

MCM 4 Construction Site Run-off Control Plan (CSRCP)
NPDES Phase II MS4 Permit

East Lampeter Township
Lancaster County, PA

Permit #: PAG133541
Permit Cycle: 2018-2023
Reporting Year: 2020-2021
Planning Year: 2021-2022
Revised: 7/14/2021

Introduction and Written Plan (MCM6, BMP 1)

Construction sites (especially with Disturbed Soil Areas (DSAs)) are well-known sediment run-off generation sites when they do not have properly installed and maintained controls. Additionally, construction sites have an increased potential for generating non-stormwater discharges or polluting stormwater run-off through normal construction activities (paving, saw-cutting, waste, stored materials, and similar). The Construction Site Run-off Control Plan is related to efforts for reducing polluted run-off in stormwater from construction activities. It is the portion of the SWMP describing the relevant decision process and procedures for program development and implementation. It is a stand-alone summary that supports SWMP focal areas and goals.

The following are the standard baseline considerations that need to be addressed by the Construction Site Run-off Control Plan, per the USEPA "Protocol":

- the regulatory mechanism that will be used to require erosion and sediment(E&S) controls at construction sites (i.e., ordinance), including:
 - why this mechanism was chosen
 - A description of plan to develop the mechanism or copy of relevant sections, if already developed
 - a description of the plan to ensure compliance of this regulatory mechanism through sanctions and enforcement
 - description of procedures for when certain sanctions are used
- requirements for operators to implement E&S control BMPs and control waste at construction sites that may impact water quality (concrete truck washout, chemicals, litter, etc.)
- procedures for site plan review incorporating consideration of potential water quality impacts including:
 - description of procedures and rationale for identifying sites for plan review (if not all reviewed)
 - estimated number and percentage of sites with plan review
- procedures for receipt and consideration of information submitted by the public
- procedures for site inspection and enforcement of control measures, including prioritization of sites for inspection
- person(s) responsible for management and implementation of the program/BMPs
- how success of minimum measures is evaluated
- how measurable goals were selected

East Lampeter Township will review and update the Construction Site Runoff Control Plan throughout the Annual SWMP Review and Assessment process. The existing plan is reviewed and assessed with an outline developed of potential changes and modifications during the Annual SWMP Review and Assessment (based on Section 800-1, SMWP goals, and encountered conditions from the previous permit year). Following the annual review (and per the SWMP schedule), the outline is finalized and the Construction Site Runoff Control Plan is updated with primary activities updated/reflected in the SWMP schedule. Section 500-4 summarizes primary activities and items addressed during the plan update and reflected in the SWMP schedule.

The following outlines considerations, decision processes and details associated with the primary items updated during each annual Construction Site Runoff Control Plan revision:

- Construction Site Runoff Control Plan annual update
 - follows the Annual SWMP Review and Assessment, which is based on processes described in Sections 500, 800-1, and other section of the SWMP that may have been tied to the Construction Site Runoff Control Plan previously
 - includes:
 - results of the assessment(s)
 - process associated with applicants obtaining permit coverage (grading, National Pollutant Discharge Elimination System (NPDES), or other) is correctly described (and includes reference to Lancaster County Conservation District (LCCD) for issuing permits)
 - process associated with plan review, and includes:
 - reference that all plans are reviewed
 - checklist for review of plans
 - communication of the conditions and status of the corresponding MS3 (e.g. priority classification, concerns, etc.)
 - identification of entry points to the regulated system that may receive discharge from the site
 - communication of expectations and requirements for protecting entry points to the regulated system
 - communication of requirements and expectation of an E&S Control Plan, Post Construction Stormwater Management (PCSM) Plan, and Preparedness, Prevention, and Contingency (PPC) Plan for NPDES permitted construction sites
 - inventory of all upcoming, active, and recently closed (within past three years) construction sites
 - process for receiving and addressing public complaints, and includes:
 - inventory (spreadsheet) of complaints and status of complaint (pending, active, and closed/resolved)
 - process for site inspections (including prioritization of sites for inspection), and includes:
 - checklist(s) for site inspections
 - prioritization of inspections:
 - High Priority Areas, Problem Areas, and sites that may discharge to entry points of the regulated system are afforded first priority.
 - Sites that will not discharge to entry points of the regulated system are afforded lower priority.
 - First priority sites are inspected as follows:
 - Entry points to the regulated system are inspected weekly during active earth disturbance activities, and monthly during other construction activities.
 - Sites are inspected monthly (or at least once for projects with shorter earth disturbance durations) during active earth disturbance activities.

