or we

can schedule in-person meetings in advance at our office while following all CDC recommendations.

During Session days, you can also watch House proceedings online as we work to safely reopen Pennsylvania at pahousegop.com. Please also be sure to follow me on [Facebook.com/RepGreiner](https://www.facebook.com/RepGreiner) and keep on the lookout for important updates regarding the "reopening" process on my website RepGreiner.com. I also encourage you to sign up for my weekly E-Newsletter at RepGreiner.com/Email-Signup.

There are a number of important updates regarding state services and government news during this time, so I encourage you to follow my E-Newsletter updates.

In the coming months, I encourage you to reach out to my office with any state-related concerns and questions. I will continue to provide updated information as I receive it.

Respectfully yours,

Rep. Keith J. Greiner, CPA

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- Kevin Hostetter Finance Director
- Tara Hitchens Dir. of Planning/Zoning Officer
- David Sinopoli Assistant Zoning Officer
- Alecia Hair Zoning Admin. Assistant
- Charlie Thomas Public Works Director
- Larry Frankford Sewer Superintendent
- John Brooks Road Superintendent
- Troy Bresch Parks Superintendent
- Alex Wasilewski Stormwater Technician
- Jeffrey Shirk System Administrator
- Kathy Treier Bookkeeper
- Stephanie Leakway Admin. Assistant
- Lashawnda Martin Admin. Assistant

BOARD OF SUPERVISORS

**July, September, and November
Supervisors' Meetings will be held
on the 3rd Monday of the month**

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Supervisors' Meetings will be held
on the 1st and 3rd Monday of the month**

All regular meetings begin at 7:30 pm

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PARK BOARD

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(NO MEETINGS in November and December)

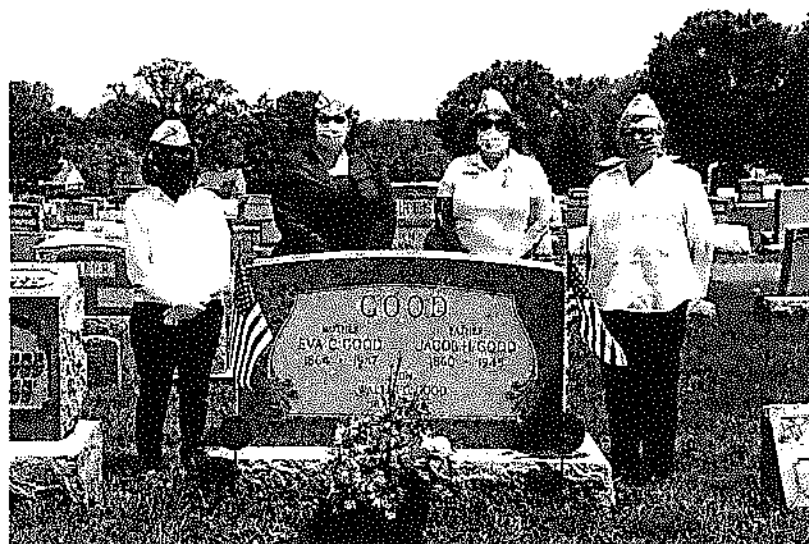
ZONING HEARING BOARD

Meets 2nd and 4th Thursday of each month
at 7 pm
(NO MEETING on 4th Thursday in
November and December)

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In the photo left to right: Barbara Hershey; Lisa Colon, president of the Red Rose Blue Star Moms; Denise Torbert (a Gold Star Mom); and Maureen Leary.

A Gold Star in East Lampeter

Eva and Jacob Good of Witmer lost their son Walter in the Battle of the Argonne Forest during World War I. As the mother of a soldier who died in service, Eva became a Gold Star Mother. Mothers with sons or daughters in active service are Blue Star Mothers.

Many years later a US government program made it possible for mothers who had lost family members in the war to travel to Europe to visit their graves and in some cases to bring the remains of their loved ones back home. Eva brought the remains of her son back to Lancaster and eventually she, Jacob, and Walter were interred together in Mellinger Mennonite Cemetery.

On Memorial Day this year, in the midst of the COVID crisis, four mothers from Lancaster's Red Rose Chapter of Blue Star Mothers of America gathered at the cemetery to place a Gold Star Mother marker for Eva, and a U. S. Veteran marker for her son, Walter.



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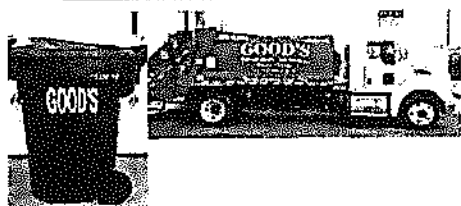
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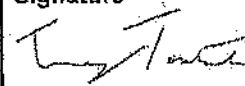
2020-2021 Stormwater Dept. Activity Summary

ID	Start Date	Case Status	Type	Notes
(CE) 20-00061	6/30/2020	Closed	Storm Water-MCM 6 Good Housekeep	Sanitary Easement Encroachment & un-permitted PCSMF changes.
(CE) 20-00065	7/10/2020	Closed	Storm Water-MCM 6 Good Housekeep	Nuisance Runoff complaint, & O&M questions
(CE) 20-00066	7/10/2020	Closed	Storm Water-MCM 6 Good Housekeep	Nuisance runoff complaint
(CE) 20-00063	7/10/2020	Closed	Storm Water-MCM 6 Good Housekeep	Resident request for information
(CE) 20-00067	7/10/2020	Closed	Storm Water-MCM 6 Good Housekeep	Excessive runoff complaint.
(CE) 20-00064	7/13/2020	Closed	Storm Water-MCM 6 Good Housekeep	Excessive Runoff Complaint
(CE) 20-00068	7/23/2020	Closed	Storm Water-MCM 5 PCSM	PCSM O&M
(CE) 20-00070	7/27/2020	Closed	Storm Water-MCM 1 and 2 Public Education	Resident complaint of excessive runoff
(CE) 20-00071	7/27/2020	Closed	Storm Water-MCM 1 and 2 Public Education	Resident permit necessity inquiry.
(CE) 20-00073	8/3/2020	Closed	Storm Water- MCM 6 Good Housekeeping	Spill Incident
(CE) 20-00080	8/13/2020	Closed	Storm Water-MCM 5 PCSM	Resident Runoff Complaint
(CE) 20-00083	8/27/2020	Closed	Storm Water-MCM 5 PCSM	Easement Encroachment
(CE) 20-00085	8/28/2020	Closed	Storm Water-MCM 3 Illegal Discharges	Landscaper dumping debris in the Conestoga.
(CE) 20-00089	8/31/2020	Closed	Storm Water-MCM 5 PCSM	New retaining wall w/out swm permit
(CE) 20-00090	9/21/2020	Closed	MCM 6 Good Housekeep	BMP O&M
(CE) 20-00092	9/24/2020	Closed	Storm Water-MCM 1 and 2 Public Education	MCM 1 & 2 by Public Works
(CE) 21-00013	9/28/2020	Pending	Storm Water-MCM 5 PCSM	BMP O&M
(CE) 21-00016	9/28/2020	Pending	Storm Water-MCM 5 PCSM	BMP O&M
(CE) 20-00094	10/3/2020	Closed	Storm Water-MCM 3 Illegal Discharges	Reported illicit discharge to MS4.
(CE) 20-00108	10/4/2020	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00015	10/9/2020	Pending	Storm Water-MCM 5 PCSM	BMP O&M
(CE) 21-00014	10/9/2020	Pending	Storm Water-MCM 5 PCSM	BMP O&M
(CE) 20-00096	10/21/2020	Closed	Storm Water-MCM 5 PCSM	Un-permitted IA- driveway expansion.
(CE) 20-00097	10/26/2020	Closed	Storm Water-MCM 3 Illegal Discharges	Suspected illicit discharge event.
(CE) 20-00106	11/24/2020	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 20-00110	12/1/2020	Closed	Storm Water-MCM 5 PCSM	Impervious area creation without a permit.
(CE) 20-00111	12/17/2020	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00001	1/8/2021	Closed	Storm Water-MCM 5 PCSM	Depressions in BMP.
(CE) 21-00002	1/13/2021	Closed	Storm Water-MCM 6 Good Housekeep	Spill Report in Leacock Twp.

2020-2021 Stormwater Dept. Activity Summary

(CE) 21-00004	1/20/2021	Closed	Storm Water-MCM 3 Illegal Discharges	Report of polluted discharge to MS4.
(CE) 21-00005	1/22/2021	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00008	2/16/2021	Closed	Storm Water-MCM 6 Good Housekeep	Report of private PCSM O&M
(CE) 21-00025	3/1/2021	Closed	Storm Water-MCM 6 Good Housekeep	Stormwater Runoff Complaint
(CE) 21-00012	3/22/2021	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00019	3/23/2021	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00027	4/23/2021	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00029	4/30/2021	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00031	5/25/2021	Closed	Storm Water-MCM 6 Good Housekeep	Spill Incident
(CE) 21-00032	5/27/2021	Closed	Storm Water-MCM 6 Good Housekeep	Resident Concern

MS4 INSPECTION REPORT

Permit Number	Inspection Date	Entry Time	Exit Time	Inspection Type	Inspection ID
PAG133541	07/31/2020	09:03	15:15	ADMIN	3062337
Municipality	East Lampeter	County	Lancaster		
Facility Name	MS4 EAST LAMPETER TWP	Permitted Name	EAST LAMPETER TWP LANCASTER CNTY		
24-Hour Emergency Contact Person/Phone	Tara Hitchens / (717) 291-4676	Email	thitchens@eastlampetertownship.org		
Physical Location Address	2250 OLD PHILADELPHIA PIKE, LANCASTER, PA, 17602				
Permit Expiration Date	03/31/2020	Next Submittal --- Due Date	---		
Violations*	No Violations Noted				
Recommendations					
Consider conducting an evaluation of Tanger Outlets stormwater collection system to address any impacts as a result of receiving construction site runoff.					
Person Interviewed Tara Hitchens	Date 07/31/2020	Inspector TRACY TOMTISHEN	Date 07/31/2020		
Signature Admin. Phone Inspection	Phone Number (717) 291-4676	Signature 	Phone Number (717) 215-5457		
Title Director of Planning/Zoning Officer		Title WTR QLTY SPCST			
Email thitchens@eastlampetertownship.org		Email ttomtishen@pa.gov			
This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. *Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and/or review of Department records.					



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

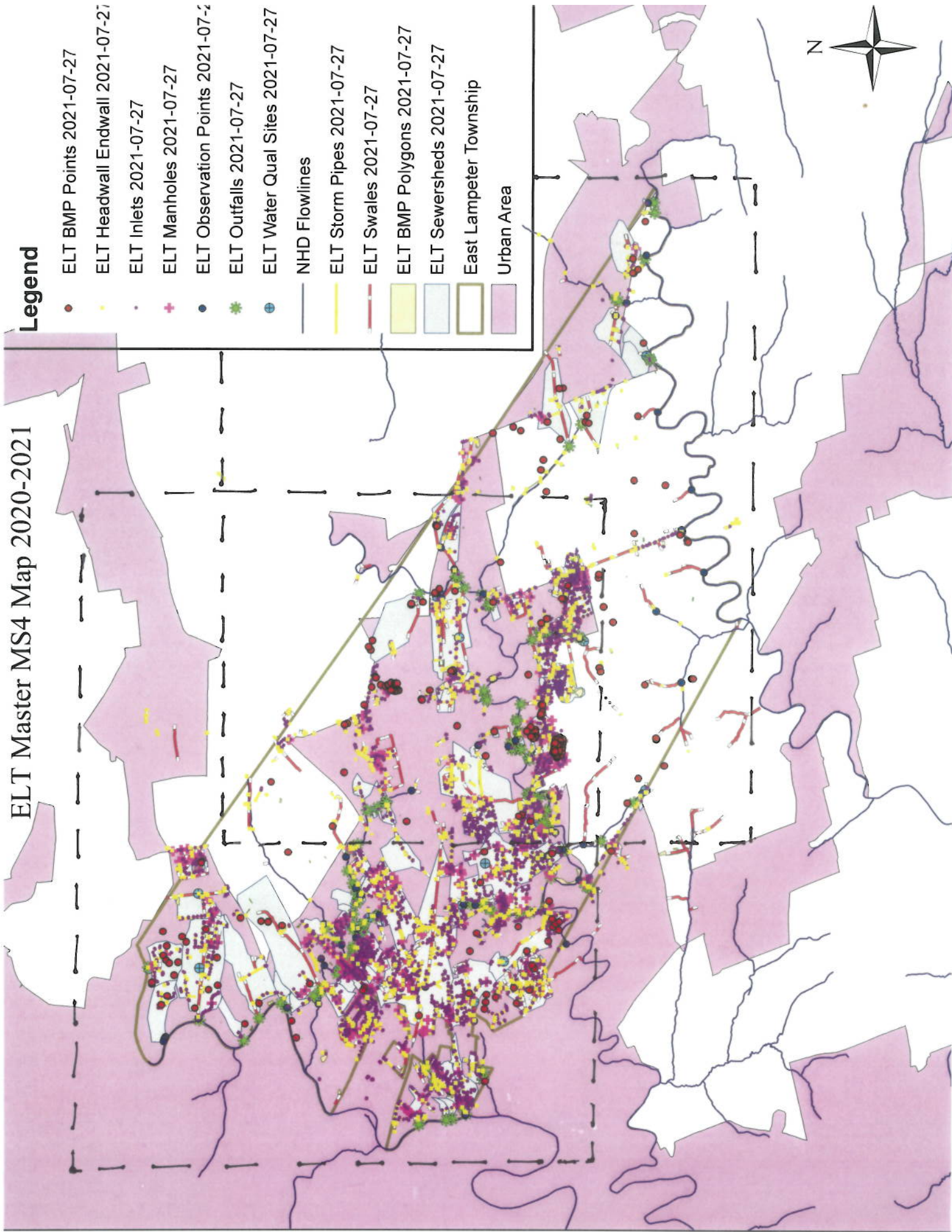
MS4 INSPECTION REPORT

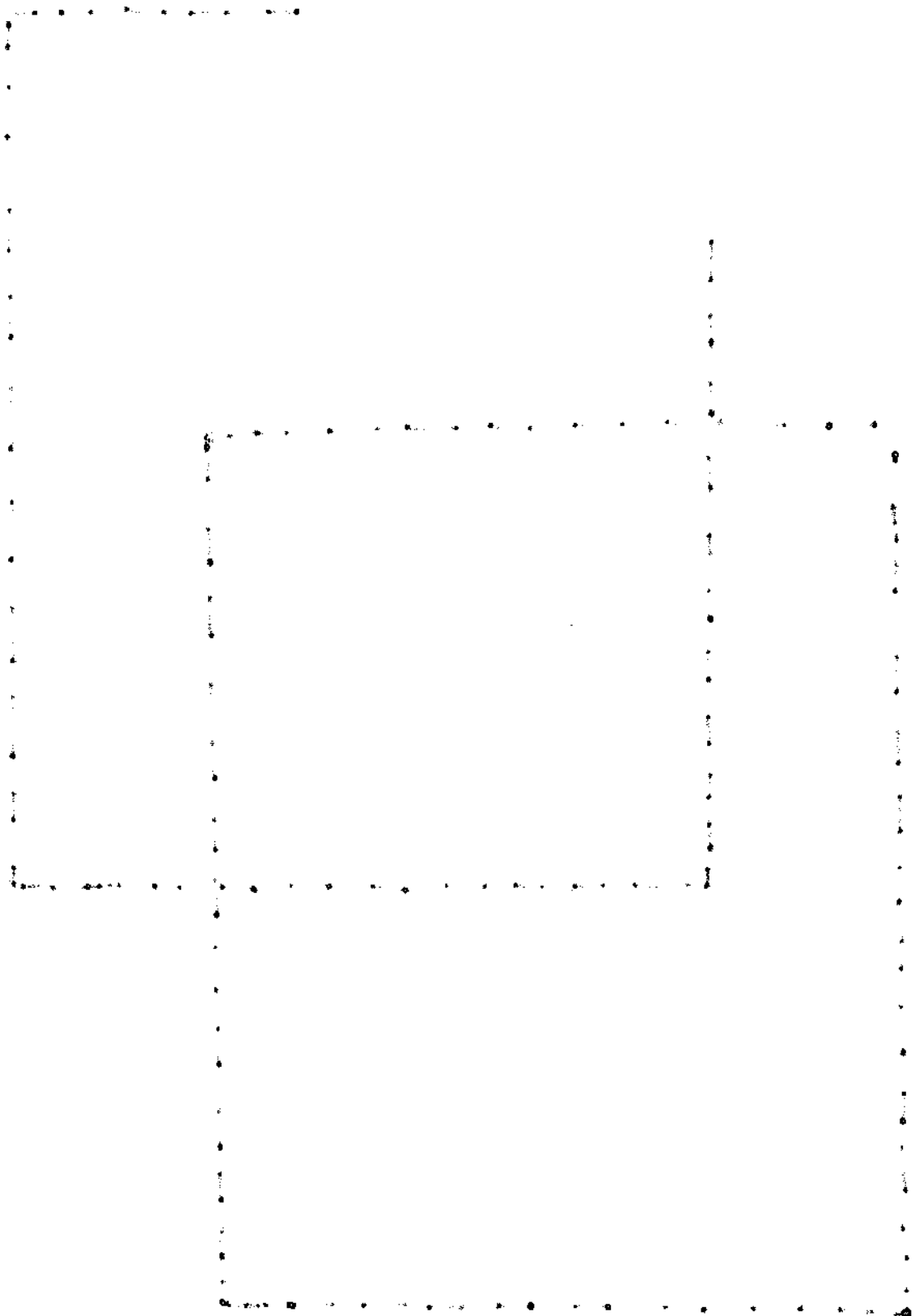
Facility Details Section			
Responsible Official	RALPH M HUTCHISON	Title	TWP MGR
Business Phone	(717) 393-1567	Email	rhutchison@eastlampetertownship.org
Permittee Address	2250 OLD PHILADELPHIA PIKE, LANCASTER, PA, 17602		
Certified Operator	---	Client ID	---
Certificates	---	Certification Status	---
		Expiration Date	---
Is a Copy of the permit(s) on-site?		N/O	
Has the interviewed operator/person reviewed the facility's permit(s)?		N/O	
Comments			
<p>On 7/24/2020, the Department received notification of sediment laden stormwater emerging from stormwater inlets on the Tanger Outlet Property in East Lampeter Township on July 8th, 2020.</p> <p>It was later confirmed with East Lampeter Township, that during rain events on 4/28/2020 and 7/9/2020 a significant amount of sediment laden stormwater was entering Tanger Outlets stormwater collection system from a nearby Lancaster Host Resort construction site.</p> <p>During a phone call on 7/29/2020 with Tara Hitchens (Director of Planning/Zoning Officer), it was determined that the southern portion of the Tanger Outlet stormwater system (where construction site runoff was entering) is designed as an underground infiltration system. Overflow from the infiltration system enters the stormwater pit where the previous sink hole and fire incident occurred. Underground pit overflow ultimately enters a pond north of Tanger Outlets which ultimately discharges to Mill Creek.</p> <p>It was reported that on 5/8/2020, Lancaster County Conservation District was onsite and noted E&S violations and unpermitted earthmoving related to the construction site. On 7/28/2020, Dave Bednar with Lancaster County Conservation District provided a follow-up inspection and again noted violations.</p> <p>A copy of this report was provided to Tara Hitchens and Charles Worsham (Tanger Sr. VP, Construction and Development).</p>			
Participants:			

ELT Master MS4 Map 2020-2021

Legend

- ELT BMP Points 2021-07-27
- ELT Headwall Endwall 2021-07-27
- ELT Inlets 2021-07-27
- ELT Manholes 2021-07-27
- ELT Observation Points 2021-07-27
- ELT Outfalls 2021-07-27
- ELT Water Qual Sites 2021-07-27
- NHD Flowlines
- ELT Storm Pipes 2021-07-27
- ELT Swales 2021-07-27
- ELT BMP Polygons 2021-07-27
- ELT Sewersheds 2021-07-27
- East Lampeter Township
- Urban Area

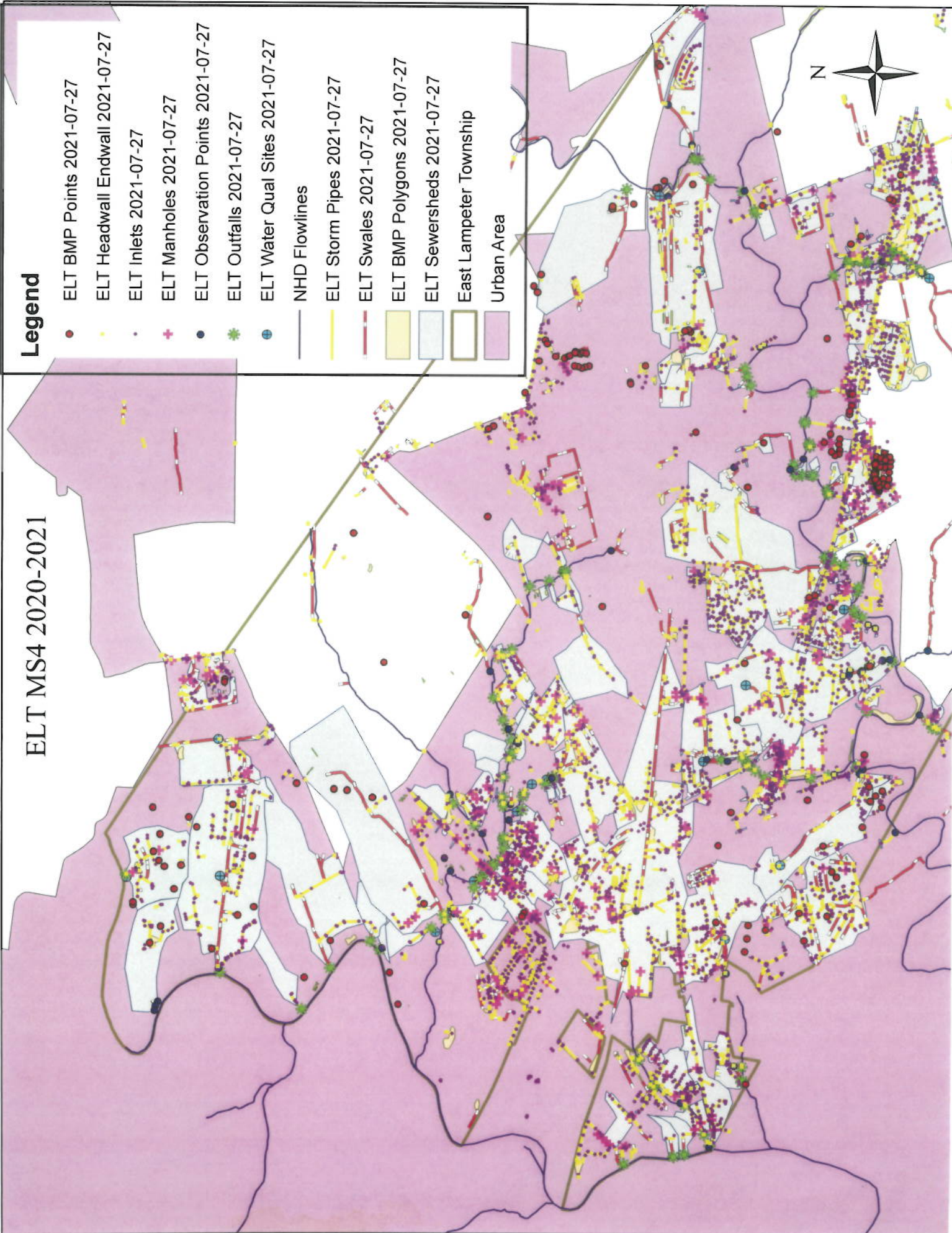




ELT MS4 2020-2021

Legend

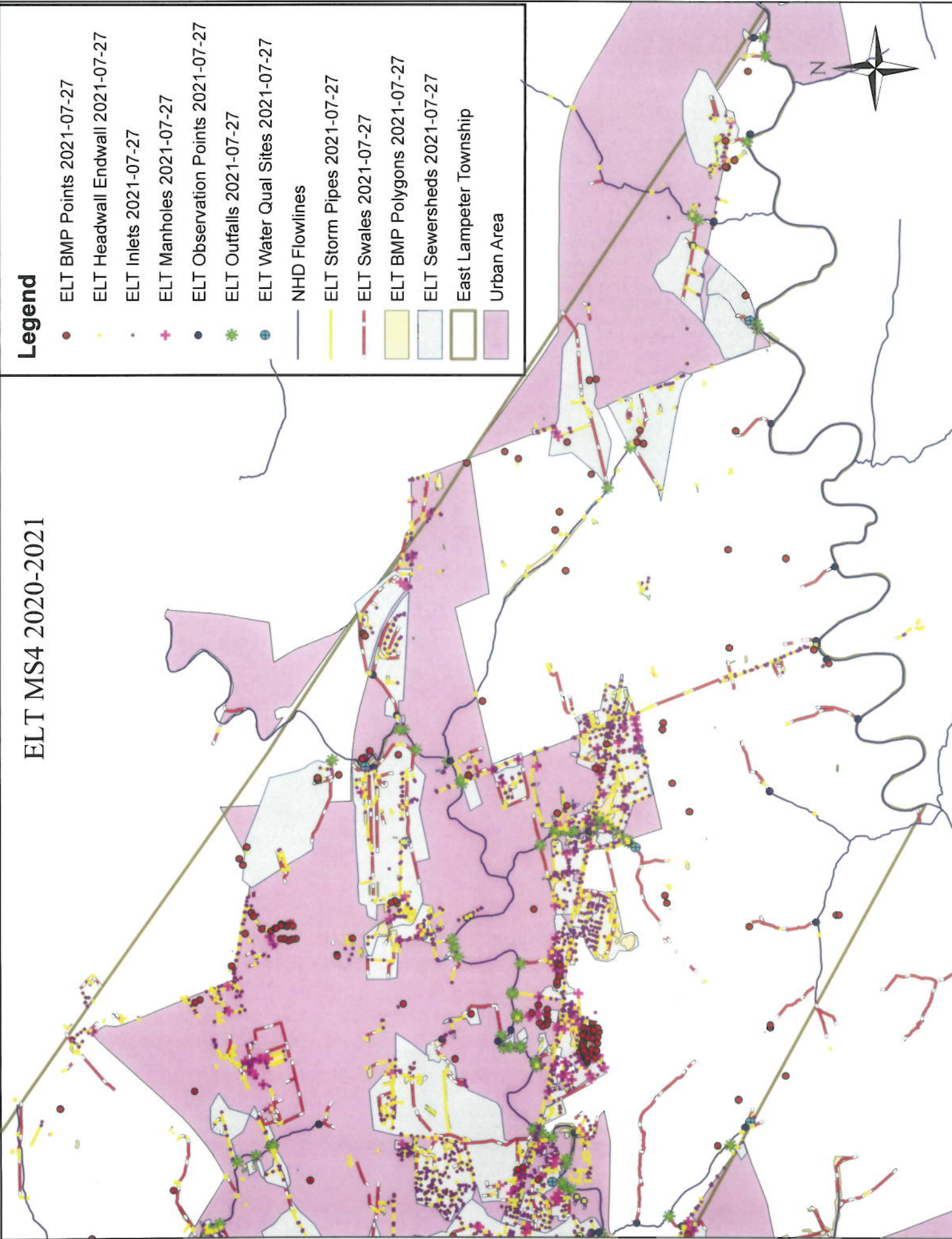
- ELT BMP Points 2021-07-27
- ELT Headwall Endwall 2021-07-27
- ELT Inlets 2021-07-27
- ✦ ELT Manholes 2021-07-27
- ELT Observation Points 2021-07-27
- ✦ ELT Outfalls 2021-07-27
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ELT MS4 2020-2021

Legend

- ELT BMP Points 2021-07-27
- ELT Headwall Endwall 2021-07-27
- ELT Inlets 2021-07-27
- ELT Manholes 2021-07-27
- ELT Observation Points 2021-07-27
- ELT Outfalls 2021-07-27
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- ELT Storm Pipes 2021-07-27
- ELT Swales 2021-07-27
- ELT BMP Polygons 2021-07-27
- ELT Sewersheds 2021-07-27
- East Lampeter Township
- Urban Area





AN ORDINANCE REGULATING THE USE OF PARKS, PLAYGROUNDS AND OTHER RECREATION AREAS OWNED OR OPERATED BY THE TOWNSHIP OF EAST LAMPETER; PRESCRIBING THE POWERS AND DUTIES OF THE TOWNSHIP OF EAST LAMPETER AND CERTAIN OFFICERS AND EMPLOYEES WITH REGARD THERETO; AND FIXING PENALTIES FOR THE VIOLATION.

