

**MCM 5 Post Construction Stormwater Management Plan (PCSMP)**

East Lampeter Sewer Authority (ELSA)

East Lampeter Township

Lancaster County, PA

MS4 Permit #: PAG133541

Permit Cycle: 2018-2023

Revision: 10/1/2020

Annual Progress Reporting Year: 2020-2021

Planning Year: 7/1/2021-6/30/2022

## **MCM 5 PCSMP Written Plan (BMP 1)**

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Measurable Goal: SWMP Goal- Redevelopment of MCM 5. SWMP Goal Met.

Rational: Required as per the MS4 Permit.

Assessment Criteria: Finalize by February 2018

Schedules/Timelines/Milestones: Develop by January 2018

PCSM facilities provide both water quality and water quantity control functions. Properly maintained PCSM facilities are necessary to preserve the water quality treatment function that will be incorporated into East Lampeter Township's MS3's. Additionally, PCSM facilities provide increased water quality functions that may assist the Township with SWMP goals tied to certain areas. The PCSM Plan is related to efforts for controlling, preventing, or minimizing water quality impacts from permanent PCSM facilities and BMPs in new development and redevelopment. This plan describes the relevant decision process and procedures for program development and implementation

East Lampeter Township's PCSM plan addresses the following baseline considerations per the United States Environmental Protection Agency (USEPA) "Protocol":

- Specific priority areas to be addressed
- How the program is tailored to the community
- Structural and non-structural BMP's included in the program
- Mechanisms used to address Post construction runoff including:
  - Why the mechanism was chosen
  - Description of plan to develop the mechanism or copy of relevant sections if already developed
- How the long-term operation and Maintenance (O&M) of BMP's will be ensured
- Persons responsible for management and implementation of the program/BMP's
- How success of minimum measures are evaluated
- How Measurable goals were selected

ELSA will review and update the PCSM Plan throughout the Annual Stormwater Management Program (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, SWMP goals, and encountered conditions from the previous permit year). Following the annual review (and per the SWMP schedule), the outline is finalized and the PCSM Plan is updated with primary activities updated/reflected in the SWMP schedule. Section 500-4 summarizes primary activities and items addressed during the PCSM 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 PCSM Plan revision:

- PCSM 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 PCSM Plan previously
  - includes:
    - results of the assessment(s)

- inventory of PCSM and permanent SWM (including water quality treatment) facilities and Best Management Practices (BMPs) is up to date and accurate
    - includes denotation for “active” inspection facilities
    - includes accurate Municipal Storm Sewer shed (MS3) tag
    - current age of facility with denotation of expected life cycle
    - includes information outlined below in additional considerations section
    - communication process for proposed new development and/or redevelopment relating to MS3 characterization, and corresponding controls, focus, etc. the development will need to consider
      - New facilities and storm sewer infrastructure are incorporated into the System Map.
  - selection process for inspecting PCSM facilities and BMPs (including date/timeframe for selecting PCSM facilities and BMPs for inspection)
  - description of the inspection process (including checklists for each facility and BMP type), notification requirements and thresholds, remedial actions (if necessary), and follow-up actions (including results of inspections)
  - independent goals of the plan (e.g. all O&M Verification Forms returned for a given permit year)
    - including measurement thresholds
  - PCSM Plan is aligned with the USEPA “Protocol” and issued permit
- Selection of PCSM facilities for inspection
  - Follows the PCSM Plan update with the date(s) selected denoted in the SWMP schedule.
    - The date may be selected during the PCSM Plan update process. However, the SWMP defaults to a later selection date to allow any set-up activities that may be required prior to date selection (e.g. PCSM Plan review required updates to the inventory prior to selection of facilities and BMPs for inspection).
  - The outline generated for the PCSM Plan update during the Annual SWMP Review and Assessment will include notes regarding carrying over or establishing new activities for PCSM inspections or focus areas and will include considerations associated with:
    - changes to a priority area classification for an MS3
      - PCSM facilities and BMPs in newly listed High Priority and Problem Area classified areas are listed for inspection.
    - Facilities and BMPs installed three years or less are selected for inspection.
    - Facilities and BMPs “flagged” for deficient maintenance are inspected for two years following remediation and/or corrective actions.
    - Facilities and BMPs where the O&M Verification Form was not returned are selected for inspection.
    - Remaining facilities and BMPs are distributed between five groups. The groups are rotated during each permit year for inspection to allow all PCSM facilities and BMPs inspections to occur in a permit cycle.
  - The SWMP schedule is updated to reflect timeframe of PCSM facility and BMP inspections.
  - The SWMP schedule is updated to reflect distribution of the O&M Requirements Notice (and applicable O&M Verification Forms). The schedule includes a denotation of the last day for receipt of verification forms.
    - Notice is provided to owners/operators of PCSM facilities and BMPs of scheduled inspections.

- PCSM facility and BMP inspections
  - Checklist(s) is/are used that corresponds to facility and BMP type (e.g. separate checklists used for detention basins, rain gardens, etc.), and is based on the intended design and function of the facility and/or BMP.
  - Inspections are conducted during dry-weather.
  - Results of inspections are summarized and forwarded to the owner/operator of the facility and/or BMP.
  - The SWMP schedule is updated with follow-up actions that are required and a result of an inspection.
- O&M requirements notice to owners/operators of PCSM facilities and BMPs
  - Notice regarding expected and required maintenance of PCSM facilities and/or BMPs (including water quality treatment facilities and/or BMPs) are provided annually to all owners/operators.
    - Notices will provide a denotation if the specific facility and/or BMP will be inspected by the township during the permit year.
  - For PCSM facilities and/or BMPs not scheduled for inspection during the permit year, an O&M Verification Form will be provided with the notice.
    - The owner/operator is required to return the form verifying the PCSM facility and/or BMP is operating as intended and maintenance is being performed.
  - Owners/operators of new PCSM facilities and/BMPs are provided a more detailed summary of the PCSM Plan and corresponding obligations and requirements of the new owner/operator to maintain the facility and/or BMP.

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.
- Plan references Section 400 of the SWMP regarding the Qualifying Local Program (QLP).
- Ensure the Memorandum of Understanding (MOU) with the Lancaster County Conservation District (LCCD) is current and up-to-date regarding issuing NPDES permits for construction activities –specifically requirements associated with PCSM Plans required by an issued NPDES Construction Permit.
- An appointed township representative communicates to a developer, designer, or similar for a proposed development and/or re-development:
  - status of the area the development and/or re-development will be conducted in (e.g. High or Low Priority Area, associated SWMP goals, issues currently under investigation, etc.)
  - planned activities by the township in the area(including pollutant reductions (if applicable) the township is working towards
  - reference to the ordinance and PCSM requirements (including state BMP manuals)
  - If a PCSM facility and/or BMP will be transferred to a new owner upon completion of construction (e.g. facility/BMP is located on a property with a new home within a new residential subdivision), ensure the developer, designer, and others understand that the

long-term operation and maintenance requirements need to be communicated to the new owner.