- A site is inspected when a complaint is received.
 - Lower priority sites are inspected when a complaint is received.
 - Lower priority sites are converted to first priority sites with the installation of stormsewer that is connected to the regulated system.
 - enforcement and follow-up protocols:
 - first-time offenders offered guidance and/or education
 - second-time offenders provided written warning
 - enforcement provided for repeat offenders and/or repetitive violations
 - construction site inventory sheet includes denotation of site operators and corresponding offenses to track level of enforcement.
 - process for follow-up of captured and/or unknown sites operating without a permit
 - independent goals of the plan (e.g. no repetitive deficiencies for a site inspected)
 - including measurement thresholds
 - Construction Site Runoff Control Plan is aligned with the USEPA “Protocol” and the issued permit
- Field inspections:
 - Checklist(s) documenting inspections and follow-up activities (if required) are used and catalogued.
 - System entry point inspection checklist includes the following considerations:
 - Inlet protection devices (if required) are operational and sound.
 - Sediment, debris, or similar build-up is observed at entry point or between the construction site and entry point.
 - Staining is observed at entry point or between the construction site and entry point.
 - Site inspection checklist includes the following considerations:
 - Ensure the E&S Control Plan, PCSM Plan (for during construction), and PPC Plan are implemented and maintained by the site operator for NPDES-permitted sites.
 - E&S controls (silt fence, preserved vegetation, entrance, sediment basins, etc.) are operational and sound, and in appropriate locations.
 - Waste controls (dumpsters, concrete washout, stored materials, portable toilets, etc.) are operational and sound, and in appropriate locations.
 - Permanent SWM facilities installed are protected (or will be “cleaned” for facilities used during construction) from construction operations.

The following is considered also with plan development, review, facilitation, and updates:

- SWMP goals will indicate control BMPs that are/will be used for facilitation of the goal.
 - BMPs included in active SWMP goals will be assessed and measured per Section 800-1, based on the previously established individual measurement reference.

- BMPs included in new or modified SWMP goals will include an individual measurement reference.
- Measurement references may be included in an overall numeric SWMP goal tied with discharge monitoring and MEP methodology.
- Ensure the Memorandum of Agreement (MOA) with the LCCD is current and up-to-date regarding issuing NPDES permits for construction activities.
 - The township does not issue building permits until the NPDES permit has been issued.
- The Construction Site Run-off Control Plan includes a log summarizing inspection activities by LCCD, the township, and any other applicable agency.
- The Construction Site Run-off Control Plan includes a log summarizing considerations (including complaints) submitted by the public.
- An appointed township representative attends all pre-construction meetings to communicate:
 - general expectations (controls for E&S Plan, controls for PCSM Plan, and waste controls (PPC Plan), and the expectation by the township that the owner/operator will facilitate these plans.
 - expectation of the township that the site operator will not discharge polluted stormwater or non-stormwater to the regulated system (protect inlets) (reference ordinance)
 - status of the area the work will be conducted in (e.g. High or Low Priority Area, associated SWMP goals, issues currently under investigation, etc.)
 - planned inspections by the township
 - planned activities by the township in the area (both planned SWMP activities and activities that are a result of the proposed construction)
- Reference the minimum MS4 Permit requirements for selection of BMPs to implement and facilitate a SWMP goal.
 - The MS4 Permit requires the following, at a minimum:
 - BMP #1: written plan
 - BMP #2: ordinance requiring implementation of E&S control BMPs
 - BMP #3: requirements for construction site operators to control waste that may impact water quality
 - BMP #4: procedures for receipt and consideration of public inquiries and concerns
 - Example:
 - A delineated MS3 that is primarily comprised of residential land uses is classified as a High Priority Area due to elevated nutrients and sediment in discharges.
 - Provide information and direct an applicant to LCCD for an earth disturbance permit (NPDES Permit).
 - Attend pre-construction meeting and communicate relevant information (see above) regarding expectations and township's activities.
 - Inspect surrounding area and system weekly when DSAs exist.
 - Inspect the construction site at least once during earth disturbance activities to ensure site operator is facilitating the E&S Plan, PCSM Plan, and PPC Plan.