BE AND IT IS ORDAINED AND ENACTED BY THE TOWNSHIP OF EAST LAMPETER as follows:

SECTION 1. SHORT TITLE

This Ordinance shall be known and may be cited as the "East Lampeter Township Parks Ordinance."

SECTION 2. DEFINITIONS

For the purpose and within the meaning of this ordinance, the following definitions shall pertain:

- (a) "Park" - shall include parks, park reservations, playgrounds and all other areas owned or used by the Township of East Lampeter and devoted to active or passive recreation within the Township of East Lampeter.
- (b) "Person" - shall include any individual, firm, partnership, corporation or association, and any agent, assistant, employee or representative thereof.

SECTION 3. REGULATIONS

It shall be unlawful for any person to do any of the acts hereinafter described within the limits of any park:

- (a) Permit any dog or other animal except wildlife to run at large, or allow any such animal to be within 50 feet of any designated picnic area, play area, or pavilion unless on a designated path. Dogs must be on an adequate leash that is no more than ten feet in length at its full extension.
- (b) Fail to remove and dispose of any animal deposits or droppings by any person bringing an animal into the parks.

- (c) Hunt for, shoot at, chase, catch, trap, or intentionally injure or kill or attempt to shoot at, chase, catch, trap or intentionally injure or kill with or without dogs, any bird or animal.
- (d) Swim, wade (except for lawful fishing purposes), or bathe at any place except in a public swimming or wading pool.
- (e) Engage in the throwing of stones, sticks or other projectiles except for mini discs being used on the mini disc course.
- (f) Engage in any gambling activity of any kind including small games of chance.
- (g) Possess any weapon of any type including bow and arrow, sling shot, air rifle, spring rifle, knife or any other device capable of throwing any projectile of any sort including the hand throwing of rocks, stones or other device intended to be used as weapons or to possess any firearm as that term is defined by Section 6120(b) of the Pennsylvania Uniform Firearms Act unless the person possessing such firearm is in possession of a license to carry that firearm.
- (h) To discharge any firearms as that term is defined by Section 6120(b) of the Pennsylvania Uniform Firearms Act except for the justifiable use of force as authorized by Chapter 5 of the Pennsylvania Crimes Code.
- (i) Have, drink or be under the influence of malt or brewed beverages, spirituous liquors, wine or illegal drugs.
- (j) Break, cut, deface, disturb, injure or take any flower, fruit, plant, tree, shrub, bench, building, fence, monuments, or other structure, apparatus or property.
- (k) Gather or remove any wood, turf, grass, soil, rock, sand, or gravel.
- (l) Disturb any bird or animal in any place.
- (m) Injure, deface or destroy any posted or permanently fixed signs or notices.
- (n) Smoke in restrooms or any areas where forbidden by signs.
- (o) Discard lighted matches, cigars, cigarettes on park property except in appropriate disposal containers.
- (p) Throw or deposit cans, bottles, broken glass, paper or rubbish of any description except in the containers provided for the same.

- (q) Discard any refuse, dead animal or offensive matter or substance of any kind.
- (r) Make or kindle fire except in picnic stoves (grilles) or fireplaces provided for that purpose, or use any material other than charcoal (brought by the user) for such fires. All fires must be used for the purpose of cooking food. No fire may be left unattended and should be completely extinguished when the user is finished with it.
- (s) Post or erect any bills, notices, or advertising matter of any kind, provided this shall not apply to notices placed by employees of the township of East Lampeter engaged in the performance of their duties.
- (t) Sell or offer for sale any merchandise, article or thing whatsoever provided this shall not apply to authorized concessionaires.
- (u) Engage in camping, archery, hitting of golf balls, or any activity, sport or foot race which causes damage to park grounds, buildings or other park facilities except on such grounds or place specially designated for such purpose or which has been authorized by the Park Board.
- (v) Stand or park any vehicle except at those places designated therefore.
- (w) Violate any posted rules for or to misuse any picnic area, pavilion, ball field, play ground or other recreational area.
- (x) Operate unlicensed motor vehicles (see Section 4).
- (y) Wash or repair any motor vehicle, except for emergency repairs.
- (z) Have any amplified music, theatrical or other entertainment.
- (aa) Claim the use of any ball field or pavilion without a permit from the Township. All ball field or pavilion users who do not have a permit from the Township are required to immediately yield the use of such ball field or pavilion to those who have a permit.
- (bb) Operate any motorized or non-motorized vehicle at any place other than roadways, parking lots or special areas designed for operation of such vehicles. Bicycles, scooters, skateboards, roller skates, roller blades and any similar vehicle, equipment or device are prohibited from all walking paths within Township parks (with the exception of vehicles covered in Section 4).
- (cc) Commit any public nuisance.
- (dd) Operate snowmobiles, mini-bikes or go-carts within Township parks.

- (ee) Congregate in any area which will hamper the free movement of pedestrians.
- (ff) Abandon any vehicle within the limits of any park or roads abutting said park.
- (gg) Operate any motor vehicle at a speed in excess of 5 mph.

SECTION 4. USE OF OTHER POWER-DRIVEN MOBILITY DEVICES (OPDMD)

Access to trails and the use of devices as set forth below is limited to individuals with mobility disabilities and this policy does not authorize the use of these devices by others.

- (a) Park trails are available to individuals with a mobility disability as follows:
 Wheelchairs, as defined by 28 CFR §35.104, are permitted on all East Lampeter Park trails approved for pedestrian access and on multi-use Park trails as follows:
 - (1) The OPDMD must be electric-powered. Internal combustion engines are not permitted.
 - (2) The OPDMD must have an electrical output of no more than 300 watts.
 - (3) The OPDMD must be no more than 36" in width. Electric bikes (ebikes) meeting the above criteria, and which allow the user to pedal or alternatively run on battery power, are permitted on all Park trails approved for bicycle use. User discretion is advised as some approved bicycle trails may not be suitable for all types of ebikes.
- (b) Users of an OPDMD or wheelchair must operate the device at a safe speed considering the condition of the trail and the other users traveling on the trail.
- (c) The adoption of this Policy does not represent an endorsement that the Park trails or other Park properties are safe for the use of an OPDMD or wheelchair. Users must exercise reasonable caution and care while operating such devices within the East Lampeter Park System.

SECTION 5. PARK BOARD

The use of parks shall be under the supervision of the East Lampeter Township Park Board and shall be governed by the rules and regulations of this ordinance. The Park Board shall be made up of five Township residents appointed by the Board of Supervisors for overlapping five (5) year terms. The Park Board shall meet monthly on a schedule set by the members of the Park Board. The Park Board shall make recommendations to the Board of Supervisors regarding the design and construction of Park facilities and the priority for the funding of all improvements to Park facilities. The Park Board

shall also make recommendations to the Township staff for the ongoing maintenance of Parks and the priority for the funding of all maintenance activities. The Park Board shall make recommendations to the Board of Supervisors for all changes or additions to this ordinance. The Park Board shall have the authority to schedule the use of all ball fields and pavilions in accordance with a process established and published by the Park Board and to approve or deny the use of Township Parks for any special events or activities.

SECTION 6. CLOSING TIME

All public parks and playgrounds owned, operated, maintained or supported by the Township of East Lampeter shall be closed from sunset to sunrise. No person, other than authorized Township officials, police or authorized Township personnel, shall occupy, frequent or use the parks or playgrounds during such hours, except when such parks or playgrounds are being used for special events, entertainments, athletic contests or similar affairs which have been authorized, scheduled and are supervised by the Township or its authorized representative. In such case, the closing time of the park or playground where such event is being held shall be one-half hour after the event has ended, but no later than 11:00 p.m. prevailing time.

SECTION 7. PERMITS

- (a) All permits issued by the Township shall be subject to park rules and regulations and a person to whom such permits may be granted shall be bound by said rules and regulations as fully as though the same were inserted in said permits.
- (b) Any person or persons to whom such permits may be granted, shall be liable for any loss, damage or injury sustained by any person for reason of negligence of the person or persons to whom such permits may be granted, their agents, guests or employees.
- (c) It shall be unlawful for permittee to make any alteration to a permit.
- (d) Persons desiring to reserve any pavilion in a Township Park must request a permit for their reservation by submission of an application form and applicable fee payment. Applications will be accepted for the current year only beginning on the first day of each year when the Township office is open for business. Applications will be accepted in person during the first full week of January of each year and will be accepted via phone, electronic mail, FAX or in person during the remainder of each year. The permit application shall be in the form prescribed by the Park Board along with the fees established by the Park Board.
- (e) Organizations that wish to reserve the use of ball fields for practices and/or games must submit their request to the Park Board in writing annually. Each request must indicate which ball field is being requested and for what date and time. The Park Board will do its best to accommodate the scheduling request of each organization,

however requests received after February 15 of each year will only be accommodated on the basis of availability. Each organization will also be required to provide the Township with a certificate of insurance which names East Lampeter Township as an additional insured.

- (f) Application forms for reservations of Park ball fields and other facilities shall be prepared and approved from time to time by the Park Board and will be available to the public in the Township office.

SECTION 8. APPEAL

Any person aggrieved by an act or decision of the Park Board may appeal in writing within three (3) days thereafter to the Board of Supervisors of East Lampeter Township and pending action by the Board of Supervisors the act or decision of the Park Board shall remain in effect.

SECTION 9. PENALTIES

Any person who shall violate or fail to comply with the provisions of this ordinance or any regulations adopted by the Park Board of East Lampeter Township thereunder is guilty of a summary offense and upon conviction thereof before a District Magistrate shall be sentenced to pay a fine of up to One Thousand Dollars (\$1,000), together with costs of prosecution and in default of payment thereof shall be imprisoned for not more than thirty (30) days.

All fines and other money imposed or collected under the provisions of this ordinance shall be paid to the Treasury of East Lampeter Township.

SECTION 10. MEMORIALS

Any person or group that desires to memorialize an individual or group can do so by purchasing a memorial, such as a tree and plaque which will be placed in a park at an appropriate place agreed to by the donor and a Township representative. A tree can also be planted simply to beautify the park if a donor desires. The Park Board shall prepare and approve appropriate forms for those seeking to purchase such a memorial, which form shall be available to the public in the Township office.

SECTION 11. EFFECTIVE DATE

This Ordinance shall become effective five (5) days after adoption.

SECTION 12. REPEALER

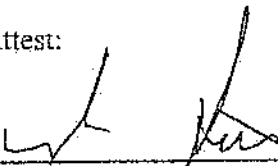
All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

DULY ORDAINED AND ENACTED the 22nd day of January, 2013, by
the Board of Supervisors of East Lampeter Township, Lancaster County, Pennsylvania, in lawful
session duly assemble.

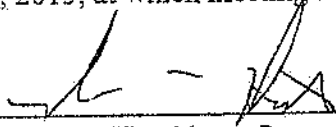
BOARD OF SUPERVISORS OF
EAST LAMPETER TOWNSHIP
LANCASTER COUNTY, PENNSYLVANIA

By: 
(Vice) Chairman

Attest:


(Asst. Secretary)

I, Ralph M. Hutchison, Secretary of the Board of Supervisors of East Lampeter Township, Lancaster County, Pennsylvania, hereby certify that the foregoing is a true and correct copy of an ordinance duly adopted at a legally constituted meeting of the Board of Supervisors of East Lampeter Township held on January 22, 2013, at which meeting a quorum was present and voted in favor thereof.



Ralph M. Hutchison, Secretary

TOWNSHIP OF EAST LAMPETER
LANCASTER COUNTY, PENNSYLVANIA

ORDINANCE NO. 349

AN ORDINANCE OF THE TOWNSHIP OF EAST LAMPETER, LANCASTER COUNTY, PENNSYLVANIA, AMENDING ORDINANCE NO. 303 KNOWN AS THE EAST LAMPETER TOWNSHIP STORMWATER MANAGEMENT ORDINANCE TO MODIFY THE DEFINITIONS OF SMALL PROJECT AND RESIDENTIAL USE.

BE IT HEREBY ENACTED AND ORDAINED by the Board of Supervisors of the Township of East Lampeter Township, County of Lancaster, as follows:

Section 1. Sections 202 and 502.A of the East Lampeter Township Stormwater Management Ordinance are hereby amended to modify the definition of "Small Project" to include regulated activities that, measured on a cumulative basis from the date of enactment of this Ordinance, create new impervious areas of more than 1,000 square feet residential and agricultural use (and less than 2,500 square feet residential use and 5,000 square feet agricultural use) or involve removal of ground cover, grading, filling, or excavation of an area less than 5,000 square feet and do not involve the alternation of stormwater facilities or watercourses.

Section 2. Section 501.A.4 of the East Lampeter Township Stormwater Management Ordinance is hereby amended to modify the definition of Residential Use to state "The installation of 1,000 or fewer square feet of Impervious Surface coverage proposed after the effective date of this Ordinance; provided that the activities meet the criteria of Section 502.C and are conducted in accordance with all requirements of this Ordinance."

Section 3. All other sections, parts and provisions of the East Lampeter Township Stormwater Management Ordinance shall remain in full force and effect as previously enacted and amended.

Section 4. This Ordinance shall take effect and be in force five (5) days after its enactment by the Board of Supervisors of the Township of East Lampeter as provided by law.

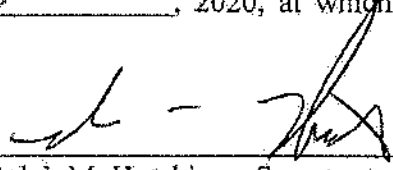
ORDAINED AND ENACTED this 20th day of July, 2020.

BOARD OF SUPERVISORS OF
EAST LAMPETER TOWNSHIP
LANCASTER COUNTY, PENNSYLVANIA

By: [Signature]
(Vice) Chairman

Attest: [Signature]
(Asst. Secretary)

I, Ralph M. Hutchison, Secretary of the Board of Supervisors of East Lampeter Township, Lancaster County, Pennsylvania, hereby certify that the foregoing is a true and correct copy of an ordinance duly adopted at a legally constituted meeting of the Board of Supervisors of East Lampeter Township held on 7/20, 2020, at which meeting a quorum was present and voted in favor thereof.



Ralph M. Hutchison, Secretary



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Board of Supervisors 7-20-2020

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July 20, 2020

The East Lampeter Township Board of Supervisors held their regular meeting on Monday, July 20, 2020 beginning at 7:30 pm at the East Lampeter Township Office, 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Chairman Corey Meyer. In addition to Mr. Meyer, supervisors present were: Mr. Bowers, Mr. Ebban Demme and Mr. Glenn Eberly (via zoom). Mr. Dave Backwalter was absent. Also, present was Mr. Ralph Hutchison Township Manager.

The meeting was held using Zoom, an internet web conferencing tool. Chairman Meyer read a statement regarding the use of Zoom for the public meeting including instructions for the public to use in order to participate in the meeting.

The following persons joined the meeting via Zoom and were present for the meeting:

Rob Lewis, Esq. representing the Devon Creek development
Lynn Cunningham, J.M.P.
Bill Bruegel, Keystone Custom Homes
Chris Vornatnick, RGS Associates
Ken Hornbeck, High Associates
Larry Miller, Miller & Sons S&H & Water

Public Comment (non agenda items)

Name

Consent Agenda

2. Approval of the Minutes of the Monthly, June 15, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total - \$901,870.83
- c. Financial Security Release -- The Field Land Development -- 2710 LHE
- d. Financial Security Release: Stormwater Management Plan -- 110 Hartman Dr. Rd.

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$901,870.83. He mentioned the large payment amount of \$178,915.49 to Allan Myers, L.P. for milling and in place paving materials, \$14,000 to Maher Process for 2019-year audit services, \$19,586.17 to Town Planning Partnership for Bridgeport Mobility Plan consulting services, \$23,089.85 to Alpha Space Control for painted traffic markings and \$145,855.62 to Martin Paving, Inc. for 2020 road surface treatments (double oil & chip).

Chairman Meyer also mention the Financial Security Release for The Field Land Development - 2710 LHE and the Financial Security Release for the Stormwater Management Plan -- 110 Hartman Bridge Road. Applicants have completed all the required public improvements for the developments and the Township engineer has provided letters indicating acceptance of the construction and recommending release of the financial securities for these projects.

Mr. Bowers made a motion to approve the consent agenda as presented. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

Old Business

- a. Conditional Use Decision re- Devon Creek -- New Holland Pike

Ms. Susan Peipher, Township Solicitor was in attendance to give some comments pertaining to this item. She stated that after the close of the public hearing process for this application, she spoke with Board members individually to hear their thoughts on a decision for this project. Based on these individual conversations, she said that she prepared a draft decision for the Board to consider. She stated that the decision has thirty-eight (38) findings of fact, it has a discussion section, a conclusion and a decision the end result of which is that it approves the request of the applicant subject to twenty-seven (27) conditions that were agreed upon between township staff and the applicant. Ms. Peipher stated that at this point the decision is up for the Board's consideration.

Mr. Eberly was not able to participate in this decision due to the fact that he had not been able to participate in the hearing process for the application.

Mr. Demme expressed a number of concerns regarding the draft decision. He indicated that he felt that there were conflicts between certain findings of fact and conditions of approval in the decision. He also expressed a desire to have multiple decision options prepared for the Board to consider. In addition, Mr. Demme indicated that he felt that the decision draft should have been circulated to Board members earlier in order to provide more time for review.

After some discussion between the Board members and Ms. Peipher:

Mr. Bowers made a motion to approve the draft decision as presented to the Board including all of the conditions of approval for the alternative plan for the provision of water for all but phase one of the Devon Creek development. Mr. Meyer seconded the motion and it was passed by a roll call vote of four in favor and one opposed. Mr. Demme voted against the motion.

- b. Police Department Use of Force Statistics -- Chief Zerbe

Chief Zerbe was in attendance to discuss the Police Department Use of Force Statistics. He stated that he wanted to give more information as to the statistical value of why the numbers are what they are and to further explain what is driving these numbers. Board members thanked Chief Zerbe for the information and his leadership of the department. It was agreed that the review of these statistics and use of force events would be done on a regular basis with members of the Board and the Township Manager.

New Business

a. High Associates Stormwater Management Plan #20-10: 1740/1770 Hempstead Rd

Mr. Chris Venarneck RGS Associates and Mr. Ken Hornbeck of High Real Estate Group were in attendance to talk to the board about the stormwater management plan for this location. Mr. Venarneck stated that this is a stormwater management plan application for 1740 Hempstead Road identified as building #380 which is about a 3.7 acre parcel which is located in the BP business park district of the township. The location is along the east side of Hempstead. He also said that 1740 Hempstead Road is what is really driving the stormwater management application. He further indicated that the reason 1770 Hempstead Rd is part of the rendering is because of improvements to be made in order to provide pedestrian connectivity between the two buildings. He stated that their goal for the project is that they're seeking stormwater management approval along with the associated modifications of which there are two and upon satisfying the surrounding letter from David Miller & Associates revised on 7/20/20. They are looking at essentially an expansion of the parking lot introducing impervious areas which will be managed by a facility on the property of 1740 Hempstead Road.

Mr. Hornbeck stated that Armstrong Flooring Inc is going to be the new tenant that is going to occupy these two buildings. They are also taking some space in a third existing building. He stated that there are two phases to the site work, the stormwater management plan that is in front of the board and a submission that they will come back before the board in regards to a building that sits to the north with some additional site improvements and some vehicular connectivity between the two parcels.

Mr. Blowers made a motion to approve High Associates Stormwater Management Plan #20-10: 1740/1770 Hempstead Rd based upon David Miller & Associates letter dated 7/16/20 and the revised DMAA letter 7/20/20 with the two modifications. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

Action Items:

a. Stormwater Management Ordinance Amendment

Mr. Hutchison stated that at the 6-15-20 Board meeting the board asked that the stormwater management ordinance be changed so that the threshold for exemption would increase from 500 square feet to 1,000 square feet. He indicated that the necessary advertising of the ordinance had been completed and that the Ordinance is ready for Board action.

Mr. Demme made a motion to adopt the stormwater management ordinance amendment as presented. Mr. Blowers second the motion and it was passed by unanimous roll call vote.

Ordinance No. 349

b. Resolution re: PADOT Winter Maintenance Agreement - 5 years

Mr. Hutchison stated that every five years PADOT has the Board consider an agreement for winter maintenance services that the Public Works Department performs on certain state highways in the Township where it makes operational sense for the Township forces to provide winter maintenance services there. Roads that are involved are Greenfield road where it goes over Route 20, Mount Sidney Road, North Romks and Piney Road. PennDOT pays the Township a flat rate for the lane miles involved.

Mr. Demme made a motion to adopt a Resolution re: PADOT Winter Maintenance Agreement - 5 years. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

Resolution 2020-17

Manager's Report:

a. MS4 Report

Mr. Hutchison stated that the Township is working on the MS4 program and is looking to hire a stormwater management coordinator. The Township has received resumes expressing interest. Interviews are being scheduled. The stormwater fee utility billing has been implemented and has gone out with the July quarterly billing with the sanitary sewer charges as well. Township staff is working hard to assist property owners with the questions that they have regarding this new fee.

b. Lincoln Highway Eject Structures: Plan Implementation Report

Mr. Hutchison stated that the Township continues to meet with its engineer on the Lincoln Highway Project as the Township has underway. The Rockvale Trail project has taken a little bit of a pause. Township staff is waiting for the Stoppage at Rockvale plan to come forward now that the Board has moved forward with the Zoning amendment for redevelopment of the site. Township staff is expecting to see the plan in the coming months. The phase 3 project which is the section of highway east of the intersection of Dutch Wonderland and the new Fanger intersection is moving forward. The surveys have been out gathering survey information on the highway to facilitate the design. The township is expecting the process to be completed in roughly the middle of August. Then the preliminary design will move forward. The Western Gateway project which the Township is not directly involved in but is included in the process, is also moving forward. It's a PennDOT project being designed through the County's cooperative agreement that they have with PennDOT. They're in the process of getting certain approvals from PennDOT so they can move into preliminary design and it looks like it will be completed on time. The Township will need to work with PennDOT on allocating the construction dollars needed once the design and permitting process is completed. At the present time, the only dollars that are allocated for the project are for the preconstruction activities related to the project. The other project in the corridor is the trail between Shesburg Pike and Oakview Road. The Township was allocated funding through the County's Smart Growth Transportation program. The agreement is not yet in place but Township staff was told that it will come early in 2021.

Walnut Street Extension / Great Lancaster Heritage Pathway Report

Mr. Hatchison stated that High Associates staff are working very hard to complete the design for the Walnut Street Extension. They are designing the Greater Lancaster Heritage Pathway at the same time as part of the process and seeking approvals to use the right-of-way from PennDOT for both the road extension and the pathway. There are some issues that have to be resolved as part of the process, including who is going to own the pathway and who is going to maintain it etc. Township staff is working to find construction dollars for the pathway.

4. Pandemic Response

Mr. Hatchison stated that Township staff is working everyday in the office and that there's a system set up for people that come to the building to screen them and take care of their needs in the vestibule area without having to come into the building. Staff is following the orders that come from Harrisburg on social distancing and wearing masks. Park facilities are open. The Township continues to monitor the current year budget due to the economic impact of the COVID-19 virus. Township staff expects to begin looking at the preparation of the 2021 Budget. Township is waiting for the County to provide information on their federal CARES dollars that the Township can apply for in order to have certain COVID - 19 related expenses reimbursed.