- Ensure inventory of PCSM facilities and BMPs (including township-owned facilities and implemented BMPs) is up-to-date and accurate. The inventory should indicate:
  - general information (owner, the party responsible for maintenance, and so on)
  - location of the facility and/or BMP
  - type of facility and/or BMP
  - projected performance of the BMP
  - summary of required maintenance to maintain performance
  - an indication if the facility and/or BMP is considered a Low Impact Development (LID) practice.
- New PCSM facilities are inspected annually for three years by the township. The MS4 Committee will determine adjustments to the inspection frequency after three years, and primarily based on if the maintenance of the facility and/or BMP is occurring.
- A letter from the owner/operator of the PCSM facility and/or BMP is provided annually confirming the owner/operator is maintaining the PCSM facility and/or BMP as required (O&M Verification Form).
  - applies where the owner/operator has demonstrated consistent ability to maintain the facility and/or BMP as intended
- The PCSM Plan includes a log summarizing inspection activity of PCSM facilities and/or BMPs (along with a denotation if annual letter has been provided by the owner/operator regarding maintenance).
- 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: require implementation of structural and/or non-structural BMPs, and that the implemented BMPs comply with the ordinance
    - BMP #3: ensure controls are installed
    - BMP #4: enact an ordinance to address PCSM run-off
    - BMP #5: encourage and expand LID practices in development and re-development
    - BMP #6: ensure adequate O&M of all PCSM facilities and/or BMPs
  - 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/construction permit (NPDES Permit).
      - Communicate relevant information (see above) regarding expectations and township's activities.
      - If the operation and maintenance of the new facility and/or BMP is transferred to a new owner, confirm it was communicated to the new owner their obligations, requirements, and similar.
        - If it was not, communicate requirements.
      - Monitor the existing outfall and/or discharge point tied to the area the new facilities and/or BMPs are located in to ascertain any changes to the character of discharges, Or

- Monitor the new outfall and/or discharge point tied to the area the new facilities and/or BMPs are located to ascertain the character of discharges.
- See Section 700 regarding reporting for additional considerations.
- Potentially ascertain if the new facilities and/or BMPs have helped the township progress towards a quantitative SWMP goal for pollutant reductions, or
  - Confirm the new facilities and/or BMPs have significantly altered the monitored trend of pollutant reductions associated with the SWMP goal.
- Inspect the new facilities and/or BMPs annually for the first three years to ensure appropriate maintenance is occurring.

| PCSM Plan Responsible Persons      |   |   |
|------------------------------------|---|---|
| Role                               | Name/Title  | Contact   |
| <b>Primary<br/>(MS4 Committee)</b> | <u>East Lampeter Township Manager</u><br>Ralph Hutchison                        | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567<br>rhutchison@eltwp.org                  |
|                                    | <u>East Lampeter Township Assistant Township Manager</u><br>Tara Hitchens, AICP | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567<br>thitchens@eltwp.org                   |
|                                    | <u>East Lampeter Township Director of Public Works</u><br>Charles Thomas        | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567<br>cthomas@eltwp.org                     |
|                                    | <u>East Lampeter Township Director of Planning</u><br>Colin Siesholtz           | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567<br>csiesholtz@eltwp.org                  |
|                                    | <u>East Lampeter Township Engineer</u><br>Scott Hain, PE                        | David Miller Assoc. Inc.<br>1075 Centerville Road,<br>Lancaster, PA 17601<br>(717) 898-3402<br>shain@dmai.com |
|                                    | <u>East Lampeter Township Stormwater Coordinator</u><br>Charles Hayes           | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567  |
|                                    | <u>East Lampeter Township Stormwater Technician</u><br>A.J. Wasilewski          | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567<br>awasilewski@eltwp.org                 |
|                                    | <u>East Lampeter Township Supervisor of Roads</u><br>John Brooks                | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567<br>jbrooks@eltwp.org                     |
|                                    | <u>SWMP Consultant</u><br>LandStudies, Inc.                                     | <u>LandStudies, Inc.</u>  |

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|---|--|---|
|   |  | 315 North Street, Lititz,<br>Pennsylvania 17543<br>(717) 627-4440<br><a href="mailto:Mike@landstudies.com">Mike@landstudies.com</a> |
| <b>Secondary</b><br><u>(ELSA Storm Water Authority)</u> <ul style="list-style-type: none"> <li>Owns, Operates, and Maintains the ELT stormsewer system</li> <li>NPDES Phase II MS4 Permit Holder</li> <li>May perform field investigations and/or PCSM inspections</li> </ul> | <u>East Lampeter Sewer Authority (ELSA)</u>        | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567  |
|   | <u>ELSA Engineer of Record</u><br>HRG, Inc         | <u>HRG, Inc</u><br>369 East Park Drive<br>Harrisburg, PA 17111<br>(717) 564-1121  |
| <b>Secondary</b><br><ul style="list-style-type: none"> <li>Ordinance Adoption</li> <li>Civil Litigation Authorization</li> </ul>  | <u>East Lampeter Township Board of Supervisors</u> | 2250 Old Philadelphia Pike,<br>Lancaster, PA 17602<br>(717) 393-1567  |
| <b>Secondary</b><br><ul style="list-style-type: none"> <li>Legal Representation</li> </ul>  | <u>Township Solicitor</u><br>Susan Peipher, Esq.   | <u>Blakinger Thomas Law Firm</u><br>28 Penn Square<br>PO Box 1889<br>Lancaster, PA 17608-1889<br>(717) 299-1100                     |

| PCSM Annual Program Review, Assessment, & Schedule Summary - |            |  |
|--|------------|--|
| Component  | Assessment | Notes  |
| Written Plan   | Maintain   | <ul style="list-style-type: none"> <li>The PCSCP was reviewed July 2021.</li> <li>Checklists for specific BMPs to be developed.</li> </ul>   |
| Regulatory Mechanism   | Maintain   | <ul style="list-style-type: none"> <li>The Stormwater Management Ordinance 303 was last amended 7/20/2020 at an advertised and recorded public Board of Supervisors meeting.</li> </ul>  |
| Long-Term O&M Plan   | Modify     | <ul style="list-style-type: none"> <li>Initial field inspections are ahead of schedule.</li> <li>O&amp;M follow-up is ongoing.</li> <li>Mailing O&amp;M Verification forms is behind schedule, and will need the implementation schedule revised.</li> </ul> |
| PCSM/BMP Inventory   | Maintain   | <ul style="list-style-type: none"> <li>The inventory is regularly updated as needed, no changes suggested.</li> </ul>  |

### **Regulatory Mechanism (MCM 5 BMPs 2,3,4, and 5)**

Measurable Goal: Enact an Ordinance that fulfills the needs of MCM 5 BMPs 2,3,4, and 5.

Rational: MS4 permit requirements, and integration into an ordinance will help in ensuring implementation through enforceability.

Assessment Criteria: Adoption of an Ordinance by the Board of Supervisors that fulfills the minimum requirements of MCM 5 BMPs 2, 3, 4, & 5.

Schedules/Timelines/Milestones: Annual review of the regulatory mechanism against MCM requirements, to determine if the Ordinance is still relevant, requires modification, or if additional provisions are required.