- Communicate to the site operator (and notify LCCD) the nature of any inquiries and complaints, and request the site operator indicate how site conditions associated with a valid complaint will be remedied.
- Request a summary of inspection activities by LCCD upon completion of the construction project (or annually if a multi-year project is underway).

CSRCP Responsible Persons		
Role	Name/Title	Contact
Primary (LCCD) <ul style="list-style-type: none"> • Earth disturbance permit review and issuance (HQ, EV areas, and sites >1ac) • E&S and SWPPP review and approval • Active construction site E&S inspection • Enforcement of state and federal CWA & NPDES provisions • ESC/SWPP complaint investigation 	<u>E&S control Department Manager</u> Rich L. Snyder, CPESC	Lancaster County Conservation District (717) 299-5361 ext. 5
Primary (Township Review) <ul style="list-style-type: none"> • Review and approve SALDO, Land Development, SWMPs, Small Projects, & Exemption Permits • Site observations & escrow release • Enforcement of local ordinances • Receive/ review/ report suspected ESC/ SWPP concerns to enforcing agency • Education & Outreach to contractors, developers, & property occupiers • Receive, respond, & track public comments, concerns, & questions 	<u>East Lampeter Township Manager</u> Ralph Hutchison	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567 rhutchison@eltwp.org
	<u>East Lampeter Township Director of Public Works</u> Charles Thomas	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567 cthomas@eltwp.org
	<u>East Lampeter Township Assistant Township Manager</u> Tara Hitchens, AICP	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567 thitchens@eltwp.org
	<u>East Lampeter Township Director of Planning</u> Colin Siesholtz	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567 csiesholtz@eltwp.org
	<u>East Lampeter Township Engineer</u> Scott Hain, PE	<u>David Miller Assoc. Inc.</u> 1075 Centerville Road, Lancaster, PA 17601 (717) 898-3402 shain@dmai.com
	<u>East Lampeter Township Stormwater Coordinator</u> Charles Hayes	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567 chayes@eltwp.org
	<u>Township Board of Supervisors</u>	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567
	<u>East Lampeter Township Stormwater Technician</u> A.J. Wasilewski	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567 awasilewski@eltwp.org

Secondary (Township Staff) <ul style="list-style-type: none"> Receive and direct public questions and concerns. 	East Lampeter Township	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567
Secondary (Public Works/ ELSA Field Crews) <ul style="list-style-type: none"> Field observation IDD&E field tracking Receive, direct, & respond to public questions and concerns 	East Lampeter Township	2250 Old Philadelphia Pike, Lancaster, PA 17602 (717) 393-1567

CSRCP Annual Program Review, Assessment, & Schedule Summary		
Component	Assessment	Notes
Written CSRCP Plan	Maintain	<ul style="list-style-type: none"> Revised 7/15/2021 <ul style="list-style-type: none"> General updates, no program modifications required.
LCCD MOU	Maintain	<ul style="list-style-type: none"> The MOU is in effect. A summary of LCCD permits and inspections is appended to this MCM.
Regulatory Mechanism: Ordinance 303	Maintain	<ul style="list-style-type: none"> Revised 7/20/2020, appended to the Annual Status Report.
Regulatory Mechanism: Ordinance 199	Maintain	<ul style="list-style-type: none"> Reviewed, no update required.
Construction Site Inventory	Maintain	<ul style="list-style-type: none"> Regularly updated, most recent version is appended
Complaint/Concern Tracking & Response	Maintain	<ul style="list-style-type: none"> Complaint/Concern tracking summary appended

