



ANNUAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) STATUS REPORT

FOR THE PERIOD July 1, 2021 TO JUNE 30, 2022

GENERAL INFORMATION					
Permittee Name:	East Lampeter Township	NPDES Permit No.:	PAG133541		
Mailing Address:	2250 Old Philadelphia Pike	Effective Date:	3/16/2018		
City, State, Zip:	Lancaster, PA 17602	Expiration Date:	3/15/2023		
MS4 Contact Person:	Charles Hayes	Renewal Due Date:	9/30/2022		
Title:	Stormwater Coordinator	Municipality:	East Lampeter Township		
Phone:	(717)393-1567	County:	Lancaster		
Email:	chayes@eltpw.org				
Co-Permittees (if applicable):					
Appendix(ces) that permittee is subject to (select all that apply):					
<input type="checkbox"/> Appendix A <input checked="" type="checkbox"/> Appendix B <input type="checkbox"/> Appendix C <input checked="" type="checkbox"/> Appendix D <input checked="" type="checkbox"/> Appendix E <input type="checkbox"/> Appendix F					
WATER QUALITY INFORMATION					
Are there any discharges to waters within the Chesapeake Bay Watershed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Identify all surface waters that receive stormwater discharges from the permittee's MS4 and provide the requested information (see instructions).					
Receiving Water Name	Ch. 93 Class.	Impaired?	Cause(s)	TMDL?	WLA?
Conestoga River	W-WF - MF	Yes	Nutrients, Organic Enrichment/Low DO, Other, Pathogens, Siltation	No	No
Stauffer Run	W WF-MF	Yes	Siltation	No	No
Mill Creek	W WF-MF	Yes	Nutrients, Siltation	No	No
Pequea Creek	W WF-MF	Yes	Nutrients, Organic Enrichment/Low DO, Siltation	Yes	No
UNTs to Conestoga River	WWF	Yes	Nutrients, Other	No	No

GENERAL MINIMUM CONTROL MEASURE (MCM) INFORMATION

Have you completed all MCM activities required by the permit for this reporting period? Yes No

List the current entity responsible for implementing each MCM of your SWMP, along with contact name and phone number.

MCM	Entity Responsible	Contact Name	Phone
#1 Public Education and Outreach on Storm Water Impacts	East Lampeter Township	Charles Hayes	7173931567
#2 Public Involvement/Participation	East Lampeter Township	Charles Hayes	7173931567
#3 Illicit Discharge Detection and Elimination (IDD&E)	East Lampeter Township	Charles Hayes	7173931567
#4 Construction Site Storm Water Runoff Control	East Lampeter Township	Colin Seisholtz	7173931567
	Township Engineer	David Miller Associates	7178983402
	Lancaster County Conservation District	Adam Stern	7172995361
#5 Post-Construction Storm Water Management in New Development and Redevelopment	East Lampeter Township	Colin Siesholtz	7173931567
#6 Pollution Prevention / Good Housekeeping	East Lampeter Township	Charlie Thomas	7173931567

MCM #1 – PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS

BMP #1: Develop, implement and maintain a written Public Education and Outreach Program.

1. For new permittees only, has the written PEOP been developed and implemented within the first year of permit coverage?

Yes No

2. Date of latest annual review of PEOP: 8/11/2022 Were updates made? Yes No

3. What were the plans and goals for public education and outreach for the reporting period?

- Continue to contribute applicable articles in each ELT quarterly newsletter with pertinent MS4 messages.
- Contribute to the Pequea Creek Watershed Association Newsletter.
- Contribute to the Pequea Creek Watershed Association Mini-Golf Tournament.
- Log one public comment about the Mill Bridge Camp Resort PRP project.
- Continue PCSM owner outreach and education.
- Continue providing MS4 / water quality info. sheets with building & zoning permit application packets.
- Maintain and update the township MS4 webpage.
- Distribute a Kids Water Quality activity sheet.
- Develop new materials for public presentation events.
- Provide dedicated outreach regarding an implemented Stormwater Fee.

4. Did the MS4 achieve its goal(s) for the PEOP during the reporting period? Yes No

5. Identify specific plans and goals for public education and outreach for the upcoming year:

- Continue publishing quarterly township newsletter articles about MS4 and water quality educational topics.
- Continue collecting comments regarding the Mill Bridge Camp Resort PRP project.
- Continue PCSM owner outreach and education.
- Continue providing MS4 and water quality-related info. sheets with building and zoning permit application packets.

- Review and update, as needed, the township MS4 webpage.
- Develop and implement additional public presentation materials for public events.

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

1. For new permittees only, have the target audience lists been developed and implemented within the first year of permit coverage?
 Yes No
2. Date of latest annual review of target audience lists: 8/11/2022 Were updates made? Yes No

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

1. For new permittees only, were stormwater educational and informational items produced and published in print and/or on the Internet within the first year of permit coverage?
 Yes No
2. Date of latest annual review of educational materials: 8/11/2022 Were updates made? Yes No
3. Do you have a municipal website? Yes No (URL: www.eastlampetertownship.org)

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

- Ordinances and Resolutions pertinent to the MS4 program.
- Information regarding the township Storm Water Management Program Fee, including an online fee assessment map tool.
- A copy of the township PRP.
- A copy of the last MS4 Annual Status Report.
- Descriptions of NPDES Phase II MS4 Permit requirements.
- Directions for reporting known or suspected illicit discharges.
- Stormwater Department contact information.
- Downloadable public education materials related to MS4 and water quality topics.

4. Describe any other method(s) used during the reporting period to provide information on stormwater to the public:

- Township quarterly newsletters
- PCSMF (BMP) inspection reports and follow-up communications
- MS4/WQ info sheets included with all zoning and stormwater permit applications
- Kids water quality activity resources available in ELT lobby.
- Public event display board and interactive water table demonstration unit.

5. Identify specific plans for the publication of stormwater materials for the upcoming year:

- Continue publishing MS4 & water quality information in quarterly Township newsletters.
- Continue providing MS4/ water quality info sheets with zoning and stormwater permits
- Continue PCSMF inspection outreach and education.
- Develop educational methods and materials for new TAGs, including food service, auto services, and Agricultural operations.
- Maintain and update the Township MS4 webpage
- Develop additional public educational materials and displays for use at events.

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

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

- Handouts, pamphlets, brochures provided along with the public display board and water table.
- Handouts, kid's activity sheet, flyers, brochures about water quality displayed in the municipal office lobby.

MCM #1 Comments:

Goals not achieved:

- No comments received regarding the Mill Bridge Camp Resort Project.
- No communication was received from the Pequea Creek Watershed Association.

MCM #2 – PUBLIC INVOLVEMENT/PARTICIPATION

BMP #1: Develop, implement and maintain a written Public Involvement and Participation Program (PIPP)

1. For new permittees only, was the PIPP developed and implemented within one year of permit coverage?

Yes No

2. Date of latest annual review of PIPP: 8/17/2022

Were updates made? Yes No

BMP #2: Advertise to the public and solicit public input on ordinances, SOPs, Pollutant Reduction Plans (PRPs) (if applicable) and TMDL Plans (if applicable), including modifications thereto, prior to adoption or submission to DEP:

1. Was an MS4-related ordinance, SOP, PRP or TMDL Plan developed during the reporting period? Yes No
2. If Yes, describe how you advertised the draft document(s) and how you provided opportunities for public review, input and feedback:
3. If an ordinance, SOP or plan was developed or amended during the reporting period, provide the following information:

Ordinance / SOP / Plan Name	Date of Public Notice	Date of Public Hearing	Date Enacted or Submitted to DEP

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

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

Yes No If Yes, Date of Meeting or Event: 2/19/2022

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

- LC CWC Action Team participation (multiple teams, throughout the year)
- LC CWC MS4 Forum Attendance- occurred 6/14/2022
- Lancaster Clean Water partners semi-annual meeting- occurred 6/22/2022
- CBLP Crews Training- occurred 6/29/2022
- CCC Conference in PR & USVI- occurred 4/19 & 4/20/2022
- CWQE High Tunnel Workshop- occurred 3/10/2022
- PSATS Stormwater Conference Attendance- occurred 9/21 & 9/22/2021
- Mill Creek Watershed BMP Outreach Meeting Attendance- occurred 10/26/2021

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

- Public presentation regarding ongoing PRP and MS4 activities at public BOS meetings and ELSA board meetings.
- Annual forecast meeting, held virtually and open to the public on 2/3/2022.
- Annual public review of the SWMP-
- Lancaster Waterweek Conestoga River Stream Cleanup- 6/11/2022
- National Night Out- 8/2/2021
- Bird In Hand Half-Marathon- 9/10 & 9/11/2021
- Witmer Fire Company Block Party- 9/25/2021
- Lafayette Fire Company New Engine Housing- 10/2/2021

MCM #2 Comments:

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

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

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

Yes No

2. Date of latest annual review of IDD&E program: 8/18/2022 Were updates made? Yes No

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

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

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

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

2. Date of last update or revision to map(s): 8/18/2022

3. Total No. of Outfalls in MS4: 154 Total No. of Outfalls Mapped: 154

4. Total No. of Observation Points: 88 Total No. of Observation Points Mapped: 88

5. During the reporting period, have you identified any existing outfalls that have not been previously reported to DEP in an NOI, application or annual report, or are any new MS4 outfalls proposed for the next reporting period?

Yes No If Yes, select: Existing Outfall(s) Identified New Outfall(s) Proposed

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

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

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

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

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

3. Date of last update or revision to map(s): 8/18/2022

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

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

1. How many unique outfalls (and if applicable observation points) were screened during the reporting period? 12

2. Indicate the percentage of all outfalls screened in the past five years. 100%

3. Indicate the percent of outfalls screened during the reporting period that revealed dry weather flows: 25%

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

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

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

Yes No

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

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

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

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

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

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

3. Were there any violations of the ordinance or SOP during the reporting period? Yes No
If Yes to #3, complete the table below (attach additional sheets as necessary).

Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
	See Attached		

4. Did you approve any waiver or variance during the reporting period that allowed an exception to non-stormwater discharge provisions of an ordinance or SOP? Yes No
If Yes to #4, identify the entity that received the waiver or variance and the type of non-stormwater discharge approved.

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

1. Was IDD&E-related information distributed to public employees, businesses, and the general public during the reporting period? Yes No
If Yes, what was distributed?
-Several articles regarding reporting illicit discharges, and common behaviors that may lead to illicit discharges, were published in the quarterly township newsletter throughout the reporting year.
-Dedicated illicit discharge tailgate training was performed via MCM 6 Training Plan.

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

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

MCM #3 Comments:

MCM #4 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Are you relying on PA's statewide program for stormwater associated with construction activities to satisfy this MCM?
 Yes No
(If Yes, respond to questions for BMP Nos. 1, 2 and 3 only in this section. If No, respond to questions for all BMPs in this section)

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

During the reporting period, did you comply with 25 Pa. Code § 102.43 (relating to withholding building or other permits or approvals until DEP or a county conservation district (CCD) has approved NPDES permit coverage)?
 Yes No Not Applicable (no building permit applications received)

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

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

Yes No Not Applicable (no building permit applications received)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MCM #4 Comments:

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

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

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

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

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

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

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

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

The self-inspection and verification program was initiated for the first three inspection areas (corresponding to MCM 3 outfall inspection quadrants) during the last status reporting year. The self-verification program experienced a 27% return rate of forms mailed-out across the first three inspection areas in the first year of program implementation.

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

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

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

Yes No

PCSM BMP INVENTORY

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

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

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

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

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

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

MCM #5 Comments:

MCM #6 – POLLUTION PREVENTION / GOOD HOUSEKEEPING

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

1. Have you identified all facilities and activities owned and operated by the permittee that have the potential to generate stormwater runoff into the MS4? Yes No
2. When was the inventory last reviewed? 8/31/2022
3. When was it last updated? 8/31/2022

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

1. Have you developed a written O&M program for the operations identified in BMP #1? Yes No
2. Date of last review or update to written O&M program: 8/31/2022

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

1. Have you developed an employee training program? Yes No
2. Date of last review or update to training program: 8/31/2022 Date of latest training: 7/12/2022

3. Training topics covered:

- The township MS4 permit and SWMP
- Inlet cleaning
- Riparian forest buffer O&M
- Self Spreader Calibration
- Stormwater Public Outreach
- Spill Prevention Plan for township Facilities
- Township activities water quality assessment & SOP development: responding to SSOs

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

Charlie Thomas, Charles Hayes, Alex Wasilewski

5. Names of training attendees:

East Lampeter Township Public Works staff, Township Administration staff.

MCM #6 Comments:

POLLUTANT CONTROL MEASURES (PCMs)

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

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

PCM Comments:

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

POLLUTANT REDUCTION PLANS (PRPs) AND TMDL PLANS

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

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

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

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

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

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

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

4. Have any modifications to the plan(s) occurred since DEP approval? Yes No
 If Yes to #4, was the updated plan(s) submitted to DEP? Yes No
 If Yes to #4, did you comply with the public participation requirements of the applicable appendix? Yes No
 If Yes to #4, describe the plan modifications.

5. Summary of progress achieved during reporting period.

- Inlet cleanings were completed.
- Street sweeping was completed.
- Held/attended stakeholder meetings with potential PRP partners.
- Conducted/supported advanced research into future potential PRPs.
- Began drafting a PRP revision.

6. Anticipated activities for next reporting period.

- Publishing a revised PRP for public review and comment, with subsequent submittal to PA DEP for review and approval.
- Pursuit of purchasement of PRP credit from an NGO financial entity.
- Establishment of PRP stream restoration agreement with a landowner, to be followed with finalizing project design.
- Inlet cleanings and street sweepings.
- Planning, Accounting and PRP crediting of agricultural BMPs

PRP/TMDL Plan Comments:

NEW BMPs FOR PRP/TMDL PLAN IMPLEMENTATION

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

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

BMP INVENTORY FOR PRP/TMDL PLAN IMPLEMENTATION

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

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Latitude	Longitude	Date Installed	Annual Sediment Load Reduction (lbs/yr)	Date of Latest Inspection	Satisfactory?
	See Attached Sheet					0 ' "	0 ' "				<input type="checkbox"/>
						0 ' "	0 ' "				<input type="checkbox"/>
						0 ' "	0 ' "				<input type="checkbox"/>
						0 ' "	0 ' "				<input type="checkbox"/>
						0 ' "	0 ' "				<input type="checkbox"/>
						0 ' "	0 ' "				<input type="checkbox"/>

CERTIFICATION

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

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

Charles Thomas

Name of Responsible Official

717-393-1567 x3607

Telephone No.



Signature

9/26/22

Date

MCM 3, BMP 5- 7/1/2021 to 6/30/2022 Violations of East Lampeter Township Stormwater Management Ordinance			
Violation Date	Nature of Violation	Responsible Party	Enforcement Taken
8/23/2021	Illegal Dumping	Private Owner	Education, Voluntary Compliance
8/25/2021	Unpermitted construction and poorly managed construction site runoff	PA DOT	Referred case to Zoning/Planning & LCCD
9/2/2021	Illegal Dumping- Oil Tank In River	NA/Orphan	None. County, Twp., Property Owner cleaned up.
9/20/2021	SSO to MS4	Private Developer	Ongoing
10/28/2021	Waterline break & discharge to waterway	City of Lancaster	None, Voluntary Compliance
1/13/2022	BMP O&M failure	Private Owner	Education & Voluntary Compliance
3/6/2022	Earthmoving w/out permit or E&S, new outfall	Private Owner	Voluntary Compliance, Referred to LCCD & DEP
4/5/2022	SSO to waterway	Private Owner	Forced Compliance
4/5/2022	SSO from unpermitted digging	Private Owner	Forced Compliance
4/23/2022	SSO to MS4	Private Owner	Voluntary Compliance

Table 1.
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PCSM BMP Inventory for MCM #5, BMP #3
East Lampeter Township Annual MS4 Permit Status Report 7/1/2021-6/30/2022

BMP No.	Name/ID	Type	Entity Responsible for O&M	BMP Address	Latitude	Longitude	O&M Requirements	NPDES Permit #
1	High bed A	Subsurface Infiltration Bed	High Properties	355 Pitney Road, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG02003615017
2	113 Clover Heights-2	Infiltration Trench	Land Owner	113 Clover Heights Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
3	133 Buckwalter	Infiltration Trench	Land Owner	133 Buckwalter Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
4	133 Buckwalter 2	Infiltration Trench	Land Owner	134 Buckwalter Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
5	167 Greenfield Rd	Dry Extended Detention Basin	High Asc	167 Greenfield Road, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	
6	170 Independence Basin 1	Dry Extended Detention Basin	High Associates	170 Independence Court, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003608044
7	170 Independence Basin 2	Dry Extended Detention Basin	High Associates	170 Independence Court, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003608044
8	170 Independence Basin 3	Dry Extended Detention Basin	High Associates	170 Independence Court, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003608044
9	171 Greenfield Rd	Dry Extended Detention Basin	High Properties	171 Greenfield Road, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	
10	1834 Freedom Rd	Dry Extended Detention Basin	High Properties c/o High Assoc LTD	1834 Freedom Road, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	
11	1901 Millport	Subsurface Infiltration Bed	Land Owner	1901 Millport Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
12	1901 Old Homestead	Rain Garden/Bioretenion	High Properties Et Al	1901 Olde Homestead Lane, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	
13	1903 Millport	Subsurface Infiltration Bed	Custom Home Group Inc	1903 Millport Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
14	1929 LaSalle	Subsurface Infiltration Bed	High Properties Et Al	1929 La Salle Ave, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	
15	1945 Millport Rd	Infiltration Trench	Land Owner	1945 Millport Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
16	2006-28	Infiltration Trench	Land Owner	165 Witmer Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
17	2015-07 DW 1-20	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0289	-76.2161	Per Approved Plan	PAG02003615016
18	2015-07 DW 1-23	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0284	-76.2155	Per Approved Plan	PAG02003615016