East Lampeter Township Ordinance 303 *Stormwater Management Ordinance*, adopted 4/7/2014 and as revised and amended, fulfills the requirements of MCM 5 BMPs 2, 3, 4, and 5. Please note that previous Annual Status Reports indicated that the Stormwater Management Ordinance was titled 'Ordinance 345', which is instead an amending ordinance of 303. Ordinance 303 includes provisions for:

- Encourages the consideration and use of LID and Green Infrastructure practices and principals where feasible.
- Requires that PCSM runoff generated from new construction be permanently managed for velocity, water quality, and water quantity.
- Requires that permanent PCSM facilities be protected via deed-recorded easements, and that O&M plans for PCSM facilities be included with final SWMP submission.
- Requires that a publicly recorded Operations and Maintenance Agreement is executed for new PCSM facilities and BMPs.
- Requires that all existing PCSMs, BMPs, and stormwater management systems and/or facilities, not dedicated for public use, be maintained in design condition.
- Prohibits altering, inhibiting, or eliminating PCSMs or BMPs.
- Establishes authority for Township inspection of private PCSMs, BMPs, and storm sewers, and establishes Township authority to compel remediation of same to design condition.
- Prohibits discharge of non-stormwater discharges to any storm sewer, waterbody, or waterway.
- Establishes an enforcement framework for non-compliant entities. A copy of the most recent revision to Ordinance 303 is in SWMP Attachment A
  - Ordinance 303 Enforcement provisions have several, escalating levels to encourage compliance, they are:
    - Level 1- A Compliance Order is issued, and a period of time is allocated for compliance. Failure to meet the compliance deadline, a repetitive violation, or an exacerbated violation may escalate enforcement to Level 2.
    - Level 2- A Notice of Violation is issued, and a period of time is allocated for compliance. Failure to meet the compliance deadline, a repetitive violation, or an exacerbated violation may escalate enforcement to Level 3.
    - Level 3, 1<sup>st</sup> time- A 2<sup>nd</sup> Notice of Violation is issued, a financial penalty is issued, and a period of time is allocated for compliance. Failure to meet the compliance deadline, a repetitive violation, or an exacerbated violation may see Level 3 enforcement continue with additional or increased financial penalties; or the Township may close enforcement and pursue Civil Litigation.

- Civil Litigation- The Township will pursue Civil Litigation via summary judgement of the District Justice in accordance with the PA Local Agency Law.
- A separate provision of Ordinance 345, specific to established PCSMs/BMPs, grants the Township discretionary ability to complete remediation to privately owned/operated facilities. The Township may then seek recovery for remedial actions taken, and include a financial penalty, from the applicable entities.

#### **Long-Term PCSM O&M (MCM 5 BMP 6)**

Measurable Goal: SWMP Goal (see SWMP Section 500)- Enforce and improve required O&M of both privately and publicly owned PCSM facilities and BMPs, with the intent to reduce the long-term use of township resources to conduct field investigations and inspections:

Rational: An MS4 permit requirement, and important for protecting, and improving, water quality.

Assessment Criteria: 95% return rate on O&M Verification forms by 12/2023

Schedules/Timelines/Milestones: See chart below

| Long-Term PCSM O&M Implementation Timeline |  |                                      |                    |
|--|--|--------------------------------------|--------------------|
|  | Initial field BMP Inspection               | Mail Verification Forms              | Target Return Date |
| <b>Quadrant 1 BMPs</b>                     | Completed all by December 2018 (Completed) | Mail verification forms by July 2023 | September 2023     |
| <b>Quadrant 2 BMPs</b>                     | Complete all by November 2019 (Completed)  | Mail verification forms by July 2023 | September 2023     |
| <b>Quadrant 3 BMPs</b>                     | Complete all by November 2020 (Completed)  | Mail verification forms by July 2023 | September 2023     |
| <b>Quadrant 4 BMPs</b>                     | Complete all by November 2021 (Completed)  | Mail verification forms by July 2023 | September 2023     |
| <b>Quadrant 5 BMPs</b>                     | Complete all by November 2022 (Planned)    | Mail verification forms by July 2023 | September 2023     |

## **Long-term operation and maintenance (O&M) of PCSM facilities/BMPs**

ELT has established two primary and complimentary processes for ensuring long-term operation and maintenance of PCSM facilities and BMPs:

- PCSM Facility/BMP Inspections
  - ELT representatives field-inspect each PCSM facility and BMP for O&M needs.
    - All permanent PCSMs and BMPs are inspected for maintenance condition and overall functionality, including those installed per a NPDES permit, a pre-2003 development plan, a development disturbing less than 1 acre, and installed under the Township Small Project Permit.
    - ELT does not inspect PCSM facilities or BMPs that are under the jurisdiction of another governing entity, or are covered by another entity's NPDES MS4 permit.
    - Field inspections follow SOPs and guidelines established under SWMP Section 600, MCM 3 IDD&E, and MCM 6 PPGHP.
  - A copy of the inspection report is provided to the PCSM or BMP owner, a list of necessary O&M tasks, and an expected timeline for remediation is provided to the PCSM/BMP owner.
    - Communication with PCSM/BMP owners and operators for O&M tasks is additionally used as an educational outreach and involvement opportunity when and where feasible.
  - Additional field-inspections, as necessary, are performed by ELT representatives to verify O&M tasks completion. The results of subsequent inspections are shared with the PCSM/BMP owner.
- O&M Verification Forms/Process
  - Following initial PCSM/BMP field-inspections, PCSM/BMP owners are sent O&M Verification Forms to self-verify if the PCSM or BMP is being adequately maintained.
  - The PCSM/BMP owners send the Verifications Forms back to ELT in lieu of township conducting a field-inspection.
  - ELT representatives annually select PCSM/BMPs to inspect, based on the criteria listed above in the PCSM Written Plan, but do not inspect all PCSM/BMPs within a given geographic area.

Initial PCSM Inspections are conducted by ELT representatives during dry weather, defined as at least 72 hours without a runoff producing precipitation event, and when the ground is not frozen. C.S. Datum is used as the primary means of establishing PCSM inventory and inspection logging by ELT operators and representative. ELT records PCSM inspections using the inspection forms embedded into the C.S. Datum "BMP" attribute features, a copy of the inspection is shared with the PCSM owner and operator. An example of a PCSM inspection form, and an up-to-date inventory of PCSMs within East Lampeter Township, has been attached at the end of this MCM plan for reference. The program MyGov is used to track code enforcement progress in instances where the enforcement provisions of Ordinance 345 are required.

Inspections occur on a rotating schedule by inspection area "quadrant", where all of the PCSM/BMPs are inspected within a selected quadrant within a given MS4 Annual Progress Reporting Year. The quadrants and PCSM/BMPs are cataloged on the MCM 3 IDD&E map, and PCSM/BMP inspections are coordinated with outfall inspections when and where feasible. All qualifying PCSM/BMPs will be initially inspected by the end of the current NPDES Phase II MS4 permit cycle. Field inspections are used as informal education and training opportunities for PCSM/BMP owners that are available and interested.

PCSM/BMP owners are sent a copy of the field inspection report, which includes a listing of specific O&M tasks graded by criticality, and a timeframe to complete the O&M tasks. The PCSM/BMP owner is expected to inform ELT of completed O&M tasks, and may be required to schedule a follow-up ELT field inspection to verify that the O&M tasks were adequately completed. PCSM/BMP owners who are not-responsive or refuse to complete O&M tasks, may be subject to Ordinance 345 enforcement provisions.

PCSM/BMP owners that have had an initial ELT field inspection, and either did not have O&M tasks or successfully completed their O&M tasks, are to be sent annual O&M Verification forms. The O&M Verification form is a mail-in, self-inspection form that PCSM/BMP owners/operators will be expected to complete and return to ELT to verify that their PCSM facilities or BMPs are being maintained and are in good working order. Following the initial ELT field inspections of all PCSM/BMPs within an inspection quadrant, ELT will annually select a sub-set of PCSM/BMPs to field inspect for O&M concerns. The annual PCSM/BMPs selected for field inspection, following the initial inspection, will be based on criteria identified in the MCM 5 PCSM Written Plan.