Regulatory Mechanisms (MCM 4, BMP 2 & 3)

East Lampeter Township Ordinance 303 *Stormwater Management Ordinance*, as revised and amended, is one of the regulatory mechanisms used by the Township as regards the CSRCP. Ordinance 303 was selected as one of the regulatory mechanisms used due to the following provisions of the ordinance:

- Requires all prospective regulated activities be reviewed, and written permission granted by the Township, prior to the start of the regulated activities.
- Establishes baseline review guidelines for stormwater management review.
- Requires that all regulated activities must employ and maintain sufficient E&S controls.
- Requires that a plan note be included indicating construction site operators are required to control waste that the construction site.
- Prohibits discharge of non-stormwater discharges to any stormsewer, waterbody, or waterway.
- It establishes an enforcement framework for non-compliant entities.

East Lampeter Township Ordinance 199 *Subdivision and Land Development Ordinance*, as revised and amended. A copy of Ordinance 199 is available for public viewing at the Township office, and on the Township website. East Lampeter Township utilizes this regulatory mechanism as it includes the following provisions:

- It requires that all regulated activities within ecologically sensitive areas, and/or regulated activities exceeding specified earth disturbance areas by project use, and/or qualifying as Land Development, must seek review and approval through the LCCD, PA DEP, or EPA as applicable before the Township grants permission to proceed.
- It establishes the provisions for, and minimum requirements of, the submission and review of E&S plans.
- It establishes authority for Township observation of active construction sites.
- It establishes an enforcement framework for non-compliant entities with responses including:
 - Financial Security withholding
 - Withholding of additional permits or approvals
 - Financial penalties for non-compliance and recalcitrance

East Lampeter Township has signed a Memorandum of Understanding (MOU) with the Lancaster County Conservation District (LCCD) for plan review and site inspection of projects requiring NPDES permits. East Lampeter Township utilizes this regulatory mechanism to ensure that qualifying projects are reviewed by all necessary entities, and that qualifying projects meet State identified minimum E&S control requirements. East Lampeter Township does not issue building permits prior to an NPDES permit being issued for applicable projects. Copies of the MOU with LCCD, and the last year's inspection log by LCCD, are attached in the Appendix of the CSRCP. East Lampeter Township does not authorize regulated activities prior to authorization by LCCD, PA DEP, US EPA, FEMA, and/or USACE as applicable.

Public Inquires/Complaints (MCM 6, BMP 4)

ELT/ELSA process for receiving and addressing public inquires and complaints relevant to MCM 4 concerns follows the following outline:

- Public inquires and complaints are received through any means of direct contact, mail, email, or phone call. Township contact methods are advertised in the mailed Township quarterly newsletter, on the Township website, on Township letterhead, and on Township operator's business cards.
- Township receptionists are included in the MCM 6 plan, and are able to answer general questions regarding stormwater management. Township receptionists forward questions and concerns on to relevant staff personnel as situationally required.
- Township staff, including public works, ELSA, administration, & contracted engineering staff, may investigate via field observation and/or contact with the relevant site owner, operator, or other responsible person. Township staff MCM 4 field observations are documented and archived via the software programs MyGov and/or CSDatum.
- Public concerns and Township field observations are forwarded to LCCD, or other regulatory agencies, in instances when a violation of state or federal permits or regulations is suspected.

**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:

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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 MS-4 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.

- 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 ESCP 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 102 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 complaints 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

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.

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 dam 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.

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 **(MS-4 – 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 lend

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 or 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.

MCM 4 – CONSTRUCTION SITE STORMWATER MANAGEMENT

DISTRICT RESPONSIBILITIES: In carrying out the intent of this memorandum, the LCCD 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 LCCD 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, expirations 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 LCCD 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 LCCD with a list of contacts, their company, address, email and phone number, as to where the municipality would like copies of correspondences sent.
- d. Provide copies of ordinances related to stormwater management, erosion and sediment control and illicit discharges. The municipality will provide the LCCD with copies of any revised ordinances within 30 days of adoption.