**PCSM BMP Inventory for MCM #5, BMP #3
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19	2015-07 DW I-24	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0283	-76.2169	Per Approved Plan	PAG02003615016
20	2015-07 DW I-3	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0281	-76.2172	Per Approved Plan	PAG02003615016
21	2015-07 DW I-4	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0277	-76.2171	Per Approved Plan	PAG02003615016
22	2015-07 DW I-5	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0277	-76.2168	Per Approved Plan	PAG02003615016
23	2015-07 DW I-6	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0277	-76.2163	Per Approved Plan	PAG02003615016
24	2015-07 DW I-7	Water Quality Filters and Hydrodynamic Devices	Festival Fun Parks, LLC	2255 Lincoln Highway East, Lancaster, PA 17602	40.0277	-76.2159	Per Approved Plan	PAG02003615016
25	2016-018 Fairhill 109	Infiltration Trench	Land Owner	109 Fairhill Drive, Lancaster, PA 17602	40.0487	-76.2091	Per Approved Plan	PAG02003616090
26	2016-18 103 Fairhill	Infiltration Basin	Sherman & Walton, Inc	103 Fairhill Drive, Lancaster, PA 17602	40.0494	-76.2093	Per Approved Plan	PAG02003616090
27	2016-18 105 Fairhill	Infiltration Trench	Land Owner	105 Fairhill Drive, Lancaster, PA 17602	40.0494	-76.2093	Per Approved Plan	PAG02003616090
28	2016-18 106 Fairhill	Infiltration Trench	Land Owner	106 Fairhill Drive, Lancaster, PA 17602	40.049	-76.2101	Per Approved Plan	PAG02003616090
29	2016-18 107 Fairhill A	Infiltration Trench	Land Owner	107 Fairhill Drive, Lancaster, PA 17602	40.049	-76.2091	Per Approved Plan	PAG02003616090
30	2016-18 108 Fairhill	Infiltration Trench	Land Owner	108 Fairhill Drive, Lancaster, PA 17602	40.0487	-76.2102	Per Approved Plan	PAG02003616090
31	2016-18 110 Fairhill	Infiltration Trench	Land Owner	110 Fairhill Drive, Lancaster, PA 17602	40.0484	-76.2103	Per Approved Plan	PAG02003616090
32	2016-18 111 Fairhill	Infiltration Trench	Land Owner	111 Fairhill Drive, Lancaster, PA 17602	40.0485	-76.2091	Per Approved Plan	PAG02003616090
33	2016-18 112 Fairhill	Infiltration Trench	Land Owner	112 Fairhill Drive, Lancaster, PA 17602	40.0481	-76.2102	Per Approved Plan	PAG02003616090
34	2016-18 113 Fairhill	Infiltration Trench	Land Owner	113 Fairhill Drive, Lancaster, PA 17602	40.0483	-76.2091	Per Approved Plan	PAG02003616090
35	2016-18 114 Fairhill	Infiltration Trench	Land Owner	114 Fairhill Drive, Lancaster, PA 17602	40.0478	-76.2101	Per Approved Plan	PAG02003616090
36	2016-18 115 Fairhill	Infiltration Trench	Land Owner	115 Fairhill Drive, Lancaster, PA 17602	40.048	-76.2091	Per Approved Plan	PAG02003616090

**PCSM BMP Inventory for MCM #5, BMP #3
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37	2016-18 South View Drive	Infiltration Trench	Land Owner	101 Fairhill Drive, Lancaster, PA 17602	40.0498	-76.2095	Per Approved Plan	PAG02003616090
38	2190 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2190 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
39	2191 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2191 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
40	2195 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2195 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
41	2199 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2199 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
42	2200 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2200 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
43	2203 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2203 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
44	2204 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2204 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
45	2207 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2207 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
46	2208 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2208 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
47	2211 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2211 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
48	2215 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2215 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
49	2216 Porter Way Hartman Station Plll	Subsurface Infiltration Bed	Land Owner	2216 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
50	2219 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2219 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
51	2223 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2223 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
52	2226 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2226 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
53	2227 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2227 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
54	2231 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2231 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
55	2232 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2232 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
56	2235 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2235 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088
57	2236 Porter HartmanStationPlll	Subsurface Infiltration Bed	Land Owner	2236 Porter Way, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	PAG2003606088

**PCSM BMP Inventory for MCM #5, BMP #3
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58	2262 Gondola HartmanStationPill	Subsurface Infiltration Bed	Land Owner	2262 Gondola Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG2003606088
59	2265 Gondola HartmanStationPill	Subsurface Infiltration Bed	Land Owner	2265 Gondola Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG2003606088
60	2266 Gondola HartmanStationPill	Subsurface Infiltration Bed	Land Owner	2266 Gondola Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG2003606088
61	2270 Gondola HartmanStationPill	Subsurface Infiltration Bed	Angela J Wilkins Dynasty Trust	2270 Gondola Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG2003606088
62	2270 Rockvale Rd	Dry Extended Detention Basin	Land Owner	2270 Rockvale Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
63	2270 Rockvale WQ Swale	Vegetated Swale	Land Owner	2270 Rockvale Road, Lancaster, PA	Polygon, See BMP Address	Per Approved Plan	
64	610 Millcross	Riparian Buffer Restoration	Land Owner	610 Millcross Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	
65	Abner Beiler	Infiltration Basin	Land Owner	2601 Jarvis Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	
66	Abner King	Dry Extended Detention Basin	Land Owner	2020 Horseshoe Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
67	Allen and Becky Miller Subdivision	Infiltration Trench	Land Owner	2205 Creek Hill Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	
68	Allen Stoltzfus BMP	Subsurface Infiltration Bed	Land Owner	2400 Stumptown Road, Bird In Hand, PA 17505	40.0517 -76.2028	Per Approved Plan	ESP02199
69	Ambleside Apartments A	Dry Extended Detention Basin	Walton Properties Ltd Partners	Old Philadelphia Pike at Oakview Rd	Polygon, See BMP Address	Per Approved Plan	PAG2003603038
70	American Outback Buildings	Dry Extended Detention Basin	Land Owner	2985 Lincoln Highway East, Gordonville, PA 17529	Polygon, See BMP Address	Per Approved Plan	
71	Ames Roofing	Subsurface Infiltration Bed	Land Owner	Ames Roofing 2479 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
72	Ames Roofing 2	Subsurface Infiltration Bed	Land Owner	Ames Roofing Inc, 2479 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
73	B&D Builders	Subsurface Infiltration Bed	Ronks Storage LLC	14 North Ronks Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	
74	Beanie's Chuck Wagon	Dry Extended Detention Basin	K&S Group, LLC	2320 Norman Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003603075
75	Beiler	Infiltration Basin	Land Owner	2675 South Cherry Lane, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAC360054
76	Beiler2	Level Spreader	Land Owner	2569 South Cherry Lane, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAC360054
77	Bell	Infiltration Trench	Land Owner	2319 Stumptown Road	Polygon, See BMP Address	Per Approved Plan	

**PCSM BMP Inventory for MCM #5, BMP #3
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78	Ben & Elizabeth Stoltzfus	Dry Extended Detention Basin	Land Owner	220 Lynwood Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003606057
79	Bentley Ridge Infil 1	Rain Garden/Bioretenation	High Properties	2194 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003611049
80	Bentley Ridge Infil 2	Infiltration Basin	High Properties	2194 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003611049
81	Bentley Ridge Pond 1	Wet Pond/ Retention Basin	High Properties	2194 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003611049
82	Bentley Ridge Pond 2	Wet Pond/ Retention Basin	Bentley Ridge Apts	2194 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003611049
83	Bentley Ridge SWM-1	Dry Extended Detention Basin	High Properties	2194 Old Philadelphia Pike	Polygon, See BMP Address	Per Approved Plan	PAG02003615068
84	Bentley Ridge SWM-2	Dry Extended Detention Basin	High Properties	2194 Old Philadelphia Pike	Polygon, See BMP Address	Per Approved Plan	PAG02003615068
85	Bilik subdivision	Infiltration Basin	Land Owner	2351 & 2355 South View Dr., 2364 Stumptown Rd.	Polygon, See BMP Address	Per Approved Plan	
86	bridgeport	Subsurface Infiltration Bed	Bridgeport SC Partners	1602 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003616067
87	Building 24	Rain Garden/Bioretenation	High Associates	Old Homestead Lane, Lancaster, PA 17602	40.053 -76.2441	Per Approved Plan	
88	Campus Shoppes	Rain Garden/Bioretenation	Campus Shoppes LP	1625 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAC360248
89	Carriage Bed	Subsurface Infiltration Bed	Land Owner	250 Maple Avenue, Bird In Hand, PA 17505	Polygon, See BMP Address	Per Approved Plan	
90	Chick-fil-A Hydro A	Water Quality Filters and Hydrodynamic Devices	Chick Fil A Inc	2467 Lincoln Highway East, Lancaster, PA 17602	40.0235 -76.1966	Per Approved Plan	
91	Chick-fil-A Hydro B	Water Quality Filters and Hydrodynamic Devices	Chick Fil A Inc	2467 Lincoln Highway, East, Lancaster, PA 17602	40.0238 -76.1965	Per Approved Plan	
92	Chik_Fil-A	Dry Extended Detention Basin	Chick Fil A Inc	2467 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
93	Christian and Sara Fisher	Infiltration Trench	Land Owner		Polygon, See BMP Address	Per Approved Plan	
94	Chryst Bioretention	Rain Garden/Bioretenation	Land Owner	740 Willow Road, Lancaster, PA 17601	40.0699 -76.2545	Per Approved Plan	
95	Clark 2201 OPP	Unclassified BMP	Calumet Enterprises	2201 Old Philadelphia Pike	Polygon, See BMP Address	Per Approved Plan	PAG02003616032
96	Comfort Inn	Dry Extended Detention Basin	44 Lancaster Associates LLC	2343 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603100
97	Country Acres Campground	Dry Extended Detention Basin	Travelers Rest Motel Inc C/O Country Acres Campground	20 Leven Road, Gordonville, PA 17529	Polygon, See BMP Address	Per Approved Plan	PAG02223613028

**PCSM BMP Inventory for MCM #5, BMP #3
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98	Country Club Estates	Dry Extended Detention Basin	Country Club Apartments Association	101 Aaron Lane, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG2003607014
99	Courtyard Mariott	Water Quality Filters and Hydrodynamic Devices	High Properties C/O High Associates	Old Homestead Ln & William Penn Way	Polygon, See BMP Address	Per Approved Plan	PAG2003604020
100	Covered Bridge Marketplace	Dry Extended Detention Basin	Amish Farm Development Co Llc C/O Timothy C Harrison	2405 Covered Bridge Drive, Lancaster, Pa 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603141
101	Covered Bridge Marketplace Basin A	Dry Extended Detention Basin	Land Owner	2395 Covered Bridge Drive, Lancaster, Pa 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603141
102	CV Basin A	Dry Extended Detention Basin	Conestoga Valley School District	2110 Horseshoe Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003614030
103	CV Basin B	Dry Extended Detention Basin	Conestoga Valley School District	2110 Horseshoe Rd.	Polygon, See BMP Address	Per Approved Plan	PAG02003614030
104	CV Basin E	Dry Extended Detention Basin	Conestoga Valley School District	2110 Horseshoe Rd.	Polygon, See BMP Address	Per Approved Plan	
105	CV Detention A	Dry Extended Detention Basin	Conestoga Valley School District	2110 Horseshoe Rd	Polygon, See BMP Address	Per Approved Plan	PAG02003614030
106	CV Facility C	Subsurface Infiltration Bed	Conestoga Valley School District	2110 Horseshoe Rd.	Polygon, See BMP Address	Per Approved Plan	PAG02003614030
107	CV Track	Water Quality Filters and Hydrodynamic Devices	Conestoga Valley School District	2110 Horseshoe Rd	Polygon, See BMP Address	Per Approved Plan	
108	D&E Property A	Infiltration Basin	D&E Property LP	2969 Lincoln Highway East, Gordonville, PA 17529	Polygon, See BMP Address	Per Approved Plan	PAG2003608014
109	D&E Property B	Dry Extended Detention Basin	D&E Property LP	2969 Lincoln Highway East, Gordonville, PA 17529	Polygon, See BMP Address	Per Approved Plan	PAG2003608014
110	D&E Property D	Water Quality Filters and Hydrodynamic Devices	Land Owner	2969 Lincoln Highway East, Gordonville, PA 17529	40.0135	-76.146	PAG2003608014
111	Dart	Dry Extended Detention Basin	Dart Container Corp of Pa	110 Pitney Rd, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003607013
112	David L & Nancy S Beiler Basin	Dry Extended Detention Basin	Land Owner	144 North Ronks Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003610056
113	David L & Nancy S Beiler Cistern	Runoff Capture and Reuse	Land Owner	144 North Ronks Road, Ronks, PA 17572	40.03	-76.1716	PAG2003610056
114	Devon Creek 890 Fenton	Subsurface Infiltration Bed	Land Owner	890 Fenton Avenue, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360329

**PCSM BMP Inventory for MCM #5, BMP #3
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115	Devon Creek 892 Fenton	Subsurface Infiltration Bed	Land Owner	892 Fenton Avenue, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAC360329
116	Devon Creek 894 Fenton	Subsurface Infiltration Bed	Land Owner	894 Fenton Avenue, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360329
117	Devon Creek 896 Fenton	Subsurface Infiltration Bed	Land Owner	896 Fenton Avenue, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360329
118	Devon Creek 898 Fenton	Subsurface Infiltration Bed	Brookfield Developments Corp.	898 Fenton Avenue, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360329
119	Donnelley	Constructed Wetland	LSC Communications MCL, LLC C/O Atlas Holdings, LLC	143 Pitney Road, Lancaster, Pa 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603130
120	Dutch Wonderland Stage 1	Subsurface Infiltration Bed	Festival Fun Parks, LLC	2249 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003615016
121	East Lancaster Hospitality A	Infiltration Basin	East Lancaster Hospitality LLC	25 Eastbrook Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003608058
122	East Lancaster Hospitality B	Infiltration Basin	East Lancaster Hospitality LLC	25 Eastbrook Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003608058
123	East Lancaster Hospitality C	Subsurface Infiltration Bed	East Lancaster Hospitality LLC	25 Eastbrook Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003608058
124	Esch Manufacturing	Dry Extended Detention Basin	Esch Manufacturing	360 Mt Sidney Rd	Polygon, See BMP Address	Per Approved Plan	PAG02003613005
125	Esch Manufacturing MH	Water Quality Filters and Hydrodynamic Devices	Land Owner	260 Mt Sidney Rd	40.0433 -76.2101	Per Approved Plan	PAG02003613005
126	Esh A1	Infiltration Basin	Land Owner	2090 Creek Hill Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003614065
127	Esh A2	Infiltration Basin	Land Owner	2090 Creek Hill Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003614065
128	Esh B1	Infiltration Trench	Land Owner	2090 Creek Hill Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003614065
129	Fairfield Inn & Suites	Rain Garden/Bioretenation	KVH LLC	2270 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003615012
130	Finazzo Pizza	Dry Extended Detention Basin	Land Owner	2121 New Holland Pike, Lancaster, PA 17601	40.0805 -76.2505	Per Approved Plan	PAG02003610067
131	Fisher 2630 OPP	Subsurface Infiltration Bed	Land Owner	2630 Old Philadelphia Pike, Bird In Hand, PA 17505	Polygon, See BMP Address	Per Approved Plan	
132	Fisher and Fisher enterprises	Infiltration Trench	Land Owner	2341-2345 Sout View Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003613065
133	Fisher and Fisher Enterprises	Level Spreader	Land Owner	2341-2345 Sout View Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003613065

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134	Forebay Basin 2	Dry Extended Detention Basin	High Properties	1853 William Penn Way, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360022
135	Fritz Elementary	Dry Extended Detention Basin	Conestoga Valley School District	2110 Horseshoe Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
136	Fritz Elementary	Dry Extended Detention Basin	Conestoga Valley School District	2110 Horseshoe Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
137	Gibson Bioretention A1	Rain Garden/Bioretenion	Land Owner	2506 South Cherry Lane, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG02003615036
138	Gibson Bioretention B1	Rain Garden/Bioretenion	Land Owner	2506 South Cherry Lane, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG02003615036
139	Glick Fire Equipment A	Infiltration Basin	DBG Properties LLC	350 Mill Creek Road, Bird In Hand, PA 17505	Polygon, See BMP Address	Per Approved Plan	PAG2003603138
140	Glick Fire Equipment B	Dry Extended Detention Basin	DBG Properties LLC	350 Mill Creek Road, Bird In Hand, PA 17505	Polygon, See BMP Address	Per Approved Plan	PAG2003603138
141	Golden Corral 1	Subsurface Infiltration Bed	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003613036
142	Golden Corral 2	Subsurface Infiltration Bed	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003613036
143	Golden Corral 3	Subsurface Infiltration Bed	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003613036
144	Golden Corral SNOU 2	Water Quality Filters and Hydrodynamic Devices	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	40.0269 -76.2139	Per Approved Plan	PAG02003613036
145	Golden Corral SNOU 3	Water Quality Filters and Hydrodynamic Devices	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	40.0269 -76.2136	Per Approved Plan	PAG02003613036
146	Golden Corral SNOU 6	Water Quality Filters and Hydrodynamic Devices	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	40.0267 -76.2132	Per Approved Plan	PAG02003613036
147	Golden Corral SNOU 8	Water Quality Filters and Hydrodynamic Devices	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	40.0267 -76.2123	Per Approved Plan	PAG02003613036
148	Golden Corral SNOU 9	Water Quality Filters and Hydrodynamic Devices	Corral Realty LLC	Golden Corral 2291 Lincoln Highway East, Lancaster, PA 17602	40.0269 -76.2122	Per Approved Plan	PAG02003613036
149	Greenfield 157	Rain Garden/Bioretenion	High Properties	1861 William Penn Way	Polygon, See BMP Address	Per Approved Plan	
150	Greenfield Hospitality Center A	Dry Extended Detention Basin	High Real Estate Group	Old Homestead Ln & William Penn Way	Polygon, See BMP Address	Per Approved Plan	PAG2003604020