Adjournment

A motion was made by Mr. Demme seconded by Mr. Blowers to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, August 3, 2020 beginning at 7:30 pm

Respectfully submitted,
Ralph Hatchison
Township Manager

EAST LANCASTER TOWNSHIP
2250 Old Philadelphia Pike, Lancaster PA 17602
(717) 393-1587, FAX (717) 393-4609
Board of Supervisors Meeting - APPROVALS
July 20, 2020

BP#67082-57157 - \$190,407.06
Ck#67158-57153 - \$95,353.56
Highway Aid Fund
C#463-467 - \$303,625.59
Improvement Guarantees
Full Release#2017.04
Ck#1073 - \$4,630.65

AFSCME/ENumber/ees/June 20_PRR#12-13 - \$303.74

CNBI/ELTad5598TOM - 01222020 DRAW/Projects - \$2,226.09
CNBI/ELTad5598TOM - 06052020 DRAW/Projects - \$8,486.00

GreatAmerica/Inv#2727199/ACHD/FromMT - \$333.40

2020 HSA/EE/Contrib/Prauth MT -
PR#13 - \$3,477.00
PR#14 - \$3,477.00

ICMA-EE Contrib ACHD to ICMA from Pigt - PR#13 - \$3,896.79
ICMA-EE Contrib ACHD to ICMA from Pigt - PR#14 - \$3,807.75
ICMA-EE Contrib ACHD to ICMA from Pigt - PR#15 - \$3,743.59

ICMA/ed/Den/DenCms, June 20_ACHD/FP/IT/To/Stone# - \$91,163.25
ICMA/ed/Den/DenCms, July 20_ACHD/FP/IT/To/Stone# - 0,767.71
ICMA/ed/Den/DenCms, Aug 20_ACHD/FP/IT/To/Stone# - \$91,479.98

ACHD/TOMorgan/Stanley/Custodial/LUM/BBank/PPensions/Deductions:
Non Unif. PR#13 - \$447.77 / Police: PR#13 - \$7,887.07
Non Unif. PR#14 - \$461.40 / Police: PR#14 - \$8,916.65
Non Unif. PR#15 - \$482.31 / Police: PR#15 - \$8,066.51

NVA/June 20/Inv#5098383/A/CHD/FP/IT/To/JMorgan/ - \$142.75
OneAmerica/Life/LTD/June 20/Auto/WDMT - \$1,651.74

PFL/ed/SLL/Inv#nd.ac#90201 - \$s/O/09/30/20 ACH/FromMT - \$6,026.01
PFL/ed/SLL/Inv#nd.ac#90401 - \$s/O/09/30/20 ACH/FromMT - \$1,986.16
Prauth ACH/WDMT - 01 accounts:
411000 - due 07/13/20 - \$23.06
411000 - due 07/13/20 - \$107.40
411000 - due 07/13/20 - \$38.25
411000 - due 07/13/20 - \$386.36
411000 - due 06/29/20 - \$32.07
WEX/June 20/Inv#66228390/ue/Purch/Prauth/WDMT - \$6,773.25

Grand Total: \$901,070.83

SIGNATURE 1
SIGNATURE 2

MCM 5 PCSWMP Inventory

Name/ID	Type	Owned By	Inspection Area	NPDES Permit #	MS4?	Property Address	Owner Name	Street	City	State	Zip Code	Date	Condition
5WMSP-150129-0054	Infiltration Trench	Private	BMP Quad 1	Small Project		384 Mill Creek Road, Bird In Hand, PA 17505	Stephen & Susie King	384 Mill Creek Road	Bird In Hand	PA	17505	No Inspections	
11 Lynwood Small Project	Infiltration Trench	Private	BMP Quad 1	Small Project	No	11 Lynwood Road, Ronks, PA 17572	David A & Sadie K Beller	11 Lynwood Road	Ronks	PA	17572	No Inspections	
166 North Ronks	Subsurface Infiltration Bed	Private	BMP Quad 1	Small Project	No	166 North Ronks Road, Ronks, PA 17572	David B Judy Andrews	166 North Ronks Road	Ronks	PA	17572	No Inspections	
231 Lynwood Small Project	Subsurface Infiltration Bed	Private	BMP Quad 1	Small Project	No	231 Lynwood Road, Ronks, PA 17572	Ell M. & Rebecca E. Beller	231 Lynwood Road	Ronks	PA	17572	No Inspections	
2439 Creekview	Subsurface Infiltration Bed	Private	BMP Quad 1	Small Project	No	2439 Creekview Drive, Lancaster, PA 17602	Bonnie Haines	2439 Creekview Drive	Lancaster	PA	17602	No Inspections	
244 Lynwood Rd	Subsurface Infiltration Bed	Private	BMP Quad 1	Small Project		244 Lynwood Road, Ronks, PA 17572	Denlinger Jonathan C & Sieber Rebecca A	244 Lynwood Road	Ronks	PA	17572	No Inspections	
2501 LHE	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	2501 Lincoln Highway, Ronks, PA 17572	Moff LLC	PO Box 20316	York	PA	17602	8/27/2018	Good
2524 S.Cherry Small Project	Subsurface Infiltration Bed	Private	BMP Quad 1	Small Project	No	2524 South Cherry Lane, Ronks, PA 17572	Henry S. Kauffman	2524 South Cherry Lane	Ronks	PA	17572	No Inspections	
2698 Opp	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	2698 Old Philadelphia Pike, Bird In Hand, PA 17505	Village Inn Of Bird In Hand LP	2715 Old Philadelphia Pike	Bird In Hand	PA	17505	10/24/2018	Excellent
2816B Irishtown Small Project	Subsurface Infiltration Bed	Private	BMP Quad 1	Small Project	No	2816B Irishtown Road, Ronks, PA 17572	Sylvan S. Fisher	2816B Irishtown Road	Ronks	PA	17572	No Inspections	
2829 LHE	Subsurface Infiltration Bed	Private	BMP Quad 1	Legacy	No	2829 Lincoln Highway East, Ronks, PA 17572	Daniel F Stoltzfus	1416 Oregon Road	Leola	PA	17540	No Inspections	

MCM 5 PCSWMP Inventory

346 Beechdale	Wet Pond/ Retention Basin	Private	BMP Quad 1	Legacy	Yes	Multiple	Multiple					No Inspections	
380 Beechdale Barn Cistern	Runoff Capture and Reuse	Private	BMP Quad 1	Small Project	No							No Inspections	
380 Beechdale Porch Cistern	Runoff Capture and Reuse	Private	BMP Quad 1	Small Project	No	380 Beechdale Road						No Inspections	
4050a	Dry Extended Detention Basin	Private	BMP Quad 1	NA	No	The Outlets At Rockvale, 35 S. Willowdale Drive, Lancaster, PA 17602	Rockvale Group	35 South Willowdale Drive, Suite 127	Lancaster	PA	17602	8/27/2018	Fair
American Outback Buildings	Dry Extended Detention Basin	Private	BMP Quad 1	<1ac	Yes	2985 Lincoln Highway East, Gordonville, PA 17529	Ephraim J Jr. & Rachel S Esch	185 Ontarioa Trail	Gap	PA	17527	7/31/2018	Fair
O&D Builders	Subsurface Infiltration Bed	Private	BMP Quad 1	<1ac	Yes	14 North Ronks Road, Ronks, PA 17572	Ronks Storage, LLC	14 North Ronks Road	Ronks	PA	17572	10/31/2018	Good
Beller	Infiltration Basin	Private	BMP Quad 1	PAC360054	No	2675 South Cherry Lane, Ronks, PA 17572	Paul L. & Mary S. Beller	2675 SOUTH CHERRY LANE	Ronks	PA	17572	8/13/2018	Good
Beller PRP Buffer	Riparian Buffer Restoration	Private	BMP Quad 1	None PRP Project								No Inspections	
Beller2	Level Spreader	Private	BMP Quad 1	PAC360054	No	2569 South Cherry Lane, Ronks, PA 17572	Paul L. & Mary S Beller	2569 SOUTH CHERRY LANE	Ronks	PA	17572	No Inspections	
Ben & Elizabeth Stoltzfus	Dry Extended Detention Basin	Private	BMP Quad 1	PAG2003606057	No		Ben B and Elizabeth B Stoltzfus	270 Lynwood Road	Ronks	PA	17572	11/27/2018	
BH Bake Shop	Infiltration Trench	Private	BMP Quad 1	Legacy	Yes							No Inspections	
Bridgeview Circle	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	811 Airport Drive, Smoketown, PA 17576	Jamar Holdings LP	318 Bridgeview Circle	Bird In Hand	PA	17505	9/4/2018	
Carrage Bed	Subsurface Infiltration Bed	Private	BMP Quad 1	<1ac	No	250 Maple Avenue, Bird In Hand, PA 17505	Christian A. & Barbara Ann Stoltzfus	250 Maple Avenue	Bird in Hand	PA	17505	No Inspections	

MCM 5 PCSWMF Inventory

Chick-Fil-A Hydro A	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1	Exempt	Yes	2467 Lincoln Highway East, Lancaster, PA 17602	Chick Fil A Inc	5200 Buffington Road	Atlanta	GA	30349	No Inspections	
Chick-Fil-A Hydro B	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1	Exempt	Yes	2467 Lincoln Highway, East, Lancaster, PA 17602	Chick Fil A, Inc	5200 Buffington Road	Atlanta	GA	30349	No Inspections	
Chick Fil-A	Dry Extended Detention Basin	Private	BMP Quad 1	Exempt	Yes	2467 Lincoln Highway East, Lancaster, PA 17602	Chick Fil A Inc	5200 Buffington Road	Atlanta	GA	30349	11/30/2015	Good
Christian and Sara Fisher	Infiltration Trench	Private	BMP Quad 1	SWMP	No		Christian and Sara Fisher	70 south ronks road	Lancaster	PA	17602	12/18/2018	
Country Acres Campground	Dry Extended Detention Basin	Private	BMP Quad 1	PAG022236 13028	Yes	20 Leven Road, Gordonville, PA 17529	Travelers Rest Motel Inc C/O Country Acres Campground	20 Leven Road	Gordonville	PA	17529	10/10/2018	Pass
D&E Property A	Infiltration Basin	Private	BMP Quad 1	PAG200360 8014	Yes	2965 Lincoln Highway East, Gordonville, PA 17529	D&E Property LP	414 Mount Vernon Road	Gap	PA	17527	10/10/2018	
D&E Property B	Dry Extended Detention Basin	Private	BMP Quad 1	PAG200360 8014	Yes	2969 Lincoln Highway East, Gordonville, PA 17529	D&E Property LP	414 Mount Vernon Road	Gap	PA	17527	10/10/2018	
D&E Property D	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1	Not In Calc	Yes		Private	414 Mount Vernon Road	Gap	PA	17527	10/10/2018	
David L & Nancy S Beiler Basin	Dry Extended Detention Basin	Private	BMP Quad 1	PAG020036 10056	No	144 North Ronks Road, Ronks, PA 17572	David & Nancy Beiler	148 North Ronks Road	Ronks	PA	17572	4/6/2016	Good
David L & Nancy S Beiler Cistern	Runoff Capture and Reuse	Private	BMP Quad 1	PAG020036 10056	No	144 North Ronks Road, Ronks, PA 17572	David L & Nancy S Beiler	148 North Ronks Road	Ronks	PA	17572	No Inspections	
Days Inn	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	34 Eastbrook Road, Ronks, PA 17572	Ronks Hospitality LLC	305 Laurel Oak Rd	Lancaster	PA	17602	8/27/2018	Good

MCM 5 PCSWMF Inventory

East Lancaster Hospitality A	Infiltration Basin	Private	BMP Quad 1	PAG200360 8058	Yes	25 Eastbrook Road, Ronks, PA 17572	East Lancaster Hospitality LLC	25 Eastbrook Road	Ronks	PA	17572	11/19/2018	Good
East Lancaster Hospitality B	Infiltration Basin	Private	BMP Quad 1	PAG200360 8058	Yes	25 Eastbrook Road, Ronks, PA 17572	East Lancaster Hospitality LLC	25 Eastbrook Road	Ronks	PA	17572	11/20/2018	Good
East Lancaster Hospitality C	Subsurface Infiltration Bed	Private	BMP Quad 1	PAG200360 8058	Yes	25 Eastbrook Road, Ronks, PA 17572	East Lancaster Hospitality LLC	25 Eastbrook Road	Ronks	PA	17572	11/20/2018	Fair
Eastbrook Inn	Dry Extended Detention Basin	Private	BMP Quad 1	NA	Yes	21 Eastbrook Road, Ronks, PA 17572	Sharmalya LLC	30 Falling Springs Road	Chambersburg	PA	17203	11/10/2020	Poor
Farm Buffer	Riparian Buffer Restoration		BMP Quad 1	NA Ag BMP	No							No Inspections	
Farm Buffer			BMP Quad 1		No							No Inspections	
Fisher 2630 OPP	Subsurface Infiltration Bed	Private	BMP Quad 1	SWMEX			Daniel S & Fannie G Fisher	2630 Old Philadelphia Pike	Bird in Hand	PA	17505	No Inspections	
Fisher 2655 Bachmantown	Infiltration Trench	Private	BMP Quad 1	Small Project	No		Solomon G & Sylvia G Fisher	2655 Bachmantown Road	Ronks	PA	17572	No Inspections	
Gibbon Park Project-Non NPDES	Riparian Buffer Restoration	Municipal	BMP Quad 1	NA	No							No Inspections	
Gibson Bioretention A1	Rain Garden/Bioretention	Private	BMP Quad 1	PAG020036 15036		2506 South Cherry Lane, Ronks, PA 17572	Jonathan M Gibson	965 May Post Office Road	Strasburg	PA	17579	8/14/2018	Good
Gibson Bioretention B1	Rain Garden/Bioretention	Private	BMP Quad 1	PAG020036 15036		2506 South Cherry Lane, Ronks, PA 17572	Jonathan M Gibson	965 May Post Office Road	Strasburg	PA	17579	8/14/2018	Good
Glick Fire Equipment A	Infiltration Basin	Private	BMP Quad 1	PAG200360 3138	Yes	350 Mill Creek Road, Bird in Hand, PA 17505	DBG Properties LLC	350 Mill Creek Road	Bird in Hand	PA	17505	10/24/2018	Excellent
Glick Fire Equipment B	Dry Extended Detention Basin	Private	BMP Quad 1	PAG200360 3138	Yes	350 Mill Creek Road, Bird in Hand, PA 17505	DBG Properties LLC	350 Mill Creek Road	Bird in Hand	PA	17505	10/24/2018	Excellent
Hamlet at Bird-in-Hand	Dry Extended Detention Basin	Private	BMP Quad 1	NA	Yes	355 Enterprise Drive, Bird in Hand, PA 17505	Multiple Owners					10/24/2018	Excellent

MCM 5 PCSWMF Inventory

Hess	Dry Extended Detention Basin	Private	BMP Quad 1	NA	Yes	5 Hartman Bridge Road, Lancaster, PA 17602	Speedway LLC C/O Real Estate Department	539 South Main Street	Findlay	OH	45840	8/27/2018	Good
Infiltration Basin	Infiltration Basin	Ames Reed	BMP Quad 1	PAC360265	Yes							No Inspections	
Infiltration Basin A	Infiltration Trench	Ames Reed	BMP Quad 1	PAC360265	Yes							No Inspections	
Infiltration Basin B	Infiltration Trench	Ames Reed	BMP Quad 1	PAC360265	Yes							No Inspections	
Integrity Bank	Dry Extended Detention Basin	Private	BMP Quad 1	PAG200365 12017	Yes	2466 Ellendale Drive, Lancaster, PA 17602	David A & Jill K Boisvert	2466 Ellendale drive	Lancaster	PA	17602	8/6/2018	Good
J&R Properties	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy			J&R Properties	PO Box 410	Bird In Hand	PA	17505	9/10/2018	Good
Jake's Trading Post 1	Infiltration Basin	Private	BMP Quad 1	PAG200360 4098	Yes	2954 Lincoln Highway East, Gordonville, PA 17529	Edward L. & Melissa M. Jackson	2954 Lincoln Highway East	Gordonville	PA	17529	11/20/2018	Good
Jake's Trading Post 2	Dry Extended Detention Basin	Private	BMP Quad 1	PAG200360 4098	Yes	2954 Lincoln Highway, Gordonville, PA 17529	Edward L. & Melissa M. Jackson	2954 Lincoln Highway East	Gordonville	PA	17529	11/20/2018	Good
Jakes Trading Post SNOOT A	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1	PAG200360 4098	No	2954 Lincoln Highway, Gordonville, PA 17529	Edward L. & Melissa M. Jackson	2954 Lincoln Highway East	Gordonville	PA	17529	10/22/2018	Excellent
Jakes Trading Post SNOOT B	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1	PAG200360 4098	No	2954 Lincoln Highway, Gordonville, PA 17529	Edward L. & Melissa M. Jackson	2954 Lincoln Highway East	Gordonville	PA	17529	10/22/2018	Good
Jakes Trading Post SNOOT C	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1	PAG200360 4098	No	2954 Lincoln Highway, Gordonville, PA 17529	Edward L. & Melissa M. Jackson	2954 Lincoln Highway East	Gordonville	PA	17529	10/22/2018	Good
Jakes Trading Post SNOOT D	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1	PAG200360 4098	No	2954 Lincoln Highway, Gordonville, PA 17529	Edward L. & Melissa M. Jackson	2954 Lincoln Highway East	Gordonville	PA	17529	10/22/2018	Good

MCM 5 PCSWMF Inventory

John & Mary Beiler	Subsurface Infiltration Bed	Private	BMP Quad 1	<1ac	No	12 South Ranks Road, Ranks, PA 17572	John H. & Mary S. Beiler	12A South Ranks Road	Ranks	PA	17572	12/11/2018	
John Beiler Gravel Drive Infil Bed 1	Subsurface Infiltration Bed	Private	BMP Quad 1	PAC360054	No							No Inspections	
John Beiler Infil Bed 2	Subsurface Infiltration Bed	Private	BMP Quad 1	PAC360054	No							No Inspections	
John's Home Sales	Wet Pond/Retention Basin	Private	BMP Quad 1	PAC360190	Yes	3771 Lincoln Highway, Ranks, PA 17572	L. Stoltzfus LLC	78 South Belmont Road	Paradise	PA	17562	11/24/2015	Good
King	Dry Extended Detention Basin	Private	BMP Quad 1	<1ac	Yes	384 Mill Creek Road, Bird In Hand, PA 17505	Stephen S and Susie M King	384 Mill Creek Road	Bird In Hand	PA	17505	11/4/2018	
King Infil trench A	Infiltration Trench	Private	BMP Quad 1	Small Project	No	384 Mill Creek Road, Bird In Hand, PA 17505	Stephen S. King	384 Mill Creek Road	Bird In Hand	PA	17505	No Inspections	
King Infil trench B	Subsurface Infiltration Bed	Private	BMP Quad 1	Small Project	No	384 Mill Creek Road, Bird In Hand, PA 17505	Stephen S. King	384 Mill Creek Road	Bird In Hand	PA	17505	No Inspections	
Lancaster Travel Plaza	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	2622 Lincoln Highway, Ranks, PA 17572	Jyotsna & Anil P. Jyani	103 Neveimore Circle	North Wales	PA	19454	8/27/2018	Poor
Lap Ridge A	Dry Extended Detention Basin	Private	BMP Quad 1	NA	Yes	2485 Impala Drive, Ranks, PA 17572	Multiple owners					10/23/2018	Good
Lap Ridge B	Dry Extended Detention Basin	Private	BMP Quad 1	NA	Yes	115 Fleetline Street, Ranks, PA 17572	Multiple Owners					10/23/2018	Good
Lap Ridge East	Infiltration Basin	Private	BMP Quad 1	PAG200360 5082	Yes	Siegrist Road, Ranks, PA 17572	Good and Plenty Restaurant, Inc.	PO Box 249	Smokestown	PA	17576	7/31/2018	Fair
Lap Ridge P2A	Rain Garden/Bioretention	Private	BMP Quad 1	PAC360254	Yes							No Inspections	
Lapp Basin A	Dry Extended Detention Basin	Private	BMP Quad 1	PAG200360 12036	No	2550 Meadowland Drive, Ranks, PA 17572	Steven E & Lena K Riehl	2550 Meadowland Drive	Ranks	PA	17572	No Inspections	

MCM 5 PCSWMF Inventory

Lapp Infil B	Subsurface Infiltration Bed	Private	BMP Quad 1	PAG020036 12036	No	2550 Meadowland Drive, Ronks, PA 17572	Steven E & Lena K. Rehl	2550 Meadowland Drive	Ronks	PA	17572	12/4/2015	Good
Lapp Level spread/Infil A	Level Spreader	Private	BMP Quad 1	PAG020036 12036	No	2550 Meadowland Drive, Ronks, PA 17572	Steven E & Lena K. Rehl	2550 Meadowland Drive	Ronks	PA	17572	No Inspections	
Lost Treasure Mini Golf Pond 1	Infiltration Basin	Private	BMP Quad 1	PAG200360 4073	Yes	2521 Lincoln Highway, Lancaster, PA 17602	LTG North LP	PO Box 24	Pigeon Forge	TN	37868	7/31/2018	Good
Lost Treasure Mini Golf Pond 2	Special Detention Areas - Parking Lot, Rooftop	Private	BMP Quad 1	PAG200360 4073	Yes	2521 Lincoln Highway, Lancaster, PA 17602	LTG North LP	PO Box 24	Pigeon Forge	TN	37868	7/31/2018	Fair
Lost Treasure Mini Golf Pond 3	Infiltration Basin	Private	BMP Quad 1	PAG200360 4073	Yes	2521 Lincoln Highway, Lancaster, PA 17602	LTG North LP	PO Box 24	Pigeon Forge	TN	37868	7/31/2018	Fair
Melvin & Sara Beiler	Dry Extended Detention Basin	Private	BMP Quad 1	<clac	No	285 Lynwood Road, Ronks, PA 17572	Melvin L. & Martha J. Lapp	285 Lynwood Road	Ronks	PA	17572	8/14/2018	Good
Mill Bridge Stream Restor	Riparian Buffer Restoration	Municipal	BMP Quad 1	HRP	Yes	101 South Ronks Road	East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	No Inspections	
Motel 6 Basin	Dry Extended Detention Basin	Private	BMP Quad 1	NA	Yes	2959 Lincoln Highway, Gordonville, PA 17529	Shree Hart Krupa LLC	2959 Lincoln Highway East	Gordonville	PA	17529	10/10/2018	
Oasis of Life	Dry Extended Detention Basin	Private	BMP Quad 1	SWMP	Yes	60 North Ronks Road, Ronks, PA 17572	Oasis of Life LP	60 North Ronks Road	Ronks	PA	17572	7/31/2018	Good
Old Amish Inn		Private	BMP Quad 1				Joy Hosp RE LLC	305 Laurel Lane	Lancaster	PA	17602	No Inspections	
Quality Centers A	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	2481 Lincoln Highway East, Lancaster, PA 17602	Waterford Qc Associates LP	Eight Tower Bridge, 161 Washington Street	Conshohocken	PA	19028	No Inspections	
Quality Centers B	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	2485 Lincoln Highway East, Lancaster, PA 17602	Bloomtown Associates LP	1445 Nicklaus Drive	Springfield	PA	19064	12/4/2015	Fair

MCM 5 PCSWMF Inventory

Quality Centers C	Dry Extended Detention Basin	Private	BMP Quad 1	<clac	Yes	2429 Lincoln Highway East, Lancaster, PA 17602	Bloomtown Associates LP	1445 Nicklaus Drive	Springfield	PA	19064	No Inspections	
Quality Centers D SNOOT Inlet	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 1		Yes	2495 Lincoln Highway East, Lancaster, PA 17602	Bloomtown Associates LP	1445 Nicklaus Drive	Springfield	PA	19064	No Inspections	
Rebecca Beiler	Infiltration Basin	Private	BMP Quad 1	PAG020036 11093	No	2548/2556 Lincoln Highway, Lancaster, PA 17602	Stephen E & Annie S. Beiler	47 Hartman Bridge Road	Lancaster	PA	17602	12/18/2018	
Rockvale Outline	Constructed Wetland	Private	BMP Quad 1	Legacy	Yes	24 South Willowdale Drive, Lancaster, PA 17602	Multiple					8/27/2018	Good
Ronks Parochial School	Subsurface Infiltration Bed	Private	BMP Quad 1	SWMP	No	141 North Ronks Road, Ronks, PA 17572	David M & Lydia K King	141A North Ronks Road	Ronks	PA	17572	No Inspections	
Sehenk Tool Cistern	Runoff Capture and Reuse	Private	BMP Quad 1	NA								No Inspections	
Smoketown Airport ED 1	Dry Extended Detention Basin	Private	BMP Quad 1	PAG200360 3138		311 Airport Drive, Smoketown, PA 17576	Jemar Holdings LP	318 Bridge View Circle	Bird In Hand	PA	17505	10/31/2018	Good
Smoketown Airport ED 3	Dry Extended Detention Basin	Private	BMP Quad 1	Legacy	Yes	311 Airport Drive, Smoketown, PA 17576	Jemar Holdings LP	318 Bridgeview Circle	Bird In Hand	PA	17505	10/31/2018	Good
Smoketown Airport Infil 1	Infiltration Basin	Private	BMP Quad 1	PAG200360 3146	No	311 Airport Drive, Smoketown, PA 17576	Jemar Holdings LP	318 Bridge View Circle	Bird In Hand	PA	17505	10/31/2018	Excellent
Smoketown Airport Infil 2	Infiltration Basin	Private	BMP Quad 1	PAG200360 3146	No	311 Airport Drive, Smoketown, PA 17576	Jemar Holdings LP	318 Bridge View Circle	Bird In Hand	PA	17505	10/31/2018	Fair

MCM 5 PCSWMF Inventory

Smoketown Airport Infil 3	Infiltration Basin	Private	BMP Quad 1	PAG200360 3146	No	311 Airport Drive, Smoketown, PA 17576	Jemar Holdings LP	318 Bridge View Circle	Bird In Hand	PA	17505	10/31/2018	Excellent
Steamboat Inn A	Wet Pond/Retention Basin	Private	BMP Quad 1	Legacy	Yes	2510 Lincoln Highway, Lancaster, PA 17602	Steamboat Hospitality LP	PO Box 11116	Lancaster	PA	17605	8/27/2018	Good
Steamboat Inn B	Wet Pond/Retention Basin	Private	BMP Quad 1	Legacy	Yes	2510 Lincoln Highway, Lancaster, PA 17602	Steamboat Hospitality LP	PO Box 11116	Lancaster	PA	17605	8/27/2018	Excellent
SWMSP-141133-0321	Infiltration Trench	Private	BMP Quad 1	Small Project		206 North Rooks Road, Rooks, PA 17572	Stephen & Sarah Beller	206 North Rooks Road	Rooks	PA	17573	No Inspections	
SWMSP-150203-0057	Infiltration Trench	Private	BMP Quad 1	Small Project		2678 Bachmantown Road, Rooks, PA 17572	John & Sarah Fisher	2678 Bachmantown Road	Rooks	PA	17572	No Inspections	
SWMSP-150423-0140	Infiltration Trench	Private	BMP Quad 1	Small Project		162 Lynwood Road, Rooks, PA 17572	David H & Katie L Beller	162A Lynwood Road	Rooks	PA	17572	No Inspections	
SWMSP-150428-0149	Infiltration Trench	Private	BMP Quad 1	Small Project		231 Lynwood Road, Rooks, PA 17572	Eli M & Rebecca E Beller	231B Lynwood Road	Rooks	PA	17572	No Inspections	
SWMSP-151020-0332	Infiltration Trench	Private	BMP Quad 1	Small Project								No Inspections	
SWMSP-161018-0394	Infiltration Trench	Private	BMP Quad 1	Small Project	No	2554 Slegist Road, Rooks, PA 17572	Michael Stoltzfus	157 North Westview Drive	Gardonsville	PA	17529	No Inspections	
SWMSP-161201-0422	Infiltration Trench	Private	BMP Quad 1	Small Project		2816 Irishtown Road						No Inspections	
SWMSP-170329-0119	Infiltration Trench	Private	BMP Quad 1	Small Project								No Inspections	
SWMSP-170712-0276	Infiltration Trench	Private	BMP Quad 1	Small Project		2576 Bachmantown Rd Rooks, PA 17572	King Daniel K & Emma S	263 Clearview Road	Lancaster	PA	17601	No Inspections	
SWMSP-170912-0338	Infiltration Trench	Private	BMP Quad 1	Small Project		366 Mill Creek Rd. Bird In Hand, PA 17505	Bare, Dean Edward & Eileen Susan	479 Mill Creek Rd	Bird In Hand	PA	17505	No Inspections	