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 LCCD 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. LCCD staff reviews nutrient management plans, conducts onsite yearly status reviews relating to nutrient application. These plans are developed on an animal density calculation. 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 91.36), 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:

- i. The LCCD 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 LCCD 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 Conservations 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.

- g. Provide the LCCD wide 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 LCCD (Ag Compliance Coordinator), any agricultural complaint relating to, but not limited to: Nutrient pollution, and sediment pollution.
- b. The LCCD 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 those 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 LCCD.

IV.1 Plain Sect Outreach

PURPOSE: The LCCD 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 LCCD 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 LCCD for assistance, when appropriate.

V. EDUCATION & OUTREACH

PURPOSE: The mission of the LCCD 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 LCCD 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 LCCD.

V.I Watershed Program

PURPOSE: The LCCD'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 LCCD 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 LCCD, 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 LCCD 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 LCCD may create. Limited amounts of such copies will be provided at no charge. For larger quantities, the LCCD 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.)

- 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

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

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.

VI. EXECUTION

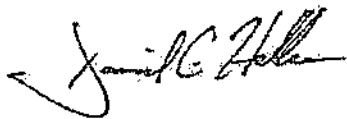
This Memorandum of Understanding shall become effective only after it has been adopted by vote of the governing bodies of both parties. Signatures must be those of a member of the governing body authorized to sign for the governing body.

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.

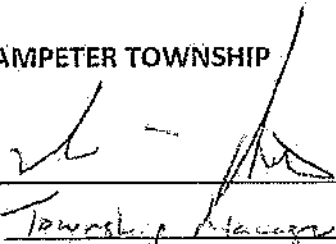
This Memorandum of Understanding shall be reviewed periodically by either or both parties and may be amended by mutual consent of both parties.

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: 7/18/19

(SIGN AND RETURN THIS PAGE ALONG WITH THE NEXT PAGE, ATTACHMENT A)

ATTACHMENT A- Municipal Contact Information

Please complete the entire form. Contact information will be used by the LCCD to communicate with your municipal officials throughout the year.

Municipal Information

Municipal Manager: Ralph Hutchison

Zoning Officer: Tara Hitchens, Director of Planning

Road Master: Charlie Thomas, Director of Public Works

Municipality Mailing Address: 2250 Old Philadelphia Pike
Lancaster, PA 17602

Phone Number 717-393-1567

Manager's email address: rhutchison@eastlametertownship.org

Municipal Engineer Information

Municipal Engineer (Name): Scott Hain

Engineer's Email Address: shain@gmail.com

Engineering Firm: David Miller & Associates

Firm Mailing Address: 1076 Centerville Road
Lancaster, PA 17601

MS-4/167 Information

Who should the MS-4 Report be mailed to (Name): Tara Hitchens

Mailing Address: 2250 Old Philadelphia Pike, Lancaster, PA 17602

Engineering Firm: _____

Email Address: thitchens@eltwp.org

Phone Number: 717-393-1567

MS-4 Permit Period (Beginning Date/End Date) 8/18 - 7/23

MS-4 Information Requested by Date: 8/15 annually

ACT 167 Adopted (Date): 5/21/13

ATTACHMENT B- Common Complaint Contacts List

What the Lancaster County Conservation District is Responsible for:

1) Biosolids Application to Farmland Complaints

Kevin Seibert, Agriculture Compliance Coordinator
(717) 299-5361 Ext. 2524
(If unavailable, see "Other Organizations")

2) Excessive Soil Erosion from Ag Operations

Kevin Seibert, Agricultural Compliance Coordinator
(717) 299-5361, Ext. 2524

3) Excessive Soil Erosion from Construction Sites

Nate Kurtz, E&S Program Manager
(717) 299-5361, Ext. 2522

4) Manure Complaints

Kevin Seibert, Agriculture Compliance Coordinator
(717) 299-5361, Ext. 2524
(If unavailable, see "Other Organizations")