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151	Greenfield Hospitality Center B	Constructed Filter	High Real Estate Group	1931 Hospitality Drive	Polygon, See BMP Address	Per Approved Plan	PAG2003604020
152	HACC 1	Dry Extended Detention Basin	Harrisburg Area Community College	1641 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603087
153	HACC 2	Dry Extended Detention Basin	Harrisburg Area Community College	1641 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603087
154	Harvest Meadows	Infiltration Basin	Harvest Meadows Lic	48 Harvest Road	Polygon, See BMP Address	Per Approved Plan	PAG2003605103
155	Hawthorne Suites by Wyndam	Subsurface Infiltration Bed	Hawthorne Suites by Wyndham	2045 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
156	Henry Fisher	Subsurface Infiltration Bed	Land Owner	675 Hartman Station Rd	Polygon, See BMP Address	Per Approved Plan	
157	High Basin 1A	Wet Pond/ Retention Basin	High Properties	Ben Franklin Blvd	Polygon, See BMP Address	Per Approved Plan	PAG02003615017
158	High Basin 2	Dry Extended Detention Basin	High Properties	1641 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003615017
159	High Bed B	Subsurface Infiltration Bed	High Properties	1641 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003615017
160	High Bed C	Subsurface Infiltration Bed	High Properties	1641 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003615017
161	High Existing Basin (2A)	Dry Extended Detention Basin	High Properties	1641 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603054
162	High Steel Plant 2	Rain Garden/Bioretentation	High Steel Structures LLC	144 Greenfield Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
163	High View Church of God	Dry Extended Detention Basin	High View Church of God	2470 Leaman Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	
164	Howard Johnson/Sataguru	Dry Extended Detention Basin	Land Owner	2100 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003605144
165	Integrity Bank	Dry Extended Detention Basin	Land Owner	2466 Ellendale Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003612017
166	Jake's Trading Post 1	Infiltration Basin	Land Owner	2954 Lincoln Highway East, Gordonville, PA 17529	Polygon, See BMP Address	Per Approved Plan	PAG2003604098
167	Jake's Trading Post 2	Dry Extended Detention Basin	Land Owner	2954 Lincoln Highway, Gordonville, PA 17529	Polygon, See BMP Address	Per Approved Plan	PAG2003604098
168	Jakes Trading Post SNOU A	Water Quality Filters and Hydrodynamic Devices	Land Owner	2954 Lincoln Highway, Gordonville, PA 17529	40.0134 -76.1482	Per Approved Plan	PAG2003604098
169	Jakes Trading Post SNOU B	Water Quality Filters and Hydrodynamic Devices	Land Owner	2954 Lincoln Highway, Gordonville, PA 17529	40.0134 -76.1482	Per Approved Plan	PAG2003604098

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170	Jakes Trading Post SNOU C	Water Quality Filters and Hydrodynamic Devices	Land Owner	2954 Lincoln Highway, Gordonville, PA 17529	40.0135	-76.1481	Per Approved Plan	PAG2003604098
171	Jakes Trading Post SNOU D	Water Quality Filters and Hydrodynamic Devices	Land Owner	2954 Lincoln Highway, Gordonville, PA 17529	40.0128	-76.1476	Per Approved Plan	PAG2003604098
172	JJ Merck Front Basin	Dry Extended Detention Basin	Mcneil PPC Inc	1838 Colonial Village Lane	Polygon, See BMP Address		Per Approved Plan	PAG02003615005
173	JJ Merck Infiltration Trench	Infiltration Trench	Mcneil PPC Inc	1838 Colonial Village Ln	Polygon, See BMP Address		Per Approved Plan	PAG02003615005
174	John & Mary Beiler	Subsurface Infiltration Bed	Land Owner	12 South Ronks Road, Ronks, PA 17572	Polygon, See BMP Address		Per Approved Plan	
175	John Beiler Gravel Drive Infil Bed 1	Subsurface Infiltration Bed	Land Owner	2760 North Cherry Lane, Ronks, PA 17572	40.02	-76.1704	Per Approved Plan	PAC360054
176	John Beiler Infil Bed 2	Subsurface Infiltration Bed	Land Owner	2760 North Cherry Lane, Ronks, PA 17572	40.0205	-76.1703	Per Approved Plan	PAC360054
177	John F Miller	Infiltration Basin	MBJA Partners, LLC	178 Greenfield Road, Lancaster, PA 17602	40.0448	-76.2583	Per Approved Plan	PAG2003606015
178	John Kreider	Dry Extended Detention Basin	Land Owner	2030 Forry Road, Lancaster, PA 17601	Polygon, See BMP Address		Per Approved Plan	
179	John's Home Sales	Wet Pond/ Retention Basin	L. Stoltzfus LLC	2771 Lincoln Highway, Ronks, PA 17572	Polygon, See BMP Address		Per Approved Plan	PAC360190
180	Johnson & Johnson Merck rain garden	Rain Garden/Bioretention	McNeil Pharmaceuticals	1838 Colonial Village Ln.	Polygon, See BMP Address		Per Approved Plan	PAG02003615005
181	Johnson & Johnson Merck Rear basin 1	Rain Garden/Bioretention	McNeil Pharmaceuticals	1838 Colonial Village Lane	Polygon, See BMP Address		Per Approved Plan	PAG02003615005
182	Keystone Wood Specialties	Dry Extended Detention Basin	Land Owner	2221 Old Philadelphia Pike	Polygon, See BMP Address		Per Approved Plan	PAG2003605141
183	King	Dry Extended Detention Basin	Land Owner	384 Mill Creek Road, Bird In Hand, PA 17505	Polygon, See BMP Address		Per Approved Plan	
184	King E&S	Infiltration Basin	Land Owner	419 Mount Sidney Road, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003615105
185	Lafayette Fire Company A	Dry Extended Detention Basin	Lafayette Fire Company	1863 Lincoln Highway East, Lancaster, PA 17602	40.0335	-76.2556	Per Approved Plan	PAG2003609046
186	Lafayette Fire Company B	Dry Extended Detention Basin	Lafayette Fire Company	1863 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG2003609046
187	Lancaster Auto Detail	Subsurface Infiltration Bed	Lancaster Auto Detail	1650 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	
188	Lancaster Church of the Nazarene	Infiltration Basin	First Church of the Nazarene	2150 New Holland Pike, Lancaster, PA 17601	40.0792	-76.2474	Per Approved Plan	
189	Lancaster Family Chiropractic Office	Pervious Pavement with Infiltration Bed	Family Chiropractic of Lancaster County	1717 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	

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190	Lanco Mini Storage	Infiltration Basin	SSCP Lanco LLC	1813 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003606062
191	Lap Ridge East	Infiltration Basin	Good and Plenty Restaurant, Inc.	Siegrist Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003605082
192	Lap Ridge PZA	Rain Garden/Bioretenction	Land Owner	Bonneville Drive, Ronks, PA 17572	40.034 -76.197	Per Approved Plan	PAC360254
193	Lapp Basin A	Dry Extended Detention Basin	Land Owner	2550 Meadowland Drive, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003612036
194	Lapp Infil B	Subsurface Infiltration Bed	Land Owner	2550 Meadowland Drive, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003612036
195	Lapp Level spread/Infil A	Level Spreader	Land Owner	2550 Meadowland Drive, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003612036
196	Lapp's Toys	Infiltration Basin	Lapp Toys	Mt Sidney Rd.	40.0558 -76.2153	Per Approved Plan	
197	Lloyd N Miller	Infiltration Basin	Land Owner	679 Hartman Station Rd.	Polygon, See BMP Address	Per Approved Plan	
198	LMH - BMP B	Infiltration Trench	Lancaster Mennonite Schools	GREENLAND DR LOT 2	40.0284 -76.2295	Per Approved Plan	
199	LMH 1 Greenland Drive Lot 2	Rain Garden/Bioretenction	Lancaster Mennonite Schools	GREENLAND DR LOT 2	Polygon, See BMP Address	Per Approved Plan	
200	LMH 2 Greenland Drive Lot 2	Dry Extended Detention Basin	Lancaster Mennonite Schools	GREENLAND DRIVE LOT 2	Polygon, See BMP Address	Per Approved Plan	PAG2003606106
201	LMH 5 LMHS	Dry Extended Detention Basin	Lancaster Mennonite Schools	Millstream Road / Mennonite School Road	Polygon, See BMP Address	Per Approved Plan	PAG2003606106
202	Lost Treasure Mini Golf Pond 1	Infiltration Basin	LTG North LP	2521 Lincoln Highway, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003604073
203	Lost Treasure Mini Golf Pond 2	Special Detention Areas - Parking Lot, Rooftop	LTG North LP	2521 Lincoln Highway, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003604073
204	Lost Treasure Mini Golf Pond 3	Infiltration Basin	LTG North LP	2521 Lincoln Highway, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003604073
205	Manheim Car King 1	Subsurface Infiltration Bed	Land Owner	2051 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
206	Manheim Car King 2 Basin	Dry Extended Detention Basin	Land Owner	2051 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
207	Manheim Car King 3	Subsurface Infiltration Bed	Land Owner	2047 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
208	Meadow Ridge 62A	Dry Extended Detention Basin	Land Owner	2115 Meadow Ridge Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003615121
209	Meadow Ridge 62B	Dry Extended Detention Basin	Land Owner	2115 Meadow Ridge Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003615121

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210	Meadow Ridge 63	Subsurface Infiltration Bed	Land Owner	2119 Meadow Ridge Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003615121
211	Meadow Ridge 64	Subsurface Infiltration Bed	Land Owner	2123 Meadow Ridge Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003615121
212	Meadow Ridge 64A	Subsurface Infiltration Bed	Land Owner	2123 Meadow Ridge Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003615121
213	Meadow Ridge 66	Subsurface Infiltration Bed	Land Owner	2131 Meadow Ridge Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003615121
214	Meadow Ridge 67	Infiltration Basin	Land Owner	2135 Meadow Ridge Drive, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003615121
215	Meadows of Highland	Dry Extended Detention Basin	Stumpf Proprieties Llc	Old Philadelphia Pike	Polygon, See BMP Address	Per Approved Plan	PAG2003603062
216	Meadowview Facility 1	Infiltration Trench	Cellco Partnership/Verizon Wireless	1610 Millenium Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
217	Meadowview Facility 2	Infiltration Berm and Retentive Grading	Cellco Partnership/Verizon Wireless	1610 Millenium Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
218	Meadowview Facility 3	Infiltration Berm and Retentive Grading	Cellco Partnership/Verizon Wireless	1610 Millenium Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
219	Meadowview Facility 4	Subsurface Infiltration Bed	Cellco Partnership/Verizon Wireless	1610 Millenium Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
220	Melvin & Sara Beiler	Dry Extended Detention Basin	Land Owner	285 Lynwood Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	
221	Mill Creek Bible Church	Dry Extended Detention Basin	Grace bible church	270 Strasburg Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003603005
222	Mill Creek Square A 1	Rain Garden/Bioretenion	MCS Lancaster DE Holdings LP c/o TKG Management Inc	2350 Lincoln Highway East	Polygon, See BMP Address	Per Approved Plan	PAG2003608008
223	Mill Creek Square A 2	Dry Extended Detention Basin	MCS Lancaster DE Holdings LP c/o TKG Management Inc	2350 Lincoln Highway	Polygon, See BMP Address	Per Approved Plan	PAG2003608008
224	Mill Creek Square B	Dry Extended Detention Basin	MCS Lancaster DE Holding LP c/o TKG Management INC	2350 Lincoln Highway East	Polygon, See BMP Address	Per Approved Plan	PAG2003608008

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225	Mill Creek Square C	Dry Extended Detention Basin	MCS Lancaster DE Holdings LP c/o TKG Management Inc	2350 Lincoln Highway East	Polygon, See BMP Address	Per Approved Plan	PAG2003608008
226	Millcross Properties LLC A	Pervious Pavement with Infiltration Bed	Millcross Properties LLC	671 Millcross Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	
227	Millcross Properties LLC B	Pervious Pavement with Infiltration Bed	Millcross Properties LLC	671 Millcross Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	
228	Millcross Properties LLC C	Pervious Pavement with Infiltration Bed	Millcross Properties LLC	671 Millcross Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	
229	Motel 6 Basin	Dry Extended Detention Basin	Shree Hari Krupa LLC	2959 Lincoln Highway, Gordonville, PA 17529	Polygon, See BMP Address	Per Approved Plan	
230	Oak Grove Amish School	Soils Amendment and Restoration	Land Owner	338 Willow Rd	Polygon, See BMP Address	Per Approved Plan	
231	Oasis of Life	Dry Extended Detention Basin	Oasis of Life LP	60 North Ronks Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	
232	Old Homestead Lot 5A	Dry Extended Detention Basin	High Properties	Old Homestead Lane	Polygon, See BMP Address	Per Approved Plan	
233	Omar B. Smucker SMP	Subsurface Infiltration Bed	Land Owner	2008 Horseshoe Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	ESP02337
234	Quality Centers C	Dry Extended Detention Basin	Bloomtown Associats LP	2429 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
235	Quality Centers D SNOOT inlet	Water Quality Filters and Hydrodynamic Devices	Bloomtown Associats LP	2495 Lincoln Highway East, Lancaster, PA 17602	40.0229 -76.1945	Per Approved Plan	
236	Rebecca Beiler	Infiltration Basin	Land Owner	2548/2556 Lincoln Highway, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003611093
237	Ronks Parochial School	Subsurface Infiltration Bed	Land Owner	141 North Ronks Road, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	
238	Samuel Blank	Infiltration Basin	Land Owner	695 Hartman Station Rd.	Polygon, See BMP Address	Per Approved Plan	
239	Sauder Eggs	Rain Garden/Bioretenion	High Properties	William Penn way lot 12	Polygon, See BMP Address	Per Approved Plan	
240	Sheets I-A8	Water Quality Filters and Hydrodynamic Devices	Brian Soyka Sheetz, Inc	2425 Old Philadelphia Pike, Lancaster, PA 17602	40.0397 -76.2073	Per Approved Plan	PAG02003612044
241	Sheetz Basin A	Special Detention Areas - Parking Lot, Rooftop	Brian Soyka Sheetz, Inc	2425 Old Philadelphia Pike, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003612044
242	Sheetz I-A2	Water Quality Filters and Hydrodynamic Devices	Brian Soyka Sheetz, Inc	2425 Old Philadelphia Pike, Lancaster, PA 17602	40.0399 -76.2071	Per Approved Plan	PAG02003612044
243	Sheetz I-A3	Water Quality Filters and Hydrodynamic Devices	Brian Soyka Sheetz, Inc	2425 Old Philadelphia Pike, Lancaster, PA 17602	40.0402 -76.2072	Per Approved Plan	PAG02003612044

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244	Sloyer	Infiltration Trench	Land Owner	1876B Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
245	Smoketown Airport ED 1	Dry Extended Detention Basin	Jemar Holdings Lp	311 Airport Drive, Smoketown, PA 17576	Polygon, See BMP Address	Per Approved Plan	PAG2003603138
246	Smoketown Airport Infil 1	Infiltration Basin	Jemar Holdings LP	311 Airport Drive, Smoketown, PA 17576	Polygon, See BMP Address	Per Approved Plan	PAG2003603146
247	Smoketown Airport Infil 2	Infiltration Basin	Jemar Holdings LP	311 Airport Drive, Smoketown, PA 17576	Polygon, See BMP Address	Per Approved Plan	PAG2003603146
248	Smoketown Airport Infil 3	Infiltration Basin	Jemar Holdings LP	311 Airport Drive, Smoketown, PA 17576	Polygon, See BMP Address	Per Approved Plan	PAG2003603146
249	Smoketown Veterinary Hospital	Dry Extended Detention Basin	2497 Old Phila PK LLC	2497 Old Philadelphia Pike	Polygon, See BMP Address	Per Approved Plan	
250	Stoltzfus	Rain Garden/Bioretentation	Land Owner	2220 Forry Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003616031
251	Stoltzfus IB-1	Subsurface Infiltration Bed	Land Owner	324 Willow Rd.	Polygon, See BMP Address	Per Approved Plan	
252	Stoltzfus SB-1	Rain Garden/Bioretentation	Land Owner	324 Willow Rd	Polygon, See BMP Address	Per Approved Plan	
253	SWMF-1 (2151 E Lincoln Highway)	Rain Garden/Bioretentation	Laxmi INC	Avid Hotel, 2151 Lincoln Highway East, Lancaster, PA 17602	40.0296 -76.2285	Per Approved Plan	PAC360281
254	SWMF-2	Subsurface Infiltration Bed	Laxmi INC	Avid Hotel, 2151 Lincoln Highway East, Lancaster, PA 17602	40.0301 -76.2287	Per Approved Plan	PAC360281
255	Tanger I-1	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0237 -76.2186	Per Approved Plan	PAG02003616001
256	Tanger I-15	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0239 -76.2197	Per Approved Plan	PAG02003616001
257	Tanger I-16	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0242 -76.2195	Per Approved Plan	PAG02003616001
258	Tanger I-17	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0242 -76.219	Per Approved Plan	PAG02003616001
259	Tanger I-18	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0241 -76.2182	Per Approved Plan	PAG02003616001
260	Tanger I-19	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0241 -76.2174	Per Approved Plan	PAG02003616001

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261	Tanger I-2	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0236	-76.2176	Per Approved Plan	PAG02003616001
262	Tanger I-20	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0247	-76.2173	Per Approved Plan	PAG02003616001
263	Tanger I-21	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0245	-76.2201	Per Approved Plan	PAG02003616001
264	Tanger I-22	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0245	-76.22	Per Approved Plan	PAG02003616001
265	Tanger I-23	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0245	-76.2199	Per Approved Plan	PAG02003616001
266	Tanger I-24	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0246	-76.2197	Per Approved Plan	PAG02003616001
267	Tanger I-25	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0247	-76.2198	Per Approved Plan	PAG02003616001
268	Tanger I-26	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0247	-76.2196	Per Approved Plan	PAG02003616001
269	Tanger I-27	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0246	-76.2199	Per Approved Plan	PAG02003616001
270	Tanger I-28	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0245	-76.2197	Per Approved Plan	PAG02003616001
271	Tanger I-29	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0246	-76.2193	Per Approved Plan	PAG02003616001
272	Tanger I-30	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0237	-76.2191	Per Approved Plan	PAG02003616001
273	Tanger I-31	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0244	-76.2174	Per Approved Plan	PAG02003616001
274	Tanger I-32	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.025	-76.2189	Per Approved Plan	PAG02003616001

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275	Tanger I-33	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0249	-76.219	Per Approved Plan	PAG02003616001
276	Tanger I-34	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0249	-76.2192	Per Approved Plan	
277	Tanger I-35	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.2191	Per Approved Plan	
278	Tanger I-36	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0236	-76.218	Per Approved Plan	PAG02003616001
279	Tanger I-36	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0249	-76.2179	Per Approved Plan	
280	Tanger I-37	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.2181	Per Approved Plan	PAG02003616001
281	Tanger I-38	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0249	-76.2187	Per Approved Plan	
282	Tanger I-38	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0249	-76.2187	Per Approved Plan	PAG02003616001
283	Tanger I-39	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.218	Per Approved Plan	PAG02003616001
284	Tanger I-40	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.2178	Per Approved Plan	PAG02003616001
285	Tanger I-45	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0237	-76.2173	Per Approved Plan	PAG02003616001
286	Tanger I-47	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.2179	Per Approved Plan	
287	Tanger I-47	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.2179	Per Approved Plan	
288	Tanger I-48	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.219	Per Approved Plan	PAG02003616001