MCM 5 PCSWMF Inventory

| Name/ID                       | Type                         | Owned By | Inspection Area | NPDES Permit # | MS4? | Property Address                                   | Owner Name                              | Street                     | City         | State | Zip Code | Date           | Condition |
|-------------------------------|------------------------------|----------|-----------------|----------------|------|--|---|----------------------------|--------------|-------|----------|----------------|-----------|
| SWMSP-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 Beiler                | 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 & 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                  | Eli M. & Rebecca E. Beiler              | 231B 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              | Molt LLC                                | PO Box 20316               | York         | PA    | 17402    | 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 PCSWMF Inventory

|                                |                                 |         |               |                     |     |  |  |  |              |    |                |                |      |
|--------------------------------|---------------------------------|---------|---------------|---------------------|-----|--|--|--|--------------|----|----------------|----------------|------|
| 346 Beechdale                  | Wet Pond/<br>Retention Basin    | Private | BMP Quad<br>1 | Legacy              | Yes | Multiple   | Multiple                                   |  |              |    | No Inspections |                |      |
| 380 Beechdale Barn<br>Cistern  | Runoff Capture<br>and Reuse     | Private | BMP Quad<br>1 | Small<br>Project    | No  |  |  |  |              |    | No Inspections |                |      |
| 380 Beechdale Porch<br>Cistern | Runoff Capture<br>and Reuse     | Private | BMP Quad<br>1 | Small<br>Project    | No  | 380 Beechdale<br>Road  |  |  |              |    | No Inspections |                |      |
| 4050a                          | Dry Extended<br>Detention Basin | Private | BMP Quad<br>1 | NA                  | No  | The Outlets At<br>Rockvale, 35 S.<br>Willowdale Drive,<br>Lancaster, PA<br>17602 | Rockvale Group                             | 35 South<br>Willowdale<br>Drive, Suite 127 | Lancaster    | PA | 17602          | 8/27/2018      | Fair |
| American Outback<br>Buildings  | Dry Extended<br>Detention Basin | Private | BMP Quad<br>1 | <1ac                | Yes | 2985 Lincoln<br>Highway East,<br>Gordonville, PA<br>17529                        | Ephraim J Jr. &<br>Rachel S Esch           | 185 Octorara<br>Trail                      | Gap          | PA | 17527          | 7/31/2018      | Fair |
| B&D Builders                   | Subsurface<br>Infiltration Bed  | Private | BMP Quad<br>1 | <1ac                | Yes | 14 North Ronks<br>Road, Ronks, PA<br>17572                                       | Ronks Storage<br>LLC                       | 14 North Ronks<br>Road                     | Ronks        | PA | 17572          | 10/31/2018     | Good |
| Beiler                         | Infiltration Basin              | Private | BMP Quad<br>1 | PAC360054           | No  | 2675 South Cherry<br>Lane, Ronks, PA<br>17572                                    | Paul L. & Mary S.<br>Beiler                | 2675 SOUTH<br>CHERRY LANE                  | Ronks        | PA | 17572          | 8/13/2018      | Good |
| Beiler PRP Buffer              | Riparian Buffer<br>Restoration  | Private | BMP Quad<br>1 | None PRP<br>Project |     |  |  |  |              |    |                | No Inspections |      |
| Beiler2                        | Level Spreader                  | Private | BMP Quad<br>1 | PAC360054           | No  | 2569 South Cherry<br>Lane, Ronks, PA<br>17572                                    | Paul L. & Mary S<br>Beiler                 | 2569 SOUTH<br>CHERRY LANE                  | Ronks        | PA | 17572          | No Inspections |      |
| Ben & Elizabeth<br>Stoltzfus   | Dry Extended<br>Detention Basin | Private | BMP Quad<br>1 | PAG200360<br>6057   | No  |  | Ben B and<br>Elizabeth B<br>Stoltzfus      | 220 Lynwood<br>Road                        | Ronks        | PA | 17572          | 11/27/2018     |      |
| BIH Bake Shop                  | Infiltration Trench             | Private | BMP Quad<br>1 | Legacy              | Yes |  |  |  |              |    |                | No Inspections |      |
| Bridgeview Circle              | Dry Extended<br>Detention Basin | Private | BMP Quad<br>1 | Legacy              | Yes | 311 Airport Drive,<br>Smoketown, PA<br>17576                                     | Jemar Holdings LP                          | 318 Bridgeview<br>Circle                   | Bird In Hand | PA | 17505          | 9/4/2018       |      |
| Carriage Bed                   | Subsurface<br>Infiltration Bed  | Private | BMP Quad<br>1 | <1ac                | No  | 250 Maple Avenue,<br>Bird In Hand, PA<br>17505                                   | Christian A. &<br>Barbara Ann<br>Stoltzfus | 250 Maple<br>Avenue                        | Bird in Hand | PA | 17505          | No Inspections |      |

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|                                  |  |         |            |                 |     |  |   |                       |             |    |       |                |      |
|----------------------------------|--|---------|------------|-----------------|-----|--|---|-----------------------|-------------|----|-------|----------------|------|
| 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 |      |
| Chik_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, Gordenville, PA 17529             | Travelers Rest Motel Inc C/O Country Acres Campground | 20 Leven Road         | Gordenville | PA | 17529 | 10/10/2018     | Pass |
| D&E Property A                   | Infiltration Basin                             | Private | BMP Quad 1 | PAG200360 8014  | Yes | 2969 Lincoln Highway East, Gordenville, 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, Gordenville, 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 Calcs    | 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 |

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|                                |                              |           |            |                 |     |  |                                |                            |              |    |       |                |           |
|--------------------------------|------------------------------|-----------|------------|-----------------|-----|--|--------------------------------|----------------------------|--------------|----|-------|----------------|-----------|
| 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           | Shamaliya LLC                  | 30 Falling Springs Road    | Chambersburg | PA | 17201 | 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 |

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| 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 Berm A        | Infiltration Trench                            | Ames Reed | BMP Quad 1 | PAC360265      | Yes |  |   |                           |              |    |       | No Inspections |           |
| Infiltration Berm B        | Infiltration Trench                            | Ames Reed | BMP Quad 1 | PAC360265      | Yes |  |   |                           |              |    |       | No Inspections |           |
| Integrity Bank             | Dry Extended Detention Basin                   | Private   | BMP Quad 1 | PAG02003612017 | 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 | 9/10/2020      | Good      |
| Jake's Trading Post 1      | Infiltration Basin                             | Private   | BMP Quad 1 | PAG2003604098  | 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 | PAG2003604098  | 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 SNOUT A | Water Quality Filters and Hydrodynamic Devices | Private   | BMP Quad 1 | PAG2003604098  | 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 SNOUT B | Water Quality Filters and Hydrodynamic Devices | Private   | BMP Quad 1 | PAG2003604098  | 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 SNOUT C | Water Quality Filters and Hydrodynamic Devices | Private   | BMP Quad 1 | PAG2003604098  | 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 SNOUT D | Water Quality Filters and Hydrodynamic Devices | Private   | BMP Quad 1 | PAG2003604098  | No  | 2954 Lincoln Highway, Gordonville, PA 17529      | Edward L. & Melissa M. Jackson          | 2954 Lincoln Highway East | Gordonville  | PA | 17529 | 10/22/2018     | Good      |