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SWMSP-180703-0267	Infiltration Trench	Private	BMP Quad 1	Small Project		2405 Willow Glenn Drive, Lancaster, PA 17602	Sopko Paula M.	2405 Willow Glenn Drive	Lancaster	PA	17602	No Inspections	
SWMSP-190404-0148	Infiltration Trench	Private	BMP Quad 1	Small Project		50 S Soudersburg Rd, Rooks, PA 17572	Fisher David E & Leha K	50 South Soudersburg Road	Rooks	PA	17572	No Inspections	
SWMSP-190710-0302	Infiltration Trench	Private	BMP Quad 1	Small Project		2543 Old Philadelphia Pike, Bird In Hand, PA 17505	Edward & Amy Mackey	2549 Old Philadelphia Pike	Lancaster	PA	17505	No Inspections	
ULT BIH Family	Wet Pond/Retention Basin	Private	BMP Quad 1	Legacy	Yes							No Inspections	
Vallorbs	Dry Extended Detention Basin	Private	BMP Quad 1	NA	Yes		Stedler Jr Frederick W (A) c/o Vallorbs Jewel Co	2599 Old Philadelphia Pike	Bird In Hand	PA	17505	10/24/2018	Excellent
Zelger/Sleep In	Dry Extended Detention Basin	Private	BMP Quad 1	PAG200380 4075	Yes	Sleep Inn, 2869 Lincoln Highway East, Rooks, PA 17572	SHREEDA, LLC	2884 Lincoln Highway East	Rooks	PA	17572	4/30/2021	
-Not Specified-			BMP Quad 2									No Inspections	
133 Buckwalter	Infiltration Trench	Private	BMP Quad 2	SWMP	No	133 Buckwalter Road	Omar & Sally Ann Fisher	133 Buckwalter Road	Lancaster	PA	17602	10/30/2019	Excellent
133 Buckwalter 2	Infiltration Trench	Private	BMP Quad 2	SWMP	No	133 Buckwalter Road	Omar & Sally Ann Fisher	133 Buckwalter Road	Lancaster	PA	17602	9/4/2019	Good
135 N Oakview Small Project		Private	BMP Quad 2	Small Project		135 North Oakview Road, Lancaster, PA 17602	John W & Henrietta M Shertzer	135 Oakview Road	Lancaster	PA	17602	No Inspections	
2015-07 DW I-20	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG20036 15016	Yes	2255 Lincoln Highway East, Lancaster, PA 17602	Festival Fun Parks, LLC	PO Box 543185	Dallas	TX	75354-3185	No Inspections	

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2015-07 DW 1-3	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAGO20036 15016	Yes	2255 Lincoln Highway East, Lancaster, PA 17602	Festival Fun Parks, LLC	PO Box 543185	Dallas	TX	75354-3185	No Inspections	
2015-07 DW 1-4	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAGO20036 15016	Yes	2255 Lincoln Highway East, Lancaster, PA 17602	Festival Fun Parks, LLC	PO Box 543185	Dallas	TX	75354-3185	No Inspections	
2015-07 DW 1-5	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAGO20036 15016	Yes	2255 Lincoln Highway East, Lancaster, PA 17602	Festival Fun Parks, LLC	PO Box 543185	Dallas	TX	75354-3185	No Inspections	
2015-07 DW 1-6	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAGO20036 15016	Yes	2255 Lincoln Highway East, Lancaster, PA 17602	Festival Fun Parks, LLC	PO Box 543185	Dallas	TX	75354-3185	No Inspections	
2015-07 DW 1-7	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAGO20036 15016	Yes	2255 Lincoln Highway East, Lancaster, PA 17602	Festival Fun Parks, LLC	PO Box 543185	Dallas	TX	75354-3185	No Inspections	
2110 Rockvale Small Project SWMSP-180926 D359	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project	No	2110 Rockvale Road, Lancaster, PA 17602	David Jr. & Sylvia K. Smucker	2110 Rockvale Road	Lancaster	PA	17602	No Inspections	
2133 LHE	Dry Extended Detention Basin	Private	BMP Quad 2	NA	Yes	2133 Lincoln Highway East, Lancaster, PA 17602	Thomas R & Elaine L. Dommel	1 Waterfront Estates Dr	Lancaster	PA	17602	10/10/2019	Excellent
2175 LHE A	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy			Hronis Dimitrios, Jr	792 Winding Lane	Harrisburg	PA	17177	6/19/2019	Excellent
2175 LHEB	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy	Yes		Hronis Dimitrios Jr	792 Winding Lane	Harrisburg	PA	17177	6/19/2019	Good

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2253 Rockvale Heffer Barn SWM-SP	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project	No	2253 Rockvale Road, Lancaster, PA 17602	Benjamin K. & Barbara G. King	2253 Rockvale Road	Lancaster	PA	17602	No Inspections	
2253 Rockvale Road Kennel SWM-SP	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project	No	2253 Rockvale Road	Benjamin K & Barbara G King	2253 Rockvale Road	Lancaster	PA	17602	No Inspections	
2270 Rockvale Rd	Dry Extended Detention Basin	Private	BMP Quad 2	<1ac		2270 Rockvale Road, Lancaster, PA 17602	David and Mary King	2253 Rockvale road	Lancaster	PA	17602	6/28/2019	Excellent
2270 Rockvale WQ Swale	Vegetated Swale	Private	BMP Quad 2			2270 Rockvale Road	David & Mary King	2270 Rockvale Road	Lancaster	PA	17602	8/28/2019	Good
2275 Hobson SWM-SP SWMSP-200505-0121	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project	No	2275 Hobson Road, Lancaster, PA 17602	Naomi S. Beller	2272 Hobson Road	Lancaster	PA	17602	No Inspections	
2302 LHE	Dry Extended Detention Basin	Private	BMP Quad 2	NA	Yes	2302 Lincoln Highway East	KBK Hospitality LLC	2302 Lincoln Highway East	Lancaster	PA	17602	3/15/2021	
2320 OPP Small Project	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project		2320 Old Philadelphia Lancaster, PA 17602	Kapp Nathan M & Valerie A	2318 Old Philadelphia Pk	Lancaster	PA	17602	No Inspections	
2435 OPP A	Dry Extended Detention Basin	Private	BMP Quad 2	NA	Yes	2435 Old Philadelphia Pike, Lancaster, PA 17602	Mervin R & Janet E Stoltzfus	PO Box 236	Smoketown	PA	17576	5/26/2019	Excellent
2435 OPP B	Dry Extended Detention Basin	Private	BMP Quad 2	NA	Yes	2435 Old Philadelphia Pike, Lancaster, PA 17602	Mervin R & Janet E Stoltzfus	PO Box 236	Smoketown	PA	17576	6/26/2019	Excellent
2435 OPP C	Dry Extended Detention Basin	Private	BMP Quad 2	<1ac		2435 Old Philadelphia Pike, Lancaster, PA 17602	Mervin R & Janet E Stoltzfus	PO Box 236	Smoketown	PA	17576	9/30/2020	Good
2445 OPP	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy	Yes	2445 Old Philadelphia Pike	Calumet Enterprises	2205 Old Philadelphia Pike	Lancaster	PA	17602	6/30/2019	
Airport	Infiltration Basin	Private	BMP Quad 2	NA	Yes	309 Airport Drive, Blvd In Hand, PA 17505	Jeffrey L. & Rebecca J. Glick	2455 Old Philadelphia Pike	Lancaster	PA	17607	8/30/2019	Good

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Ames Roofing	Subsurface Infiltration Bed	Private	BMP Quad 2	SWMP	No	2479 Old Philadelphia Pike	Ames Roofing	2479 Old Philadelphia Pike	Lancaster	PA	17602	8/19/2020	Excellent
Ames Roofing 2	Subsurface Infiltration Bed	Private	BMP Quad 2	<1ac	No	2479 Old Philadelphia Pike	Ames Roofing Inc.	2479 Old Philadelphia Pike	Lancaster	PA	17602	8/19/2020	Excellent
Amos King Infiltration Bed	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project	No	46 Hartman Bridge Road, Lancaster, PA 17602	Amos K & Barbara K King	46 Hartman Bridge Road	Lancaster	PA	17602	No Inspections	
AMT	Dry Extended Detention Basin	Private	BMP Quad 2			2425 Lincoln Highway East, Lancaster, PA 17602	Glass Kitchens of Lancaster	PO Box 10757	Lancaster	PA	17605	7/1/2019	Good
Bentley Ridge Infil 1	Rain Garden/Bio-retention	Private	BMP Quad 2	PAG020036 11049	Yes	2194 Old Philadelphia Pike, Lancaster, PA 17602	High Properties	1853 William Penn Way	Lancaster	PA	17601	6/26/2019	Excellent
Bentley Ridge Infil 2	Infiltration Basin	Private	BMP Quad 2	PAG020036 11049	Yes	2194 Old Philadelphia Pike, Lancaster, PA 17602	High Properties	1853 William Penn Way	Lancaster	PA	17601	3/14/2018	
Bentley Ridge Pond 1	Wet Pond/ Retention Basin	Private	BMP Quad 2	PAG020036 11049	Yes		High Properties	1853 William Penn Way	Lancaster	PA	17601	1/13/2020	Good
Bentley Ridge Pond 2	Wet Pond/ Retention Basin	Private	BMP Quad 2	PAG020036 11049	Yes		Bentley Ridge Apts	102 Bentley Ridge Boulevard	Lancaster	PA	17602	3/14/2018	
Bentley Ridge SWM-1	Dry Extended Detention Basin	Private	BMP Quad 2	PAG020036 15068	Yes	2194 Old Philadelphia Pike	High Properties	1853 William Penn Way	Lancaster	PA	17601	8/4/2019	Good
Bentley Ridge SWM-2	Dry Extended Detention Basin	Private	BMP Quad 2	PAG020036 15068	Yes	2194 Old Philadelphia Pike	High Properties	1853 William Penn Way	Lancaster	PA	17601	9/4/2019	Good
Comfort Inn	Dry Extended Detention Basin	Private	BMP Quad 2	PAG0200360 3106	Yes	2343 Lincoln Highway East, Lancaster, PA 17602	44 Lancaster Associates LLC	2343 Lincoln Highway East	Lancaster	PA	17602	3/15/2021	
Country Inn & Suites	Subsurface Infiltration Bed	Private	BMP Quad 2	Legacy	Yes	2260 Lincoln Highway East, Lancaster, PA 17602	Country Inn and Suites	2260 Lincoln Highway East	Lancaster	PA	17602	7/2/2019	Good

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Country Inn & Suites A	Subsurface Infiltration Bed	Private	BMP Quad 2	Legacy	Yes	2260 Lincoln Highway East, Lancaster, PA 17602	Country Inn and Suites	2260 Lincoln Highway East	Lancaster	PA	17602	7/2/2019	Good
Country Inn & Suites B	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy	Yes	2260 Lincoln Highway East, Lancaster, PA 17602	Country Inn and Suites	2260 Lincoln Highway East	Lancaster	PA	17602	7/2/2019	Good
Covered Bridge Marketplace	Dry Extended Detention Basin	Private	BMP Quad 2	PAG0200360 3141	Yes	2405 Covered Bridge Drive, Lancaster, Pa 17602	Covered Bridge Marketplace	2395 Lincoln Highway East	Lancaster	Pa	17602	7/1/2019	Excellent
Covered Bridge Marketplace Basin A	Dry Extended Detention Basin	Private	BMP Quad 2	PAG0200360 3141	Yes	2395 Covered Bridge Drive, Lancaster, Pa 17602	Covered Bridge Marketplace	2395 Lincoln Highway East	Lancaster	PA	17602	7/1/2019	Good
Dutch Wonderland A	Wet Pond/ Retention Basin	Private	BMP Quad 2	Legacy	Yes		Wonderland Amusement Et Al c/o Property Tax Service	PO Box 543185	Dallas	TX	75354	No Inspections	
Dutch Wonderland B	Wet Pond/ Retention Basin	Private	BMP Quad 2	Legacy	Yes		Wonderland Amusement Et Al c/o Property Tax Service	PO Box 543185	Dallas	TX	75354	No Inspections	
Dutch Wonderland Stage 1	Subsurface Infiltration Bed	Private	BMP Quad 2	PAG020036 15016		2249 Lincoln Highway East, Lancaster, PA 17602	Dutch Wonderland	2249 Lincoln Highway East	Lancaster	PA	17602	7/1/2019	Good
ELT MC Basin 1	Dry Extended Detention Basin	Municipal	BMP Quad 2	Legacy	Yes	2250 Old Philadelphia Pike, Lancaster, PA 17602	East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	8/16/2019	
ELT MC Basin 2	Dry Extended Detention Basin	Municipal	BMP Quad 2	Legacy	Yes	2250 Old Philadelphia Pike, Lancaster, PA 17602	East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	8/21/2019	Excellent
ELT MC Basin 3	Dry Extended Detention Basin	Municipal	BMP Quad 2	Legacy	Yes	2250 Old Philadelphia Pike, Lancaster, PA 17602	East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	8/21/2019	Fair

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ELT MC Basin 4	Dry Extended Detention Basin	Municipal	BMP Quad 2	Legacy	Yes	2250 Old Philadelphia Pike, Lancaster, PA 17602	East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	8/21/2019	Excellent
ELT MC Rain Garden	Rain Garden/Bioretenion	Municipal	BMP Quad 2	PRP	Yes	2250 Old Philadelphia Pike, Lancaster, PA 17602	East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	8/16/2019	Excellent
Fairfield Inn & Suites	Rain Garden/Bioretenion	Private	BMP Quad 2	PAG020036 19012	Yes	2270 Lincoln Highway East, Lancaster, PA 17602	KVH LLC	985 N THIRTY EIGHTH ST	Allentown	PA	18104	7/2/2019	Excellent
Fisher 100 Hartman Station	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project		100 Hartman Bridge Road, Ronks, PA 17572	Stephen S & Sadie K Fisher	100 Hartman Bridge Road	Ronks	PA	17572	7/1/2019	Excellent
Golden Corral 1	Subsurface Infiltration Bed	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	10/16/2020	Excellent
Golden Corral 2	Subsurface Infiltration Bed	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	10/16/2020	Excellent
Golden Corral 3	Subsurface Infiltration Bed	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	10/16/2020	Excellent
Golden Corral SNOUT 2	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	No Inspections	
Golden Corral SNOUT 3	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	No Inspections	

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Golden Corral SNOUT 6	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	No Inspections	
Golden Corral SNOUT 8	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	No Inspections	
Golden Corral SNOUT 9	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 13036	Yes	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Corral Realty LLC	106 Oakley Avenue, Suite 100	Pineville	NC	28134	No Inspections	
Goodwill	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy	Yes	2953 Lincoln Hwy E, Lancaster, PA 17602	Goodwill Industries Of Lancaster County	1150 Goodwill Drive	Harrisburg	PA	17101	9/10/2020	
Harvest Meadows	Infiltration Basin	Private	BMP Quad 2	PAG200360 5103	Yes	48 Harvest Road	Harvest Meadows LLC	48 Harvest Road Unit 11	Lancaster	PA	17602	8/19/2019	Poor
High View Church of God	Dry Extended Detention Basin	Private	BMP Quad 2	<1ac		2470 Leaman Road, Ronks, PA 17572	High View Church of God	2470 Leaman Road	Ronks	PA	17572	7/1/2019	Good
Host 1	Unclassified BMP	Private	BMP Quad 2	Legacy			2300 Lincoln Highway LLC	2035 Lincoln Highway Ste 2150	Edison	NJ	08817	7/2/2019	Good
Host 2	Wet Pond/ Retention Basin	Private	BMP Quad 2	Legacy		2900 Lincoln Highway East, Lancaster, PA 17602	2300 Lincoln Highway LLC	2035 Lincoln Highway Ste 2150	Edison	NJ	08817	7/2/2019	Good
Host Pond	Unclassified BMP	Private	BMP Quad 2				2300 Lincoln Highway LLC	2035 Lincoln Highway Ste 2150	Edison	NJ	08817	7/2/2019	Poor
Lap A	Subsurface Infiltration Bed	Private	BMP Quad 2			2420 Gehman Road	East End Enterprises	2420 Gehman Lane	Lancaster	PA	17602	8/21/2019	Excellent
Lap B	Subsurface Infiltration Bed	Private	BMP Quad 2	Legacy		2420 Gehman Lane	East End Enterprises	2420 Gehman Lane	Lancaster	PA	17602	8/21/2019	Excellent
Lap C	Subsurface Infiltration Bed	Private	BMP Quad 2			2420 Gehman Lane	East End Enterprises	2420 Gehman Lane	Lancaster	PA	17602	8/21/2019	Good

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Lapp Electric A	Subsurface Infiltration Bed	Private	BMP Quad 2			2422 Gehman Lane	Emanuel M. and Florence R. Lapp	2420 Gehman Lane	Lancaster	PA	17602	8/21/2019	Good
Lapp Electric B	Dry Extended Detention Basin	Private	BMP Quad 2			2422 Gehman Lane	Emanuel M and Florence R Lapp	2420 Gehman Lane	Lancaster	PA	17602	8/21/2019	Excellent
LMH - BMP B	Infiltration Trench	Private	BMP Quad 2	SWMP	No							No Inspections	
LMH 1 Greenland Drive Lot 2	Rain Garden/Bioretention	Private	BMP Quad 2	SWMP	No	GREENLAND DR LOT 2	Lancaster Mennonite Schools	2176 Lincoln Highway	Lancaster	PA	17602	3/30/2021	
LMH 2 Greenland Drive Lot 2	Dry Extended Detention Basin	Private	BMP Quad 2	PAG200360 6106	No	GREENLAND DRIVE LOT 2	Lancaster Mennonite Schools	2176 Lincoln Highway	Lancaster	PA	17602	3/30/2021	
LMH 3 Lancaster Mennonite L	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy		Mennonite School Road	Lancaster Mennonite High School	2176 Lincoln Highway East	Lancaster	PA	17602	3/30/2021	
LMH 4 Lancaster Mennonite Tennis	Dry Extended Detention Basin	Private	BMP Quad 2			Millstream Road / Mennonite School Road	Lancaster Mennonite High School - Marlin Groff	2176 Lincoln Highway East	Lancaster	PA	17602	3/30/2021	
LMH 5 LMHS	Dry Extended Detention Basin	Private	BMP Quad 2	PAG200360 6106		Millstream Road / Mennonite School Road	Lancaster Mennonite School C/O Marlin Groff	2176 Lincoln Highway East	Lancaster	PA	17602	3/30/2021	
LMS Basin	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy		Lincoln Highway & Mennonite School Road (west side)	Lancaster Mennonite School	2176 Lincoln Highway	Lancaster	PA	17602	10/9/2020	Good
LMS Buffer & Stream Restor	Riparian Buffer Restoration	Private	BMP Quad 2	Non-NPDES	No	Millstream Road / Mennonite School Road	Lancaster Mennonite School C/O Business Manager	2176 Lincoln Highway East	Lancaster	PA	17602	8/19/2019	Good
Lms pond	Unclassified BMP	Private	BMP Quad 2	Legacy								8/19/2019	
May be filled in	Dry Extended Detention Basin	Private	BMP Quad 2	NA	Yes							No Inspections	

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Mennonite Historical Society A	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy	Yes	2215 Mill Stream Road	Lancaster Mennonite Conference Historical Society	2215 Mill Stream Road	Lancaster	PA	17602	8/20/2019	Fair
Mennonite Historical Society B	Subsurface Infiltration Bed	Private	BMP Quad 2	Legacy	No	2209 Mill Stream Rd	Mennonite Information Center	2209 Mill Stream Rd	Lancaster	PA	17602	8/20/2019	Poor
Mill Creek Square A 1	Rain Garden/Bioretention	Private	BMP Quad 2	PAG200360 8008		2350 Lincoln Highway East	MCS Lancaster DE Holdings LP c/o TKG Management Inc	211 N Stadium Blvd Suite 201, Attn: Mr. Hiram Watson	Columbia	MO	65203	8/20/2019	Good
Mill Creek Square A 2	Dry Extended Detention Basin	Private	BMP Quad 2	PAG200360 8008		2350 Lincoln Highway	MCS Lancaster DE Holdings LP c/o TKG Management Inc	211 N Stadium Blvd. Suite 201, Attn: Mr. Hiram Watson	Columbia	MO	65203	1/8/2021	
Mill Creek Square B	Dry Extended Detention Basin	Private	BMP Quad 2	PAG200360 8008		2350 Lincoln Highway East	MCS Lancaster DE Holding LP c/o TKG Management INC	211 N Stadium Blvd Suite 201, Attn: Mr. Hiram Watson	Columbia	MO	65203	8/20/2019	Good
Mill Creek Square C	Dry Extended Detention Basin	Private	BMP Quad 2	PAG200360 8008		2350 Lincoln Highway East	MCS Lancaster DE Holdings LP c/o TKG Management Inc	211 N Stadium Blvd Suite 201, Attn: Mr. Hiram Watson	Columbia	MO	65203	8/20/2019	Good
Quality Inn	Dry Extended Detention Basin	Private	BMP Quad 2	Legacy	Yes	2129 Lincoln Highway East	SHREE KRISHINA INC	2129 Lincoln Highway East	Lancaster	PA	17602	9/15/2021	
Sheets I-A8	Water Quality Filters and Hydrodynamic Devices		BMP Quad 2		Yes							No Inspections	
Sheetz	Dry Extended Detention Basin	Private	BMP Quad 2			2425 Old Philadelphia Pike, Lancaster, PA 17602	Sheetz	2425 Old Philadelphia Pike	Lancaster	PA	17602	6/25/2019	Good

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Sheetz Basin A	Special Detention Area - Parking Lot, Rooftop	Private	BMP Quad 2	PAG020036 12044		2425 Old Philadelphia Pike, Lancaster, PA 17602	Brian Soyka Sheetz, Inc	5700 Sixth Avenue	Altoona	PA	17602	6/25/2019	Good
Sheetz F-A2			BMP Quad 2									No Inspections	
Sheetz F-A3	Water Quality Filters and Hydrodynamic Devices		BMP Quad 2									No Inspections	
Skidas	Dry Extended Detention Basin	Private	BMP Quad 2	NA	Yes	2323 Lincoln Highway East, Lancaster, PA 17602	Skidas Brothers Enterprises/Family Style Restaurants	2323 Lincoln Highway East	Lancaster	PA	17602	3/15/2021	
Smoketown Elem	Dry Extended Detention Basin	Private	BMP Quad 2			2426 Old Philadelphia Pike, Lancaster, PA 17602	Conestoga Valley School District	2110 Horseshoe Road	Lancaster	PA	17601	6/26/2019	Good
Smoketown Veterinary Hospital	Dry Extended Detention Basin	Private	BMP Quad 2	SWMP	Yes	2497 Old Philadelphia Pike	2497 Old Phila Pk LLC	262 Brook Farm Road	Lancaster	PA	17601	9/10/2020	Good
SWMF-2 (2151 E Lincoln Highway)	Rain Garden/Biosentimentation	Lamix	BMP Quad 2	PAC360281	Yes	Avid Hotel, 2151 Lincoln Highway East, Lancaster, PA 17602						No Inspections	
SWMF-2	Subsurface Infiltration Bed	Lamix	BMP Quad 2	PAC360281	Yes	Avid Hotel, 2151 Lincoln Highway East, Lancaster, PA 17602						No Inspections	
SWMSP-141015-0308	Infiltration Trench	Private	BMP Quad 2	Small Project		2253 Rockvale Road, Lancaster, PA 17602	David & Mary King	2253 Rockvale Road	Lancaster	PA	17602	No Inspections	
SWMSP-150504-0155	Infiltration Trench	Private	BMP Quad 2	Small Project								No Inspections	
SWMSP-150619-0226	Infiltration Trench	Private	BMP Quad 2	Small Project								No Inspections	

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SWMSP-150624-0230	Infiltration Trench	Private	BMP Quad 2	Small Project		339 Clearview Road, Lancaster, PA 17602	Melvin K & Barbara E Fisher	339 Clearview Road	Lancaster	PA	17602	No Inspections	
SWMSP-160628-0237	Infiltration Trench	Private	BMP Quad 2	Small Project		58 Witmer Road, Lancaster, PA 17602	John L & Barbara S Stoltzfus	123 Wilmer Road	Lancaster	PA	17602	No Inspections	
SWMSP-160823-0296	Infiltration Trench	Private	BMP Quad 2	Small Project		2472 Bluegrass Lane, Ronks, PA 17572	Mervin L & Kathy S Smucker	2472 Bluegrass Lane	Ronks	PA	17572	No Inspections	
SWMSP-160920-0313	Infiltration Trench	Private	BMP Quad 2	Small Project		2348 Rockvale Road, Lancaster, PA 17602	Lantz, Aaron & Lydian	2348 Rockvale Road	Lancaster	PA	17602	No Inspections	
SWMSP-170511-0180	Infiltration Trench	Private	BMP Quad 2	Small Project		339 Clearview Road, Lancaster, PA 17602	Fisher Melvin K & Barbara E	339 Clearview Road	Lancaster	PA	17602	No Inspections	
SWMSP-170811-0309	Infiltration Trench	Private	BMP Quad 2	Small Project		139 Bowman Rd, Lancaster, PA 17602	Daniel K Jr & Edna F King	139 Bowman Road	Lancaster	PA	17602	No Inspections	
SWMSP-181002-0366	Infiltration Trench	Private	BMP Quad 2	Small Project		46 Hartman Bridge Rd, Lancaster, PA 17602	King Amos K & Barbara R	46 Hartman Bridge Road	Lancaster	PA	17602	No Inspections	
SWMSP-181128-0394	Infiltration Trench	Private	BMP Quad 2	Small Project		2490 Bluegrass Lane, Ronks, PA 17572	Levi & Sharon Beiler	2490 Bluegrass Lane	Ronks	PA	17572	No Inspections	
SWMSP-190306-0066	Runoff Capture and Reuse	Private	BMP Quad 2	Small Project	No	2300 Hobson Road, Lancaster, PA 17602	Samuel M. & Anna S. Stoltzfus	2300 Hobson Road	Lancaster	PA	17602	No Inspections	
SWMSP-190822-0366	Infiltration Trench	Private	BMP Quad 2	Small Project		263 Clearview Rd, LANCASTER, PA 17602	King Reuben F & Ruth Ann	263 Clearview Rd	Lancaster	PA	17602	No Inspections	
SWMSP-200226-0075.A	Infiltration Trench	Private	BMP Quad 2	Small Project	No	2110 Rockvale Road, Lancaster, PA 17602	David H. & Sylvia K. Smucker	2110 Rockvale Road	Lancaster	PA	17602	No Inspections	