5) Act 38 Nutrient Management Law Compliance Complaints

Jeff Hill, Agriculture Program Manager
(717) 299-5361, Ext. 2542

6) Fly Related Complaints

Shelly Dehoff
Pennsylvania Agriculture Ombudsman Program
(717) 299-5361 Ext. 2547
(717) 880-0848
shelly.dehoff@gmail.com
OR

Kevin Seibert, Agriculture Compliance Coordinator
(717) 299-5361 Ext. 2524

What Other Organizations are Responsible for:

Stormwater Complaints (Vary from case to case)

1. Local (Borough or Township)
2. Lancaster County Planning Commission
Dean Severson (717) 299-8333
3. Pennsylvania Department of Transportation
(717) 299-7621

Invasive Species Complaints (plant or insects)

PA Dept of Agriculture Region VI Office
717-772-5209

Dead Animal (Mortality) Disposal Complaints

PA Dept of Agriculture Region VI Office
Joyce McLaughlin (717) 783-8300
Fax: 717-787-1868

Pesticide Application Complaints

PA Dept of Agriculture Region VI Office
Joe Uran (717) 772-5212
Hypersensitivity Registry Forms
Dona McCorty (717) 787-4392

Stream & Wetland Encroachment Complaints

PA Dept of Environmental Protection
Jeff Minski (717) 705-4709

Biosolids Application to Farmland Complaints

PA Dept of Environmental Protection
Eric Laur, Soil Scientist
(717) 507-4773

Manure or Other Contaminant Complaints

PA Dept of Environmental Protection
Deborah Miller (717) 705-4780
e-mail - debomiller@state.pa.us
And/Or
PA Fish and Boat Commission
Lancaster Co. Office (Lititz)
(717) 626-0228

Manure Odor Complaints

PA Dept of Environmental Protection
Jeff Minski
717-705-4709
OR
State Conservation Commission
Karl Diamond
570-836-2181 Ext. 120

DISTRICT USE ONLY

Date Received _____

Date Notified Municipality that request can/cannot be fulfilled: _____

Person Contacted: _____

ATTACHMENT C

**Lancaster County Conservation District
Fee for Services Schedule/Request for Information
Municipal MS-4 Report Assistance**

The Lancaster County Conservation District charges a fee for services provided to municipalities that will assist them with compiling information for their MS-4 Annual Report. The fee is required because information is being requested that is above and beyond what is provided by the District free of charge, as outlined in the Memorandum of Understanding for the current year.

SECTION 1: CONTACT INFORMATION

Municipality		Date of Request	
---------------------	--	------------------------	--

Person in Charge of Compiling the MS-4 Report	
Company/Firm	
Phone Number	
Email Address	
Mailing Address	

Date Information is Requested By	
---	--

Municipal Contact	
Phone Number	
Email Address	
Mailing Address	

SECTION 2: REQUEST FOR INFORMATION:

Outline, in detail, what additional information your municipality is requesting beyond the MS-4 report already supplied. Your municipality will be invoiced at a rate of \$75 per hour for the work requested. Payment will be due to the LCCD within 30 days of delivery of the requested information. You will be notified within seven (7) business days whether or not your request can be fulfilled. If so, the LCCD will deliver the requested information within 30 days of the date of request.

[Date]

[Contact Person]

[City, State, Zip Code]

SAMPLE INVOICE

[illegible]

**Lancaster County Conservation District
E&S Department
1383 Arcadia Road Room 200
Lancaster, PA 17601**

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LANCASTER COUNTY
CONSERVATION DISTRICT

Conserving Natural Resources for Our Future



Memo

To: East Lampeter Township Municipal Officials
From: Lancaster County Conservation District- Erosion & Sediment Control Department
Date: February 26, 2021
Re: Summary of Activities for the Chapter 102/105 and NPDES Programs for East Lampeter Township

Municipal Officials:

In response to requirements set forth through your MOU with our office, the Lancaster County Conservation District is providing a report of activities, in the following attachments, for the 2020 calendar year. The following information is being provided for your use.