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|                                      |                              |         |            |                 |     |   |                                  |                       |              |    |       |                |      |
|--------------------------------------|------------------------------|---------|------------|-----------------|-----|---|----------------------------------|-----------------------|--------------|----|-------|----------------|------|
| John & Mary Beiler                   | Subsurface Infiltration Bed  | Private | BMP Quad 1 | <1ac            | No  | 12 South Ronks Road, Ronks, PA 17572        | John H. & Mary S. Beiler         | 12A South Ronks Road  | Ronks        | 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 | 2771 Lincoln Highway, Ronks, PA 17572       | L. Stoltzfus LLC                 | 76 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 | 12/4/2018      |      |
| King Infil trench A                  | Infiltration Trench          | Private | BMP Quad 1 | Small Project   | No  | 384 Mill Creek Road                         | 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, Ronks, PA 17572       | Jyotsna & Anil P. Jivani         | 103 Nevermore 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, Ronks, PA 17572          | Multiple owners                  |                       |              |    |       | 10/23/2018     | Good |
| Lap Ridge B                          | Dry Extended Detention Basin | Private | BMP Quad 1 | NA              | Yes | 115 Fleetline Street, Ronks, PA 17572       | Multiple Owners                  |                       |              |    |       | 10/23/2018     | Good |
| Lap Ridge East                       | Infiltration Basin           | Private | BMP Quad 1 | PAG200360 5082  | Yes | Siegrist Road, Ronks, PA 17572              | Good and Plenty Restuarant, Inc. | PO Box 249            | Smoketown    | 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 | PAG020036 12036 | No  | 2550 Meadowland Drive, Ronks, PA 17572      | Steven E & Lena K Riehl          | 2550 Meadowland Drive | Ronks        | PA | 17572 | No Inspections |      |

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|                                |  |           |            |                 |     |  |                            |   |              |    |       |                |      |
|--------------------------------|--|-----------|------------|-----------------|-----|--|----------------------------|---|--------------|----|-------|----------------|------|
| Lapp Infil B                   | Subsurface Infiltration Bed                    | Private   | BMP Quad 1 | PAG020036 12036 | No  | 2550 Meadowland Drive, Ronks, PA 17572         | Steven E & Lena K Riehl    | 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 Riehl    | 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 | <1ac            | 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 | PRP             | 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 Hari 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 |
| Olde 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 | 19428 | No Inspections |      |
| Quality Centers B              | Dry Extended Detention Basin                   | Private   | BMP Quad 1 | Legacy          | Yes | 2495 Lincoln Highay East, Lancaster, PA 17602  | Bloomtown Associates LP    | 1445 Nicklaus Drive                       | Springfield  | PA | 19064 | 12/4/2015      | Fair |

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|                               |  |         |            |                 |     |  |                            |                        |              |    |       |                |           |
|-------------------------------|--|---------|------------|-----------------|-----|--|----------------------------|------------------------|--------------|----|-------|----------------|-----------|
| Quality Centers C             | Dry Extended Detention Basin                   | Private | BMP Quad 1 | <1ac            | Yes | 2429 Lincoln Highway East, Lancaster, PA 17602 | Bloomtown Associs LP       | 1445 Nicklaus Drive    | Springfield  | PA | 19064 | No Inspections |           |
| Quality Centers D SNOUT inlet | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 1 |                 | Yes | 2495 Lincoln Highway East, Lancaster, PA 17602 | Bloomtown Associs 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 |           |
| Schenk 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      |

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|                           |                           |         |            |                |     |   |                                  |                          |              |    |       |                |           |
|---------------------------|---------------------------|---------|------------|----------------|-----|---|----------------------------------|--------------------------|--------------|----|-------|----------------|-----------|
| 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-141113-0321         | Infiltration Trench       | Private | BMP Quad 1 | Small Project  |     | 206 North Ronks Road, Ronks, PA 17572     | Stephen & Sarah Beiler           | 206 North Ronks Road     | Ronks        | PA | 17573 | No Inspections |           |
| SWMSP-150203-0057         | Infiltration Trench       | Private | BMP Quad 1 | Small Project  |     | 2678 Bachmantown Road, Ronks, PA 17572    | John & Sarah Fisher              | 2678 Bachmantown Road    | Ronks        | PA | 17572 | No Inspections |           |
| SWMSP-150423-0140         | Infiltration Trench       | Private | BMP Quad 1 | Small Project  |     | 162 Lynwood Road, Ronks, PA 17572         | David H & Katie L Beiler         | 162A Lynwood Road        | Ronks        | PA | 17572 | No Inspections |           |
| SWMSP-150428-0149         | Infiltration Trench       | Private | BMP Quad 1 | Small Project  |     | 231 Lynwood Road, Ronks, PA 17572         | Eli M & Rebecca E Beiler         | 231B Lynwood Road        | Ronks        | 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 Siegrist Road, Ronks, PA 17572       | Michael Stoltzfus                | 157 North Westview Drive | Gordonville  | 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. Ronks, 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. Ronks, PA 17572                  | Fisher David E & Lena K                             | 50 South Soudersburg Road  | Ronks        | 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                                 | 2543 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 |   | Steudler Jr Frederick W Et Al c/o Vallorbs Jewel Co | 2599 Old Philadelphia Pike | Bird In Hand | PA | 17505      | 10/24/2018     | Excellent |
| Zeigler/Sleep In            | Dry Extended Detention Basin                   | Private | BMP Quad 1 | PAG200380 4075  | Yes | Sleep Inn, 2869 Lincoln Highway East, Ronks, PA 17572 | SHREEDA, LLC  | 2884 Lincoln Highway East  | Ronks        | 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 | PAG020036 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 I-23                               | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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 I-24                               | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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 I-3                                | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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 I-4                                | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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 I-5                                | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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 I-6                                | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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 I-7                                | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-180926-0359 | 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 | 8/28/2019      | 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 Projecct | No  | 2275 Hobson Road, Lancaster, PA 17602           | Naomi S. Beiler               | 2222 Hobson Road           | Lancaster | PA | 17602 | No Inspections |           |
| 2302 LHE                             | Dry Extended Detention Basin | Private | BMP Quad 2 | NA             | Yes | 2302 Lincoln Highway East                       | K&K 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 | 6/26/2019      | 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 | 9/10/2020      | 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 | 8/30/2019      |           |
| Airport                              | Infiltration Basin           | Private | BMP Quad 2 | NA             | Yes | 309 Airport Drive, Bird In Hand, PA 17505       | Jeffrey L. & Rebecca J. Glick | 2455 Old Philadelphia Pike | Lancaster | PA | 17602 | 8/30/2019      | Poor      |