**PCSM BMP Inventory for MCM #5, BMP #3
East Lampeter Township Annual MS4 Permit Status Report 7/1/2021-6/30/2022**

289	Tanger I-5	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.024	-76.2176	Per Approved Plan	PAG02003616001
290	Tanger I-6	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.024	-76.2176	Per Approved Plan	PAG02003616001
291	Tanger I-60	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0245	-76.2181	Per Approved Plan	PAG02003616001
292	Tanger I-62	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0249	-76.2185	Per Approved Plan	PAG02003616001
293	Tanger I-63	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0248	-76.2185	Per Approved Plan	PAG02003616001
294	Tanger I-64	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0249	-76.2188	Per Approved Plan	PAG02003616001
295	Tanger I-7	Water Quality Filters and Hydrodynamic Devices	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	40.0241	-76.217	Per Approved Plan	PAG02003616001
296	Tanger Infil Bed 1	Subsurface Infiltration Bed	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003616001
297	Tanger Infil Bed 2	Subsurface Infiltration Bed	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003616001
298	Tanger Infil Bed 3	Subsurface Infiltration Bed	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003616001
299	Tanger Infil Bed 4A	Subsurface Infiltration Bed	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003616001
300	Tanger Infil Bed 4B	Subsurface Infiltration Bed	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003616001
301	Tanger UG 5A	Dry Extended Detention Basin	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003616001
302	Tanger UG 5B	Dry Extended Detention Basin	Tanger Properties Limited	311 Stanley K Tanger Dr, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG02003616001
303	The Falls at Olde Mill A	Dry Extended Detention Basin	Land Owner	169 & 173 American Avenue, Lancaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG2003603121
304	The Falls at Olde Mill B	Dry Extended Detention Basin	Land Owner	American Avenue, Lancaster, Pa 17602	Polygon, See BMP Address		Per Approved Plan	PAG2003603121
305	Thyme and Seasons Catering A	Dry Extended Detention Basin	Land Owner	62 Pitney road, Lanaster, PA 17602	Polygon, See BMP Address		Per Approved Plan	PAG2003603121

**PCSM BMP Inventory for MCM #5, BMP #3
East Lampeter Township Annual MS4 Permit Status Report 7/1/2021-6/30/2022**

306	Thyme and Seasons Catering B	Infiltration Basin	Land Owner	62 Pitney Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
307	Tim Lapp 2	Subsurface Infiltration Bed	Land Owner	165 Witmer Road	Polygon, See BMP Address	Per Approved Plan	
308	Tru SWMF 1	Dry Extended Detention Basin	Central PA Equities 25 LLC	2310 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003610013-R
309	Tru SWMF 2	Dry Extended Detention Basin	Central PA Equities 25 LLC	2320 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003610013-R
310	Volleyball Corner	Dry Extended Detention Basin	SACK, LLC	2007 Lincoln Highway	Polygon, See BMP Address	Per Approved Plan	PAG02003613020
311	Volleyball Corner UG Deten	Dry Extended Detention Basin	SACK, LLC	2007 Lincoln Highway	Polygon, See BMP Address	Per Approved Plan	PAG02003613020
312	Volleyball Corner WQ filter	Water Quality Filters and Hydrodynamic Devices	SACK, LLC	2007 Lincoln Highway	Polygon, See BMP Address	Per Approved Plan	PAG02003613020
313	Warrington/Devon Creek	Dry Extended Detention Basin	Brookfield Development Corp.	Hampshire Avenue, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAG02003610005-R
314	Water Quality Basin 1	Dry Extended Detention Basin	High Properties	355 Pitney Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360022
315	Water Quality basin 2	Dry Extended Detention Basin	High Properties	355 Pitney Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360022
316	Water Quality Basin 3	Dry Extended Detention Basin	High Properties	355 Pitney Road, Lancaster, PA 17601	Polygon, See BMP Address	Per Approved Plan	PAC360022
317	Wenger's Construction	Infiltration Basin	Wenger's Construction	2380 Stumptown Rd.	Polygon, See BMP Address	Per Approved Plan	
318	Wenger's Construction	Infiltration Basin	Wenger's Construction	2360 Stumptown Rd.	Polygon, See BMP Address	Per Approved Plan	
319	Windy Hill Basin	Dry Extended Detention Basin	East Lampeter Township	1891 Windy Hill Road, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG02003613018
320	Wingate Motel	Dry Extended Detention Basin	Land Owner	2110 Lincoln Highway East, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	PAG2003605144
321	WQB-1	Infiltration Basin	High Properties	Greenland Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
322	WQB-2	Infiltration Basin	High Properties	Greenland Drive, Lancaster, PA 17602	Polygon, See BMP Address	Per Approved Plan	
323	Zeigler Tract	Infiltration Basin	Roseville Associates LLP	2005 Old Philadelphia Pike	Polygon, See BMP Address	Per Approved Plan	
324	Zeigler/Sleep In	Dry Extended Detention Basin	SHREEDA, LLC	Sleep Inn, 2869 Lincoln Highway East, Ronks, PA 17572	Polygon, See BMP Address	Per Approved Plan	PAG2003804075

Table 2. New BMPs for PRP/TMDL Plan Implementation

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Lat	Long	Date Installed	Planning Area?	Ch 102?	Annual Sediment Load Reduction (lbs/yr)
3	Storm Drain Cleaning			82,023.41	Pounds			7/1/21-6/30/22	Yes	No	82,023.41
4	Advanced Street Sweeping Vacuum Assisted			28,628.58	Pounds			7/1/21-6/30/22	Yes	No	28,628.58
5	355 Pitney Buffer	7.96	14	1,469.12	Pounds	40°05'88"	-76°25'12"	6/25/2019	Yes	No	1,469.12

Table 3. BMP Inventory for PRP/TMDL Plan Implementation

BMP No.	BMP Name	DA (ac)	% Imp.	BMP Extent	Units	Lat	Long	Date Installed	Planning Area?	Ch 102?	Annual Sediment Load Reduction (lbs/yr)	Date of Latest Inspection	Satisfactory?
1	Municipal Campus BMP Retrofits	26.7	47	1.5	Acres	40°2'17"	-76°13'12"	6/1/2019	Yes	No	19,280.6	4/12/22	Yes
2	Pequea Urban Stream Restoration			920	Linear Feet	40°0'34.9"	-76°9'43.2"	9/18/2019	Yes	No	41,299	5/11/22	Yes
LFT #1	Barnyard Runoff Control LFT #1			0.219	Acres	40°06'59"	-76°24'56"	11/2/2020	Yes	No	2,186.64	5/3/2022	Yes
LFT #2	Barnyard Runoff Control LFT #2			0.251	Acres	40°06'62"	-76°24'46"	11/2/2020	Yes	No	2,504.59	5/3/2022	Yes
LFT #3	Barnyard Runoff Control LFT #3			0.317	Acres	40°06'65"	-77°24'42"	9/1/2020	Yes	No	3,168.04	5/3/2022	Yes
LFT #4	Barnyard Runoff Control LFT # 4			0.0923	Acres	40°06'58"	-76°24'55"	10/1/2020	Yes	No	922.87	5/3/2022	Yes
LFT #5	Barnyard Runoff Control LFT # 5			0.1014	Acres	40°05'73"	-76°22'65"	12/1/2020	Yes	No	1,013.77	5/20/2022	Yes



EAST LAMPETER TOWNSHIP Newsletter

Summer 2021

- 1 Thank You!
- 2 New Director of Planning / Zoning Officer
- 3 Assistant Township Manager
- 4 Update: Public Meeting Arrangements
- 5 Casey Kaufhold of East Lampeter Township to Compete in the Tokyo Olympics!
- 6 Recycling Right Doesn't Have to be Hard
- 7 Witmer Road Bridge Over Mill Creek
- 8 Yard Waste Disposal Options
- 9 State Surplus is Great News, But Storm Clouds Looming
- 10 Walnut Street Extension (WSE) Project and the Greater Lancaster Heritage Pathway (GLHP)
- 11 Speeding is a Problem Everywhere!



Thank you...

...the East Lampeter Township Park Board and Board of Supervisors would like to thank the following local businesses for their generous donations to help beautify the Township parks for 2021.

- Conestoga Valley Greenhouse
- Emerald Coast Florists
- Greenleaf Enterprises
- Ken's Garden
- Lappy's Greenhouse
- Shady Willow Greenhouse
- Shen's Greenhouse
- Zook's Greenhouse

New Director of Planning / Zoning Officer



Mr. Colin Siesholz has joined the Township as the new Director of Planning / Zoning Officer. Colin started in this position on Monday, June 21. He comes to the Township with a master's degree in Geography and Planning and more than 4 years of experience in Pennsylvania Township government while working for East Hempfield Township as their Zoning Officer and Assistant Stormwater Manager. Colin has also had work experience with the Bucks County Planning Commission and project management experience in private industry. Colin holds certifications as a Building Code Official and a Certified Stormwater Inspector. We are very happy about adding Colin to the Township's Management team. Please join us in welcoming Colin to East Lampeter.

Assistant Township Manager



Mrs. Tara Hitchens has been promoted to the position of Assistant Township Manager and began serving in this role as of June 1. Tara has served the Township as the Director of Planning / Zoning Officer since 2013. In this new position, she will be assisting with the management of all Township operations as well as leading a number of special projects. Tara's knowledge of the Township, hard work and dedication will continue to be a great asset to the East Lampeter community.

Update: Public Meeting Arrangements

All meetings in the Township's Public meeting room have returned to full capacity for in person attendance. The wearing of masks or other face coverings by attendees is optional. Participation in all public meetings, except for Zoning Hearings, is also available via Zoom, a virtual meeting tool. Information regarding how to participate in meetings using zoom is available on the Township's website under Upcoming Events. Recordings or live stream of Township meetings can also be viewed on East Lampeter Township's YouTube channel.

Ralph H. Johnson Supervisor, Zoning	Tara Hitchens Assistant Township Manager	BOARD OF SUPERVISORS Meets on 1st and 3rd Monday of each month except for February, May, July, September and November when they only meet on the 2nd Monday. All regular meetings begin at 7:30 a.m.	FARM BOARD Meets on 2nd Monday of each month at 9 a.m. (with AGS/PAWS in February and December)
Frank H. Heston Colin Siesholz	Dir. of Planning/Zoning Officer	PLANNING COMMISSION Meets on 2nd Tuesday of each month at 7:30 a.m.	ZONING HEARING BOARD Meets on 1st and 3rd Thursday of each month at 9 a.m. (with AGS/PAWS on 2nd Thursday in November and December)
Ernie Stangor Abella Ives	Zoning Admin. Assistant	SEWER AUTHORITY Meets on 2nd Wednesday of each month except for November when they meet on the 1st Wednesday. All regular meetings begin at 4 a.m.	This newsletter is funded by the sale of advertising. Your ad will run in every address in the Township, and your support will be greatly appreciated by the Township and our residents. Please contact: Cathy Snyder at 717-663-0941 or e-mail: rafas@mlp.org
Clarke Thomas Larry F. Hartford	Public Works Director	TOWNSHIP OFFICE PHONE: 717-393-1567	
John DeWitt Troy Kneiss	Senior Surveyor/Estimator		
Charles Jayson Ann Mullaney	Parks Superintendent		
Jeffrey Slika Kurt Walsh	Stormwater Coordinator		
Kathy Tober Supervisor, Sewer	System Administrator		
Laura Ann Martin	IT Support Specialist		
	Admin. Assistant		
	Admin. Assistant		



Casey Kaufhold of East Lampeter Township to Compete in the Tokyo Olympics!

The Township Board of Supervisors has adopted a Resolution recognizing Miss Kaufhold's achievement in earning her position on Team USA for the Tokyo Olympics and wishing her good luck as she competes as an archer. Please join us in supporting her as she travels to Japan and as she participates in Olympic competition. Good luck Casey!!

Casey Kaufhold, a 17-year-old Olympic qualifier from East Lampeter Township, poses for a portrait on Wednesday, June 9, 2021. Ty Lahr | LHP/LancasterOnline



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CORRUGATED CARDBOARD

Flattened



2
PLASTIC BOTTLES & JUGS WITH NECKS

Emptied, Rinsed, & Lids Removed



3
METAL FOOD & BEVERAGE CANS



4
GLASS JARS & BOTTLES

All other items, such as those below, do not belong in your recycling bin.



It's okay to throw **everything else** away. It will be turned into energy.

Lancaster County has an advanced waste-to-energy process that converts these materials into renewable energy, powering local homes and businesses and helping to reduce our reliance on non-renewable sources of energy. So, when in doubt, throw it out.

Visit recyclerrightlancaster.org for more tips.



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Witmer Road Bridge Over Mill Creek

The Witmer Road Bridge over Mill Creek is owned and maintained by Lancaster County. The Township has recently been informed by the County Engineer's office that this bridge is in need of maintenance and that they have planned for this work to take place this year. They are expecting that this construction will begin in early

August and will continue through October of this year. It is expected that the bridge will be closed for the duration of this construction activity. The signed detour route will follow Old Philadelphia Pike, Rt. 896 and Rt. 30 (Lincoln Highway). Please plan your trips through this area accordingly.

Yard Waste Disposal Options

Shortly after learning of Manheim Township's decision to restrict use of their compost park to only Manheim Township residents, the Board of Supervisors requested Technical Assistant from the PA Department of Environmental Protection (PADEP). PADEP agreed to provide this assistance through one of their recycling programs and assigned a consultant to this project. The consultant has been reviewing current Township Ordinances and recycling program operations as well as completing research on various options for the Township to consider in order to address the change in availability of yard waste disposal options. Township staff has been told that PADEP is currently reviewing the report prepared by the consultant. Once PADEP has approved the report, it will be released to the Township for consideration.

In the interim, Township staff continues to recommend that Township residents use the West Earl Township yard waste facility or the yard waste disposal options offered by your licensed trash hauler.

Please look for updates regarding yard waste options on the Township's web site.



Walnut Street Extension (WSE) Project and the Greater Lancaster Heritage Pathway (GLHP)

East Lampeter Township is continuing work to develop the project which intends to construct these facilities beginning in 2022. Although they will be separate facilities, we hope to have them constructed at the same time for a number of practical reasons as well as for the efficient use of resources. Township staff has been working directly with High Associates and their consultant team on all of the pre-

construction design and permitting requirements for this project. High is funding all of the pre-construction costs of this project.

Three public presentations regarding the development of this project have been made at meetings of the Township Board of Supervisors so far. Another presentation about this project is planned to be a part of the agenda for the Township Board of Supervisors meeting scheduled for Monday, July 19, 2021. Board of Supervisor meetings begin at 7:30 pm and can be attended in person or via zoom, a virtual meeting platform. The zoom link for this meeting (as well as all other Township meetings) can be found on the Township's web site.

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State Surplus is Great News, But Storm Clouds Looming

State Rep. Keith J. Greiner, CPA



State Representative Keith J. Greiner, CPA

Late this spring, state revenue forecasters predicted the Commonwealth would end the fiscal year with a sizable surplus, thanks to federal stimulus payments stemming from the pandemic. In fact, the state Independent Fiscal Office (IFO) forecasted that on June 30 the General Fund would be \$1.6 billion above the level the IFO had projected just last January.

As a certified public accountant and member of the House Appropriations, Commerce and Finance committees, I welcome news of a budget surplus, but we must remember that this one is artificial. We did not earn it by extraordinary fiscal discipline, and it will not last. We have learned from experience that stimulus funding dries up and we are left with the same fiscal realities that dogged us before the bailout. That is exactly where we find ourselves in the new budget cycle beginning July 1.

To start, the surplus will be used to offset about \$1 billion in excess state spending by the Pennsylvania Department of Human Services carried over from the 2019-20 budget. This is money that was not appropriated in the prior year's budget but was nonetheless spent by the Wolf administration. While the stimulus would enable us to cover expenditures for 2019-20 with the excess helping offset 2021-22 spending, this funding will not be available going forward and should not be anticipated. The IFO projects state revenues for fiscal year 2021-22 to be \$37.96 billion before approximately \$1.3 billion in tax refunds. In addition, general fund revenues for fiscal year 2021-22 are projected to be nearly \$2.152 billion less than 2019-20.

While state lawmakers work throughout June to arrive at a responsible budget, our best hope for the future is to get our economy back on track and citizens back to work. A bustling economy is good for businesses and our residents. It generates much needed tax revenue and creates jobs.

We have seen positive signs in recent weeks. Many citizens are now vaccinated for COVID-19 and the rate of new cases and deaths has dropped sharply. Businesses are re-opening and people are starting to venture out again. While the IFO reported that Pennsylvania is still about 400,000 jobs short of pre-pandemic levels, jobless benefits will soon dry up and competition for jobs is expected to increase.

Businesses in our area have posted "Help Wanted" signs and many are offering higher wages to compete in the current job marketplace. If you are looking for employment, please contact:

PA Career Link:
<https://www.pacareerlink.pa.gov/jponline/>
or call 717-509-5613

PA Government Jobs:
<https://www.governmentjobs.com/careers/pabureau>
or call 855-524-5627.

Lancaster County:
<https://www.co.lancaster.pa.us/1144/employment-opportunities>
or call 717-299-8310.

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Lancaster, PA 17602



Speeding is a Problem Everywhere!

Speeding concerns account for a significant number of contacts that Township staff has with Township residents. There are a number of locations that are communicated to Township staff on a regular basis, however we know that speeding is a problem everywhere. The Township has invested in electronic signs which measure, and display vehicle speeds and are deploying these signs throughout locations in the Township each month. These signs alert drivers to their speed in hopes of modifying driver behavior in favor of being attentive to the speed that they are driving compared to the posted speed limit. These signs also gather data about the number of vehicles that pass the sign and the speed that they are traveling. This data is very important and can be used by the Township to evaluate the severity of speeding and what sort of traffic calming measures could be used in a particular location. The most helpful thing that you can do to address speeding in the community is to make sure that you are driving safely and adhering to the posted speed limit on all streets and highways.

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- 1 National Night Out
- 2 Volunteer Firefighters Volunteer of the Year Awards
- 2 Trick or Treat Night
- 4 Police Department offers Special Needs Registry
- 5 Got Yard Waste?
- 5 Daylight Saving Time Ends November 7, 2021
- 5 Change Your Batteries
- 5 Winter Maintenance
- 6 The Redistricting Process Explained
- 6 Pavilion Rental Rates Increasing in 2022
- 7 The Dangers of Grass and Leaves
- 8 Officer Auerback awarded

National Night Out

East Lampeter Township Stormwater and Police Departments participated with our local National Night Out event held August 6, at the Rockvale Outlets. Our local First Responders from Bird-in-Hand, Lafayette, Ronks, and Witmer Fire Departments demonstrated their equipment and trucks with activities for everyone to participate in. East Lampeter Police officers shared information and demonstrations as families toured the police car and asked questions. Our stormwater display included an inter-active soils table featuring different land covers impacting water quality and run off. Children used a sprinkling can to simulate rainfall and watched the water soak in and or run off carrying sediment into the sample containers. The natural filtering qualities of woodland ground cover, ferns, and lawn grass were compared to bare soil and impervious pavement. The benefits of healthy soil and vegetation were demonstrated as participants observed the volume and quality of each run-off sample. The evening included food vendors, activities and a time to meet and thank our first responders personally. National Night Out is celebrated annually across America on the first Tuesday in August to promote police community partnerships and raise safety awareness through camaraderie.