Projects Issued or Approved by Municipality
Inspections by Municipality
Complaints by Municipality
Notice of Terminations by Municipality

If you need additional information, you may contact the E&S Department at (717) 299-5361 Ext. 2522.

Sincerely,

Richard Snyder, CPESC
E&S Department Manager

RS/slk



PERMITS TERMINATED IN 2020

EAST LAMPETER TOWNSHIP

<u>Plan Name</u>	<u>Permit Number</u>	<u>Termination Date</u>
Hartman Station Road Tract	PAC360176	2/12/2020
PA College of Health Sciences	PAG02003615017	2/19/2020
The Villas at East Lampeter	PAC360183	2/12/2020

PROJECTS ISSUED/APPROVED IN 2020

EAST LAMPETER TOWNSHIP

<u>Plan Name</u>	<u>Permit Number</u>	<u>Approval</u>
		<u>Date</u>
Mellinger Mennonite Church	PAC360482	2/4/2020
Nates Automotive		2/25/2020
Conestoga Valley High School Improvements and New Middle School	PAC360363	3/2/2020
Carriage Machine Building Replacement		3/16/2020
Zook Esh Yoder	PAC360322	5/19/2020
Larry Wenger SWM		6/23/2020

INSPECTION REPORTS FOR EAST LAMPETER TOWNSHIP

<u>Plan Name</u>	<u>Permit Number</u>	<u>Inspection Date</u>
2151 Lincoln Highway East	PAC360281	5/8/2020
Ambleside Apartments		2/18/2020
Conestoga Valley High School Improvements and New Middle School	PAC360363	7/24/2020
Devon Creek - Phase 2	PAC360329 Minor Mod	1/23/2020
Devon Creek - Phase 2	PAC360329 Minor Mod	2/11/2020
Greenfield Commercial Center Bldg 24	PAC360336	2/11/2020
Greenfield Commercial Center Bldg 24	PAC360336	2/19/2020
Greenfield Commercial Center Bldg 24	PAC360336	3/4/2020
Hartman Station Road Tract	PAC360176	2/11/2020
Isaac Esh	PAG02003614065	6/16/2020
Lancaster Host - Expo Center Parking	PAC360323	5/8/2020
Lancaster Host - Expo Center Parking	PAC360323	7/28/2020
Lancaster Host Resort and Conference Center		5/8/2020
Lap Ridge East Subdivision	PAC360254	2/18/2020
Meadow Ridge Subdivision	PAG02003615121	7/16/2020
PA College of Health Sciences	PAG02003615017	2/19/2020
Quality Center Parking Lot		9/28/2020
The Villas at East Lampeter	PAC360183	2/11/2020
Welsh Stone Estate	PAC360411	2/20/2020
Zook Esh Yoder	PAC360322	2/11/2020
Zook Esh Yoder	PAC360322	3/4/2020

COMPLAINTS FOR 2019 EAST LAMPETER TOWNSHIP

<u>Date</u>	<u>Owner Name</u>	<u>Owner Address</u>
<u>Received</u> 5/4/2020	Lancaster Host	2300 E Lincoln Highway Lancaster, PA 17602
7/27/2020	Lancaster Host	2300 E Lincoln Highway Lancaster, PA 17602
9/17/2020	N/A	N/A

2020-2021 Complaint/Concern Tracking

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) 20-00070	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) 20-00080	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) 20-00092	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) 20-00094	10/3/2020	Closed	Storm Water-MCM 3 Illegal Discharges	Reported illicit discharge to MS4.
(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) 20-00110	12/1/2020	Closed	Storm Water-MCM 5 PCSM	Impervious area creation without a permit.
(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.
(CE) 21-00004	1/20/2021	Closed	Storm Water-MCM 3 Illegal Discharges	Report of polluted discharge to MS4.
(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) 21-00032	5/27/2021	Closed	Storm Water-MCM 6 Good Housekeep	Resident Concern