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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/Bioretention     | 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 | 9/4/2019       | 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 | PAG200360 3100  | 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 | PAG200360 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 | PAG200360 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/Bioretention                       | 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/Bioretention                       | Private   | BMP Quad 2 | PAG020036 15012 | 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 | Pinveville | 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 Oakely 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 | 2353 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          |     | 2300 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 Schools 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      |
| Ims 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 Millstream Road                            | Mennonite InformationCenter                         | 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 KRISHNA INC                                   | 2129 Lincoln Highway East                             | Lancaster | PA | 17602 | 3/15/2021      |      |
| 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 Areas - Parking Lot, Rooftop | Private | BMP Quad 2 | PAG020036<br>12044 |     | 2425 Old Philadelphia Pike,<br>Lancaster, PA 17602         | Brian Soyka Sheetz, Inc                              | 5700 Sixth Avenue         | Altoona   | PA | 16602 | 6/25/2019      | Good |
| Sheetz I-A2                     |  |         | BMP Quad 2 |                    |     |  |  |                           |           |    |       | No Inspections |      |
| Sheetz I-A3                     | Water Quality Filters and Hydrodynamic Devices |         | BMP Quad 2 |                    |     |  |  |                           |           |    |       | No Inspections |      |
| Skiadas                         | Dry Extended Detention Basin                   | Private | BMP Quad 2 | NA                 | Yes | 2323 Lincoln Highway East,<br>Lancaster, PA 17602          | Skiadas Brothers Enterprises/Family Style Restaurant | 2323 Lincoln Highway East | Lancaster | PA | 17602 | 3/15/2021      |      |
| Smoketown Elem                  | Dry Extended Detention Basin                   | Private | BMP Quad 2 |                    |     | 2426 Old Philadelphia Pike,<br>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-1 (2151 E Lincoln Highway) | Rain Garden/Bioretention                       | Laxmi   | 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 Witmer 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 & Lydiann        | 2348 Rockvale Road     | Lancaster | PA | 17602 | No Inspections |  |
| SWMSP-170511-0190   | 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 P 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 K       | 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-190306-0086   | 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      | Poor      |
| 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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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-32 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-33 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |      |
| Tanger I-34 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |      |
| Tanger I-35 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |      |
| Tanger I-36 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-36 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-37 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |      |
| Tanger I-38 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |      |
| Tanger I-38 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |      |
| Tanger I-39 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |      |

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| Tanger I-40 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |           |
| Tanger I-45 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-47 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |           |
| Tanger I-47 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |           |
| Tanger I-48 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |           |
| Tanger I-5  | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-6  | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-60 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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-62 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |           |
| Tanger I-63 | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>16001 |  | 311 Stanley K Tanger Dr, Lancaster, PA 17602 | Tanger Properties Limited | 3200 Northline Avenue, Suite 360  | Greensboro | NC | 27408 | No Inspections |           |

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|---------------------|--|---------|------------|--------------------|--|--|---------------------------|----------------------------------|------------|----|-------|----------------|-----------|
| Tanger I-64         | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 2 | PAG020036<br>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 | PAG020036<br>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 | PAG020036<br>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 | PAG020036<br>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 | PAG020036<br>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 | PAG020036<br>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 | PAG020036<br>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 UG 5A        | Unclassified BMP                               | Private | BMP Quad 2 |                    |  |  | Tanger Properties Limited | 3200 Northline Avenue, Suite 360 | Greensboro | NC | 27408 | No Inspections |           |
| Tanger UG 5B        | 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. George                 | 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 | PAG020036 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 | PAG020036 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 & Cheri 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 & Cheri 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 Easland 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 Roberd D Sr Haines | 1741 Lincoln Highway East                    | Lancaster | PA | 17602 | 1/21/2020      | Good |

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|-----------------------------------|------------------------------|---------|------------|--------------------|-----|---|--------------------------------------|----------------------------|-----------------|----|-------|-----------|------|
| 1755 LHE                          | 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 | 1/21/2020 |      |
| 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 Anee 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<br>16067 |     | 1602 Lincoln Highway East, Lancaster, PA 17602  | Bridgeport SC Partners               | 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 | Rolleston Corp                       | 510 N 3rd St               | Harrisburg      | PA | 17102 | 1/13/2020 | Fair |
| Campus Shoppes                    | Rain Garden/Bioretention     | Private | BMP Quad 3 | PAC360248          | 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<br>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 |     | 143 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 Shanon 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          | Lititz        | 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 Guruji 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 Olde Farm Lane, Lancaster, PA 17602       | Jared Erb                                       | 1823 Olde 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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|----------------------------|------------------------------|---------|------------|----------------|-----|---|-----------------------------------|---|------------|----|-------|------------|------|
| friendlys basin            | Dry Well/Seepage Pit         | Private | BMP Quad 3 | Legacy         | Yes | 2150 Lincoln Highway East, Lancaster, PA 17602  | FR Lancaster, LLC                 | c/o FIC Restaurants Inc, 1855 Boston Road | Wilbraham  | MA | 01095 | 1/21/2020  | 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 Millenium 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/Bioretention     | 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 Kyrstle 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                         |                            |              |    |       | 9/4/2020  | Good |
| Lafayette Fire Company A             | 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 | 1/14/2020 | 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 | Pervious 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 6062 | 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 | Manheim Car King Properties LLC                |                     |            |    |       | 1/21/2020      | Poor |
| Meadowview Facility 1          | Infiltration Trench                     | Private | BMP Quad 3 | <1ac           |     | 1610 Millennium Drive                          | Cellco 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 Millennium Drive, Lancaster, PA 17602     | Cellco 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 Millennium Drive, Lancaster, PA 17602     | Cellco 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 Millennium Drive, Lancaster, PA 17602     | Cellco 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           | S&K Limiited Partnership-Rosewood Terrace | 1011 Bluestone Drive      | Lititz    | 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           |
| SWMSP-140814-0275     |                              | Private | BMP Quad 3 | Small Project |     |   |   |                           |           |    |       |                | No Inspections |
| SWMSP-140925-0305     |                              | Private | BMP Quad 3 | Small Project |     |   |   |                           |           |    |       |                | No Inspections |
| SWMSP-140929-0306     |                              | Private | BMP Quad 3 | Small Project |     |   |   |                           |           |    |       |                | No Inspections |
| SWMSP-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 |                |
| SWMSP-150504-0156     |                              | Private | BMP Quad 3 | Small Project |     | 176 American Avenue, Lancaster, PA 17602        | Erik T & Sherri D Ney                     | 176 American Avenue       | Lancaster | PA | 17602 | No Inspections |                |
| SWMSP-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 |                |
| SWMSP-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 |                |
| SWMSP-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-170508-0176        |                              | Private | BMP Quad 3 | Small Project  |  | 181 South Eastland Drive, Lancaster, PA 17602  | Caro Joaquin & Diaz Patricia | 161 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 117602       | Michael & Tracy Hardiman     | 266 Strasburg Pike       | Lancaster | PA | 17602 | No Inspections |      |
| SWMSP-190531-0251        |                              | Private | BMP Quad 3 | Small Project  |  | 105 Strasburg Lancaster, PA 17602              | Landis 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 Olde 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 Olde 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 & Windrow 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 |          |
| --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 Old 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 | 5/4/2021  |  |
| 1828 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 | 3/31/2021 |  |
| 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 | 17602 | 4/23/2021      |  |
| 1866 Colonial Village    | Dry Extended Detention Basin | Private | BMP Quad 4 | Legacy | Yes | 1866 Colonial Village Ln                        | High Properties Et Al      | 1866 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, 565 Greenfield Rd | Lancaster | PA | 17601 | 5/14/2021      |  |
| 1901 Old Homestead       | Rain Garden/Bioretention     | 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 |  |