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SWMSP-200226-0075 B	Infiltration Trench	Private	BMP Quad 2	Small Project	No	2110 Rockvale Road, Lancaster, PA 17602	David & Sylvia Smucker	2110 Rockvale Road	Lancaster	PA	17602	No Inspections	
Tanger	Dry Extended Detention Basin	Private	BMP Quad 2				Tanger Properties LTD Partners	3200 Northline Avenue	Greensboro	NC	27408	7/2/2019	Good
Tanger I-1	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Good
Tanger I-15	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Excellent
Tanger I-16	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Good
Tanger I-17	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Good
Tanger I-18	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Fair
Tanger I-19	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Fair
Tanger I-2	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Fair
Tanger I-20	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Fair
Tanger I-21	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Good

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Tanger I-22	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Excellent
Tanger I-23	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Good
Tanger I-24	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger I-25	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger I-26	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger I-27	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Excellent
Tanger I-28	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Excellent
Tanger I-29	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger I-30	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Fair
Tanger I-31	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAG020036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Excellent

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Tanger I-64	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAGO20036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger I-7	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 2	PAGO20036 16001		311 Stanley K Tanger Dr, Lancaster, PA 17602	Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	6/18/2019	Excellent
Tanger Infil Bed 1	Subsurface Infiltration Bed	Private	BMP Quad 2	PAGO20036 16001			Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger Infil Bed 2	Subsurface Infiltration Bed	Private	BMP Quad 2	PAGO20036 16001			Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger Infil Bed 3	Subsurface Infiltration Bed	Private	BMP Quad 2	PAGO20036 16001			Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger Infil Bed 4A	Subsurface Infiltration Bed	Private	BMP Quad 2	PAGO20036 16001			Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger Infil Bed 4B	Subsurface Infiltration Bed	Private	BMP Quad 2	PAGO20036 16001			Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger Outlets	Dry Extended Detention Basin	Private	BMP Quad 2				Tanger Outlets	311 S. K. Tanger Boulevard	Lancaster	PA	17602	11/18/2015	Good
Tanger Outlets	Dry Extended Detention Basin	Private	BMP Quad 2	Exempt			Tanger Outlets	311 S. K. Tanger Blvd	Lancaster	PA	17602	7/2/2019	Excellent
Tanger U/G SA	Unclassified BMP	Private	BMP Quad 2				Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	
Tanger U/G BB	Unclassified BMP	Private	BMP Quad 2				Tanger Properties Limited	3200 Northline Avenue, Suite 360	Greensboro	NC	27408	No Inspections	

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Tim Lapp 1	Subsurface Infiltration Bed	Private	BMP Quad 2	Legacy		161 Witmer Road	Alexander T. Gedige	161 Witmer Road	Lancaster	PA	17602	8/28/2019	Fair
Tim Lapp 2	Subsurface Infiltration Bed	Private	BMP Quad 2	<1ac		165 Witmer Road	Resident	165 Witmer Road	Lancaster	PA	17602	8/28/2019	Good
Tim Lapp 3	Subsurface Infiltration Bed	Private	BMP Quad 2	Legacy	No	169 Witmer Road	Resident	169 Witmer Road	Lancaster	PA	17602	8/28/2019	
Tru SWMF 1	Dry Extended Detention Basin	Private	BMP Quad 2	PAGO20036 10013-R	Yes	2310 Lincoln Highway East, Lancaster, PA 17602	Central PA Equities 25 LLC	146 Pine Grove Circle	York	PA	17403	7/1/2019	Good
Tru SWMF 2	Dry Extended Detention Basin	Private	BMP Quad 2	PAGO20036 10013-R	Yes	2320 Lincoln Highway East, Lancaster, PA 17602	Central PA Equities 25 LLC	146 Pine Grove Circle	York	PA	17403	7/1/2019	Good
Zoll Small Project Infil Pit	Subsurface Infiltration Bed	Private	BMP Quad 2	Small Project	Yes	2497A Old Philadelphia Pike, Lancaster, PA 17602	Matthew Zoll	2497A Old Philadelphia Pike	Lancaster	PA	17602	No Inspections	
113 Clover Heights Road-1	Infiltration Trench	Private	BMP Quad 3	Small Project	No	113 Clover Heights Road, Lancaster, PA 17602	Douglas E & Cheryl L. Cunningham	113 Clover Heights Road	Lancaster	PA	17602	12/5/2019	Good
113 Clover Heights-2	Infiltration Trench	Private	BMP Quad 3	SWMP	No	113 Clover Heights Road, Lancaster, PA 17602	Douglas E & Cheryl L. Cunningham	113 Clover Heights Road, Lancaster, PA 17602				12/12/2019	Good
129 Heritage Small Project	Subsurface Infiltration Bed	Private	BMP Quad 3	Small Project		129 Heritage Road, Lancaster, PA 17602	Michael & Aimee Deraco	129 Heritage Road	Lancaster	PA	17602	1/27/2020	Good
161 South Eastland SP	Infiltration Trench	Private	BMP Quad 3	Small Project		161 South Eastland Drive, Lancaster, PA 17602	Margarete Alwine	161 South Eastland Drive	Lancaster	PA	17602	No Inspections	
1679 LHE	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy		1679 Lincoln Highway East, Lancaster, PA 17602	The Brasserie Restaurant	1679 Lincoln Highway East	Lancaster	PA	17602	12/5/2019	Fair
1733 LHE	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes	1733 Lincoln Highway East, Lancaster, PA 17602	Richard J Jr and Robert D Sr Haines	1741 Lincoln Highway East	Lancaster	PA	17602	1/21/2020	Good

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1755 LJE	Subsurface Infiltration Bed	Private	BMP Quad 3	Legacy	No	1755 Lincoln Highway East, Lancaster, PA 17602	Robert W Clites Jr and Katy M Clites	1755 Lincoln Highway East	Lancaster	PA	17602	1/22/2020	
1843 Harrow Small Project	Subsurface Infiltration Bed	Private	BMP Quad 3	Small Project		1843 Harrow Lane, Lancaster, PA 17602	Francis Anthony & Amanda	1843 Harrow Lane	Lancaster	PA	17602	1/27/2020	Good
1901 Millport	Subsurface Infiltration Bed	Private	BMP Quad 3		No	1901 Millport Road, Lancaster, PA 17602	Ronald Horst	1610 Princess Anne Drive	Lancaster	PA	17601	1/22/2020	Good
1903 Millport	Subsurface Infiltration Bed	Private	BMP Quad 3			1903 Millport Road, Lancaster, PA 17602	Custom Home Group Inc	1302 Lancaster Pike	Quarryville	PA	17566	1/22/2020	Good
1945 Millport Rd	Infiltration Trench	Private	BMP Quad 3	SWMP	Yes	1945 Millport Road, Lancaster, PA 17602	Thomas III & Daisy R. Wright	1945 Millport Road	Lancaster	PA	17602	1/22/2020	Good
Bridgeport	Subsurface Infiltration Bed	Private	BMP Quad 3	PAG020036 .16057		1602 Lincoln Highway East, Lancaster, PA 17602	Bridgeport SC Partnerz	LP 416 Bethlehem Pike	Port Washington	PA	19034	12/5/2019	Good
Bridgeport Restaurant- Never Built		Private	BMP Quad 3			1655 Old Philadelphia Pike, Lancaster, PA 17602	Rollston Corp.	510 N.3rd St	Harrisburg	PA	17102	1/13/2020	Fair
Campus Shoppes	Rain Garden/Bioretenu on	Private	BMP Quad 3	PAC350248	Yes	1625 Old Philadelphia Pike, Lancaster, PA 17602	Campus Shoppes LP	1625 Old Philadelphia Pike	Lancaster	PA	17602	12/5/2019	
Carano Dental Group	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes	1670 Lincoln Highway East, Lancaster, PA 17602	Frank D. Carano	1427 Quarry Lane	Lancaster	PA	17603	12/5/2019	Good
Dart	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 7013	Yes	110 Pitney Rd, Lancaster, PA 17602	Dart Container Corp of Pa	500 Hogsback Road	Mason	MI	48854	2/11/2020	Good

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Dillon Real Estate	Dry Extended Detention Basin	Private	BMP Quad 3	NA	Yes	5 Strasburg Pike, Lancaster, PA 17602	Dillon Real Estate Company inc C/O Sharon Fritz	257 Centerville Road	Lancaster	PA	17603	1/22/2020	Poor
Donnelley	Constructed Wetland	Private	BMP Quad 3	PAG200360 3130		149 Pitney Road, Lancaster, PA 17602	R R Donnelley & Sons	300 Lang Blvd	Grand Island	NY	14072	12/12/2019	
East Pointe	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes	Greenland Drive, Lancaster, PA 17602	East Pointe Homeowners Assn C/O Shannon Houser	PO Box 74	Willow Street	PA	17584	4/23/2021	Good
East Pointe Village	Dry Extended Detention Basin	Private	BMP Quad 3			Coreopsis Drive, Lancaster, PA 17602	Roy Zimmerman	1240 Brooke Court	Elitz	PA	17543	1/27/2020	Fair
Eastwood Meadows Phase III/IV A	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy		Greenland Drive, Lancaster, PA 17602	Eastwood Phase III Inc	PO box 10801	Lancaster	PA	17605	1/27/2020	Poor
Eastwood Meadows Phase III/IV B	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes	Greenland Drive, Lancaster, PA 17602	High Properties	1853 William Penn Way	Lancaster	PA	17601	1/27/2020	Poor
Economy Inn	Dry Extended Detention Basin	Private	BMP Quad 3			2140 Lincoln Highway East, Lancaster, PA 17602	Jay Gurujit Inc	2140 Lincoln Highway East	Lancaster	PA	17602	1/27/2020	Poor
Erb patio small project	Pervious Pavement with infiltration Bed	Private	BMP Quad 3	Small Project	Yes	1823 Olive Farm Lane, Lancaster, PA 17602	Jared Erb	1823 Olive Farm Lane	Lancaster	PA	17602	No inspections	
Flory Park Buffer A	Riparian Buffer Restoration	Municipal	BMP Quad 3				East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	4/23/2019	Good
Flory Park Buffer B	Riparian Buffer Restoration	Municipal	BMP Quad 3				East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	4/23/2019	Good
Flory Park Buffer C	Riparian Buffer Restoration	Municipal	BMP Quad 3				East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	No inspections	

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friendly basin	Dry Well/Sepage Pit	Private	BMP Quad 3	Legacy	Yes	2350 Lincoln Highway East, Lancaster, PA 17602	FR Lancaster, LLC	c/o FIC Restaurants Inc, 1855 Boston Road	Wilbraham	MA	01095	1/23/2020	Fair
HACC	Dry Extended Detention Basin	Private	BMP Quad 3	NA	Yes	1641 Old Philadelphia Pike, Lancaster, PA 17602	Harrisburg Area Community College	One Hacc Drive	Harrisburg	PA	17110	12/12/2019	Poor
HACC 1	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 3087	Yes	1641 Old Philadelphia Pike, Lancaster, PA 17602	Harrisburg Area Community College	One Hacc Drive	Harrisburg	PA	17110	12/5/2019	Fair
HACC 2	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 3087	Yes		Harrisburg Area Community College	One Hacc Drive	Harrisburg	PA	17110	12/5/2019	Fair
HACC Keener	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy		1615 Millennium Drive, Lancaster, PA 17602	Harrisburg Area Community College	One Hacc Drive	Harrisburg	PA	17110	12/5/2019	
Hawthorne Suites by Wyndam	Subsurface Infiltration Bed	Private	BMP Quad 3			2045 Lincoln Highway East, Lancaster, PA 17602	Hawthorne Suites by Wyndham	2045 Lincoln Highway East	Lancaster	PA	17602	12/12/2019	Good
High Steel Plant 2	Rain Garden/Boretention	Private	BMP Quad 3	<1ac		144 Greenfield Road, Lancaster, PA 17602	High Steel Structures LLC	1853-William Penn Way	Lancaster	PA	17601	12/12/2019	
Howard Johnson/Sataguru	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 5144		2100 Lincoln Highway East, Lancaster, PA 17602	Howard Johnson/Sataguru	2100 Lincoln Highway East	Lancaster	PA	17602	1/27/2020	Poor
Jay Guruji Inc	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy		2140 Lincoln Highway East, Lancaster, PA 17602	Jay Guruji Inc	2140 Lincoln Highway East	Lancaster	PA	17602	1/27/2020	Poor
John F Miller	Infiltration Basin	Private	BMP Quad 3	PAG200360 6015			John F Miller	178 Greenfield Road	Lancaster	PA	17602	11/17/2015	Good
Krystle Drive A	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes	1820 Krystle Drive, Lancaster, PA 17602	Keisha Williams	1820 Krystle Drive	Lancaster	PA	17602	9/4/2020	Good

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Krystle Drive B	Dry Extended Detention Basin	Private	BMP Quad 3			Krystle Drive, Lancaster, PA 17602	Multiple Owners					9/4/2020	Good
Krystle Drive C	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes	1848 & 1846 Krystle Drive, Lancaster, PA 17602	Multiple Owners					9/3/2020	Good
Lafayette Fire Company A	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 9045	Yes	1863 Lincoln Highway East, Lancaster, PA 17602	Lafayette Fire Company	1836 Lincoln Highway East	Lancaster	PA	17602	1/14/2020	Good
Lafayette Fire Company B	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 9046	Yes	1863 Lincoln Highway East, Lancaster, PA 17602	Lafayette Fire Company	1836 Lincoln Highway East	Lancaster	PA	17602	1/13/2020	Good
Lancaster Auto Detail	Subsurface Infiltration Bed	Private	BMP Quad 3	<1ac	Yes	1650 Lincoln Highway East, Lancaster, PA 17602	Lancaster Auto Detail	1648 Lincoln Highway East	Lancaster	PA	17602	2/20/2020	Good
Lancaster Family Chiropractic Office	Perforous Pavement with Infiltration Bed	Private	BMP Quad 3			1717 Old Philadelphia Pike, Lancaster, PA 17602	Family Chiropractic of Lancaster County	1715 Old Philadelphia Pike	Lancaster	PA	17602	1/7/2020	Good
Lanco Mini Storage	Infiltration Basin	Private	BMP Quad 3	PAG200360 8062	Yes	1813 Old Philadelphia Pike, Lancaster, PA 17602	SSCP Lanco LLC	1735 Market St Suite A462	Philadelphia	PA	19103	1/21/2020	Fair
Lanco Mini Storage Old	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes	1813 Old Philadelphia Pike, Lancaster, PA 17602	SSCP Lanco LLC	1735 Market St Suite A462	Philadelphia	PA	19103	1/21/2020	
LEMSA	Infiltration Basin	Private	BMP Quad 3	Legacy		1829 Lincoln Highway East, Lancaster, PA 17602	LEMSA	1829 Lincoln Highway East	Lancaster	PA	17602	1/21/2020	Fair
Manheim Car King 1	Subsurface Infiltration Bed	Private	BMP Quad 3			2051 Lincoln Highway East, Lancaster, PA 17602	Manheim Car King Properties LLC	124 West End Drive	Manheim	PA	17545	1/21/2020	Good
Manheim Car King 2 Basin	Dry Extended Detention Basin	Private	BMP Quad 3			2051 Lincoln Highway East, Lancaster, PA 17602	Manheim Car King Properties LLC	124 West End Drive	Manheim	PA	17545	1/21/2020	Good

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Manheim Car King 3	Subsurface Infiltration Bed	Private	BMP Quad 3				2047 Lincoln Highway East, Lancaster, PA 17602	Manholm Car King Properties LLC					1/21/2020	Poor
Meadowview Facility 1	Infiltration Trench	Private	BMP Quad 3	<1ac			1610 Millenium Drive	Celco Partnership/Verizon Wireless	4642 Jonestown Road	Harrisburg	PA	17109	12/12/2019	Good
Meadowview Facility 2	Infiltration Berm and Retentive Grading	Private	BMP Quad 3	<1ac			1610 Millenium Drive, Lancaster, PA 17602	Celco Partnership/Verizon Wireless	4642 Jonestown Road	Harrisburg	PA	17109	12/12/2019	Poor
Meadowview Facility 3	Infiltration Berm and Retentive Grading	Private	BMP Quad 3	<1ac			1610 Millenium Drive, Lancaster, PA 17602	Celco Partnership/Verizon Wireless	4642 Jonestown Road	Harrisburg	PA	17109	12/12/2019	Fair
Meadowview Facility 4	Subsurface Infiltration Bed	Private	BMP Quad 3	<1ac			1610 Millenium Drive, Lancaster, PA 17602	Celco Partnership/Verizon Wireless	4642 Jonestown Road	Harrisburg	PA	17109	12/12/2019	Poor
Midas 2070 LHE	Dry Extended Detention Basin	Private	BMP Quad 3	NA	No		2070 Lincoln Highway East, Lancaster, PA 17602	Henry E Frailey Et Al C/O Jennifer Frailey POA	71 Oak Lane	Lancaster	PA	17603	3/15/2021	
Mill Creek Bible Church	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360-3005			270 Strasburg Pike, Lancaster, PA 17602	Grace bible church	270 Strasburg pike	Lancaster	PA	17602	3/15/2021	
Pep Boys	Dry Extended Detention Basin	State	BMP Quad 3	NA	Yes								No inspections	
Pine View Place A	Dry Extended Detention Basin	Private	BMP Quad 3	NA	Yes			Multiple Owners					4/10/2018	Poor
Pine View Place B	Dry Extended Detention Basin	Private	BMP Quad 3	NA	Yes			Multiple Owners					4/9/2018	Poor
Pine View Place Level Spreader	Level Spreader	Private	BMP Quad 3	NA	Yes								No inspections	
Pit Stop Lube	Dry Extended Detention Basin	Private	BMP Quad 3	NA	Yes		1674 Lincoln Highway East, Lancaster, PA 17602	William L & Diane F Cheek	2168 Waterford Dr	Lancaster	PA	17602	1/21/2020	Fair

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Regent's Park Basin A	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes		Old Philadelphia Pike & Red Leaf Lane	Regent's Park Association Inc	320 Granite Run Drive	Lancaster	PA	17601	1/7/2020	Good
Regent's Park Basin B	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes		Serene Way	Regent's Park Association Inc	320 Granite Run Drive	Lancaster	PA	17601	1/7/2020	Fair
Rosewood Terrace	Dry Extended Detention Basin	Private	BMP Quad 3	Legacy	Yes		100 Chateau Hill, Lancaster, PA 17602	SRK Limited Partnership-Rosewood Terrace	1011 Bluestone Drive	Lutz	PA	17543	1/13/2020	Fair
Sloyer	Infiltration Basin	Private	BMP Quad 3				1876B Lincoln Highway East, Lancaster, PA 17602	Sloyer	1876 Lincoln Highway East	Lancaster	PA	17602	9/4/2020	Good
\$WMS\$-140814-0275		Private	BMP Quad 3	Small Project									No inspections	
\$WMS\$-140925-0305		Private	BMP Quad 3	Small Project									No inspections	
\$WMS\$-140929-0306		Private	BMP Quad 3	Small Project									No inspections	
\$WMS\$-150115-0033		Private	BMP Quad 3	Small Project			8 Landis Avenue, Lancaster, PA 17602	Nigro Mark A	303 Longfellow Drive	Lancaster	PA	17602	No inspections	
\$WMS\$-150504-0156		Private	BMP Quad 3	Small Project			176 American Avenue, Lancaster, PA 17602	Erik T & Sherris D Ney	176 American Avenue	Lancaster	PA	17602	No inspections	
\$WMS\$-150519-0180	Subsurface Infiltration Bed	Private	BMP Quad 3	Small Project	No		317 Strasburg Pike, Lancaster, PA 17602	John L & Malinda S. Miller	317 Strasburg Pike	Lancaster	PA	17602	No inspections	
\$WMS\$-150812-0291		Private	BMP Quad 3	Small Project			1973 Millport Road, Lancaster, PA 17602	Nester E Bean	1973 Millport Road	Lancaster	PA	17602	No inspections	
\$WMS\$-150819-0293		Private	BMP Quad 3	Small Project			169 Crest Avenue, Lancaster, PA 17602	Joshua G & Susanna A Davis	169 Crest Avenue	Lancaster	PA	17602	No inspections	

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SWMSP-160211-0065		Private	BMP Quad 3	Small Project		216 Southridge Drive, Lancaster, PA 17602	Fritsch Thomas P & Gwen G	216 Southridge Drive	Lancaster	PA	17602	No Inspections	
SWMSP-160621-0231		Private	BMP Quad 3	Small Project		317 Strasburg Pike, Lancaster, PA 17602	John L & Malinda S Miller	317 Strasburg Pike	Lancaster	PA	17602	No Inspections	
SWMSP-160705-0242		Private	BMP Quad 3	Small Project		216 American Avenue, Lancaster, PA 17602	James T & Sherri L Woodland	216 American Avenue	Lancaster	PA	17602	No Inspections	
SWMSP-160826-0302		Private	BMP Quad 3	Small Project		209 American Avenue, Lancaster, PA 17602	Jeremy J & Carrie A Temple	209 American Avenue	Lancaster	PA	17602	No Inspections	
SWMSP-170508-0178		Private	BMP Quad 3	Small Project		181 South Eastland Drive, Lancaster, PA 17602	Cara Joaquin & Diaz Patricia	181 South Eastland Drive	Lancaster	PA	17602	No Inspections	
SWMSP-171205-0400		Private	BMP Quad 3	Small Project		30 North Eastland Drive, Lancaster, PA 17602	Matthew G Hunt	30 North Eastland Drive	Lancaster	PA	17602	No Inspections	
SWMSP-190510-0214	Subsurface Infiltration Bed	Private	BMP Quad 3	Small Project		266 Strasburg Pike, Lancaster, PA 17602	Michael & Tracy Hardipian	266 Strasburg Pike	Lancaster	PA	17602	No Inspections	
SWMSP-190531-0251		Private	BMP Quad 3	Small Project		105 Strasburg Lancaster, PA 17602	Lands A, Jerry & Mary Ann	105 Strasburg Pike	Lancaster	PA	17602	No Inspections	
SWMSP-190628-0291		Private	BMP Quad 3	Small Project		10 Crest Avenue, Lancaster, PA 17602	Daniel & Danae Frederick	10 Crest Avenue	Lancaster	PA	17602	No Inspections	
The Falls at Old Mill A	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 3121		169 & 173 American Avenue, Lancaster, PA 17602	Falls at old mill	100 Strasburg pike	Lancaster	PA	17602	1/22/2020	Good
The Falls at Old Mill B	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 3121		American Avenue, Lancaster, Pa 17602	Falls at old mill	100 Strasburg pike	Lancaster	PA	17602	1/22/2020	Good

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Thyme and Seasons Catering A	Dry Extended Detention Basin	Private	BMP Quad 3			62 Pitney road, Lancaster, PA 17602	Thyme Seasons and Catering	62 Pitney road	Lancaster	PA	17602	1/13/2020	Good
Thyme and Seasons Catering B	Infiltration Basin	Private	BMP Quad 3			62 Pitney Road, Lancaster, PA 17602	Thyme and Seasons catering	62 Pitney road	Lancaster	PA	17602	1/13/2020	Good
Tower Park	Dry Extended Detention Basin	Municipal	BMP Quad 3	NA	Yes		East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	7/30/2018	Good
Unknown	Dry Extended Detention Basin		BMP Quad 3									No Inspections	
Vet	Subsurface Infiltration Bed	Private	BMP Quad 3			1833 Lincoln Highway East, Lancaster, PA 17602	Lincoln Highway Veterinarian Clinic	1833 Lincoln Highway East	Lancaster	PA	17602	1/21/2020	Good
Walmart	Infiltration Basin	Private	BMP Quad 3	Legacy	Yes	2034 Lincoln Highway East, Lancaster, PA 17602	Walmart Business Trust	702 Sw Eighth St	Bentonville	AR	72716	9/18/2020	Excellent
Waterfront Estates East	Dry Extended Detention Basin	Private	BMP Quad 3	NA	Yes							No Inspections	
Windy Hill Basin	Dry Extended Detention Basin	Municipal	BMP Quad 3	PAG020036 13018	Yes		East Lampeter Township	2250 Old Philadelphia Pike	Lancaster	PA	17602	7/30/2018	Good
Wingate Motel	Dry Extended Detention Basin	Private	BMP Quad 3	PAG200360 5144		2110 Lincoln Highway East, Lancaster, PA 17602	Satguru Inc Et Al	2100 Lincoln Highway East	Lancaster	PA	17602	9/10/2020	Good
WLT Southridge	Constructed Wetland	WLT	BMP Quad 3	Legacy	Yes	Hostetter Lane & Widdow Drive, Lancaster, PA 17602						1/21/2020	Fair
WQB-1	Infiltration Basin	Private	BMP Quad 3			Greenland Drive, Lancaster, PA 17602	High Properties	P.O. Box 1008	Lancaster	PA	17605	1/27/2020	Fair
WQB-2	Infiltration Basin	Private	BMP Quad 3			Greenland Drive, Lancaster, PA 17602	High Properties	P.O. Box 1008	Lancaster	PA	17605	1/27/2020	Fair

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--Not Specified--	Infiltration Trench	Private	BMP Quad 4		No	101 Fairhill Drive						No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
--Not Specified--			BMP Quad 4									No Inspections
105 Independence A	Subsurface Infiltration Bed	Private	BMP Quad 4	Legacy		199 Greenfield Blvd	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	6/9/2021
105 Independence B	Subsurface Infiltration Bed	Private	BMP Quad 4	Legacy		199 Greenfield Blvd	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	6/9/2021
105 Independence C	Subsurface Infiltration Bed	Private	BMP Quad 4	Legacy		199 Greenfield Blvd	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	6/9/2021
105 Independence D	Subsurface Infiltration Bed	Private	BMP Quad 4	Legacy		199 Greenfield Blvd	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	6/9/2021
167 Greenfield Rd	Dry Extended Detention Basin	Private	BMP Quad 4				High Asc	167 Greenfield Road	Lancaster	PA	17602	5/4/2021