An East Lampeter Police Officer answers a family's questions.
More photos on page 3



Volunteer Firefighters Volunteer of the Year Awards

Each year the Board of Supervisors recognizes the Volunteer of the Year from each of the township's four Volunteer Fire Companies. This year the Township recognized the Following Volunteers for the Year:

2019	2020
Hand In Hand Fire Company	Benjamin Beiler
Lafayette Fire Company	Dylan Leed
Ronks Fire Company	Steve Gribble
Witmer Fire Co.	Michael Creamer
	Arlan Miller
	Kevin Sinzheimer
	Dave Gribble
	Kyle Quillin

Thank you to all of the Volunteers who serve East Lampeter Township and to these particular individuals who provided outstanding service throughout 2019 and 2020. Each volunteer of the Year was presented with a clock and a certificate from the Board of Supervisors.

Mr. Mike Fizekas was recognized for serving Hand In Hand Fire Company for 25 years he was presented with a certificate and his name has been added to the recognition plaque which is displayed in the lobby area of the Township building. The Township appreciates the dedication and long-term service.

In addition, the Board of Supervisors recognized and presented a plaque to Mr. Gerald Kling, Mr. John Latschar, Mr. Chris Kauffman and Mr. Bruce Paul for their service to the East Lampeter Township Emergency Services Committee.



Trick or Treat Night
Friday, October 29, 2021
6:00 pm to 8:00 pm

<p>Edgar Hutchinson Sergeant Tara Hatcher Katelyn Hatcher Caleb Sinzheimer David Sinzheimer Alexis Hart Charlie Thomas Lafayette Fire Dept Zoe Brock Troy Brock Charles Meyer Amy Weiss-Asch Jeffrey Weil Farr Weis Kathy Inzer Stephanie Lashley Larawanella Martin</p>	<p>Township Manager Shell Pollock Assistant Township Manager Financial Director Dir. of Planning/Zoning Officer Assistant Zoning Officer Zoning Admin. Assistant Public Works Director Upper Supervisor Road Supervisor Park Supervisor Stormwater Coordinator Stormwater Technician System Administrator IT Support Specialist Recycling Admin. Assistant</p>	<p>BOARD OF SUPERVISORS Meets 1st and 3rd Thursday of each month, 8:00pm for February, May, July, September and November when they only meet on the 2nd Monday. All regular meetings begin at 7:30pm.</p> <p>PLANNING COMMISSION Meets 2nd and 4th Monday of each month at 7:00pm.</p> <p>SEWER AUTHORITY Meets 2nd and 4th Wednesday of each month except in November when they meet on the 1st Wednesday. All regular meetings begin at 7:00pm.</p> <p>TOWNSHIP OFFICE PHONE 717-393-1567</p>	<p>FARR BOARD Meets 2nd and 4th Thursday of each month at 7:00pm. (All Fall Meetings in November and December)</p> <p>ZONING HEARING BOARD Meets 2nd and 4th Thursday & 6th Monday at 7:00pm. (NO MEETINGS on 4th Thursday in November and December)</p> <p>This newsletter is funded by the sale of advertising. Your ad will reach every address in the Township, and your support will be greatly appreciated by the Township and its residents.</p> <p>Please contact: Celia Taylor at 717-663-0924 or e-mail: celat@mtcpa.net</p>
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National Night Out (continued)
Young (some day) firefighters learn how different land covers impact water quality and run off. Using a sprinkling can to simulate rainfall at the interactive soils table, they watched the water soak in and or run off carrying sediment into the sample containers.

Police Department offers Special Needs Registry

The East Lampeter Township Police Department is now offering a Special Needs Registry to those members of our community and their families who may benefit from a program designed to help our officers better meet your needs.

The Special Needs Registry is a voluntary program open to all people who reside, attend school, or are employed within East Lampeter Township and Upper Leacock Township. The registry was created to help Police, Fire, and EMS assist our residents with special needs in the event of an emergency by providing first responders with vital information for you or a loved one in your care, including physical descriptors, personal information, current photograph, how best to approach, how best to communicate and other concerns. All provided information is strictly confidential and will only be utilized by first responders during a call for service.

To join the program, please complete the application located on our CrimeWatch page and register with the East Lampeter Township Police Department electronically,



US mail, or drop it off in person during business hours. Additionally, brochures and applications can also be picked up at either the East Lampeter or Upper Leacock township buildings. Completed forms and any questions can be directed to our secure email address. Registrants will receive a sticker for house and/or vehicle to help identify a person with special needs.

Mailing/Physical address: East Lampeter Township Police, 2250 Old Philadelphia Pike, Lancaster, PA 17602 ph# (717) 291-4676

ELTPD CrimeWatch page: www.eastlampeterpd.org
ELTPD Special Needs email: SNR@eltpcd.org

We desire to develop and maintain relationships with those in our community as well as serve everyone to the best of our abilities. Thank you for taking an interest in this new program; please feel free to contact Lt. Rob Fuchs with any additional questions.

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Got Yard Waste?

It's that time again to start raking up the leaves and cleaning up the yard. Please remember that in East Lampeter Township, leaves and other yard waste are considered to be recyclable and therefore CANNOT BE BURNED. A citation can be given for not obeying this ordinance. If you wish to report any burning violations, please contact the East Lampeter Township Police Department at 291-1676.

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

For a fee of \$20 residents can purchase an access card to West Earl Township facility located at 157 W. Metzler Rd., Brownstown, PA 17508. If you have any question please contact West Earl Township at 717-859-3201.

Daylight Saving Time Ends November 7, 2021

It's that time of year again to fall back. Remember to turn your clocks back one hour on Saturday night, November 6 before you go to bed. Daylight savings time officially begins at 2:00 AM on November 7, 2021.



Change Your Batteries

With the time change occurring on Sunday, November 7th, this is always an excellent time to change the batteries in your smoke alarms and carbon monoxide detectors. Taking a moment to do this could result in saving a life or preventing serious injuries.



Winter Maintenance

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

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

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



State Representative Keith J. Greiner, CPA

The Redistricting Process Explained

State Rep. Keith J. Greiner, CPA

Every 10 years, the Pennsylvania General Assembly has the responsibility to realign the Commonwealth's congressional districts according to population, a process known as redistricting. Using the latest information collected through the US Census, we determine the number of congressional seats to which Pennsylvania is entitled. Then we redraw the geographic area of these congressional districts to ensure fair and equal representation and the constitutional principle of "one person, one vote."

There are 435 congressional districts nationwide, including 18 in Pennsylvania, but based on 2020 Census data, the Commonwealth will lose one of those districts because its population grew by only 2.1% - a much slower rate as compared to other states. Our new congressional map will include 17 districts. Information on the Census is available at census.gov.

One of the most important aspects of the redistricting process is the gathering of public input. The House and Senate State Government committees are now in the process of holding regional public hearings across the Commonwealth to do just that.

The public is encouraged to attend these regional hearings and provide input. No pre-registration is necessary. However, anyone wishing to provide testimony at the hearing is required to sign up. Each regional hearing will be livestreamed at www.paredistricting.com and the

recordings and written testimony will be posted there as well. Following the public hearings, our congressional district boundaries will be included in legislation that will be voted on by the Pennsylvania House and Senate and sent to the governor.

At the same time, work is being done to redraw district boundaries for the state legislature. Like redistricting for congressional districts, the Pennsylvania Constitution provides for the Commonwealth to be equally divided into 50 senatorial and 203 representative districts every 10 years, based on the latest census figures. The process, which seeks to ensure fair and equal representation and that each citizen's vote carries the same weight at the ballot box, is carried out by the Legislative Reapportionment Commission, created by the state Constitution. The commission is comprised of five members - the majority and minority leaders in the House and Senate and a chairman, who is elected by the leaders or, in the absence of an agreement, by the Pennsylvania Supreme Court. This year, the court named Mark A. Nordenberg, former chancellor of the University of Pittsburgh and former dean of the law school.

The commission is also in the process of holding public hearings across the Commonwealth. To follow its work and provide input, visit www.redistricting.state.pa.us/.

Legal challenges significantly delayed resolution of redistricting in Pennsylvania in the last cycle. If all goes smoothly this time, the process would be complete and new district maps drawn in time for the May 17, 2022, primary election.



Pavilion Rental Rates Increasing in 2022

Effective January 1, 2022 Pavilion rental rates for both Community Park and Flory Park will increase from \$65 to \$85 per pavilion for residents of East Lampeter Township and \$95 to \$120 per pavilion for non-residents.

Please go to the Township's website <http://www.eastlampetertownship.org> for additional information regarding pavilion rentals.



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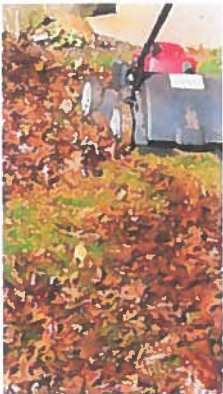
The Dangers of Grass and Leaves

Many people enjoy the look of a neatly mowed lawn without thinking about the dangers for motorcycles, bicycles, scooters and vehicles. Grass and leaves blown onto road surfaces can cause dangerously slippery conditions for others while contributing to water pollution. Grass clippings are approximately 85% water which adds to the risk in wet or dry conditions.

Please blow your grass and leaves into your yard and away from the street when mowing.

Grass clippings and leaves should also be cleared from the tops of storm drain grates so the rain water can enter and prevent flooding. Grass clippings are rich with nutrients that should be kept out of waterways and stormwater management systems. Mulching grass can provide free nitrogen fertilizer for lawn growth. The organic matter from the clippings enhances soil health and reduces stormwater runoff.

The eco-friendliest way to deal with leaves is to mulch them with a mower and leave them on your yard to bio-degrade into the soil. You can compost leaves, dispose of leaves through your waste hauler, or take them to a compost park if you really want to get rid of them. Please do not dump them in or on streets, sidewalks, storm drains or creeks. Thanks for doing your part to keep our streets and streams safe and clean!



The same Nitrogen rich grass clippings can also be an unwelcome fertilizer for toxic algae. Grass clippings that wash into rivers from roads and storm drains gives toxic algae a boost to overgrow and choke out other water-based plants. Toxic algae blooms smother waterways by blanketing the water surface and blocking sunlight, sucking up all of the oxygen in the area, and releasing harmful chemicals into the surrounding waters. Waterways heavily infested with toxic algae blooms can develop 'dead zones' which are patches in the water that neither plants nor fish can live in. Areas affected by toxic algae may take many years to recover, if at all.

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Officer Auerback awarded

On July 19, 2021 Officer Tyler Auerback received a commendation for his outstanding performance as a police officer.

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EAST LAMPETER TOWNSHIP Newsletter

Winter 2021/2022

- 1 Green Infrastructure
- 2 Public Meeting Arrangements
- 3 Thank You!
- 4 Welcome New Planning Commissioners
- 5 New Board Members
- 6 Utility Bill Payments
- 7 Licensing Your Dog
- 8 Thank You for Your Service!
- 9 When it Snows
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- 13 Winter Driving Tips
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- 15 Happy New Year!

Green Infrastructure

Greetings, Folks! By the time you read this, it may actually feel like winter! Maybe, we'll even get to see some snow! Since the marshmallow world may finally be on us, let's talk about something green, namely Green Infrastructure! What is it? Green Infrastructure is a Low Impact Development (LID) set of design principals that incorporates natural ecology and biomimicry towards mitigating environmental hazards. Translation: Green Infrastructure tries to use nature based solutions to human-made problems at the sources of the problems. Similar concepts to Green Infrastructure design include Environmentally Sensitive Design, Integrated Site Design, and Water Sensitive Urban Design.

People have been using, what we call, Green Infrastructure for hundreds of years and all across the world. From Ancient Romans collecting rainwater for indoor plumbing, to Ancient Aztecs floating farmlands, to today's constructed wetlands for treating stormwater or sanitary sewage. Green Infrastructure tries to design with nature, using human-enhanced natural-esque methods, to reduce harm to nature.

Green Infrastructure for stormwater management prioritizes dealing with rainwater through multiple, smaller facilities that filter, slow, store, or infiltrate roof and road runoff from individual parts of a development, instead of draining everything to a single, large facility. In a suburban community, this could look like an infiltration pit or dry well chamber installed on every single property to handle roof water from small rainstorms, with a few basins filled with native plant species for larger rainstorms. In an urban setting, this could look like individual apartments with green roofs, neighborhoods installing rain gardens into sidewalk bump-outs, or paving with porous pavement, and placing a larger chamber or infiltration bed under a neighborhood playground.

Green Infrastructure doesn't need to be big to be effective, the intent is for every small effort to make a cumulative benefit. It could be planting your own rain garden, or installing downspout planters. It could be placing a small infiltration ditch alongside your driveway, or even composting your kitchen waste and using it in your garden beds (soil health is very important for good stormwater management). It could even be planting a section of your yard with native wildflowers and not mowing that area anymore. The point of Low Impact Development is to reduce the negative impacts we as humans can have on the natural environment however it may best be done on each individual site, every little bit really does count.

Thanks for reading, Happy New Year!

Public Meeting Arrangements

Please go to the Township web site, www.eastlampetertownship.org for information and instructions regarding Public Meetings.

Thank You!

At their December 6, 2021 meeting the Board of Supervisors recognized Dave Buckwalter and Glenn Eberly for their dedicated service to the Township. Their terms of office as Supervisors ended at the end of 2021. Their service to the Township has also included other roles.

Dave has served on the East Lampeter Sewer Authority and the Township Planning Commission prior to his eighteen (18) years as a Supervisor for a total of more than twenty-three (23) years of service to the Township.

Glenn has served on the Board of Auditors prior to his thirty (30) years as a Supervisor for a total of thirty-four (34) years of service to the Township.

When you see them, please take a moment to thank them for their community minded spirit and outstanding service to East Lampeter Township.



Welcome New Planning Commissioners

The Township would like to welcome two new Planning Commission members who have volunteered their time; Jason Dagen and Dr. Gerald Huesken. Jason and Gerald will fill the vacant positions left by Dan McCuen and Roger Rutt, respectively. Come meet Jason, Gerald, and the other Planning Commissioners any second Tuesday of the month at 7:00 pm during a planning commission meeting.

Mayor Stephen Deter Township Manager Dan McCuen Assistant Township Manager Bruce Heston Finance Director Colin Smedley Director of Planning, Zoning & Code David Smedley Assistant Zoning Officer Alex Hae Public Works Director Charles Thomas Public Works Assistant Larry Frank Public Works Superintendent John Bruck Parks Superintendent Tony Smith Stormwater Coordinator Alan Kline Information Services Jeffrey Shick System Administrator Kurt Vinko IT Support Specialist Kathy Tager Bookkeeper Stephanie Leavitt Admin. Assistant Lorraine Martin Admin. Assistant	BOARD OF SUPERVISORS Meets 1st and 3rd Mondays of each month (except the February, May, July, September and December when they only meet on the 2nd of the month). All regular meetings begin at 7:00 pm. PLANNING COMMISSION Meets 2nd Tuesday of each month at 7:00 pm. SEWER AUTHORITY Meets 2nd Wednesday of each month except for November when they meet on the 1st Wednesday. All regular meetings begin at 7:00 pm. TOWNSHIP OFFICE PHONE: 717-393-1567	FARM BOARD Meets 4th Wednesday of each month at 7:00 pm (except February, October and December). ZONING HEARING BOARD Meets 2nd and 4th Mondays of each month at 6:00 pm. (No meetings on any Thursday or November and December). This newsletter is funded by the sale of advertising. Your ad will reach every address in the Township, and your support will be greatly appreciated by the Township and our residents. Please contact: Carls Smedley at 717-369-0944 or email: carls@eastlampetertownship.org
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New Board Members

Following their election this past November, Roger Rutt and Mike Thornton began their terms as Supervisors at the January 3, 2022 Board meeting. The terms of office for Supervisors are six (6) years in length. Roger has previously served as a Supervisor and as a member of the Township Planning Commission. Mike has retired from his service to the Conestoga Valley School District as the High School Principal. Their willingness to serve in this Township leadership role is greatly appreciated. When you see them, please thank them and support them in their service to East Lampeter Township.



Utility Bill Payments

July 2020 our mailing address changed to P.O. Box 549, Brownstown, PA 17508 for all sewer & stormwater payments. Payments that are dropped off at the Township office will be forwarded to the P.O. box, which will cause a delay with your payment being processed. All late payments will be assessed interest & penalty. To ensure prompt crediting of your payments please send all sewer & stormwater payments to the P.O. box listed on your payment stub. Please also remember to put your correct account number on all payments.



Licensing Your Dog

Licensing your dog, it's part of being a responsible pet owner. Do it for them, do it for every dog in PA.

Having a dog license is the best way to bring them home if they get lost. And the cost of your dog license allows the Bureau of Dog Law Enforcement to crack down on illegal kennels, investigate dog bites, and ensure dangerous dogs are not roaming the streets.

Remember if you've moved, your dog's license needs to be transferred to Lancaster County.

Thank You for Your Service!

East Lampeter Township would like to recognize longtime resident Dan McCuen for his 16 years of service as a Planning Commission member. Dan became a planning commission member in 2006, retiring in 2021, at the end of his term. We would like to thank Dan for all his hard work and dedication to the Township.

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When it Snows

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

Winter Maintenance

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



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

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Winter Stormwater Tips

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

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

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

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Christmas Tree Recycling

Please contact your trash hauler for Christmas tree pickup instructions for curb side collection service.

Winter Driving Tips:

1. Remove Snow and Ice from your vehicle BEFORE traveling.
2. Keep your gas tank at least half full.
3. Carry a winter emergency travel kit.
4. Give yourself extra time to get to your destination.
5. Avoid sudden braking or acceleration.
6. Do not park or abandon your vehicle on snowy emergency routes.
7. State law requires that your headlights are on when your wipers are on.
8. Listen to weather and travel advisories. If you don't have to travel in bad weather, don't.



2250 Old Philadelphia Pike
Lancaster, PA 17602



Inclement Weather Closings and Cancellations

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

- WGAL Channel 8
- WPMT Fox 43
- CBS 21

Happy New Year!

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EAST LAMPETER TOWNSHIP Newsletter

Spring 2022

1. Police News
2. Promotion
3. End of Board Approved 10% Credit on Quarterly Sewer Bills
4. How Runoff Pollution threatens our Township waters
5. Walnut Street Extension & Lancaster Heritage Pathway Project
6. Budget Hearings Conclude, Negotiations Begin
7. Pay by Phone Option Now Available

Police News

New Hires

East Lampeter Township Police Department has hired three new officers in 2022.