**MCM 5 PCSWMF Inventory**

|                             |  |                 |            |                |     |   |   |  |              |    |       |                |      |
|-----------------------------|--|-----------------|------------|----------------|-----|---|---|--|--------------|----|-------|----------------|------|
| 2101 William Penn Way       | Dry Extended Detention Basin                   | Private         | BMP Quad 4 | NA             |     | 2101 William Penn Way                       | High Properties Et Al                               | PO Box 10008   | Lancaster    | PA | 17605 | 3/31/2021      |      |
| 2391 Sumptown Small Project | Subsurface Infiltration Bed                    | Private         | BMP Quad 4 | Small Project  | Yes | 2391 Stumptown Road, Bird In Hand, PA 17505 | Mervin 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                                   | Lititz       | 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  | 2020 Horseshoe Road  | Lancaster    | PA | 17602 | 12/10/2015     | Fair |
| Allen Stoltzfus BMP         | Subsurface Infiltration Bed                    | Allen stoltzfus | BMP Quad 4 | ESP02199       | 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 Pkgd Fds LLC  | Attn: Angela Caccoccio Ernst & Young, 155 North Wacker Drive | Chicago      | IL | 60606 | No Inspections |      |
| Anderson PretzelA           | Special Detention Areas - Parking Lot, Rooftop | Private         | BMP Quad 4 |                |     |   | Ralcorp Holdings Inc, CO Conagra Foods Pkgd Fds LLC | Attn: Angela Caccoccio 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 | <1ac            |     | 2319 Stumptown Road                      | Douglas & Deborah Bell              | 2952 Parkcreek Drive       | Clearwater   | FL | 33759 | No Inspections |           |
| Bilik subdivision              | Infiltration Basin                             | Private | BMP Quad 4 |                 | Yes |  | Bilik Subdivision                   | 2358 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 Mariott              | 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 | 12/14/2015     | 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 MH           | Water Quality Filters and Hydrodynamic Devices | Private | BMP Quad 4 | PAG020036<br>13005 |     |   | Elam M Esch                   | 360 Mount Sidney Road      | Lancaster | PA | 17602 | No Inspections |      |
| Fisher and Fisher enterprises   | Infiltration Trench                            | Private | BMP Quad 4 | PAG020036<br>13065 |     |   | 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<br>13065 |     |   | 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/Bioretentio n                      | 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<br>4020  | Yes | Old Homestead Ln & William Penn Way             | High Real Estate Group        | 1931 Hospitality Drive     | Lancaster | PA | 17602 | 3/31/2021      |      |
| Greenfield Hospitality Center B | Constructed Filter                             | Private | BMP Quad 4 | PAG200360<br>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           | Lititz    | 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  | Lancster     | PA | 17602 | 1/19/2016      |      |
| Johnson & Johnson Merck rain garden | Rain Garden/Bioretention     | 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 Eshelman Mill Road      | Lancaster    | PA | 17602 | 6/1/2021       |      |
| King E&S                            | Infiltration Basin           | Private | BMP Quad 4 | 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 | 12/9/2015      | 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 Proprties Llc                               | 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 | PAS10-O-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 | 2170 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                                       | 695 Hartman Station Road   | Lancaster    | PA | 17601 | 12/9/2015      | Fair |
| Sauder Eggs                  | Rain Garden/Bioretention        | Private         | BMP Quad 4 |                |     |   | High Properties                                    | P.O. Box 1008              | Lancaster    | PA | 17605 | 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 II & Jessica Rae B | 301 Pin Oak PI             | Lancaster    | PA | 17602 | No Inspections |  |
| Stoltzfus IB-1            | Subsurface Infiltration Bed  | Private | BMP Quad 4 |               |     |  | Daniel S Stoltzfus                     | 253 Weavertown Road        | Bird in Hand | PA | 17505 | No Inspections |  |
| Stoltzfus SB-1            | Rain Garden/Bioretention     | 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       | Runoff Capture and Reuse     | Private | BMP Quad 4 | Small Project |     | 374 Mount Sidney Road, Lancaster, PA 17602 | Chrisitian & 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 Esh  | 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 Esh  | 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 Esh  | 2008E Horseshoe Road                | Lancaster | PA | 17602 | No Inspections |  |
| SWMSP-180313-0106           |  | Private | BMP Quad 4 | Small Project      |     | 34 Homestead Lane, Lancaster, PA 17602     | Benham 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 | Speicher 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 Dienner | 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 | 17605 | No Inspections |  |
| Volleyball Corner           | Dry Extended Detention Basin                   | Private | BMP Quad 4 | PAG020036<br>13020 |     | 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         | 385 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/Bioretentio n    | 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 Silvaggio | 2157 Colleens Way              | Lancaster    | PA | 17601 | No Inspections |      |
| 2190 Porter HartmanStationPIII                  | Subsurface Infiltration Bed  | Private | BMP Quad 5 | PAG200360 6088  | No  | 2190 Porter Way, Lancaster, PA 17601      | Vincent & Youry Pagano           | 2190 Porter Way                | Lancaster    | PA | 17601 | No Inspections |      |
| 2191 Porter HartmanStationPIII                  | Subsurface Infiltration Bed  | Private | BMP Quad 5 | PAG200360 6088  | No  | 2191 Porter Way, Lancaster PA 17601       | Daniel & Linda Berger            | 2191 Porter Way                | Lancaster    | PA | 17601 | No Inspections |      |
| 2195 Porter HartmanStationPIII                  | Subsurface Infiltration Bed  | Private | BMP Quad 5 | PAG200360 6088  | No  | 2195 Porter Way, Lancaster, PA 17601      | Tejinder & Sukhvinder Virk       | 2195 Porter Way                | Lancaster    | PA | 17601 | No Inspections |      |

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|   |                                |         |               |                   |    |  |                                   |                    |           |    |       |                |  |
|---|--------------------------------|---------|---------------|-------------------|----|--|-----------------------------------|--------------------|-----------|----|-------|----------------|--|
| 2199 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2199 Porter Way,<br>Lancaster, PA<br>17601 | William & Debra<br>Horst          | 2199 Porter<br>Way | Lancaster | PA | 17602 | No Inspections |  |
| 2200 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2200 Porter Way,<br>Lancaster, PA<br>17601 | Michael &<br>Michele White        | 2200 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2203 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2203 Porter Way,<br>Lancaster, PA<br>17601 | David & Annette<br>Martin         | 2203 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2204 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2204 Porter Way,<br>Lancaster, PA<br>17601 | Rosario & Rosalie<br>Finazzo      | 2204 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2207 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2207 Porter Way,<br>Lancaster, PA<br>17601 | Ruth Doutrich                     | 2207 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2208 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2208 Porter Way,<br>Lancaster, PA<br>17601 | Barry & Janet<br>Kready           | 2208 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2211 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2211 Porter Way,<br>Lancaster, PA<br>17601 | Colleen & James<br>Mannon         | 2211 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2215 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2215 Porter Way,<br>Lancaster, PA<br>17601 | Clifford & Susan<br>Martin        | 2215 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2216 Porter Way<br>Hartman Station PIII | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2216 Porter Way,<br>Lancaster, PA<br>17601 | John L. Daniels                   | 2216 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2219 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2219 Porter Way,<br>Lancaster, PA<br>17601 | Charles &<br>Kimberly<br>Sensenig | 2219 Porter<br>Way | Lancaster | PA | 17602 | No Inspections |  |
| 2223 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2223 Porter Way,<br>Lancaster, PA<br>17601 | Eric & Kristina<br>Nissley        | 2223 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2226 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2226 Porter Way,<br>Lancaster, PA<br>17601 | Patrik Dosh, Jr                   | 2226 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2227 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2227 Porter Way,<br>Lancaster, PA<br>17601 | James &<br>Marianne Talbot        | 2227 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |
| 2231 Porter<br>HartmanStationPIII       | Subsurface<br>Infiltration Bed | Private | BMP Quad<br>5 | PAG200360<br>6088 | No | 2231 Porter Way,<br>Lancaster, PA<br>17601 | Tood Hess &<br>Jennifer Kroesen   | 2231 Porter<br>Way | Lancaster | PA | 17601 | No Inspections |  |