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170 Independence Basin 1	Dry Extended Detention Basin	Private	BMP Quad 4	PAG200360 8044	Yes		High Associates	170 Independence Court	Lancaster	PA	17602	5/5/2021
170 Independence Basin 2	Dry Extended Detention Basin	Private	BMP Quad 4	PAG200360 8044	Yes		High Associates	170 Independence Court	Lancaster	PA	17602	5/5/2021
170 Independence Basin 3	Dry Extended Detention Basin	Private	BMP Quad 4	PAG200360 8044	Yes		High Associates	170 Independence Court	Lancaster	PA	17602	5/5/2021
1701 Hempstead A	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1701 Hempstead Rd	High Asc	1701 Hempstead Road	Lancaster	PA	17602	3/31/2021
1701 Hempstead B	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1701 Hempstead Rd	High Asc	1701 Hempstead Road	Lancaster	PA	17602	3/31/2021
171 Greenfield Rd	Dry Extended Detention Basin	Private	BMP Quad 4				High Properties	171 Greenfield Road	Lancaster	PA	17602	5/4/2021
1770 Hempstead	Subsurface Infiltration Bed	Private	BMP Quad 4	Legacy	Yes	1770 Hempstead Road, Lancaster, PA 17601	High Properties	1853 William Penn Way	Lancaster	PA	17605	No Inspections
1805 Olde Homestead A	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1805 Olde Homestead Lane, Lancaster, PA 17601	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	5/4/2021
1805 Olde Homestead B	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1805 Olde Homestead Lane, Lancaster, PA 17602	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	5/4/2021
1809 William Penn Way	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1809 William Penn Way, Lancaster, PA 17601	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	5/4/2021
1809 William Penn Way A	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1809 William Penn Way, Lancaster, PA 17601						No Inspections

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1816 William Penn Way	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1816 William Penn Way, Lancaster, PA 17601	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	5/9/2021	
1826 Freedom Rd	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes		High Properties Et Al	PO Box 10008	Lancaster	PA	17605	4/23/2021	
1828 Freedom Rd	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1828 Freedom Road, Lancaster, PA 17602	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	4/23/2021	
1828 William Penn Way	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes	1828 William Penn Way	High Properties	1853 William Penn Way	Lancaster	PA	17601	3/31/2021	
1830 Colonial Village	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1830 Colonial Village Ln	High Properties Et Al	P.O. Box 10008	Lancaster	PA	17605	3/21/2021	
1834 Freedom Rd	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1834 Freedom Road, Lancaster, PA 17601	High Properties c/o High Assoc LTD	Accts Pay Dept	Lancaster	PA	17605	4/23/2021	
1834 Freedom Rd	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes		High Properties c/o High Assoc LTD	Accts Pay Dept	Lancaster	PA	17605	4/23/2021	
1835 Freedom Rd	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1835 Freedom Road, Lancaster, PA 17602	High Asc	1835 Freedom Road	Lancaster	PA	17602	4/23/2021	
1842 Colonial Village Dr	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1842 Colonial Village Lane, Lancaster, PA 17602	McNeil Pharmaceuticals	1838 Colonial Village Lane	Lancaster	PA	17602	4/23/2021	
1850 Colonial Village Ln	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1850 Colonial Village Lane, Lancaster, PA 17601	High Properties Et Al	PO Box 10008	Lancaster	PA	17602	4/23/2021	
1850 William Penn Way	Wet Pond/ Retention Basin	Private	BMP Quad 4	Legacy	Yes	1850 William Penn Way	High Properties c/o High Assoc LTD	Accts Pay Dept	Lancaster	PA	17605	5/14/2021	

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1852 Colonial Village Ln	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1852 Colonial Village Lane - Rear	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	4/23/2021	
1852 Colonial Village Ln	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1852 Colonial Village Lane - Front	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	4/23/2021	
1857 Colonial Village Ln	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1857 Colonial Village Lane, Lancaster, PA 17601	High Real Estate	1857 Colonial Village Lane	Lancaster	PA	17601	4/23/2021	
1856 Colonial Village	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1856 Colonial Village Ln	High Properties Et Al	1856 Colonial Village Ln	Lancaster	PA	17605	3/31/2021	
1869 Charter Ln	Wet Pond/ Retention Basin	Private	BMP Quad 4	Legacy	Yes	1869 Charter Lane, Lancaster, PA 17601	High Asc	shoppes at greenfield, 568 Greenfield Rd	Lancaster	PA	17601	5/14/2021	
1901 Old Homestead	Rain Garden/Bioreteintion	Private	BMP Quad 4	N/A			High Properties Et Al	PO Box 10008	Lancaster	PA	17605	5/4/2021	
1905 Horseshoe	Unclassified BMP	Private	BMP Quad 4	Legacy	Yes	1905 Horseshoe Rd.	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	3/31/2021	
1929 LaSalle	Subsurface Infiltration Bed	Private	BMP Quad 4	<1ac	Yes	1929 La Salle Ave.	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	6/9/2021	
1941 LHE	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes		Clyde Stumpf & Sons Inc	1947 Lincoln Highway East	Lancaster	PA	17602	No Inspections	
1941 LHE A	Dry Extended Detention Basin	Private	BMP Quad 4	NA	No		Clyde Stumpf & Sons Inc	1947 Lincoln Highway East	Lancaster	PA	17602	No Inspections	
1941 LHE B	Subsurface Infiltration Bed	Private	BMP Quad 4	NA	No		Clyde Stumpf & Sons Inc	1947 Lincoln Highway East	Lancaster	PA	17602	No Inspections	
2015-30 E&S	Infiltration Trench	Private	BMP Quad 4									No Inspections	
2044 Thoroughbred	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes		Multiple Owners	2044 Thoroughbred Lane	Lancaster	PA	17601	No Inspections	
2051 Thoroughbred	Infiltration Trench	Private	BMP Quad 4	NA			Andrew S and Alice Babikow	2051 Thoroughbred Lane	Lancaster	PA	17601	No Inspections	

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2101 William Penn Way	Dry Extended Detention Basin	Private	BMP Quad 4	NA		23D1 William Penn Way	High Properties Et Al	PO Box 10008	Lancaster	PA	17605	3/31/2021	
2391 Stumptown Small Project	Subsurface Infiltration Bed	Private	BMP Quad 4	Small Project	Yes	2391 Stumptown Road, Bird In Hand, PA 17505	Merlyn L. & Malinda B. Stoltzfus	2407 Stumptown Road	Bird In Hand	PA	17505	No Inspections	
685 Hartman Station	Dry Extended Detention Basin	Private	BMP Quad 4				Hartman Station Partners LLC	806 E Brubaker Valley Road	Litzitz	PA	17543	No Inspections	
91 GlendaleA	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes	91 Glendale Dr	C & T Properties	1947 Lincoln Highway East	Lancaster	PA	17603	6/1/2021	
Abner King	Dry Extended Detention Basin	Private	BMP Quad 4				Abner King	2026 Horseshoe Road	Lancaster	PA	17602	12/10/2015	Fair
Allen Stoltzfus BMP	Subsurface Infiltration Bed	Alien stoltzfus	BMP Quad 4	ESP02159	Yes							No Inspections	
Ambleside Apartments A	Dry Extended Detention Basin	Private	BMP Quad 4	PAG200360 3038		Old Philadelphia Pike at Oakview Rd	Walton Properties Ltd Partners	2071B Old Philadelphia Pike	Lancaster	PA	17602	5/14/2021	
Ambleside Apartments B	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy		Old Philadelphia Pike and Oakview Rd	Walton Properties Ltd Partners	2071B Old Philadelphia Pike	Lancaster	PA	17602	5/14/2021	
Anderson Pretzel	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes		Ralcorp Holdings Inc CO Conagra Foods Pkged Fds LLC	Attn: Angela Caaccio Ernst & Young, 155 North Wacker Drive	Chicago	IL	60606	No Inspections	
Anderson Pretzels	Special Detention Areas - Parking Lot, Rooftop	Private	BMP Quad 4				Ralcorp Holdings Inc, CO Conagra Foods Pkged Fds LLC	Attn: Angela Caaccio Ernst & Young, 155 North Wacker Drive	Chicago	IL	60606	No Inspections	
Andrews	Dry Extended Detention Basin	Private	BMP Quad 4				Andrews David L & Judy A Et Al	P.O. Box 78	Bird In Hand	PA	17505	No Inspections	

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Bell	Infiltration Trench	Private	BMP Quad 4	<Jac		2319 Stumptown Road	Douglas & Deborah Bell	2952 Parkcreek Drive	Clearwater	FL	33759	No Inspections	
Blik subdivision	Infiltration Basin	Private	BMP Quad 4		Yes		Blik Subdivision	235B Stumptown Road	Bird In Hand	PA	17505	1/6/2016	Good
Carter Lumber	Dry Extended Detention Basin	Private	BMP Quad 4				Carter Lumber Co.	601 Tallmadge Road	Kent	OH	44240	No Inspections	
Clark 2201-OPP	Unclassified BMP	Private	BMP Quad 4	PAG020036 16032	Yes	2201 Old Philadelphia Pike	Calumet Enterprises	2205 Old Philadelphia Pike	Lancaster	PA	17602	3/30/2021	
Conestoga valley Middle School	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes		Conestoga Valley School District	2110 Horseshoe Road	Lancaster	PA	17602	7/26/2016	Fair
Courtyard Marriott	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 4	PAG200360 4020	Yes	Old Homestead Ln & William Penn Way	High Properties C/O High Associates.	PO Box 10008	Lancaster	PA	17605	3/31/2021	
CV Basin A	Dry Extended Detention Basin	Private	BMP Quad 4	PAG020036 14030	Yes	2110 Horseshoe Road, Lancaster, PA 17602	Conestoga Valley School District	2110 Horseshoe Road	Lancaster	PA	17601	7/16/2018	Excellent
CV Basin B	Dry Extended Detention Basin	Private	BMP Quad 4	PAG020036 14030			Conestoga Valley High School	2110 Horseshoe Road	Lancaster	PA	17601	12/10/2015	Fair
CV Basin E	Dry Extended Detention Basin	Private	BMP Quad 4				CV high school	2110 horseshoe road	Lancaster	PA	17601	12/10/2015	Good
CV Detention A	Dry Extended Detention Basin	Private	BMP Quad 4	PAG020036 14030			Conestoga Valley High School	2110 horseshoe road	Lancaster	PA	17601	12/15/2015	Good
CV Facility C	Subsurface Infiltration Bed	Private	BMP Quad 4	PAG020036 14030	Yes		Conestoga Valley School District	2110 Horseshoe Road	Lancaster	PA	17601	No Inspections	
CV Track	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 4		Yes							No Inspections	
Esch Manufacturing	Dry Extended Detention Basin	Private	BMP Quad 4	PAG020036 13005	Yes		Esch Manufacturing	360 mount Sidney road	Lancaster	PA	17602	12/8/2015	Good

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Esch Manufacturing Mfr	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 4	PAG020036 13005			Elam M Esch	360 Mount Sidney Road	Lancaster	PA	17602	No Inspections	
Fisher and Fisher enterprises	Infiltration Trench	Private	BMP Quad 4	PAG020036 13005			Fisher and Fisher Enterprises	2337 S View Drive	Lancaster	PA	17602	8/13/2018	Good
Fisher and Fisher Enterprises	Level Spreader	Private	BMP Quad 4	PAG020036 13005			Fisher and Fisher Enterprises	2337 S View Drive	Lancaster	PA	17602	1/6/2016	Fair
Green Leaf A	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy			Green Leaf Plants	2369 Old Philadelphia Pike	Lancaster	PA	17602	No Inspections	
Green Leaf B	Dry Extended Detention Basin	Private	BMP Quad 4				Green Leaf Plants	2369 Old Philadelphia Pike	Lancaster	PA	17602	No Inspections	
Green Leaf C	Dry Extended Detention Basin	Private	BMP Quad 4				Green Leaf Plants	2369 Old Philadelphia Pike	Lancaster	PA	17602	No Inspections	
Green Leaf D	Dry Extended Detention Basin	Private	BMP Quad 4				Green Leaf Plants	2369 Old Philadelphia Pike	Lancaster	PA	17602	No Inspections	
Greenfield 157	Rain Garden/Bioretentation	Private	BMP Quad 4	<1ac		1861 William Penn Way	High Properties	P.O. Box 1009	Lancaster	PA	17605	5/14/2021	
Greenfield Hospitality Center	Subsurface Infiltration Bed	Private	BMP Quad 4	Legacy	Yes	1741 Hempstead Rd	Greenfield Hospitality Center	1741 Hempstead Road	Lancaster	PA	17602	6/9/2021	
Greenfield Hospitality Center A	Dry Extended Detention Basin	Private	BMP Quad 4	PAG200360 4020	Yes	Old Homestead Ln & William Penn Way	High Real Estate Group	1931 Hospitality Drive	Lancaster	PA	17602	9/31/2021	
Greenfield Hospitality Center B	Constructed Filter	Private	BMP Quad 4	PAG200360 4020	Yes	1931 Hospitality Drive	High Real Estate Group	1931 Hospitality Drive	Lancaster	PA	17602	3/31/2021	
Grocery Outlet Amelias	Dry Extended Detention Basin	Private	BMP Quad 4	NA	Yes	1951 Lincoln Highway	Clyde Stumpf and Sons Inc	1947 Lincoln Highway	Lancaster	PA	17602	5/14/2021	
Harold Stumpf 1940 OPP	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1940 Old Philadelphia Pike, Lancaster, PA 17602	1940 Old Philadelphia Pk LLC	3 Southview Lane	Hittitz	PA	17543	6/9/2021	

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Henry Fisher	Subsurface Infiltration Bed	Private	BMP Quad 4				Henry K & Linda S Fisher	667 Hartman Statio Road	Lancaster	PA	17601	No Inspections	
High Steel	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy			High Steel Structures Inc	1853 William Penn Way	Lancaster	PA	17601	No Inspections	
JJ Merck basin 2	Dry Extended Detention Basin	Private	BMP Quad 4	PAG020036 15005			McNeil PPC Inc	1838 Colonial Village Lane	Lancaster	PA	17601	No Inspections	
JJ Merck old	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy			McNeil Pharmaceuticals	1838 Colonial Village Lane	Lancaster	PA	17602	1/19/2016	Good
JJ Merck T	Infiltration Trench	Private	BMP Quad 4	PAG020036 15005			McNeil PPC Inc	1834 Colonial Village Lane	Lancaster	PA	17601	No Inspections	
Johnson & Johnson Merck basin 1	Dry Extended Detention Basin	Private	BMP Quad 4	PAG020036 15005			McNeil Pharmaceuticals	1838 Colonial Village Lane	Lancaster	PA	17602	1/19/2016	
Johnson & Johnson Merck rain garden	Rain Garden/Bioretentation	Private	BMP Quad 4	PAG020036 15005			McNeil Pharmaceuticals	1838 Colonial Village Lane	Lancaster	PA	17602	1/19/2016	Good
Kaufhold	Dry Extended Detention Basin	Private	BMP Quad 4			2195 Old Philadelphia Pike	Kaufhold Real Estate Lp	2195A Old Philadelphia Pike	Lancaster	PA	17602	6/9/2021	
Keystone Wood Specialties	Dry Extended Detention Basin	Private	BMP Quad 4	PAG200360 5141		2221 Old Philadelphia Pike	Elaine L Stoltzfus	823 Estleman Mill Road	Lancaster	PA	17602	6/1/2021	
King E&S	Infiltration Basin	Private	BMP Quad 3	PAG020036 15105	No	419 Mount Sidney Road, Lancaster, PA 17602	Daniel K & Elizabeth King	399 Mill Creek Road	Bird In Hand	PA	17505	No Inspections	
King Infiltration Trench	Infiltration Trench	Private	BMP Quad 4	Small Project	No							No Inspections	
Lapp's Toys	Infiltration Basin	Private	BMP Quad 4	<1ac			Lapp Toys	2222 Horseshoe Road	Lancaster	PA	17601	11/9/2015	Good
Lloyd N Miller	Infiltration Basin	Private	BMP Quad 4	<1ac			Lloyd N Miller	679 Hartman Statio Road	Lancaster	PA	17601	12/9/2015	Good
LMS Locust Grove A	Dry Extended Detention Basin	Private	BMP Quad 4			Old Philadelphia Pike	Lancaster Mennonite School	2176 Lincoln Highway East	Lancaster	PA	17602	6/9/2021	
LMS Locust Grove B	Dry Extended Detention Basin	Private	BMP Quad 4			Old Philadelphia Pike	Lancaster Mennonite School	2176 Lincoln Highway East	Lancaster	PA	17602	6/9/2021	

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Meadows of Highland	Dry Extended Detention Basin	Private	BMP Quad 4	PAG200360 3062		Old Philadelphia Pike	Stumpf Properties Jfc	1947 Lincoln Highway East	Lancaster	PA	17602	6/9/2021	
New Life Assembly of God	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1989 Old Philadelphia Pike	New Life Assembly Of God Of Lancaster Pennsylvania	1991 Old Philadelphia Pike	Lancaster	PA	17602	3/30/2021	
Oak Grove Amish School	Soils Amendment and Restoration	Private	BMP Quad 4		No	338 Willow Rd	David S. & Amanda S Stoltzfus	253 Weavertown Road	Bird in Hand	PA	17505	6/9/2021	
Oaks Pond A	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	Black Oak Drive at Acorn Drive, Lancaster, PA 17602	Oakview Village Condominium Association	1000 North Prince Street	Lancaster	PA	17603	5/14/2021	
Oaks Pond B	Dry Extended Detention Basin	Private	BMP Quad 4	PA510-0-042	Yes	Black Oak Drive	The Oaks Condominium Association	192 Black Oak Drive	Lancaster	PA	17602	5/14/2021	
Old Homestead Lot 5A	Dry Extended Detention Basin	Private	BMP Quad 4			Old Homestead Lane	High building 365	1826 William Penn way	Lancaster	PA	17602	3/31/2021	
Omar B. Smucker SMP	Subsurface Infiltration Bed	Omar B. Smucker	BMP Quad 4	ESP02337	Yes	2008 Horseshoe Road, Lancaster, PA 17602	Omar Smucker	2008 Horseshoe Road	Lancaster	PA	17602	No Inspections	
Omar Fisher	Dry Extended Detention Basin	Private	BMP Quad 4		Yes	2165 Old Philadelphia Pike	Omar S and Michelle L Fisher	296 South Belmont Road	Paradise	PA	17562	3/30/2021	
S90-19 Domingo & Maria Ortiz	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	2179 Jarvis Road, Lancaster, PA 17601	Secundino & Kellee A. Murray Morales	2170 Jarvis Road	Lancaster	PA	17601	No Inspections	
Samuel Blank	Infiltration Basin	Private	BMP Quad 4				Samuel Blank	699 Hartman Station Road	Lancaster	PA	17601	12/9/2015	Fair
Saunders Eggs	Rain Garden/Bioretentation	Private	BMP Quad 4				High Properties	P.O. Box 1006	Lancaster	PA	17505	8/6/2018	Good
State Basin	Dry Extended Detention Basin	State	BMP Quad 4		Yes	1989 Old Philadelphia Pike	PennDOT					3/30/2021	

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State PCSWM	Dry Extended Detention Basin	State	BMP Quad 4		Yes		PennDOT					No Inspections	
Stephens Infiltration pit	Subsurface Infiltration Bed	Private	BMP Quad 4	Small Project	Yes	301 Pin Oak Place, Lancaster, PA 17602	Stephens Reginald E III & Jessica Rae B	301 Pin Oak Pl	Lancaster	PA	17602	No Inspections	
Stoltzfus 1B-1	Subsurface Infiltration Bed	Private	BMP Quad 4				Daniel S Stoltzfus	253 Weavertown Road	Bird in Hand	PA	17505	No Inspections	
Stoltzfus 5B-1	Rain Garden/Bioretentation	Private	BMP Quad 4				Daniel S Stoltzfus	253 Weavertown Road	Bird in Hand	PA	17505	No Inspections	
SWMSP-140618-0204	Subsurface Infiltration Bed	Private	BMP Quad 4	Small Project								No Inspections	
SWMSP-140710-0232		Private	BMP Quad 4	Small Project		2303 Stumptown Road, Lancaster, PA 17602	Dennis & Theresa Teaman	2456 Cypress Drive	Lancaster	PA	17602	No Inspections	
SWMSP-150624-0229		Private	BMP Quad 4	Small Project		2395 Stumptown Road, Lancaster, PA 17601	Stephen S & Susie S Esh	2812 Old Philadelphia Pike	Bird in Hand	PA	17505	No Inspections	
SWMSP-150916-0317		Private	BMP Quad 4	Small Project		2008 B Horseshoe Road, Lancaster, PA 17601	Benuel S Jr & Barbara K Smucker	2008 Horseshoe Road	Lancaster	PA	17601	No Inspections	
SWMSP-170209-0068		Private	BMP Quad 4	Small Project		355 Palamino Drive, Lancaster, PA 17601	Schucker Nicholas A	355 Palamino Drive	Lancaster	PA	17601	No Inspections	
SWMSP-170215-0071			BMP Quad 4									No Inspections	
SWMSP-170711-0274	Subsurface Infiltration Bed		BMP Quad 4	Small Project		2349 South View Drive	John & Sharon Messina	2349 South View Drive	Lancaster	PA	17602	No Inspections	
SWMSP-170802-0302 A	Rinoff Capture and Reuse	Private	BMP Quad 4	Small Project		374 Mount Sidney Road, Lancaster, PA 17602	Christian & Katie Esh	2008E Horseshoe Road	Lancaster	PA	17602	No Inspections	

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SWMSP-170802-0302 B	Infiltration Trench	Private	BMP Quad 4	Small Project		374 Mount Sidney Road, Lancaster, PA 17602	Christian & Katie Ests	2008E Horseshoe Road	Lancaster	PA	17602	No Inspections	
SWMSP-170802-0302 C	Runoff Capture and Reuse	Private	BMP Quad 4	Small Project		374 Mount Sidney Road, Lancaster, PA 17602	Christian & Katie Ests	2008E Horseshoe Road	Lancaster	PA	17602	No Inspections	
SWMSP-170802-0302 D	Infiltration Trench	Private	BMP Quad 4	Small Project		374 Mount Sidney Road, Lancaster, PA 17602	Christian & Katie Ests	2008E Horseshoe Road	Lancaster	PA	17602	No Inspections	
SWMSP-180913-0106		Private	BMP Quad 4	Small Project		34 Homestead Lane, Lancaster, PA 17602	Behnam Sharon L	2908 Bowman Rd	Lancaster	PA	17601	No Inspections	
SWMSP-180919-0352		Private	BMP Quad 4	Small Project		536 Mount Sidney Road, Lancaster, PA 17602	Spejcher John J	536 Mount Sidney Road	Lancaster	PA	17602	No Inspections	
SWMSP-190321-0117	Runoff Capture and Reuse	Private	BMP Quad 4	Small Project		2337 South View Dr, LANCASTER, PA 17602	King Melvin F & Mary S	2337 South View Drive	Lancaster	PA	17602	No Inspections	
SWMSP-190701-0292		Private	BMP Quad 4	Small Project		2347 South View Drive, Lancaster, PA 17602	Derek & Ashley Diener	2347 South View Drive	Lancaster	PA	17602	No Inspections	
Veitch Printing SW88-18	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes	1740 Hempstead Road, Lancaster, PA 17601	High Properties	Po Box 10008, 1853 William Penn Way.	Lancaster	PA	17603	No Inspections	
Volleyball Corner	Dry Extended Detention Basin	Private	BMP Quad 4	PAG020036 13620		2007 Lincoln Highway	Volleyball Corner	2007 Lincoln Highway East	Lancaster	PA	17602	5/14/2021	
Volleyball Corner UG Deten		Private	BMP Quad 4		Yes	2007 Lincoln Highway						5/14/2021	
Volleyball Corner WQ filter	Water Quality Filters and Hydrodynamic Devices	Private	BMP Quad 4		Yes	2007 Lincoln Highway						5/14/2021	

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Wenger's Construction	Infiltration Basin	Private	BMP Quad 4	<1Acre			Wenger's Construction	2270 Stumptown Road	Bird In Hand	PA	17505	1/6/2016	Good
Wenger's Construction	Infiltration Basin	Private	BMP Quad 4	<1Acre			Wenger's Construction	2270 Stumptown Road	Bird In Hand	PA	17505	1/6/2016	Good
Witmer Fire Co	Dry Extended Detention Basin	Private	BMP Quad 4	Legacy	Yes		Witmer Fire Protection Assn	PO Box 58, 455 Mt. Sidney Road	Witmer	PA	17585	No Inspections	
Zeigler Tract	Infiltration Basin	Private	BMP Quad 4			2005 Old Philadelphia Pike	Roseville Associates LLP	285 East Roseville Road	Lancaster	PA	17601	3/30/2021	
High bed A	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG020036 15017			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	
-Not Specified-	Unclassified BMP	Private	BMP Quad 5	Small Project		2056 Waterford Drive, Lancaster, PA 17601		2056 Waterford Drive	Lancaster	PA	17601	No Inspections	
1925 Creek Hill Small Project SWMSP-191219-0443	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	No	1925 Creek Hill Road, Lancaster, PA 17602	Joel Leaman	1925 Creek Hill Road	Lancaster	PA	17601	No Inspections	
20 Spring Dell	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	No	20 Spring Dell Road, Lancaster, PA 17602	Stephen Musselman	20 Spring Dell Road	Lancaster	PA	17601	No Inspections	
2149 Colleens Bioswale	Rain Garden/Bioretentation	Private	BMP Quad 5	Small Project	Yes	2149 Colleens Way, Lancaster, PA 17601	Paul and Kelly Lynch	2149 Colleens Way	Lancaster	PA	17601	No Inspections	
2157 Colleens small project	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	No	2157 Colleens Way, Lancaster, PA 17601	Christian A and Beth A Silvaiglo	2157 Colleens Way	Lancaster	PA	17601	No Inspections	
2190 Porter Hartman Station P/U	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 608A	No	2190 Porter Way, Lancaster, PA 17601	Vincent & Yaury Pagano	2190 Porter Way	Lancaster	PA	17601	No Inspections	
2191 Porter Hartman Station P/U	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 608B	No	2191 Porter Way, Lancaster, PA 17601	Daniel & Linda Berger	2191 Porter Way	Lancaster	PA	17601	No Inspections	
2195 Porter Hartman Station P/U	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 608C	No	2195 Porter Way, Lancaster, PA 17601	Tejinder & Sukhvinder Virk	2195 Porter Way	Lancaster	PA	17601	No Inspections	