Brooke Struble

Brooke Struble — A graduate of Lampeter/Strasburg High School & Pennsylvania College of Technology with a degree in Homeland Security & Emergency Management. Brooke was previously employed as an EMT.

Genna Koser — A graduate of Palmyra Area High School & Alvernia College with a degree in Criminal Justice. Genna was previously employed as a police officer with Reading City Police Department.



Genna Koser



Nicholas Zollner

Nicholas Zollner — A graduate of Conestoga Valley High School & Millersville University with a degree in Criminal Justice. Nick was previously employed in security.

Officer of The Year

East Lampeter Township Police Sergeant Brian Cloonan, a 24 year veteran, was voted by his peers as the 2021 East Lampeter Township Police Officer of the Year. This is the 4th time Sergeant Cloonan has earned this award and the only EITPD officer to do so. Congratulations Sergeant Cloonan!

Police News continues on page 2



Sergeant Brian Cloonan (right)

Public Meeting Arrangements

Please go to the Township web site, www.eastlampetertownship.org for information and instructions regarding Public Meetings.

2 EAST LAMPETER TOWNSHIP Newsletter

Police News (continued)

Retirement:

East Lampeter Township Police Officer Lisa A Gehr has retired after 25 years of service. Officer Gehr began her career in January of 1997 and has held positions in the patrol, detective & administrative divisions over the years. Officer Gehr was also recognized for her involvement with the Lancaster County SERT team as a crisis negotiator as well as the Lancaster County Crisis Intervention Team, where she regularly helped train other officers in Crisis Intervention. Thank you Lisa for a career of service to others! We wish you all the best in retirement.

Officer Gehr (right) receives a Commendation Award from Lancaster County Crisis Intervention Director Katlyn Wildberger.



Promotion

Bill Rhine has been promoted to Superintendent of Roads. Bill was originally hired in February of 2005 in the Public Works Department.

Bill has been working in the roads department, mastering many skills including paving, storm sewer repairs, snow plowing, and maintenance of our equipment. Bill was one of the leads in our inlet cleanings and outfall inspections to satisfy one of the MS4 requirements. He also cross trained within Public Works Sewer department and Parks department to master more skills to further benefit East Lampeter Township and the residents.

Bill has been an asset to the Township in many ways, and will continue to be in his new role.

End of 10% Credit on Quarterly Sewer Bills

In February of 2021, the Board approved a resolution to help offset the ongoing economic impact of COVID-19 on Township residents and businesses. The Board approved a 10% credit on quarterly billings for sanitary sewer services provided during 2021. Specifically, the 10% credit was to be applied to the quarterly bills issued in April, July and October 2021 and January 2022.

This 10% credit will not apply for sanitary sewer services provided after 2021. The quarterly bills you received around April 1st will be the first bills issued after the credit has ended. Most residents will see their quarterly sewer bill increase by almost \$10 per quarter compared to 2021 bills.

<p>BOARD OF SUPERVISORS *Meets 1st and 3rd Monday of each month. *except for February, May, July, September and November when they only meet on the 1st and Monday. All regular meetings begin at 7:00pm.</p> <p>PLANNING COMMISSION *Meets 2nd Tuesday of each month at 7:00pm.</p> <p>SEWER AUTHORITY *Meets 3rd Wednesday of each month except for November when they meet on the 1st. All regular meetings begin at 7:00pm.</p> <p>TOWNSHIP OFFICE PHONE 717-393-1567</p>	<p>PARK BOARD *Meets 4th Wednesday of each month at 7:00pm. (NO MEETINGS in November and December)</p> <p>ZONING HEARING BOARD *Meets 1st and 3rd Monday of each month at 7:00pm. (NO MEETINGS on 4th Thursday in November and December)</p> <p>This newsletter is funded by the sale of a Advertising Year or a 3-Weekend Advertising in the Township, and your support will be greatly appreciated by the Township and our residents. Carla Strider at 717-649-1915. We make it easy to stay informed!</p>
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How Runoff Pollution threatens our Township waters

What is Runoff Pollution?

Polluted runoff is one of the most harmful sources of contamination to our local waters. It starts right in the East Lampeter Township neighborhoods where we live, work, and play.

As rainwater runs off our streets, parking lots, lawns, and other surfaces, it picks up pet waste, pesticides, fertilizer, oil, and other contaminants. This polluted runoff typically is not filtered in the way that wastewater is treated at a sewage plant. If the draining water doesn't evaporate or soak into the ground, it flushes straight into local creeks, ponds, or rivers such as Stauffer Run, Conestoga, Pequea, or Mill Creek, where it adversely affects water quality and aquatic life.

What Are Examples of Runoff Pollution?

Stormwater runoff erodes streambanks, reduces fish populations, inhibits swimming/recreation areas, can increase flooding, among other issues. Stormwater runoff can collect a mix of pollutants including:

- Trash
- Soil
- Bacteria
- Nitrogen
- Phosphorus
- Oil and other petroleum products
- Pesticides and herbicides
- Road salt
- Toxic metals including copper, lead, and zinc

Effects of Runoff Pollution

The effects of runoff pollution are vast and can be long-lasting. Runoff pollution can have an impact on drinking water, the health of aquatic life, and can change the landscape of our local watersheds by:

- Reshaping the Watershed: Strong currents of runoff scour stream banks, destabilizing the natural contours of the streams and even altering their depths.
 - Affecting the Quality of Water: Runoff muddies drinking water sources and can carry bacteria/nutrients, making the treatment and use of such water more expensive.
 - Endangering Aquatic Life: Eroded dirt from the runoff blocks sunlight from reaching underwater grasses and the sediment destroys fish habitat in our local waters.
- Runoff pollution from our neighborhoods can impact township residents by:
- Contaminating Recreation Areas: Authorities caution people not to swim in waterways for 48 hours after a heavy rain, as polluted runoff carrying bacteria has resulted in serious illnesses.
 - Increasing Water Damage: In urban and suburban areas where ground surfaces have been hardened and the polluted water has no place to go, local streets and basements often flood, causing repeated and costly damage to homes and businesses.

Walnut Street Extension & Lancaster Heritage Pathway Project

The construction of the Walnut Street extension and Ben Franklin Boulevard (from Rt. 30 interchange to Greenfield Road) and a section of the Lancaster Heritage Pathway is expected to begin this summer. The necessary permits for the construction have been issued and the bidding process is underway. Bids for the construction will be opened in May. It is expected that construction will be complete before the end of 2023.

Due to the fact that the construction will take place primarily on the existing PADOI Right of Way (commonly referred to as the "Goat Path"), disruption to existing traffic patterns is not expected to occur.

The extension of Walnut Street beginning in the area of the Rt. 30 / Walnut Street interchange, will be constructed as a two-lane road (one lane in each direction) with a landscaped median. There will be a bridge over Milleross Road (for both Walnut Street and the Lancaster Heritage Pathway) and the extension will end in a roundabout intersection with Ben

Franklin Boulevard near the PA College of Health Sciences. Ben Franklin Boulevard will then connect with Greenfield Road at a signalized intersection. There will also be new traffic signals installed on both the east and west bound Rt. 30 ramps that intersect with Walnut Street.

The section of the Lancaster Heritage Pathway also being constructed as a part of this project will begin at Oak Grove Drive and continue, generally parallel to the Walnut Street extension, over Milleross Road, crossing Ben Franklin Boulevard at grade with a flashing warning signal and ending at a trail head parking lot just east of the Walnut Street / Ben Franklin Boulevard roundabout. Trail head parking will be provided at this location.

The East Lampeter Township Board of Supervisors has entered into an agreement with PADOI to operate and maintain this section of the Lancaster Heritage Pathway. The Walnut Street extension will be a PADOI state highway. Ben Franklin Boulevard will be a Township road.

The landscape can be a GREEN FILTER



OR A GRAY FUNNEL



Solutions for Runoff Pollution

One promising solution to mitigate runoff pollution is to create "green infrastructure." The idea is simple: slow down and soak up the runoff. This includes:

- Planting rain gardens in key drainage areas
- Replacing old pavement with pervious pavement wherever possible
- Landscaping improvements to allow rain water to run into gravel/mulch beds with plants utilizing water and permitting infiltration (Elevated/mounded mulch beds generate more runoff)
- Planting trees, wild flower mixes, and/or shrubs that will serve as filters and/or buffers.

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Budget Hearings Conclude, Negotiations Begin

State Rep. Keith J. Greiner, CPA



State Representative Keith J. Greiner, CPA

The House Appropriations Committee recently completed three weeks of hearings with top officials of state departments and agencies, to examine Gov. Tom Wolf's record \$43.7 billion budget proposal for 2022-23.

The governor's plan would increase state spending by a historic 16.6% or \$17 million more a day. For every working Pennsylvanian, that would mean an additional \$1,055 per year.

As a member of the committee and a certified public accountant, it is clear the governor's spending proposal is excessive, particularly in this economic environment, but my colleagues and I pressed hard to get state officials to justify the governor's numbers.

During the hearings, I repeatedly pointed out wide disparities in the budget numbers presented by the governor and those provided by the state's nonpartisan Independent Fiscal Office (IFO), which was created specifically to ensure we have factual, unbiased numbers to work from when creating our budgets.

I asked Matthew Knittel, director of the IFO, about the disparity between the IFO's revenue forecast and the projections offered in the governor's budget proposal. He said his office and the governor have a difference of opinion

and he characterized the governor's estimate as "optimistic." He further added that the absence of federal stimulus funds will lead to a decline in revenue from sales taxes as people have less money to spend. In fact, the IFO projects an \$800 million deficit next year.

Fortunately, the Commonwealth has money in reserve, thanks to contributions to the state's Rainy Day Fund over the past two budgets, which were made possible by the General Assembly's determination to hold the line on state spending. The governor's current massive spending proposal includes eliminating the state reserves and leaves the next governor with a budget deficit that would require tax increases or a reduction in state services.

Now it is up to leadership in the General Assembly to pore over what the Appropriations Committee uncovered in these hearings and put together a responsible budget that addresses the basic responsibilities of government and meets the needs of Pennsylvania citizens. This will include ample spending for Pennsylvania schools, and health and human services funding to address the needs of our most vulnerable citizens.

To follow the budget process, visit my website: RepGreiner.com. There you will find the latest updates, analyses and coverage of the state budget hearings. The budget deadline is June 30.

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Pay by Phone Option Now Available

We are now accepting sewer/stormwater/street light payments by phone. To make a payment by phone, please dial 844-638-0963 and follow the voice prompts. You may use either a credit card or your bank account (known as E-check) information to make your payment. There is a fee for this service. The fee for use of your credit card is the greater of 2.95% of the payment amount or \$3.00. The fee for use of your bank account is a flat fee of \$1.50 per transaction.

When making a payment by telephone, please be sure to enter your complete account # including the numbers to the right of the hyphen. For instance, if your account # is 4237-0, you will need to enter "42370".

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East Lampeter Township continues to provide educational information and events throughout the year to educate the community on stormwater issues. Increasing the public knowledge of stormwater management, stormwater pollution, and infrastructure and methods and ways to protect water quality is essential to improving water quality locally and regionally.

MCM #2 – Public Participation and Involvement

UNDER CONSTRUCTION

MCM #3 – Illicit Discharge Detection and Elimination

Any type of flow found in a storm sewer system that is not entirely stormwater. This major source of pollution typically occurs during dry weather conditions and can result in toxic conditions within a stream due to the lack of dilution. Illicit discharges can enter the system through illegal connections, intentional dumping, accidental spills, or through cracks in stormwater conveyance. Firefighting activities are not considered illicit discharges.

East Lampeter Township Stormwater and Public Works staff actively inspects all pipe outfalls that discharge into local streams. Should an illicit discharge be found, the event is logged and an investigation into the cause is begun. If you see an illicit discharge please contact the Township immediately by phone at 717-393-1567.

MCM #4 – Construction Site Runoff Control (administered by the Lancaster County Conservation District)

East Lampeter Township enters into a memorandum of understanding with the Lancaster County Conservation District to fulfill this MCM.

Township staff also reviews construction site conditions for required controls.

MCM #5 – Post-Construction Stormwater Management in New Development and Redevelopment

East Lampeter Township adopted a new Stormwater Management Ordinance on April 7, 2014 that requires all new land development projects with over 500 square feet to infiltrate the first one inch of rain. This provides water quality benefits for all future projects. East Lampeter Township will also promote projects to retro fit traditional stormwater infrastructure.

MCM #6 – Pollution Prevention and Good Housekeeping for Municipal Operations and Maintenance

East Lampeter Township is required to minimize stormwater pollution which is generated at municipal facilities including maintenance yards, municipal buildings, and parks. The Public Works staff at East Lampeter Township has developed written standard operating procedures to ensure daily operations are being conducted in a manner that protects water quality. East Lampeter Township Public Works Department also conducts street sweeping, litter control, and storm drain clean outs to reduce stormwater pollution. East Lampeter Township provides Tool Box talks with the Public Works staff on a regular basis to ensure that they continue to focus on pollution prevention.

Agricultural Outreach

The farming community plays a significant role in East Lampeter Township's efforts to improve local water quality. In Pennsylvania, all farms are required to have a Conservation Plan and Manure Management Plan or Nutrient Management Plan.

Conservation Planning helps farmers maintain and improve the natural resources that support productive and profitable agricultural operations. The benefits of developing a Conservation Plan include the following items:

- Identifies immediate or potential resource problems that can hurt production
- Helps to comply with environmental regulations



• Provides long term management input overviews to ensure continued protection for future generations.

In the first half of 2016, East Lampeter Township contracted with Lancaster Farmland Trust to complete farm visits to conduct education, on trench, and assessment of BMPs (Best Management Practices - activities, facilities, measures, or procedures used to manage the volume, rate and water quality of stormwater runoff) throughout the Township, including areas within the Pequea Creek, Conestoga River, and Mill Creek watersheds. Results for the entire Township are pending.

East Lampeter Township will continue working with the agriculture community to ensure long term economic productivity, regulatory compliance, and natural resources protection.

Links:

[Penn State's Stormwater Manual](#)

[Commonly Used Acronyms](#)

[The Homeowner's BMP and Operations & Maintenance Guide](#)

[The Homeowner's Guide to Stormwater](#)

[MS4 Point Improvement Guide](#)

[PA DEP Best Management Practices Manual](#)

[Rain Gardens](#)

[Chesapeake Bay Total Maximum Daily Load \(TMDL\)](#)

[The Importance of Cleaning Up After Your Pet](#)

[PA DEP Guidelines for Maintaining Streams](#)

[Erosion Water Activity Sheet](#)



Applications & Forms

- [Building/ zoning](#)
- [Public Use/ Recreation](#)
- [Public Works](#)
- [Permit & Bill Payment](#)



Ordinances & Resolutions

- [Board of Supervisors](#)
- [Landscape Services](#)
- [Public Use/ Recreation](#)
- [Public Works](#)
- [Zoning Hearing Board](#)
- [Conservation & Recreation](#)
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Stormwater

East Lampeter Township Map Viewer

Questions to view a current map of impervious areas for municipalities (municipalities) within East Lampeter Township

Stormwater Management Program Fees

Lot	Monthly Rate	Quarterly Rate
Lot 0	No Charge	No Charge
Tier 1	\$2.60	\$7.80
Tier 2	\$5.50	\$16.50
Tier 3	\$9.30	\$27.90
Tier 4	\$12.70	\$38.10
Tier 5	\$12.70 per month plus \$2.10 per month per 1,000 sq. ft. over 8,000	See below

Tier 5 Quarterly - \$38.10 per quarter plus \$6.30 per quarter per 1,000 sq. ft. over 8,000

Key Terms

Equivalent Residential Unit (ERU)

The basic unit for the computation of Stormwater Program Fees. An ERU is based on the statistically estimated impervious area found on the average single family residential parcel and has been established to be two thousand one hundred (2,100) square feet of impervious area. The ERU is used to assess the Stormwater Program Fees for each parcel of developed property within the Township.

Impervious Area (IA)

Surfaces which prevent the infiltration of water into the ground. All structures, buildings, parking areas, driveways, roads, streets, sidewalks, decks, and any areas of concrete, asphalt, packed stone, and compacted soil shall be considered impervious surface if they prevent infiltration.

Resolution 2020_01 East Lampeter Sewer Authority Stormwater Management Program Fee

ELSA Stormwater Management Program Credit Policy

East Lampeter Township Stormwater Ordinance Amended via Ordinance 345

Our Program

East Lampeter Township Chesapeake Bay Pollutant Reduction Plan

M54 Annual Report

Stormwater Fee Study

East Lampeter Township wishes to thank all those that took the time to attend the stormwater fee public meeting. We are also appreciative of the thoughtful comments offered and questions asked.

For those unable to attend please find this slide presentation and frequently asked question handout available at the following links

Stormwater Fee Public Meeting



The meeting was covered by the local news sources, should you wish to view these links below, note you must be a subscriber to Lancaster Online for some.

https://www.wgtl.com/articles/storm-water-fee-among-solutions-to-reduce-flooding-in-venetia-habitat-areas-and-310-cabin-29230530

https://lanasteronline.com/news/local/east-lampeter-residents-must-pay-for-stormwater-treatment-fee-recognized/article-d586c5cc-c290-11e9-81b1-df9d15493865.html

https://www.lancasteronline.com/news/local/east-lampeter-er-fee-not-including-an-optional-stormwater-treatment-fee-630f-11e9-7933-e-167c506f95d.html

Do You Need a Stormwater Management Plan?

A Stormwater Management Plan is required for all regulated activities, unless your property qualifies as a small project or is exempt.

Regulated Activities:

- Land Development
- Removal of ground cover, grading, filling or excavation
- Construction of new or additional impervious or semi-impervious surfaces, and associated improvements
- Construction of new buildings or additions to existing buildings
- Installation or alteration of stormwater management facilities and appurtenances
- Diversion or piping of any watercourse
- Any other regulated activity where the Township determines that the activity may affect any existing watercourse, stormwater management facilities or stormwater drainage patterns.



Small Projects

The use of land for any purpose involving regulated activities that, measured on a cumulative basis from April 7, 2014, create new impervious areas of more than 1,000 square feet (residential uses) or more than 10,000 square feet (agricultural uses) and less than 2,500 square feet (residential uses) or 5,000 square feet (agricultural uses) or involve removal of ground cover, grading, filling, or excavation of an area less than 5,000 square feet and do not involve the alteration of stormwater facilities or watercourses.