ELT CSRCP CSI 2020-2021

Site Observations Performed By ELT Rep., DM/A, Becker, LCCD, or as noted

Site Name	Latitude	Longitude	Date	Status
110 Hartman Bridge Road	40.0142	-76.1905	7/14/2020	
144 N Ronks Rd	40.0282	-76.1697	10/13/2020	
153 Buckwalter Road	40.0382	-76.2258	8/17/2020	
1625 OPP	40.0394	-76.2688	9/16/2020	
1740 Hempstead Road	40.0502	-76.2527	4/29/2021	Active
1770 Hempstead Rd LDP	40.0505	-76.2534	5/17/2021	Active
1916 LHE, Mellinger Mennonite Church	40.0332	-76.2497	10/1/2020	
2018-08 Lap Ridge East Subdivision (Active)	40.0349	-76.2066	6/5/2020	Active
2019-08 275 Edgemere	40.0605	-76.2563	12/20/2019	
2019-09 Ambleside Apt (Active)	40.0409	-76.2366	2/18/2020	
2019-10 Welsh Stone Estate	40.0108	-76.1371	2/20/2020	Complete
2090 Creek Hill Road, Isaac S. Esh	40.0705	-76.2415	4/6/2021	
2151 East Lincoln Highway	40.0299	-76.2288	5/26/2020	
2191 Porter Way Lancaster PA 17601	40.0765	-76.2348	3/10/2021	Active
2232 Lincoln Highway Lancaster PA 17602	40.0268	-76.2196	4/19/2021	Active
2324 South View Drive	40.0489	-76.2096	8/14/2020	Active
2336 Hobson Road Larry H. & Eileen D. Wenger	40.0355	-76.215	4/14/2021	
250 Maple Avenue - Carriage Machine Shop	40.0366	-76.1789	9/14/2020	
426 Mount Sidney Road, Conestoga Valley Middle & High School	40.0516	-76.2178	5/20/2021	Active
534 Willow Road, Zook Yoder Esh Phase 2	40.0594	-76.2446	6/14/2021	Active
Amos S. Beiler	40.017	-76.1745	5/4/2020	
CN Hotel (Complete)				
36 S. Soudersburg Road, Ronks, PA 17572	40.0128	-76.1574	7/14/2020	
David L. Beiler Farmstead	40.0296	-76.1715	4/22/2020	Complete
Devon Creek Phase 1A	40.0799	-76.2423	7/2/2020	Complete
Devon Creek Phase 2	40.079	-76.242	2/11/2020	Active
Four Points TRU by Hilton 2016-10 2017-02	40.0256	-76.2106	11/4/2016	As-Built 7/12/19
Greenfield Corporate Center Building 24	40.0519	-76.2425	4/23/2020	Active
Hartman Station Phase 3	40.077	-76.236		Complete
Hartman Station Road Tract	40.0733	-76.229	2/11/2020	2/12/2020 closed
High Steel Structures	40.0411	-76.2537		Complete
John Beiler N Cherry				active
2066 Millstream Road, Lancaster, PA 17602	40.0225	-76.2315	6/19/2020	
Kolbaces Ridge Phase 3, Lots 2/3, Meadow Ridge			7/16/2020	Active
Lancaster Host 2300 Lincoln Highway East	40.0254	-76.2134	6/1/2020	Active
Marvin B Fisher	40.0306	-76.1692	4/28/2020	
Nate's Automotive	40.0365	-76.1763	12/7/2020	Complete
PA College of Health Sciences	40.0614	-76.2465	2/19/2020	2/19/2020 closed
Paradise Concrete Solutions	40.0176	-76.1672		Complete
Tanger Outlet Center	40.0246	-76.2188		Complete
The Villas at East Lampeter	40.0402	-76.2348	2/11/2020	2/12/2020 closed
Meadow Ridge subdivision			7/16/2020	
(PI) 20-0240 2056 Waterford			9/22/2020	Complete
(PI) 20-0121 2275 Hobson			7/8/2020	Complete
(PI) 20-0117 1934 Pine			12/11/2020	Complete
(PI) 20-0075 2110 Rockvale			3/9/2020	
(PI) 19-0443 1925 Creek Hill			2/20/2020	