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2199 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2199 Porter Way, Lancaster, PA 17601	William & Debra Horst	2199 Porter Way	Lancaster	PA	17601	No Inspections
2200 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2200 Porter Way, Lancaster, PA 17601	Michael & Michele White	2200 Porter Way	Lancaster	PA	17601	No Inspections
2203 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2203 Porter Way, Lancaster, PA 17601	David & Annette Martin	2203 Porter Way	Lancaster	PA	17601	No Inspections
2204 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2204 Porter Way, Lancaster, PA 17601	Rosario & Rosalie Finazzo	2204 Porter Way	Lancaster	PA	17601	No Inspections
2207 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2207 Porter Way, Lancaster, PA 17601	Ruth Dourlidge	2207 Porter Way	Lancaster	PA	17601	No Inspections
2208 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2208 Porter Way, Lancaster, PA 17601	Barry & Janet Keady	2208 Porter Way	Lancaster	PA	17601	No Inspections
2211 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2211 Porter Way, Lancaster, PA 17601	Colleen & James Manning	2211 Porter Way	Lancaster	PA	17601	No Inspections
2215 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2215 Porter Way, Lancaster, PA 17601	Clifford & Susan Martin	2215 Porter Way	Lancaster	PA	17601	No Inspections
2216 Porter Way Hartman Station Pill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2216 Porter Way, Lancaster, PA 17601	John L. Daniels	2216 Porter Way	Lancaster	PA	17601	No Inspections
2219 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2219 Porter Way, Lancaster, PA 17601	Charles & Kimberly Seisenberg	2219 Porter Way	Lancaster	PA	17601	No Inspections
2223 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2223 Porter Way, Lancaster, PA 17601	Eric & Kristina Nissley	2223 Porter Way	Lancaster	PA	17601	No Inspections
2226 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2226 Porter Way, Lancaster, PA 17601	Patink Dosh, Jr	2226 Porter Way	Lancaster	PA	17601	No Inspections
2227 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2227 Porter Way, Lancaster, PA 17601	James & Marianne Talbot	2227 Porter Way	Lancaster	PA	17601	No Inspections
2231 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2231 Porter Way, Lancaster, PA 17601	Tood Jless & Jennifer Kroesen	2231 Porter Way	Lancaster	PA	17601	No Inspections

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2232 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2232 Porter Way, Lancaster, PA 17601	Michael & Nicole Reynolds	2232 Porter Way	Lancaster	PA	17601	No Inspections
2235 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2235 Porter Way, Lancaster, PA 17601	William & Joyce Mohler	2235 Porter Way	Lancaster	PA	17601	No Inspections
2236 Porter HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2236 Porter Way, Lancaster, PA 17601	Brian & Lauren McGauley	2236 Porter Way	Lancaster	PA	17601	No Inspections
2262 Gondola HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2262 Gondola Drive, Lancaster, PA 17601	John Martin, Jr. Jay Martin, & Et Al.	362 Hilltop Drive	Leola	PA	17540	No Inspections
2265 Gondola HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2265 Gondola Drive, Lancaster, PA 17601	Mark Gibbs & Maria Isabel Rueda	2265 Gondola Drive	Lancaster	PA	17601	No Inspections
2266 Gondola HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2266 Gondola Drive, Lancaster, PA 17601	Justin & Kelly Townsend	2266 Gondola Drive	Lancaster	PA	17601	No Inspections
2270 Gondola HartmanStationPill	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG200360 6088	No	2270 Gondola Drive, Lancaster, PA 17601	Angela J Wilkins Dynasty Trust	2270 Gondola Drive	Lancaster	PA	17601	No Inspections
267 Brook Farms Small Project	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	No	267 Brook Farms Road, Lancaster, PA 17601	Alan & Jennifer Buckley	267 Brook Farms Road	Lancaster	PA	17601	No Inspections
270 Brook Farms Small Project SWMSP-191112-0423	Dry Well/Seepage Pit	Private	BMP Quad 5	Small Project	No	270 Brook Farms Road, Lancaster, PA 17601	Matthew D. & Kelly L. Buckwalter	270 Brook Farms Road	Lancaster	PA	17601	No Inspections
610 Millcross	Riparian Buffer Restoration	Private	BMP Quad 5	NA	Yes	610 Millcross Road, Lancaster, PA 17601	Menno T. & Jacquelin Eby	11 South Church Street SW	Ephrata	PA	17522	No Inspections
621 Willow Small Project	Subsurface Infiltration Bed	Private	BMP Quad 5	NA	Yes	621 Willow Road	Daniel King					No Inspections
630 Millcross	Subsurface Infiltration Bed	Private	BMP Quad 5	NA	Yes	630 Millcross Road, Lancaster, PA 17601	Nicholas A. & Abigail R. Eby	630 Millcross Road	Lancaster	PA	17601	No Inspections

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671 Millcross Small Project SWMSP-190529-0246	Dry Well/Seepage Pit	Private	BMP Quad 5	Small Project		671 Millcross Road, Lancaster, PA 17601	David Charles & Laura Marie Hartlaub	671 Millcross Road	Lancaster	PA	17601	No Inspections	
Abner Beiler	Infiltration Basin	Private	BMP Quad 5	<1ac		2601 Jarvis Road, Lancaster, PA 17601	Abner Beiler	2601 Jarvis Road	Lancaster	PA	17601	8/14/2018	Good
Ag Buffer	Riparian Buffer Restoration		BMP Quad 5									No Inspections	
Allen & Becky Miller	Dry Extended Detention Basin	Private	BMP Quad 5	Legacy			Allen and Becky Miller	2201 Creek Hill Road	Lancaster	PA	17601	No Inspections	
Allen and Becky Miller Subdivision	Infiltration Trench	Private	BMP Quad 5				Allen and Becky Miller	2201 Creek Hill Road	Lancaster	PA	17601	3/7/2016	Fair
Binkley Trench SWMSP-180403-0131	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	Yes	256 Denek Farms Rd. LANCASTER, PA 17601	Binkley Jordan T & Laura A	256 Brook Farms Road	Lancaster	PA	17602	No Inspections	
Country Club Estates	Dry Extended Detention Basin	Private	BMP Quad 5	PAG02003607014	Yes		Country Club Apartments Association	941 Wheatland Avenue, Suite 204	Lancaster	PA	17603	1/19/2016	Fair
Esh A1	Infiltration Basin	Private	BMP Quad 5				Isaac S Esh	2090 Creek Hill Road	Lancaster	PA	17601	No Inspections	
Esh A2	Infiltration Basin	Private	BMP Quad 5	PAG02003614065			Isaac S Esh	2090 Creek Hill Road	Lancaster	PA	17601	No Inspections	
Esh B1	Infiltration Trench	Private	BMP Quad 5	PAG02003614065			Isaac S Esh	2090 Creek Hill Road	Lancaster	PA	17601	No Inspections	
Finazzo Pizza	Dry Extended Detention Basin	Private	BMP Quad 5	PAG02003610067			Finazzo pizza	2121 New Holland Pike	Lancaster	PA	17601	3/7/2016	Good
Forebay Basin 2	Dry Extended Detention Basin	Private	BMP Quad 5	PAC360022			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	
Fritz Elementary	Dry Extended Detention Basin	Private	BMP Quad 5				CV Schools Fritz Elementary	845 Hornig Road	Lancaster	PA	17601	3/7/2016	Fair
Fritz Elementary	Dry Extended Detention Basin	Private	BMP Quad 5				CV Schools Fritz Elementary	845 Hornig Road	Lancaster	PA	17601	3/7/2016	Good

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High 1	Dry Extended Detention Basin	Private	BMP Quad 5	Legacy			High Asc	850 Greenfield Road	Lancaster	PA	17602	No Inspections	
High Basin 1A	Dry Extended Detention Basin	Private	BMP Quad 5	PAG02003615017			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	
High Basin 2	Dry Extended Detention Basin	Private	BMP Quad 5	PAG02003615017			High Properties	P.O. Box 1008	Lancaster	PA	17605	7/16/2018	Good
High Bed B	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG02003615017			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	
High Bed C	Subsurface Infiltration Bed	Private	BMP Quad 5	PAG02003615017			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	
High Existing Basin	Dry Extended Detention Basin	Private	BMP Quad 5	PAG2003603054			High Properties	1859 William Penn Way, PO Box 10008	Lancaster	PA	17605	No Inspections	
HL WikerA	Wet Pond/Retention Basin	Private	BMP Quad 5	Legacy			HL Wiker & Sons Inc	PO Box 11055	Lancaster	PA	17605	No Inspections	
HL WikerB	Dry Extended Detention Basin	Private	BMP Quad 5	Legacy			HL Wiker & Sons Inc	PO Box 11055	Lancaster	PA	17605	No Inspections	
HL WikerC	Dry Extended Detention Basin	Private	BMP Quad 5	Legacy			HL Wiker & Sons Inc	PO Box 11055	Lancaster	PA	17605	No Inspections	
John Kreider	Dry Extended Detention Basin	Private	BMP Quad 5	<1ac			John Kreider	2030 Farry Road	Lancaster	PA	17601	4/6/2016	Fair
John Yoder A	Infiltration Trench	Private	BMP Quad 5	Exempt			John Yoder	445 Willow Road	Lancaster	PA	17601	No Inspections	
Kolb Acres A	Dry Extended Detention Basin	Private	BMP Quad 5		Yes		Kolb Acres Community	Collens way	Lancaster	PA	17601	7/12/2016	
Kolb Acres B	Dry Extended Detention Basin	Private	BMP Quad 5				Kolb Acres Community	2040 Pine Drive	Lancaster	PA	17602	11/25/2019	Poor
Lancaster Church of the Nazarene	Infiltration Basin	Private	BMP Quad 5				Lancaster Church of the Nazarene	2050 New Holland Pike	Lancaster	PA	17601	3/7/2016	Fair
Lancaster Country Club A	Wet Pond/Retention Basin	Private	BMP Quad 5				Lancaster Country Club	1466 New Holland Pike	Lancaster	PA	17601	No Inspections	

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Lancaster Country Club B	Runoff Capture and Reuse	Private	BMP Quad 5				Lancaster Country Club	1066 New Holland Pike	Lancaster	PA	17604	No Inspections	
Meadow Ridge 62A	Dry Extended Detention Basin	Private	BMP Quad 5	PAGO20036 15121			Mark S Moses	2483 Impala Drive	Rooks	PA	17572	No Inspections	
Meadow Ridge 62B	Dry Extended Detention Basin	Private	BMP Quad 5	PAGO20036 15121			Mark S Moses	2483 Impala Drive	Ronke	PA	17572	No Inspections	
Meadow Ridge 63	Subsurface Infiltration Bed	Private	BMP Quad 5	PAGO20036 15121			Daniel H Weber	2119 Meadow Ridge Drive	Lancaster	PA	17601	No Inspections	
Meadow Ridge 64	Subsurface Infiltration Bed	Private	BMP Quad 5	PAGO20036 15121			Russel Howard Miller	24 Lauren Lane	Coatsville	PA	19320	No Inspections	
Meadow Ridge 64A	Subsurface Infiltration Bed	Private	BMP Quad 5	PAGO20036 15121			Russel Howard Miller	24 Lauren Lane	Coatsville	PA	19320	No Inspections	
Meadow Ridge 66	Subsurface Infiltration Bed	Private	BMP Quad 5	PAGO20036 15121			Bradley G Brassman	958 Mayberry Road	Conshohocken	PA	19428	No Inspections	
Meadow Ridge 67	Infiltration Basin	Private	BMP Quad 5	PAGO20036 15121			Stephen Timothy Rooney	2135 Meadow Ridge Drive	Lancaster	PA	17601	No Inspections	
Millcross Properties LLC A	Pervious Pavement with Infiltration Bed	Private	BMP Quad 5				Millcross Properties LLC	680 Millcross Road	Lancaster	PA	17601	No Inspections	
Millcross Properties LLC B	Pervious Pavement with Infiltration Bed	Private	BMP Quad 5				Millcross Properties LLC	680 Millcross Road	Lancaster	PA	17601	7/17/2018	Fair
Millcross Properties LLC C	Pervious Pavement with Infiltration Bed	Private	BMP Quad 5				Millcross Properties LLC	680 Millcross Road	Lancaster	PA	17601	7/17/2018	Fair
Miller Cistern SWMSP-180822-0333	Runoff Capture and Reuse	Private	BMP Quad 5	Small Project	Yes	2060 Creek Hill Rd. LANCASTER, PA 17601	Glenn & Ruth Miller	2060 Creek Hill Road	Lancaster	PA	17601	No Inspections	
Nazarene Legacy Basin	Dry Extended Detention Basin	Private	BMP Quad 5	Legacy		2150 New Holland Pike, Lancaster, PA 17601	Lancaster Church of the Nazarene	2150 New Holland Pike	Lancaster	PA	17601	No Inspections	
Penwick Village	Dry Extended Detention Basin	Private	BMP Quad 5				Rbswem LLC	1899 Litz Pike	Lancaster	PA	17601	No Inspections	

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Penwick Village	Level Spreader	Private	BMP Quad 5				Rbswem LLC	1899 Litz Pike	Lancaster	PA	17601	No Inspections	
Stoltzfus	Rain Gardens/Bioretentation	Private	BMP Quad 5	PAGO20036 16031			Jacob & Ruth Stoltzfus	837 Hariman Station Road	Lancaster	PA	17601	No Inspections	
SWM-SP 19-14850	Subsurface Infiltration Bed		BMP Quad 5	Small Project	No	2100 Porter Way, Lancaster, PA 17601	Michael & Michele White	2200 Porter Way	Lancaster	PA	17601	No Inspections	
SWMSP-140529-0179	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	No							No Inspections	
SWMSP-140623-0210	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	No	2144 Quail Drive, Lancaster, PA 17601	Noel C. & Carol A. Caruso	2144 Quail Drive	Lancaster	PA	17601	No Inspections	
SWMSP-140807-0264	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project	No	2204 Porter Way, Lancaster, PA 17601	Rosario & Rosalie Finazzo	2204 Porter Way	Lancaster	PA	17601	No Inspections	
SWMSP-140910-0294		Private	BMP Quad 5	Small Project								No Inspections	
SWMSP-141208-0324		Private	BMP Quad 5	Small Project		2115 Stonecrest Drive, Lancaster, PA 17601	Hollis Aaron D Et Al	2115 Stonecrest Drive	Lancaster	PA	17601	No Inspections	
SWMSP-141208-0325		Private	BMP Quad 5	Small Project		2111 Waterford Drive, Lancaster, PA 17601	Frank & Lauren Essis	2111 Waterford Drive	Lancaster	PA	17601	No Inspections	
SWMSP-150313-0086		Private	BMP Quad 5	Small Project		2117 Colleen's Way, Lancaster, PA 17601	Christopher & Tiffany Porter	2117 Colleen's Way	Lancaster	PA	17601	No Inspections	
SWMSP-150330-0104		Private	BMP Quad 5	Small Project		623 Willow Road, Lancaster, PA 17601	Elmer & Sarah Beller	623 Willow Road	Lancaster	PA	17601	No Inspections	
SWMSP-150805-0283		Private	BMP Quad 5	Small Project		385 Willow Road, Lancaster, PA 17601	John L & Mary S Stoltzfus	385 Willow Road	Lancaster	PA	17601	No Inspections	
SWMSP-151014-0325		Private	BMP Quad 5	Small Project		782 Hartman Station Road, Lancaster, PA 17601	Steven G & Marian S Fisher	782 Hartman Station Road	Lancaster	PA	17601	No Inspections	

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SWMSP-160421-0151		Private	BMP Quad 5	Small Project		2111 Waterford Drive, Lancaster, PA 17601	Frank M Jr & Lauren M Essis	2111 Waterford Drive	Lancaster	PA	17601	No Inspections	
SWMSP-160511-0185		Private	BMP Quad 5	Small Project		2083 Fory Road, Lancaster, PA 17601	Henry S & Mary M Esh	2083 Fory Road	Lancaster	PA	17601	No Inspections	
SWMSP-160823-0295		Private	BMP Quad 5	Small Project		2168 Waterford Drive, Lancaster, PA 17602	William L & Diane F Cheek	2168 Waterford Drive	Lancaster	PA	17602	No Inspections	
SWMSP-170809-0306		Private	BMP Quad 5	Small Project		524 Gralan Drive, Lancaster, PA 17601	Kurt P & Cynthia L Lutkenbill	524 Gralan Drive	Lancaster	PA	17601	No Inspections	
SWMSP-170905-0333		Private	BMP Quad 5	Small Project		2091 Creek Hill Road, Lancaster, PA 17601	Michael L. Kuhn	2091 Creek Hill Road	Lancaster	PA	17601	No Inspections	
SWMSP-171018-0365		Private	BMP Quad 5	Small Project		2171 New Holland Pike, Lancaster, PA 17601	Perry & Michelle Argives	2171 New Holland Pike	Lancaster	PA	17601	No Inspections	
SWMSP-171128-0398		Private	BMP Quad 5	Small Project		2020 Pine Drive, Lancaster, PA 17601	Laser Christopher E & Deborah J	2020 Pine Drive	Lancaster	PA	17601	No Inspections	
SWMSP-180710-0280		Private	BMP Quad 5	Small Project		2028 Meadow Ridge Dr., LANCASTER, PA 17601	Radjanovic Gregory Radjanovic Debby A	2028 Meadow Ridge Drive	Lancaster	PA	17601	No Inspections	
SWMSP-190228-0079		Private	BMP Quad 5	Small Project		2129 Stonecrest Dr, LANCASTER, PA 17601	Jack Ian S & Jessica S	2129 Stonecrest Drive	Lancaster	PA	17601	No Inspections	
SWMSP-200420-0112	Subsurface Infiltration Bed	Private	BMP Quad 5	Small Project		2136 Quail Drive, Lancaster, PA 17601	Daniel & Deborah West	2136 Quail Drive	Lancaster	PA	17601	No Inspections	
Warrington/Devon Creek		Private	BMP Quad 5	PAG020036 T0005-R	Yes							7/16/2018	Fair
Water Quality Basin 1	Dry Extended Detention Basin	Private	BMP Quad 5	PAC360022			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	

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Water Quality basin 2	Dry Extended Detention Basin	Private	BMP Quad 5	PAC360022			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	
Water Quality Basin 3	Dry Extended Detention Basin	Private	BMP Quad 5	PAC360022			High Properties	P.O. Box 1008	Lancaster	PA	17605	No Inspections	
Waterford A	Dry Extended Detention Basin	Private	BMP Quad 5	Legacy			Samuel J and Sherlyn F Smucker	2056 Waterford Drive	Lancaster	PA	17601	3/23/2016	Good
Waterford B	Infiltration Basin	Private	BMP Quad 5	Legacy			Kolb Acres	2016 Mallard Drive	Lancaster	PA	17601	3/23/2016	Good
Waterford C	Dry Extended Detention Basin	Private	BMP Quad 5	Ag BMP			Kolb Acres	2016 Mallard Drive	Lancaster	PA	17601	3/23/2016	Good
Waterford D	Dry Extended Detention Basin	Private	BMP Quad 5	Legacy	Yes	2141 Waterford Drive, Lancaster, PA 17601	Balone, Joseph M Kuhn, Pamela J	2141 Waterford Drive	Lancaster	PA	17601	10/9/2020	Good
Boanie's Chuck Wagon	Dry Extended Detention Basin	Private	Not in ELT	PAG020036 03075	No	2320 Norman Road, Lancaster, PA 17601	K&S Group, LLC	233 Becker Road	Leola	PA	17540	12/9/2015	Fair
Donnelly SWMF 3- Lancaster City Annex			Not in ELT									No Inspections	
Farms Buffer- WLT	Riparian Buffer Restoration		Not in ELT	NA	No							No Inspections	
SWMF-1	Garden/Boretention	Sheetz, INC.	Not in ELT	ESP02209	Yes							No Inspections	
SWMF-2	Dry Extended Detention Basin	Sheetz, INC.	Not in ELT	ESP02209	Yes							No Inspections	
SWMSP-170614-0242		Private	Not in ELT	Small Project		501 Strasburg Pike, Lancaster, PA 17602	Xing Eli S & Nancy L	431 Strasburg Pike	Lancaster	PA	17602	No Inspections	
ULT	Infiltration Trench		Not in ELT		No							No Inspections	
ULT	Infiltration Trench		Not in ELT		No							No Inspections	
ULT	Infiltration Trench		Not in ELT		No							No Inspections	

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Windy Ridge- WLT	Dry Extended Detention Basin	Private	Not in ELT	Legacy	No	1890 Windy Hill Road, Lancaster, PA 17602	Mark R. Wenger	8 Rosey Ridge Court	Telford	PA	18969	No Inspections	
WLT Basin												No Inspections	

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
LANCASTER COUNTY CONSERVATION DISTRICT
AND
EAST LAMPETER TOWNSHIP**

WHEREAS, the Lancaster County Conservation District, hereafter referred to as "LCCD", and EAST LAMPETER TOWNSHIP, hereafter referred to as Municipality, have common areas of responsibility in serving the citizens of EAST LAMPETER TOWNSHIP and

WHEREAS, there are common areas of work that require communication and support of each of these parties to the other party, and

WHEREAS, the District and the Municipality desire to formalize their interactions in relation to common programs and responsibilities, and

WHEREAS, this Memorandum of Understanding will serve as a foundation for a cooperative and mutually beneficial working relationship between the District and the Municipality,

NOW THEREFORE, the parties agree to jointly enter into this Memorandum of Understanding. The Memorandum of Understanding has six component parts as listed herein:

	<u>Pages</u>
I. Erosion & Sediment Pollution Control/NPDES for Stormwater Discharges Associated with Construction Activities	7
II. Chapter 105- Dam Safety & Waterway Management	6
III. NPDES Municipal Separate Storm Sewer Systems (MS4 - NPDES Permit PAG13 MCM 1, 2, 4)	7
IV. Agricultural Related Activities (Manure Management & Erosion Control)	10
1. Plain Sect Outreach	
V. Education and Outreach	12
1. Watershed Program	
2. Educational Program	
3. Ombudsman Program	
VI. EXECUTION	16
VII. ATTACHMENT A - Municipal Contact Information	17
ATTACHMENT B - Common Complaint Contacts List	18
ATTACHMENT C - MS4 Reporting Fee Schedule and Form	19

e. The LCCD will maintain information and materials on its website related to NPDES permitting and the E&S program. Municipalities may provide links to the LCCD website from municipal websites. This activity provides additional outreach and satisfies relevant MS4 requirements.

f. The LCCD shall maintain a filing system, in accordance with DEP's Records Retention Policy, that may be available for municipal official review

2. Plan Reviews and Permitting:

a. Receive all applications and E&S plans required by NPDES permitting regulations and complete administrative and technical reviews within time frames established by DEP.

b. Receive all E & S plans required by municipal ordinance or submitted voluntarily, and complete reviews of the plans within time frames established by the LCCD.

c. Within 10 calendar days of a review action, the LCCD will forward to the municipality, applicant and/or responsible party:

i. Notice of NPDES permit decisions including permit and plan approvals and renewal deficiency letters, denials and withdrawals;

ii. Notice of E & S plan decisions where NPDES permits are not required including approvals and deficiency letters.

3. Inspections:

a. The LCCD will inspect earth disturbance activities to ensure that the implementation and maintenance of the E & S plan and E & S practices are in compliance with the NPDES program and Chapter 101 regulations.

b. Inspections will be performed:

i. At a minimum, in compliance with DEP inspection schedules for permitted projects

ii. At the request of the municipality.

iii. Within 10 calendar days of receipt, in response to a complaint from the municipality or the public.

iv. Routinely, as time, workload, or staffing resources may allow.

c. Within 10 calendar days of completion the LCCD will forward to the municipality and applicant or responsible party:

i. Inspection reports resulting from compliance investigations and other inspections

d. Initiate enforcement actions within the scope of the delegation agreement between the LCCD and the PA DEP.

4. Municipal Assistance:

a. The LCCD will assist the municipality with environmental problems, permit applications and resource management issues within the scope of the LCCD's role under the NPDES and Chapter 102 program. The LCCD will enlist assistance from cooperating agencies when appropriate.

b. The LCCD will provide an invitation to the municipality to all appropriate educational events.

c. At the request of the municipality, the LCCD will review appropriate sections of municipal stormwater management and subdivision and land development ordinances and make recommendations for consistency with current Chapter 102 regulations and NPDES permit requirements.

d. Meetings:

i. The LCCD will invite the municipality to all scheduled pre-application meetings. Where the LCCD is not the entity organizing the meeting, the LCCD will recommend to the meeting organizer that the municipality be invited. Attendance and choice of representative is at the discretion of the municipality.

ii. LCCD staff, at the request of the municipality, will meet with municipal representatives to provide information or to discuss issues related to NPDES permitting and Chapter 102 regulations.

iii. LCCD staff, where appropriate, will notify the municipality of any site meetings related to inspections, violations or complaints and invite the municipality to attend these meetings.

MUNICIPAL RESPONSIBILITIES: In carrying out the intent of this memorandum, the municipality shall:

1. Resources and Information:

a. Inform those involved with earth disturbance activities of any Erosion and Sediment Pollution Control and NPDES permitting requirements involving municipal ordinances.

b. Retain a sufficient quantity of the application form for E & S plans and issue such information to all proposed earth disturbance projects that require review and approval in accordance

I. EROSION AND SEDIMENT POLLUTION CONTROL

NPDES for Stormwater Discharges Associated with Construction Activities

PURPOSE: Erosion and the resulting deposition of sediment in our waterways is the primary pollutant by volume of our streams. Minimizing erosion and sediment pollution of our streams requires initiatives at the federal, state, county and local municipal levels of government. The purpose of this Memorandum of Understanding (MOU) is to serve as a joint commitment to control accelerated erosion and to prevent sediment pollution to the waters of the Commonwealth, which may result from the conduct of earth disturbance activities. This MOU also serves as a basis for stating the role of each party in appropriately updating and administering appropriate Ordinances of the municipality in relation to Erosion and Sediment Pollution Control.

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCCD shall, within the limits of its capabilities and within the scope of its Delegation Agreement with PA DEP, administer and implement the Commonwealth's Erosion and Sediment and Stormwater Control (Chapter 102 and Chapter 92-NPDES) Programs:

1. Records, Resources, Materials and Documents:

a. Provide to the Municipality a schedule of plan review fees and sufficient quantities of all necessary forms. The LCCD will promptly notify the municipality of any change in the plan review fee schedule and provide updated forms and educational materials in a timely manner.

b. Upon request, provide all applicants with a DEP Erosion and Sediment Pollution Control Program Manual, National Pollutant Discharge Elimination System (NPDES) permit applications, and related forms, worksheets, checklists and all other forms and documents necessary to successfully prepare an E&S plan and/or NPDES permit application for discharge of stormwater from construction activities.

c. Provide the municipality with a year-end summary of NPDES and Erosion and Sediment Pollution Control activities within the municipality. The summary is intended to inform the municipality of activities and document activities for municipal MS4 permit requirements. The report is titled "Annual MS4 Supplemental Report for EAST LAMPETER TOWNSHIP".

d. Serve as a repository for all erosion and sediment control plans (E&S) plans, permit applications, plan and permit reviews, complaints, inspection reports, correspondence and other materials and documents concerning the conduct of earth disturbance activities permitted under the municipal ordinance. All such information shall be contained in a dedicated filing system, which shall be available for inspection by municipal officials at any time.

with the provisions of the municipal ordinance. The municipality shall provide instructions as necessary to have the plans submitted to the LCCD.

c. Distribute education information about the LCCD's programs and provide contact information to the public for the LCCD.

d. Retain all correspondence from the LCCD including copies of inspection reports, permit authorizations, denials and withdrawals, notices of violations, E & S plan approvals and other correspondence needed by the municipality for MS4 permit documentation or other municipal purposes.