There are no exemptions or small projects for any non-residential uses.

East Lampeter Township's Obligations Under the Permit

As part of the township's authorization to discharge waters from the storm sewer system into streams and waterways, there is a series of six Minimum Control Measures (MCMs) that we must demonstrate progress toward meeting. Under each MCM is a simplified, primary method or guide that we use to achieve these goals. These MCMs are part of the East Lampeter Township Stormwater Management Program, which was created to oversee the township's efforts towards achieving compliance with the NPDES permit requirements.

Polluted stormwater runoff is often transported to municipal separate storm sewer systems (MS4s) and ultimately discharge into local rivers and streams without treatment. The Environmental Protection Agency's (EPA's) Stormwater Phase II Rule establishes an MS4 stormwater management program that is intended to improve the Nation's waterways by reducing the quantity of pollutants that stormwater picks up and carries into storm sewer systems during storm events. Common pollutants include oil and grease from roadways, pesticides from lawns, sediment from construction sites, and an easily discarded trash, such as cigarette butts, paper wrappers, and plastic bottles. When deposited into near by waterways through MS4 discharges, these pollutants can impair the waterways, thereby discouraging recreational use of the resource, contaminating drinking water supplies, and interfering with the habitat for fish, other aquatic organisms, and wildlife.



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East Lampeter Township

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Rainy Day Fun



Word Scramble

Each clue has something to do with water

After a rains storm, the water that **Runs Off** is called

(OTRMS) _ _ _ _ _ -water

Water that runs down the drain after washing your

hands is (TWSAE) _ _ _ _ _ -water

Fresh water is a very precious resource so it is important to save or (SONVCEER)

_ _ _ _ _ it

Before we can drink water that has gone down the drain it first must go through the water (TENAMRTET)

_ _ _ _ _ plant

Rain water that soaks through the soil is called

(DNOGUR) _ _ _ _ _ -water

The process of rain falling, soaking into the ground, evaporating and gathering in clouds, and raining down

again is called the water (LCYEC) _ _ _ _ _

Only Rain Down The Drain

Find the pollutants we should be careful to keep out of our storm drains

U	B	Y	M	U	I	C	L	A	C
O	M	N	I	T	R	A	T	E	O
O	S	O	A	P	N	Y	S	S	O
M	U	T	T	D	V	I	C	O	K
G	A	S	T	O	R	M	A	T	I
R	A	D	A	O	R	N	M	P	N
A	S	E	E	P	R	O	E	O	G
S	N	N	A	I	I	T	I	O	G
S	A	I	Q	U	D	R	R	L	R
E	C	C	H	O	I	A	A	W	E
J	A	I	O	L	R	S	I	A	A
A	D	D	C	W	T	H	N	T	S
E	O	E	B	A	S	I	N	E	E
O	S	M	S	U	L	P	H	R	X

Can you find these pollutants?

- | | |
|----------------|-------------|
| Paint | Gas |
| Motor Oil | Pet Doo Doo |
| Soap | Medicine |
| Pool Water | Dirt |
| Cooking Grease | Trash |
| Grass | Soda Cans |

You can help save our water! Most of the Earth is covered by water, but only a very little bit of that water is safe for us to drink. Here are some ways you can help keep our water clean.

Look out for things being put down the storm drain, only rain should go down the drain.

Ask your family about installing rain barrels or a rain garden where you live, they can reduce the amount of runoff after rain storms.

Plant some trees! Native types of trees help to reduce pollution and runoff from rain storms.



Code Crackers

Break the code below and discover the truth about our drinkable water, numbers in bold do not need to be translated.

71% / 19-5 / 17-3-6 / 6-10-12-17-3 / 2-18 / 8-19-13-6-12-6-7 / 9-26 / 11-10-17-6-12. 96%
/ 19-5 / 10-22-22 / 6-10-12-17-3-18 / 11-10-17-6-12 / 2-18 / 18-10-22-17 / 11-10-17-6-
12. 11-6 / 8-10-20 / 19-20-22-26 / 10-8-8-6-18-18 / 22-6-18-18 / 17-3-10-20 / 1% / 19-5
/ 10-22-22 / 5-12-6-18-3-11-10-17-6-12 / 19-20 / 6-10-12-17-3.

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
10 9 8 7 6 5 4 3 2 1 23 22 21 20 19 15 14 12 18 17 16 13 11 24 26 25

Water Maze

Follow the flow to see where our water goes



Other Resources

Find out more about our local waters

EPA's kids watersense website www3.epa.gov/watersense/kids/

PA's Dept. of Environmental Protection website www.dep.pa.gov

The Chesapeake Bay Foundation's website www.cbf.org

The Lancaster County Conservation District website www.lancasterconservation.org

Lancaster Watersheds website with volunteer information www.lancasterwatersheds.org

East Lampeter Township

OBTAINING PERMITS & CERTIFICATES

When DO I need to apply for a Zoning Permit?

A Zoning Permit IS required when:

You are erecting, constructing, reconstructing, enlarging, altering, moving, or demolishing any building or structure, which activities involve adding or removing structural square footage on the property.

When DO I need a Use/Occupancy Certificate?

1. Any use of a building or structure erected, structurally altered or extended, or moved.
2. Any change of use of a building, structure or land.
3. Use of vacant land, except for agricultural purposes.

When DON'T I need to apply for a Zoning Permit?

A Zoning Permit IS NOT required for the following:

1. Alterations when there is no change in use and no increase in ground floor exterior dimension such as new facing, replacement siding, chimneys, replacing deck boards, etc. (This does not include additions or enclosures)
2. General maintenance work.
3. Painting.
4. Clearing woodlands.
5. Crops, gardening.
6. Landscaping and ornamental ponds (including incidental structures such as flagpoles, birdhouses, ornamental windmills, etc.).
7. Constructing fences, terraces, steps, non-commercial TV towers or other similar features. (Excluding signs)
8. Surfacing or resurfacing existing driveways, parking areas, etc.

How do I apply for a Zoning Permit?

Complete the Zoning Permit Application available from the Township Office and provide the following:

1. PLOT PLAN showing;
 - a. LOT: The location and dimensions of the lot.
 - b. STREETS: Names and widths of abutting streets and highways.
 - c. SETBACKS: Distances, in footage, between new construction and the property lines, including front, rear and both sides.
 - d. STRUCTURES & YARDS: Locations, dimensions, and uses of existing and proposed structures, impervious areas (i.e., driveways, concrete slabs), and yards on the lot. Also, as practical, any existing structures, located OFF the lot, that are within one hundred (100) feet of the proposed structure. *Note: Height is measured from lowest grade level to roof peak.
 - e. WATER WELLS AND SEWAGE DISPOSAL: Locations of existing and/or proposed water wells, sewage disposal systems on the lot.
 - f. IMPROVEMENTS: Proposed off-street parking and loading areas, access drives, and walks.
2. Statement of the intended use and any existing use of the structure or land.
3. Copy of Septic System Permit (If applicable) and PennDot Highway Occupancy Permit (if state issued)

What fee, if any, is due?

The Zoning Permit fee will be due and collected at the time of release and/or pick-up of Zoning Permit. The applicant will be notified of Zoning Permit fee before the release of Permit.

How long will it take to review the Application and issue a Zoning Permit?

Within ten (10) days, except for holidays, after receipt of a completed Zoning Permit Application, the Zoning Officer must grant or refuse the Permit. If the application conforms to the applicable requirements of the Zoning Ordinance, the Zoning Officer must grant a Permit. If the Permit is not granted, he must state in writing the grounds of his refusal.

Do I need any other Permits?

1. A Sewer and Driveway Permit (issued by the Public Works Department and/or Penn Dot) are required prior to the issuance of a Zoning Permit for new construction.
2. After you receive your Zoning Permit, you may be required (depending on the proposed work) to obtain a Building Permit prior to starting any work. Building Permit Applications are supplied by the Township for Associated Building Inspections, Inc. The Code inspection fees will be due prior to the release of a Zoning/Building Permit.

East Lampeter Township

Procedure for Applicants to obtain a Building / Zoning Permit will be as follows:

For One & Two Family Residential Building Permits

1. Applicant for a One or Two Family Residential Building Permit will submit two (2) complete sets of plans along with any accompanying documents & specifications, the completed East Lampeter Township Application for a One or Two Family Zoning Permit, and a plot plan of the property showing the proposed location of the dwelling and/or proposed building addition to the Assistant Zoning Officer for processing. No inspections are to be performed until the Township has released the Building / Zoning Permit without prior approval of the Building Code Official (BCO). If the development has a name, that name must appear on the Building Permit Application.
2. Initially, only a Footer & Foundation Deferred Permit will issued for projects involving new building construction or building addition. A Full Building Permit will be issued only after receipt of a certification from a Professional Land Surveyor registered in the Commonwealth of Pennsylvania stating that the footer & foundation of the building are within the approved building envelope and clear of any utility, storm water management or sanitary sewer easements; that the elevations of the footer, foundation & first floor elevation are within the parameters of the approved Storm Water Management Plan; that the footer, foundation & first floor elevations are located in compliance with the approved Land Development Plan for the project; that proposed building is at the location shown on the approved Final Plan for the project; and that the storm water management berm, outlet structure & emergency spillway have been constructed per approved Storm Water Management Plan, all subject to review, verification and approval by appropriate Township staff.
3. The Certificate of Use and Occupancy will be issued by East Lampeter Township. The BCO must be notified prior to final inspection of a project to coordinate such final inspection. The BCO must inspect the project prior to issuing a Certificate of Occupancy. Upon such successful inspection and upon receiving a list of all inspections performed and the result of such inspections signed by the inspector who performed the inspections, the Certificate of Use & Occupancy will be issued by East Lampeter Township.

Effective Date: October 1, 2009

SAMPLE OF ACCEPTABLE
ZONING PERMIT APPLICATION

PROPERTY OWNER NAME: JOHN DOE Phone # 777-777-7777
 Present Address: 2 DOE RUM ROAD City, State, Zip DOE, PA 19999
 SITE ADDRESS: 2 DOE RUM ROAD City, State, Zip DOE, PA 19999
 Subdivision Name (if known) DOE ESTATES Lot # 2
 APPLICANT PRINTED NAME: XYZ CONTRACTORS Phone # 999-9999
 Applicant Address: 2 XYZ ROAD City, State, Zip XYZ, PA 19999
 Applicant Signature: Don Smith Date 5/15/08
 DATE OF "ESTIMATED" PROJECT COMPLETION (Required) 6/29/08 Email werner@comcast.net
 CONTRACTOR: XYZ CONTRACTORS Phone # 999-999-9999
 Contractor Address: 2 XYZ ROAD City, State, Zip XYZ, PA 19999

A) TYPE OF USE: RESIDENTIAL (Circle)
 Single Family
 Accessory Building (Over 120 S.F. / Over 1000 S.F. needs Building Permit)
 Swimming Pool (Electric, Needs Building Permit)
 Other: _____

B) TYPE OF IMPROVEMENT: (Circle)
 1) New Building
 2) Addition
 3) Alteration
 4) Repair/Replacement
 5) Wrecking/Demolish
 6) Moving
 7) Other _____

Dimensions of proposed work (Length X Width X Height): 12' X 10' X 8' Utility Building
 (Height measured from lowest grade level to peak of roof or deck floor)
 State in detail all proposed uses of this building and premises: Example: BUSINESS OR PERSONAL STORAGE

C) Type of Sewage Disposal: (Circle one) Private or Publ D) Type of Water Supply: (Circle one) Private or Publ

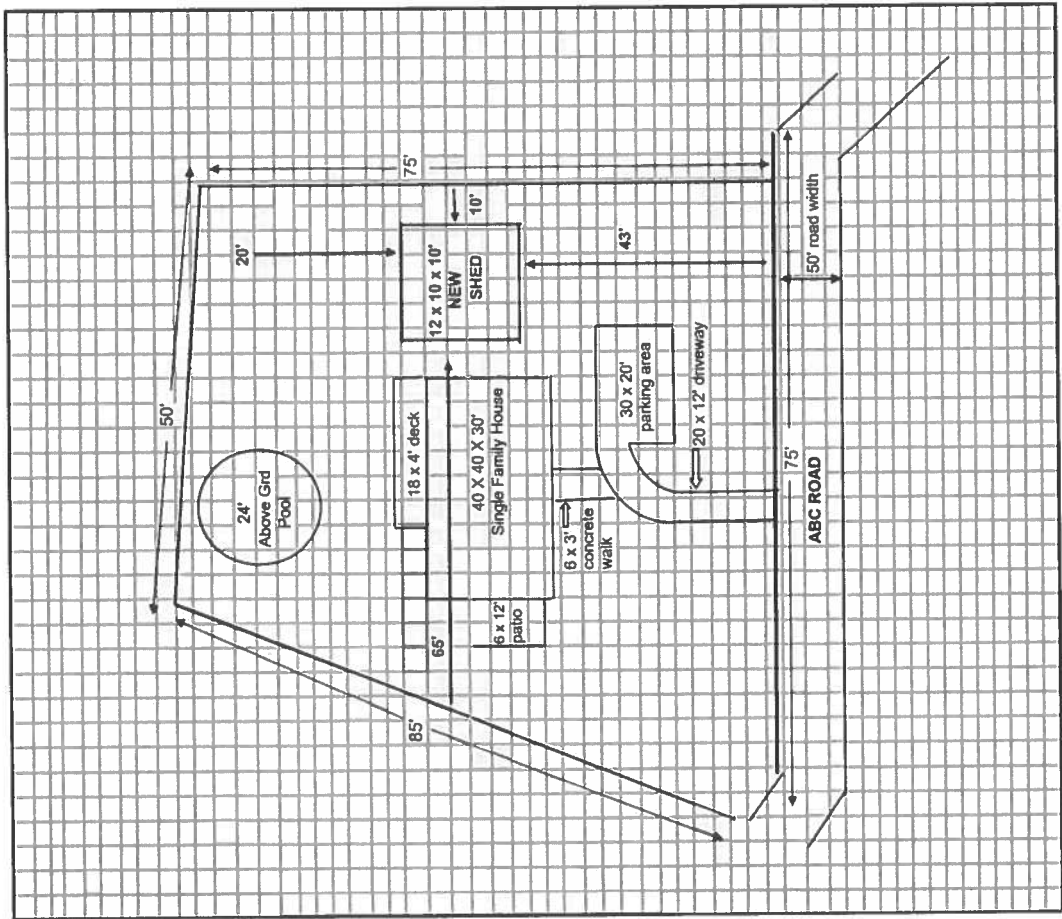
E) Is any part of this lot located within a Flood-prone area? (Circle one) Yes or No

ESTIMATED COST 1,500.00 PROPERTY OWNER SIGNATURE (Required) John Doe
 OF CONSTRUCTION: \$ _____

The above applicant hereby makes application for a building permit under all applicable ordinances of East Lampeter Township, and hereby certifies, under the penalties of perjury, that all facts set forth herein are true and correct and the actual work will be performed in accordance with the above.

FOR ZONING OFFICER USE ONLY
 Permit # _____ Zoning District: _____ Permit Fee: _____ Paul
 Date Application Received: _____ Date of Action: _____ Permit Granted / Permit Denied
 Date Application Refilled: _____ Permit Granted / Permit Denied

SAMPLE OF ACCEPTABLE PERMIT APPLICATION DRAWING



EAST LAMPETER TOWNSHIP

2230 Old Philadelphia Pike, Lancaster, Pennsylvania 17602
 Phone: (717) 393-1567 / Fax: (717) 393-4609

RESIDENTIAL ZONING PERMIT APPLICATION

PROPERTY OWNER NAME: _____ Phone # _____
 Present Address: _____ City/State/Zip _____
 SITE ADDRESS: _____ City/State/Zip _____
 Subdivision Name (if known) _____ Lot # _____
 APPLICANT PRINTED NAME: _____ Phone # _____
 Applicant Address: _____ City/State/Zip _____
 Applicant Signature: _____ Date _____
 DATE OF "ESTIMATED" PROJECT COMPLETION _____ Email _____
 CONTRACTOR: _____ Phone # _____
 Contractor Address: _____ City/State/Zip _____

A) TYPE OF USE: RESIDENTIAL (Circle Below)
 Single Family _____
 Two Family _____
 Accessory Building (Over 120 S.F.)(Over 1000 S.F. needs Building Permit) _____
 Swimming Pool (Electric- Needs Building Permit) _____
 Utility Building (120 S.F. and Under) _____
 Deck (Over 30" To Grade Needs Building Permit) _____
 Patio (Pooler Requires Building Permit) _____
 Other: _____

B) TYPE OF IMPROVEMENT: (Circle Below)
 1) New Building _____
 2) Addition _____
 3) Alteration _____
 4) Repair/Replacement _____
 5) Wrccleing/Demolish _____
 6) Moving _____
 7) Other _____

Dimensions of proposed work (Length X Width X Height): _____
 (Height measured from lowest grade level to peak of roof or deck floor)

State in detail all proposed uses of this building and premises: _____

C) Type of Sewage Disposal: (Circle one) Private or Public **D) Type of Water Supply:** (Circle one) Private or Public

D) Is any part of this lot located within a Flood-prone area? (Circle one) Yes or No

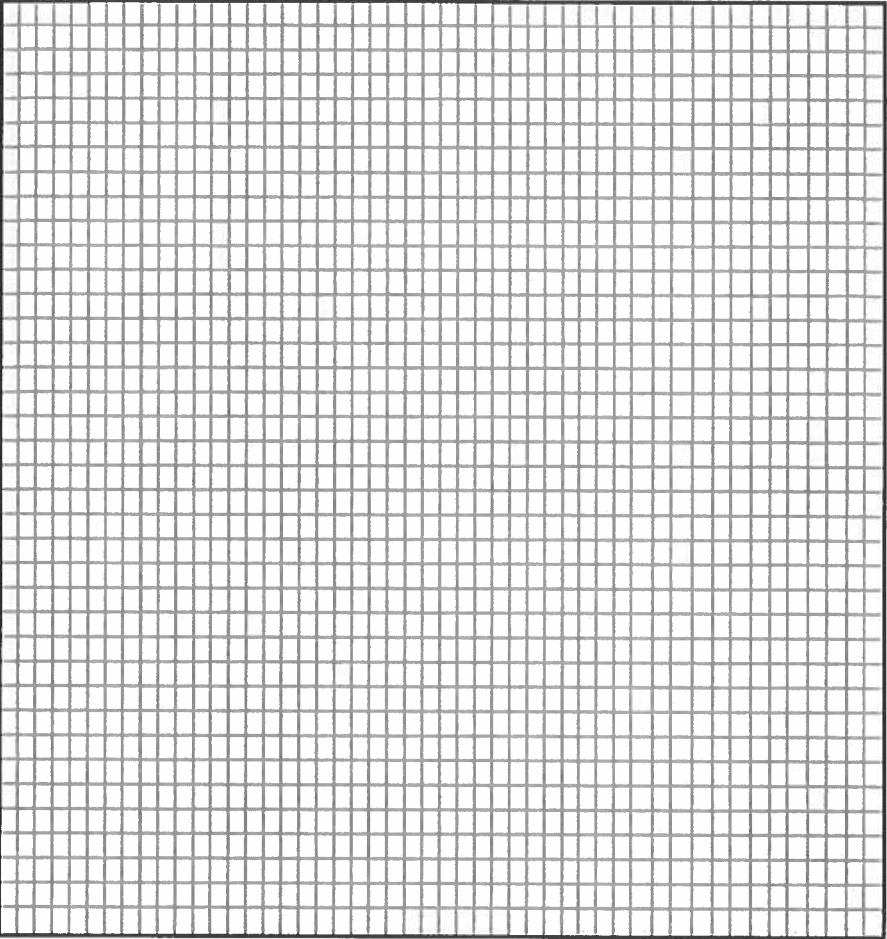
 ESTIMATED COST OF CONSTRUCTION: \$ _____ PROPERTY OWNER SIGNATURE (Required) _____
 The above applicant hereby makes application for a Zoning Permit under all applicable ordinances of East Lampeter Township, and hereby certifies, under the penalties of perjury, that all facts set forth herein are true and correct and the actual work will be performed in accordance with the above.