**MCM 5 PCSWMF Inventory**

|   |                             |         |            |                |     |   |                                       |                           |           |    |       |                |  |
|---|-----------------------------|---------|------------|----------------|-----|---|---------------------------------------|---------------------------|-----------|----|-------|----------------|--|
| 2232 Porter HartmanStationPIII                  | 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 HartmanStationPIII                  | Subsurface Infiltration Bed | Private | BMP Quad 5 | PAG200360 6088 | No  | 2235 Porter Way, Lancaster, PA 17601      | Willima & Joye Mohler                 | 2235 Porter Way           | Lancaster | PA | 17601 | No Inspections |  |
| 2236 Porter HartmanStationPIII                  | Subsurface Infiltration Bed | Private | BMP Quad 5 | PAG200360 6088 | No  | 2236 Porter Way, Lancaster, PA 17601      | Brian & Lauren McGaulley              | 2236 Porter Way           | Lancaster | PA | 17601 | No Inspections |  |
| 2262 Gondola HartmanStationPIII                 | 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 HartmanStationPIII                 | 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 HartmanStationPIII                 | 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 HartmanStationPIII                 | 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  |     | 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. & Jacqueline 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 Brook 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 | PAG200360 7014  | 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 | PAG020036 14065 |     |   | Isaac S Esh                          | 2090 Creek Hill Road            | Lancaster | PA | 17601 | No Inspections |      |
| Esh B1  | Infiltration Trench          | Private | BMP Quad 5 | PAG020036 14065 |     |   | Isaac S Esh                          | 2090 Creek Hill Road            | Lancaster | PA | 17601 | No Inspections |      |
| Finazzo Pizza                                 | Dry Extended Detention Basin | Private | BMP Quad 5 | PAG020036 10067 |     |   | 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 | PAG020036 15017 |     |  | High Properties                  | P.O. Box 1008                       | Lancaster | PA | 17605 | No Inspections |      |
| High Basin 2                     | Dry Extended Detention Basin | Private | BMP Quad 5 | PAG020036 15017 |     |  | High Properties                  | P.O. Box 1008                       | Lancaster | PA | 17605 | 7/16/2018      | Good |
| High Bed B                       | Subsurface Infiltration Bed  | Private | BMP Quad 5 | PAG020036 15017 |     |  | High Properties                  | P.O. Box 1008                       | lancaster | PA | 17605 | No Inspections |      |
| High Bed C                       | Subsurface Infiltration Bed  | Private | BMP Quad 5 | PAG020036 15017 |     |  | High Properties                  | P.O. Box 1008                       | lancaster | PA | 17605 | No Inspections |      |
| High Existing Basin              | Dry Extended Detention Basin | Private | BMP Quad 5 | PAG200360 3054  |     |  | High Properties                  | 1853 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 Forry Road                     | Lancaster | PA | 17601 | 4/6/2016       | Fair |
| JohnYoder 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           | 1466 New Holland Pike   | Lancaster    | PA | 17604 | No Inspections |      |
| Meadow Ridge 62A                  | Dry Extended Detention Basin            | Private | BMP Quad 5 | PAG020036 15121 |     |  | Mark S Moses                     | 2483 Impala Drive       | Ronks        | PA | 17572 | No Inspections |      |
| Meadow Ridge 62B                  | Dry Extended Detention Basin            | Private | BMP Quad 5 | PAG020036 15121 |     |  | Mark S Moses                     | 2483 Impala Drive       | Ronks        | PA | 17572 | No Inspections |      |
| Meadow Ridge 63                   | Subsurface Infiltration Bed             | Private | BMP Quad 5 | PAG020036 15121 |     |  | Daniel R Weber                   | 2119 Meadow Ridge Drive | lancaster    | PA | 17601 | No Inspections |      |
| Meadow Ridge 64                   | Subsurface Infiltration Bed             | Private | BMP Quad 5 | PAG020036 15121 |     |  | Russel Howard Miller             | 24 Lauren Lane          | Coatsville   | PA | 19320 | No Inspections |      |
| Meadow Ridge 64A                  | Subsurface Infiltration Bed             | Private | BMP Quad 5 | PAG020036 15121 |     |  | Russel Howard Miller             | 24 Lauren Lane          | Coatsville   | PA | 19320 | No Inspections |      |
| Meadow Ridge 66                   | Subsurface Infiltration Bed             | Private | BMP Quad 5 | PAG020036 15121 |     |  | Bradley G Grossman               | 958 Mayberry Road       | Conshohocken | PA | 19428 | No Inspections |      |
| Meadow Ridge 67                   | Infiltration Basin                      | Private | BMP Quad 5 | PAG020036 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 |      |
| Pennwick Village                  | Dry Extended Detention Basin            | Private | BMP Quad 5 |                 |     |  | Rbswem Llc                       | 1899 Lititz Pike        | Lancaster    | PA | 17601 | No Inspections |      |

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|                   |                             |         |            |                    |    |   |                              |                          |           |       |                |                |
|-------------------|-----------------------------|---------|------------|--------------------|----|---|------------------------------|--------------------------|-----------|-------|----------------|----------------|
| Pennwick Village  | Level Spreader              | Private | BMP Quad 5 |                    |    | Rbswem LLC                                    | 1899 Litiz Pike              | Lancaster                | PA        | 17601 | No Inspections |                |
| Stoltzfus         | Rain Garden/Bioretention    | Private | BMP Quad 5 | PAG020036<br>16031 |    | Jacob & Ruth Stoltzfus                        | 932 Hartman Station Road     | Lancaster                | PA        | 17601 | No Inspections |                |
| SWM-SP 19-14850   | Subsurface Infiltration Bed |         | BMP Quad 5 | Small Project      | No | 2200 Porter Way,<br>Lancaster, PA<br>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,<br>Lancaster, PA<br>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,<br>Lancaster, PA<br>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 Colleens Way, Lancaster, PA 17601        | Christopher & Tiffany Porter | 2117 Colleens Way        | Lancaster | PA    | 17601          | No Inspections |
| SWMSP-150330-0104 |                             | Private | BMP Quad 5 | Small Project      |    | 623 Willow Road, Lancaster, PA 17601          | Elmer & Sarah Beiler         | 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 Eissis        | 2111 Waterford Drive    | Lancaster | PA | 17601 | No Inspections |      |
| SWMSP-160511-0185      |                              | Private | BMP Quad 5 | Small Project     |     | 2083 Forry Road, Lancaster, PA 17601       | Henry S & Mary M Esh                | 2083 Forry 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 Luckenbill       | 524 Gralan Drive        | Lancaster | PA | 17601 | No Inspections |      |
| SWMSP-170905-0333      |                              | Private | BMP Quad 5 | Small Project     |     | 2091 Creek Hill Road, Lancaster, PA 17601  | Micheal 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 Argires            | 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  | Radanovic Gregory Radanovic 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 10005-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 | Baione, Joseph M Kuhns, Pamela J | 2141 Waterford Drive | Lancaster | PA | 17601 | 10/5/2020      | Good |
| Beanie'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 |      |
| Farm Buffer- WLT                     | Riparian Buffer Restoration  |             | Not In ELT | NA              | No  |   |                                  |                      |           |    |       | No Inspections |      |
| SWMF-1                               | Rain Garden/Bioretention     | 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   | King 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 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 |  |