2. Notice and Referral to the District:

a. Forward complaints involving earth disturbance activities to the LCCD within 10 calendar days of receipt for inspection.

b. Forward all questions related to the preparation of E & S plans and NPDES permit applications to the LCCD.

c. Notify the LCCD of the receipt of a building permit application involving earth disturbance of one acre or more within five (5) working days of receipt. (Required under 25 PA Code §102.42).

d. Forward to the LCCD an Act 167 consistency letter to confirm that projects meet the intent of the municipality's stormwater ordinance, if covered under an Act 167 ordinance.

e. Forward to the LCCD copies of municipal engineer review letters when comments pertain to the E & S plans, stormwater management plans, and/or NPDES applications.

f. Coordinate pre-application meetings with the LCCD whenever possible.

g. Complete Attachment A, contained in this MOU, to better facilitate communications between the municipality and the LCCD.

3. Municipal Approvals and Actions:

a. Before issuing any permits or approvals, with the exception of local stormwater approvals, the municipality will require evidence of an issued individual NPDES permit, authorized General NPDES permit or approved E & S permit if required, or an approved E & S plan where municipal regulations require an approved E & S plan where NPDES or E & S permits are required. Per Section 102.43, municipalities may not issue building or other permits to applicants proposing earth disturbance activities requiring a permit under Chapter 102.

b. Where violations of Chapter 102 or NPDES permitting regulations are discovered, the municipality will cooperate with the LCCD to document and resolve the violations.

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3. Municipal Assistance:

a. The LCCD will assist the municipality with environmental problems, permit applications and resource management issues within the scope and resources of the LCCD's role under the Chapter 105 program. The LCCD will enlist assistance from cooperating agencies when appropriate.

b. The LCCD will provide an invitation to the municipality to all appropriate educational events.

c. Meetings:

i. The LCCD will invite the municipality to all scheduled pre-application meetings. Where the LCCD is not the entity organizing the meeting, the LCCD will recommend to the meeting organizer that the municipality be invited.

ii. LCCD staff, at the request of the municipality, will meet with municipal representatives to provide information or to discuss issues related to the Chapter 105 regulations.

iii. LCCD staff, where appropriate, will notify the municipality of any site meetings related to inspections, violations or complaints and invite the municipality to attend these meetings.

MUNICIPAL RESPONSIBILITIES:

a. Refer residents to the LCCD when they have questions on permitting or earth moving activities related to streams, wetlands, ponds, springs or other waters regulated under Chapter 105.

b. Distribute fact sheets and other educational materials provided by the LCCD.

c. Retain copies of all correspondence from the LCCD pertaining to the Chapter 105 program for municipal purposes.

d. Forward any complaints related to the Chapter 105 program to LCCD within 10 calendar days of receipt.

III. NPDES Municipal Separate Storm Sewer Systems (MS4 - NPDES Permit PAG-13)

PURPOSE: Many municipalities in Lancaster County and the County itself are subject to NPDES permit requirements for Municipal Separate Storm Sewer Systems (MS4). The purpose of this agreement is to coordinate, where possible and desirable, the activities of the municipalities and the county associated with MS4 permit requirements. While not all requirements land

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Cooperation may entail providing access or copies of approved subdivision or land development plans, issued permits, review comments, revocation of municipal permits and other reasonable measures legally and practically available to the municipality.

c. Encourage the preservation and responsible use of all of Lancaster County's natural resources.

II. Chapter 105: Dam Safety & Waterway Management:

PURPOSE: Pennsylvania's Chapter 105 program regulates the waterways and wetlands of the Commonwealth. Chapter 105 establishes the thresholds for permitting requirements for encroachment or obstruction activities to jurisdictional waters and wetlands. The regulations also specify for requirements related to dams and floodway activities. This section of the MOU establishes the delegation authority for the Chapter 105 program given to the LCCD by PA DEP.

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCCD shall, within the limits of its capabilities and within the scope of its Delegation Agreement with PA DEP, administer and implement the Commonwealth's Chapter 105 program.

1. Records, Resources, Materials & Documents:

a. Provide to the Municipality a schedule of Chapter 105 application fees and sufficient quantities of all necessary forms. The LCCD will promptly notify the municipality of any changes in the application fees or regulations.

b. Serve as a repository for all Chapter 105 General Permit applications and associated E & S plans, inspection reports, complaint information, and other materials and documents concerning the conduct of encroachment and obstruction activities related to the Chapter 105 program.

c. The LCCD will maintain information and materials on its website related to the Chapter 105 program. Municipalities are encouraged to provide the link to the LCCD website on their own municipal website.

d. The LCCD will maintain a filing system, in accordance with DEP's Records Retention Policy, that may be available for municipal review.

2. Chapter 105 General Permit Review & Permit Acknowledgement:

a. Receive all Chapter 105 General Permit #'s 1, 2, 3, 4, 5, 6, 7, 8, and 9 applications and corresponding fee application for review. Applications will be processed in the timeframes established by DEP.

b. Within 10 calendar days of permit acknowledgement, forward notice of permit use to the municipality.

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themselves to coordination, several of the requirements are such that coordination will result in decreased compliance cost and greater efficiency for both the municipality and county. The following details the municipal and LCCD responsibilities by Minimum Control Measure (MCM)

MCM 1 - PUBLIC EDUCATION AND OUTREACH

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCCD shall, within the limits of its capabilities:

a. Distribute an educational publication to developers, contractors, farmers and other stakeholders in Lancaster County, once per permit year at minimum.

b. Maintain on the LCCD website, information related to stormwater regulations, educational materials and resources. It is recommended that municipalities provide a link from the municipal website, if available, to the LCCD website.

c. Annually, no later than 30 days after the end of the permit year, provide a summary to each regulated municipality of the above activities and any other educational activities conducted by the LCCD that would be applicable for MS4 permit compliance. Where possible, copies of the educational materials, the dates distributed and a summary or list of those the material was distributed to will be included in the summary.

MUNICIPAL RESPONSIBILITIES: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

a. Annually, no later than 30 days prior to the end of the permit year, provide a summary to the LCCD of the use and distribution of educational posters.

b. Where practical and applicable, notify the LCCD at least 15 calendar days in advance of municipal public outreach events where the LCCD could play a role in providing public outreach.

MCM 2 - PUBLIC PARTICIPATION

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

a. Notify regulated municipalities of public participation events, as appropriate 30 days prior to the event.

MUNICIPAL RESPONSIBILITIES: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

a. Notify the LCCD of public participation events, as appropriate, at least 30 days prior to the event.

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MCM 4 -- CONSTRUCTION SITE STORMWATER MANAGEMENT

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCDD shall, within the limits of its capabilities:

- a. Meet all of its responsibilities listed in the E & S section of this MOU.
- a. Annually, no later than 30 days after the end of the permit year, provide a summary to each regulated municipality of LCDD activities conducted in the municipality. The summary will include:
 - i. The number of sites inspected and the number of inspections conducted.
 - ii. The number of complaints received, the number of inspections conducted in response to complaints, and the number of complaints referred to other parties.
 - iii. The number of enforcement actions taken.
 - iv. The number of NPDES permits issued.
 - v. The number of E & S plans reviewed.
 - vi. A list of NPDES permits issued with the date of issuance, expiration and permit number.

MUNICIPAL RESPONSIBILITIES: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

- a. The municipality will meet all of its responsibilities listed in the E & S section of this MOU.
- b. Retain all correspondence from the LCDD (including copies of inspection reports, permit authorizations, notices of violation, E & S plan approvals and other correspondence needed by the municipality for MS4 documentation purposes).
- c. Annually provide the LCDD with a list of contacts, their company, address, email and phone number, as to where the municipality would like copies of correspondence sent.
- d. Provide copies of ordinances related to stormwater management, erosion and sediment control and illicit discharges. The municipality will provide the LCDD with copies of any revised ordinances within 30 days of adoption.

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- b. Provide the LCDD with a fee schedule, which includes fees pertinent to agricultural operations.
- h. Provide the municipality with a reasonable quantity of related resource materials at the request of the municipality.

MUNICIPAL RESPONSIBILITIES: In carrying out the intent of this memorandum, within the limits of its capabilities and available resources, the municipality shall:

- a. Forward to the LCDD (Ag Compliance Coordinator), any agricultural complaint relating to, but not limited to: Nutrient pollution; and sediment pollution.
- b. The LCDD highly recommends that the municipality require development of these plans before building permits for agricultural operations are approved. The municipality should not release permits to agricultural operations, until these landowners can produce a Nutrient or Manure Management Plan AND Conservation, or Ag E & S Plan.
- c. Make available to the public any educational materials provided by the LCDD.

IV.3 Plain Sect Outreach

PURPOSE: The LCDD dedicates an Ag staff person as the 'Plain Sect' Outreach Coordinator. This person has experience working with the 'Plain Sect' community and is available to meet with municipal representatives to provide information related to conservation issues within the 'Plain Sect' community. This staff person is available to meet with individual 'Plain Sect' farmers and can serve as a resource person for any municipal sponsored informational meeting for the agriculture community.

DISTRICT RESPONSIBILITIES:

- a. Provide assistance to the 'Plain Sect' community by informing the community on agricultural regulatory requirements and best management farming practices.
- b. Refer farmers to the appropriate Agricultural Technician within the LCDD for technical guidance and planning.
- c. Provide assistance to municipalities when they need support in dealing with the Plain Sect.

MUNICIPAL RESPONSIBILITIES:

- a. Be aware that the Plain Sect Outreach Coordinator position exists and is available for assistance.
- b. Refer Plain Sect farmers to the LCDD for assistance, when appropriate.

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IV. AGRICULTURAL RELATED ACTIVITIES (MANURE MANAGEMENT & EROSION CONTROL)

PURPOSE: To conserve the agricultural resources of Lancaster County, by educating local municipalities and the public. This document encompasses but is not limited to, Nutrient Management, erosion control on farms, and compliance related topics:

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCDD is a clearing house of information relating to agricultural farming. The following items are available to municipalities across Lancaster County:

- a. Administer the State's Act 38 program, also known as the Nutrient Management Law. LCDD staff reviews nutrient management plans, conducts on-site yearly status reviews relating to nutrient application. These plans are developed on an annual density calculated basis. Any operation that has over 2.0 Animal Equivalent Units (AEU's)/Acre, is required to have an approved Act 38 Nutrient Management Plan.
- b. The Commonwealth also requires farmers to have a Manure Management Plan (Chapter 91.38), developed for every farm that produces or applies manure on their ground, no limit on size or scope of operation. Once farm size reaches certain thresholds based on livestock, further requirement for nutrient management may be required (such as Act 38 or CAFO). These plans must be available upon request for review from the landowner/operator on site, but are not required to be submitted for review or approval.
- c. Erosion and Sediment Control on farming operations:

The LCDD will oversee PA Code Chapter 102.4(a) (Erosion & Sediment Control) relating to agriculture operations. Chapter 102.4 requires all farming operations that disturb over 5,000 sq. ft. to have a Conservation Plan or Ag E & S plan developed and implemented. This also includes no-till as an earth disturbing practice. These plans must be available upon request for review from the landowner/operator on site, but are not required to be submitted for review or approval.

- d. The LCDD will offer Technical Assistance for farming operations within the county. This technical assistance can be used by the farming landowner/operator to help with the implementation of BMPs found within their Conservation Plans. When needed, for BMP implementation, a reviewed design packet will accompany, along with spot inspections of construction implementation, and certification.
- e. Conduct complaint investigations regarding nutrient and sediment pollution events. (See Attachment B)
- f. When applicable, provide guidance on conservation planning, within the Bio-Solids Program.

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V. EDUCATION & OUTREACH

PURPOSE: The mission of the LCDD is to promote stewardship of the land, water, and other natural resources; and to make all citizens aware of the interrelationships between human activities and the natural environment to provide assistance for current efforts in natural resource conservation; and to develop and implement programs which promote the stewardship of natural resources; while enlisting and coordinating help from public and private sources in accomplishing this mission. The education departments of the LCDD serve as a beginning point for many of our goals. Educating the public about our county's natural resources is a primary goal. Through education we can protect, preserve and promote the mission of the LCDD.

V.1 Watershed Program

PURPOSE: The LCDD's Watershed Program goals are to educate, create and foster grassroots volunteer watershed efforts, water quality monitor, and be a resource on all things water related in Lancaster County. The Watershed Coordinator for the LCDD should be used as a resource tool by community members, businesses, schools, and especially municipalities. Items the Watershed Program can deal with include, but are not limited to, stream water quality, wetlands, pond management, stormwater education, groundwater recharge, volunteer conservation efforts, and many additional issues. One of the ultimate goals of the watershed program is to get local streams off the state's list of impaired waterways. This goal can be accomplished through combined efforts from the LCDD, surrounding landowners, businesses, and the municipality. This MOU outlines general areas of cooperation between both parties.

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCDD shall, within the limits of its capabilities:

- a. Help to keep all municipalities informed of local watershed associations/group activities within their jurisdiction. The types of activities these organizations conduct can assist municipalities in their MS4 requirements. (i.e. public education and public participation)
- b. Provide the municipality with any volunteer water monitoring data that may be gathered for streams within your municipal boundary. All of this data can be found on the Lancaster County Watersheds website, www.lancasterwatersheds.org, under the volunteer monitoring data tab.
- c. Provide copies of resource and educational materials the LCDD may create. Limited amounts of such copies will be provided at no charge. For larger quantities, the LCDD will provide copies in a format, where practical, suitable for producing copies (or at cost. (i.e. stormwater management, riparian buffers, floodplains, groundwater recharge, water conservation, backyard conservation, and other natural resource issues.)

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- d. Maintain a Lancaster County Watershed website (www.lancasterwatersheds.org) that provides current and useful local, regional, and statewide water resources that municipalities can use. (i.e. local watershed plans, list of volunteer watershed groups, stormwater action plans, local TMDL plans, electronic versions of educational publications, and a host of other useful tools)
- e. Assist the municipality with watershed or water quality/quantity issues and permit applications that fall within the LCCD's area of expertise. The LCCD will enlist the services of cooperating agencies when necessary.
- f. Provide the municipality with watershed technical training opportunities and points of contact for LCCD programs.
- g. Notify municipalities of public participation events, as appropriate 30 days prior to the event.

MUNICIPAL RESPONSIBILITIES: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

- a. Be an active participant in local volunteer watershed groups as they devise ways to educate, restore, or improve the local watershed within your municipality.
- b. Inform the LCCD of natural resource issues especially those that are water related.
- c. Where practical and applicable, notify the LCCD at least 30 calendar days in advance of municipal public outreach events where the LCCD could play a role in providing public outreach.
- d. Cooperate with the LCCD on studies, pilot projects or surveys related to water resource conservation within the municipality.

IT IS MUTUALLY AGREED WITHIN THE LIMITS OF ABILITIES AND RESOURCES:

- a. Both parties will provide for the mutual sharing of information.
- b. Both parties will supply each other with available maps, geographic information system and computer aided drafting files, printed material, photos/slides, video and displays pertaining to pertinent programs.
- c. Both parties will work on projects mutually benefiting the LCCD and the municipality.

V.2 Education Program

PURPOSE: The purpose of this agreement is to define educational programs provided by the LCCD and available to the municipalities and the county. The mission of the LCCD is the

fairly and expeditiously in that process, while ensuring municipalities, Districts and regulatory agencies that the producer has met all the applicable requirements.

- b. Provide assistance to help municipal officials prepare for meetings expected to attract significant public interest or concern. Sample policies are available for municipalities to review and consider using to ensure an orderly, productive meeting that allows all parties involved to give their input.
- c. Inform municipalities and residents about current farming practices and help dispel myths about modern agriculture.
- d. Provide educational materials to help address public concerns about agricultural operations.

MUNICIPAL RESPONSIBILITIES:

- a. Contact the Conservation District seeking services of the Agricultural Ombudsman to assist with conflict management, resulting from the Interface of production agriculture and suburban/urban constituents.
- b. Contact the Conservation District seeking services of the Agricultural Ombudsman to assist with educational input or non-legal advice regarding impacts on agriculture and the potential for farmer/resident conflicts because of what is currently written or proposed in a municipal ordinance.
- c. Direct residents to contact the Agricultural Ombudsman when residents are experiencing fly concerns, odor management concerns or other concerns generated by agricultural activities.

stewardship of land, water, and other natural resources. The LCCD administers and participates in a variety of programs to protect and promote the wise use of natural resources.

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCCD shall, within the limits of its capabilities:

- a. Develop and present lessons and programs designed to address the PA Department of Education Environment and Ecology Standards for teachers, students, community organizations, watershed organizations, and the public within municipalities.
- b. Publish and distribute educational materials for teachers, students, and the public.
- c. Provide educational materials requested by municipalities for schools or public outreach.

LCCD Education Program Links

- www.lancasterconservation.org
- www.lancasterwatersheds.org

MUNICIPAL RESPONSIBILITIES: In carrying out the intent of this memorandum, the municipality shall, within the limits of its capabilities:

- a. Notify the Conservation LCCD when possible and applicable of municipal public outreach activities or events where the LCCD could be of assistance in providing educational presentations or materials.
- b. Notify the Conservation LCCD of public participation events, as appropriate.
- c. Post educational materials or programs available from the LCCD, as appropriate.

V.3 Agricultural Ombudsman Program

PURPOSE: The PA Agricultural Ombudsman Program handles public relations, education and conflict management related to agriculture. The Program offers statewide liaison services to communities on issues affecting agriculture, land use, environment and planning. The Ombudsman Program focuses on pro-active education, but has re-active responsibilities, too. The Agricultural Ombudsman is not an advocate for any particular party, but seeks to achieve a satisfactory resolution to disputes through training and education.

DISTRICT RESPONSIBILITIES:

- a. Serve as an intermediary between agricultural producers and municipalities, Conservation Districts and regulatory authorities, and to assist producers in navigating applications and permit and plan review processes to ensure the producer is treated

VI. EXECUTION

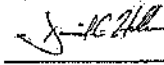
This Memorandum of Understanding shall become effective only after it has been adopted by vote of the governing bodies of both parties. Signatories must be those of a member of the governing body authorized to sign for the governing body.


This Memorandum of Understanding may be terminated by either party for any reason. Termination of this Memorandum of Understanding must be by certified mail. Termination shall become effective 30 days after receipt of the notice of termination.

This Memorandum of Understanding shall be reviewed periodically by either or both parties and may be amended by mutual consent of both parties.

With the execution of this Memorandum of Understanding any previous Memorandum of Understandings between the Municipality and the District shall be invalid.

LANCASTER COUNTY CONSERVATION DISTRICT

By: 
 Title: Chairman
 Date: March 6, 2019

EAST LAMPETER TOWNSHIP
 By: 
 Title: Township Manager
 Date: 3/10/19

(SIGN AND RETURN THIS PAGE ALONG WITH THE NEXT PAGE, ATTACHMENT A)



Appendix B Pathogens PCM

East Lampeter Township will implement the Pennsylvania Department of Environmental Protection required pollution control measures as stated in Appendix B of PAG 13 General Permit due to pathogen impairment in designated non-attaining stream assessments related for waterways within the Township within the permit term.

Mapped date of storm sewersheds has been included on the same map as that to meet the requirements of NPDES Phase II MS4 Permit MCMs 3 and 5. Storm sewershed data was submitted to PA DEP via annual status reports. Updates to maps or sewershed date will be submitted with the next annual status report.

The source inventory was submitted 10-16-2020 using the PA DEP eMap PA and DEP guidance.

East Lampeter Township NPDES Permit No: PAG133541
 Appendix B Pollutant Control Measures Impaired By Pathogens
 Source Inventory

STREAM	HUC	HUC NAME	SOURCE (Suspected/known)	RESPONSIBLE PARTY	BASIS FOR THIS DETERMINATION	CORRECTIVE ACTION
Conestoga River	2050306	Lower Susquehanna	Suspected	Unknown	DEP MS4 Urbanized Area Map	Continue IDDBE program as defined in the East Lampeter Township Storm Water Management program

An inventory of suspected and known sources of bacteria within East Lampeter Township storm sewersheds was developed via the eMapPA website and includes the following suspected sources:

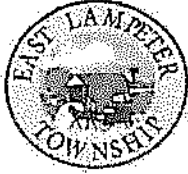
- a. Assessment ID 18753
 - i. 0.63 miles COMID# 57464129 unknown pathogens
 - ii. 2.4 miles COMID#57464379 unknown pathogens
 - iii. 0.49 miles COMID#57464551 unknown pathogens
- b. Assessment ID 18663
 - i. 0.64 miles COMID#57463101 agricultural pathogens and urban runoff/storm sewer pathogens
- c. Assessment ID 18681
 - i. 0.05 miles COMID#57463409 unknown pathogens
- d. Assessment ID 18676
 - i. 1.78 miles COMID#57463915 unknown pathogens
 - ii. 0.80 miles COMID#57463809 unknown pathogens
 - iii. 2.97 miles COMID#57464119 unknown pathogens
 - iv. 0.84 miles COMID#54764181 unknown pathogens
 - v. 0.78 miles COMID#57464063 unknown pathogens
 - vi. 1.18 miles COMID#57464255 unknown pathogens

An investigation of suspected sources of pathogens in storm sewersheds will be conducted as required in accordance with MCM 3, as defined in the IDD&E procedures of the East Lampeter Township Stormwater Management Program. The results of pathogen source investigations will be submitted to PA DEP via the Annual MS4 Status Report when applicable.

East Lampeter Township Stormwater Ordinance 303, as amended and revised, includes prohibition of illicit connections and non-exempt, non-stormwater discharges to the MS4 and Waters of the Commonwealth. Ordinance 303 includes an escalatory enforcement framework to elicit compliance. A description of any illicit discharge or illegal connection compliance actions taken by East Lampeter Township or East Lampeter Township Sewer Authority will be included in the next Annual MS4 Status Report.

Ordinance 293, Section 3, Paragraph B enacted January 22, 2013 states that it is unlawful for failure to remove or dispose of any animal deposits or droppings by any person that brings an animal into the parks of East Lampeter Township. This includes all park lands within East Lampeter Township and the East Lampeter Township campus, which is considered a park land of the Township and offers passive recreation. In addition, East Lampeter Township provides animal waste disposal bags within the limits of the park properties for use by patrons.

East Lampeter Township has and will document and report as required.



East Lampeter Township
2250 Old Philadelphia Pike, Lancaster, Pennsylvania 17602
Phone: (717) 393-1567 / Fax: (717) 393-4609

VIA ELECTRONIC MAIL

Leah Staley
PA Department of Environmental Protection
909 Elmerton Avenue
Harrisburg, PA 17110-8200

October 16, 2020

Re: MS4 Periodic Report Review
East Lampeter Township MS4
NPDES Permit No. PAG133541
East Lampeter Township, Lancaster County

Dear Ms. Staley,

Thank you for the timely review and comments on our Annual MS4 Status Report. We appreciate your guidance on the source inventory using the DEP M54 mapping tools and have completed our report regarding pathogens. Please see the attached Source Inventory report as discussed.

Please contact me at 717-393-1567, ext. 3528 or chayes@eastlampetertownship.org if you have any questions or comments.

Sincerely,

Charles Hayes

Charles Hayes
Stormwater Coordinator

Cc: C Thomas – ELT
T Hitchens - ELT

East Lampeter Township NPDES Permit No: PAG133541
 Appendix B Pollutant Control Measures Impaired By Pathogens
 Source Inventory

STREAM	HUC	HUC NAME	SOURCE (Suspected/known)	RESPONSIBLE PARTY	BASIS FOR THIS DETERMINATION	CORRECTIVE ACTION
Conestoga River	2050305	Lower Susquehanna	Suspected	Unknown	DEP MS4 Urbanized Area Map	Continue IDD&E program as defined in the East Lampeter Township Storm Water Management program

Charles Hayes

From: Tara Hitchens
Sent: Monday, September 27, 2021 11:53 AM
To: Alex Wasilewski; Charles Hayes; Charles Thomas
Subject: FW: Additional clarifications for MS4 PRPs and Ag BMPs

From: Mike LaSala <Mike@landstudies.com>
Sent: Tuesday, September 21, 2021 8:53 AM
To: RA-EPCBOCAP12@pa.gov
Cc: agibson <agibson@lancastercleanwaterpartners.com>; Joellyn Warren <jwarren@dmai.com>; 'kwolf@pa.gov' <kwolf@pa.gov>; Tara Hitchens <thitchens@eastlampetertownship.org>; JSwinehart <JSwinehart@lancasterfarmlandtrust.org>; 'John R. Williamson' <JohnW@teamaginc.com>; epenzelik@pa.gov; Laurel Etter <Laurel@landstudies.com>
Subject: Additional clarifications for MS4 PRPs and Ag BMPs

Good morning:

Several MS4 partners explored in more detail the development and implementation of agricultural BMPs that would also provide Pollutant Reduction Plan (PRP) reductions. Types of BMPs under consideration and progressing towards implementation are above and beyond cover crops and conservation tillage practices (e.g. barnyard runoff controls). Current guidance to MS4s is to calculate PRP reductions based on the methodology used to calculate loadings. However, the current FAQ document and related documents include limitations for calculating reductions for ag-based BMPs and has led to the following observations and questions:

- The effectiveness values document does not contain values for ag BMP reductions (which would be used for the simplified method approach)
 - That said, the response to FAQ #71 provides guidance for calculating reductions for conventional cover crops and various tillage practices; and are generalized values from CAST source data.
 - **Question #1: Are the values and additional narrative guidance for calculating reductions of cover crops and tillage practices limited to the simplified method approach for calculating loadings and reductions? Or is this guidance applicable to all methodologies for calculating loadings?**
 - **Question #2: Should MS4s use CAST-based unit reductions to calculate PRP reductions for ag BMPs across all methodologies that may have been used to calculate loadings (e.g. Simplified Method, MMW, MapShed, etc.)?**
- The effectiveness rates for ag BMPs included in ModelMyWatershed (MMW) should not be used when calculating PRP reductions.
 - **Question #3: If the broad answer to Question #2 is no, then how should PRP reductions associated with ag BMPs be calculated (and considering a broader range of ag BMPs than cover crops and tillage practices (e.g. barnyard runoff controls, prescribed grazing, and so on)) in MMW?**
- The FAQ document calls out the fact the PRP instructions state that reductions should be calculated by "...other methods approved by DEP..."
 - **Is there a reference document of "other methods" approved by DEP for the full slate of ag BMPs (above and beyond cover crops and tillage practices) and tied to the different methodologies that may have been utilized for calculating loadings (e.g. MapShed, Simplified Method, etc.)?**
 - **Is the Rural BMP editor in MapShed acceptable for calculating PRP reductions for ag BMPs?**

Please let me know if anything needs clarified or further details are needed.

Thanks,
Mike

Michael T. LaSala, CPMSM

Specialist/Analyst | MS4 Program Manager

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