 FOR ZONING OFFICER USE ONLY
 Permit # _____ Zoning District _____ Permit Fee: _____ Paid _____
 Date Application Received: _____ Date of Action: _____ Permit Granted / Permit Denied _____
 Date Application Refilled: _____ Date of Action: _____ Permit Granted / Permit Denied _____

INSTRUCTIONS FOR DRAWING

Plan does not need to be drawn to scale, but must show the following:

1. Location and dimensions of lot.
2. Setbacks: Distances, in footage, between new construction and the property lines, including front, rear and both sides.
3. Structures & Yards: Locations, dimensions and uses of all existing and proposed structures and all impervious areas on lot.
4. Also, any existing structures located on a neighboring lot that are within 100' of the proposed structure.
5. Location of existing and proposed water wells and sewage disposal systems.
6. Names and widths of abutting streets/highways.



Township Use Only			
Lot Size: Width _____	Max. Lot Coverage: _____	Setbacks: _____	Front: _____
Depth: _____	Lot Coverage Used: _____	Side: _____	Rear: _____
Total: _____	Maximum Height: _____		

Stormwater Exemption/Small Project Application: Full application and Small Project Guidance Document available at the East Lampeter Township office or on the Township web site (www.eastlampetertownship.org)

Property Owner's Name _____

Address of Property _____

Email Address _____

Phone Number _____

New Impervious Area Associated with this Project _____ Square Feet
(Some examples: Driveways, Buildings, Patios, Sheds, etc.)

Total earth moving disturbance _____ Square feet

Acknowledgement - I declare that I am the property owner, or representative of the owner, and that the information provided is accurate to the best of my knowledge. I understand that stormwater may not adversely affect adjacent properties or be directed onto another property without written permission. I also understand that false information may result in a stop work order or revocation of permits. Municipal representatives are also granted reasonable access to the property for review and/ or inspection of this project if necessary.

Signature _____ Date _____

For Township Use Only:

New Impervious Area Associated with this Project _____

Total New Impervious Area since Adoption of SWM Plan _____

Stormwater Management Submission Type: _____ Exempt (less than 1000 sq. ft.)

- _____ Small Project
- _____ Stormwater Management Plan

Don't Let Storm Water Run Off With Your Time and Money!

What the Construction Industry Should Know About Storm Water In Our Community

The construction industry plays an important role in improving our community's quality of life by not only providing new development, but also protecting our streams and rivers through smart business practices that prevent pollution from leaving construction sites.

Storm water runoff leaving construction sites can carry pollutants such as dirt, construction debris, oil, and paint off-site and into storm drains. In our community, storm drains carry storm water runoff directly to local creeks, streams, and rivers with no treatment. Developers, contractors, and homebuilders can help to prevent storm water pollution by taking the following steps:

1. Comply with storm water permit requirements.
 2. Practice erosion control and pollution prevention practices to keep construction sites "clean."
 3. Conduct advanced planning and training to ensure proper implementation on-site.
- The remainder of this fact sheet addresses these three steps.

Storm Water Permit Requirements for Construction Activity

Planning and permitting requirements exist for construction activities. These requirements are intended to minimize storm water pollutants leaving construction sites.

- Pennsylvania's Erosion and Sediment Pollution Control Program (25 Pa. Code, Chapter 102) requires Erosion and Sediment Control Plans for all earth disturbing activities.
- The National Pollutant Discharge Elimination System (NPDES) Permit Program (25 Pa. Code, Chapter 92) requires that construction activities disturbing greater than one acre submit a Notice of Intent for coverage under a general NPDES permit.

Knowing your requirements before starting a project and following them during construction can save you time and money, and demonstrate that you are a partner in improving our community's quality of life. For more information about these programs, contact your local county conservation district office or the Department of Environmental Protection.

Erosion Control Practices:

- Perimeter controls (e.g. silt fence)
- Sediment traps
- Immediate revegetation
- Phased, minimized grading
- Construction entrances
- Protection of streams and drainage ways
- Inlet protection

An Ounce of Prevention

Rain that falls onto construction sites is likely to carry away soil particles and other toxic chemicals present on construction sites (oil, grease, hazardous wastes, fuel). Storm water, if not properly managed, carries these pollutants to streams, rivers, and lakes. Erosion and sediment control practices can serve as a first line of defense,

minimizing clean up and maintenance costs, and the impacts to water resources caused by soil erosion during active construction. Erosion controls can reduce the volume of soil going into a sediment control device, such as a sediment trap, therefore, "clean out" frequencies are lower and maintenance costs are less. When possible, divert water around the construction site using berms or drainage ditches.

In addition, use pollution prevention and "good housekeeping measures" to reduce the pollution leaving construction sites as well. This can be as simple as minimizing the pollution source's contact with rainwater by covering it, maintaining a "clean site" by reducing trash and waste, and keeping vehicles well maintained.



The Best Laid Plans

Plans such as erosion and sediment control plans and storm water pollution prevention plans are important tools for outlining the erosion control and pollution prevention practices that you will use to manage storm water runoff prior to breaking ground. Developing good plans allows for proper budgeting and planning for the life of the project. Proper installation and maintenance of erosion and storm water controls is essential to a plan that works. Training for on-site staff helps to ensure the proper installation and maintenance of erosion controls and pollution prevention practices. Inspect controls and management techniques regularly to ensure they are working, especially after storm events. If polluted storm water is leaving the site, you may need to repair or add additional storm water controls.

The Bigger Storm Water Picture

Your community is preventing storm water pollution through a comprehensive storm water management program. This program addresses storm water pollution from construction, but it also deals with new development, illegal dumping to the storm sewer system, and municipal operations. It will also continue to educate the community and get everyone involved in making sure the only thing that storm water contributes to our streams is . . . water! Contact your community or the Pennsylvania Department of Environmental Protection for more information about storm water management.

For more information:

- Pennsylvania Association of Conservation Districts:
<http://www.pacd.org/default.html>
- Pennsylvania Handbook of Best Management Practices for Developing Areas:
http://www.pacd.org/products/bmp_handbook.html
- Storm Water Manager's Resource Center:
<http://www.stormwatercenter.net>
- Pennsylvania Department of Environmental Protection:
<http://www.dep.state.pa.us>



PLOT PLAN SUBMITTAL CHECKLIST

DOES YOUR PLOT PLAN INDICATE THE FOLLOWING "REQUIRED" ITEMS:

	YES	NO
1) Location of lot, including dimensions (width & depth) of lot?		
2) (Front setback) footage from property line to new construction?		
3) (Rear setback) footage from property line to new construction?		
4) (Side setbacks) both in footage from property line to new construction?		
5) Locations AND sizes of all existing structures on the lot?		
6) Uses of all existing structures on the lot?		
7) Locations AND sizes of all "EXISTING" impervious areas on the lot? (eg: driveways, accessory structures, walkways, patios, decks, etc.)		
8) Uses of all proposed structures on the lot?		
9) Locations AND sizes of all "PROPOSED" structures and impervious areas on the lot? (eg: additions, pools, sheds, patios, decks, etc.)?		
10) Location of existing and proposed septic systems?		
11) Names and widths of abutting streets/highways?		
12) Floodplain & Easements (Access, Drainage, Utility, Etc.)		

Workers Compensation Insurance Coverage Information

(Attach to Zoning and/or Building Permit Applications)
(If work is being done by homeowner you are exempt from this form)

A. THE APPLICANT IS:

A general contractor within the meaning of the Pennsylvania Workers Compensation Law
 Yes No

If the answer is "YES" complete Section (B), if "NO" complete Section (C).

B. INSURANCE INFORMATION:

Name of applicant: _____

Federal or State employer identification No. _____

Applicant is a qualified self-insurer for workers compensation.
 Certificate attached

Name of Workers Compensation Insurer: _____

Workers Compensation Insurance Policy No. _____
 Certificate attached

Policy Expiration Date: _____

C. EXEMPTION:

Complete Section C if the applicant is a contractor claiming exemption from providing workers compensation insurance. **(MUST GET NOTARIZED).**

The undersigned swears or affirms that he/she is not required to provide Workers Compensation Insurance under the provisions of Pennsylvania's Workers Compensation Law for one of the following reasons, as indicated:

Contractor with no employees. Contractor prohibited by law from employing any individual to perform work pursuant to this building permit unless contractor provides proof of insurance to the township.

Religious exemption under the Workers Compensation Law.

Subscribed and sworn to before me this _____ Applicant Print Name _____

day of _____ 20____ Address _____

(Signature of Notary Public) _____ County of _____

My commission expires: _____ Municipality of _____

(SEAL)

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- Inlet protection

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What is Storm Water?

Storm water is water from precipitation that flows across the ground and pavement when it rains or when snow and ice melt. The water seeps into the ground or drains into what are commonly called storm sewers. These are the drains you see at street corners or at low points on the sides of streets. Collectively, the draining water is called storm water runoff.

Pollution Prevention Practices:

- Designated fueling and vehicle maintenance area away from streams.
- Remove trash and litter.
- Clean up leaks immediately.
- Never wash down dirty pavement.
- Place dumpsters under cover.
- Dispose of all wastes properly.

minimizing clean up and maintenance costs, and the impacts to water resources caused by soil erosion during active construction. Erosion controls can reduce the volume of soil going into a sediment control device, such as a sediment trap, therefore, "clean out" frequencies are lower and maintenance costs are less. When possible, divert water around the construction site using berms or drainage ditches.

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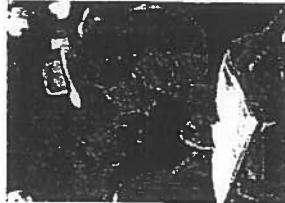
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- Storm Water Manager's Resource Center:
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- Pennsylvania Department of Environmental Protection:
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February 5, 2022

The East Lampeter Township Board of Supervisors held a Special meeting on Saturday, February 5, 2022, beginning at 8:00 am at Conestoga Valley High School, 2110 Horseshoe Road, Lancaster, PA 17602. The meeting was called to order by Mr. John Blowers, Chairman. In addition to Mr. Blowers, supervisors present were: Mr. Corey Meyer, Ethan Demme, Mr. Roger Rutt, Mr. Mike Thornton. Also present was Mr. Ralph Hutchison Township Manager, Tara Hitchens, Assistant Township Manager, Stephen Zerbe, Chief of Police, Mr. Kevin Hostetter, Finance Director, Colin Siesholtz, Director of Planning/Zoning Officer and Mr. Charles Thomas, Public Works Director.

The following Township officials were present in the audience:

Keith Greiner, State Representative
Phyllis Fletcher, CFO of Conestoga Valley SD
Darrel Siesholtz, Planning Commission Chair
Randy Patterson, Planning Commission Vice Chair
Jasen Dagen, Planning Commission Member
Rick Robinson, East Lampeter Township Sewer Authority
Vinny Patel, East Lampeter Township Sewer Authority
Scott Enterline, Zoning Hearing Board Chair
Scott Augsburger, Zoning Hearing Board Secretary
Jim Martin, Emergency services Committee Chair
Diane Tyson, Park Board Chair
Dave Keens, Chief Lafayette Fire Department
Steve Gribble, Chief Ronks Fire Department
Greg Sherman, Chief Witmer Fire Department
Paul Fisher, Vice President Bird in Hand Fire Department
Don Boyer Chief Bird in hand Fire Department

Chairman Blowers called the meeting to order, welcomed all those in attendance, thanked everyone for their dedication to the Township, and led the Pledge of Allegiance.

Mr. Hutchison, thanked everyone for attending the meeting. He indicated that the purpose of the meeting was to bring Township officials together in order to thank them for their service to the Township and to communicate regarding Township affairs. He further indicated that this is reoccurring annual event called the annual "Forecast" meeting. All in attendance were asked to introduce themselves.

Following breakfast, Township staff gave a Power Point presentation regarding what is expected to occur in the Township during the calendar year 2022. These presentations reviewed activities in Township Finances, Police Department, LEMSA, Fire Companies, Public Works, Planning, Zoning, Stormwater, and Administration/Special projects.

Everyone in attendance was provided with a copy of the Power Point presentation and an exchange of questions and answers was had after each segment of the presentation. A copy of the Power Point presentation is attached to these minutes.

At the conclusion of the presentations, Chairman Blowers thanked everyone for attending and requested feedback regarding everyone's thoughts about the meeting as well as suggestions for future forecast meetings.

Mr. Meyer made a motion to adjourn the meeting. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Respectfully submitted,
Ralph Hutchison

July 19, 2021

The East Lampeter Township Board of Supervisors met on Monday, July 19, 2021 at 7:30 pm, at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Vice Chairman John Blowers. In addition to Mr. Blowers, supervisors present were: Mr. Ethan Demme & Mr. Glenn Eberly, Chairman Corey Meyer & Mr. Dave Buckwalter were absent. Also, present was Ms. Tara Hitchens, Assistant Township Manager and Colin Siesholtz, Director of Planning/Zoning Officer

The meeting was held using Zoom, an internet web conferencing tool. A recorded statement was played regarding the use of Zoom for this public meeting including instructions for the public to use in order to participate in the meeting.

Also, in attendance:

Susan Snyder, representing 435 Mt. Sidney Road
Don Jacobs, Transportation Planning Design Group
Anthony Seitz, representing High Associates
Dave & Patty Balthorst, 121 Highway Dr.
Margaret Stoner, 124 Highway Dr.
Sherry Schoenberger, 120 Highway Dr.
Joseph Beiler, representing Ronks Fire Co.
Scott Gribble, representing Ronks Fire Co.
Raymond Workman Jr., representing Ronks Fire Co.
Carl K. Gehlms, representing Ronks Fire Co.
Lynn Commero, representing LNP via Zoom
A number of volunteer fire fighters and their families were present in the public meeting room

Public Comment (non-agenda items)

Susan Snyder of 435 Mt. Sidney Rd. was in attendance to voice her concern with:

- Firework displays within the Township and the fact that residents have them whenever they wish.
Ms. Snyder would like the Township to designate a specific day for fireworks so that animals are not so affected. There was a firework display by a neighboring property owner in the evening and she was concerned for her pet. Mr. Blowers and Ms. Hitchens noted that the noise ordinance, which is enforced by the Township Police Department, addresses fireworks.
- Traffic on Mt. Sidney Road is of concern as well as the speed that vehicles are traveling, which seems to be more like 50-60 mph rather than the posted 35 mph. Ms. Hitchens noted that the signage is now compliant with PennDOT requirements. Ms. Snyder questioned if the Township would restrict tractor trailers on the roadway. Mr. Blowers indicated that decision would be with PennDOT as it is their roadway. Ms. Hitchens noted that this request has not been taken to PennDOT at this time. Mr. Eberly indicated that PennDOT would certainly not consider restricting truck traffic on a state roadway.

Robert Reed of 125 Highway Drive was in attendance to voice his concern with parking situation:

- Residents of Highway have significant concerns regarding the vehicles that are parked along Highway approaching Route 340. In addition, the overgrown vegetation is an issue in seeing as

a driver attempts to exit Highway onto Route 340. The vehicles that are parked along Highway are associated with the Chiropractor business which consistently seems to have available parking spaces for employees and patrons. Ms. Hitchens indicated that the vegetation issues would need to be addressed by the property owner. Mr. Blowers noted that the parking issue was being looked at by Township staff and that Mr. Reed should contact the Township at the end of the week to determine the progress.

Patty Balthorst of 121 Highway was also in attendance to voice her concern:

- Ms. Balthorst noted that there were no parking signs posted for a day and then they were taken down and didn't understand why. Ms. Hitchens indicated that she was not aware of this but would inquire. Ms. Balthorst stated that she is concerned with the school children that have to gather at the end of the roadway to get on the bus at the location and they may be injured given that a driver can't see with the vehicles parked in that location.

Consent Agenda

- a. Approval of the Minutes of the Monday, June 21, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$879,582.87
- c. Request for Financial Security Release – Kaufman: 2006 Millstream Rd.
- d. Request for Time Extension – 2246 Lincoln Highway East

Vice Chairman Blowers presented the bills to be paid from various funds for the total amount of \$879,582.87. He mentioned the large payment amount of \$19,200 to Motor Technology, Inc. for replacement of pumps at the Fertility Sewer pumping station, \$8,540.61 to Benjamin Roberts Ltd for the purchase and installation of four office cubicles (zoning office) and \$40,127.60 to Alpha Space Control for 2021 pavement markings.

Vice Chairman Blowers mentioned the Request for Financial Security Release for Kaufman: 2006 Millstream Rd and Request for Time Extension for 2246 Lincoln Highway East.

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

2019 Fire Service Awards

Vice Chairman Blowers presented the 2019 Volunteer of the Year Fire Service Awards to the following:

Dylan Leed of Lafayette Fire Co.
Steve Gribble of Ronks Fire Co.

2020 Fire Service Awards

Vice Chairman Blowers presented the 2020 Volunteer of the Year Fire Service Awards to the Following:

Kevin Sinsheimer of Lafayette Fire Co.
Dave Gribble of Ronks Fire Co.

Recognition of Service to the Township

Vice Chairman Blowers recognized and presented a plaque to Mr. Gerald Kling, Mr. John Latschar, Mr. Chris Kauffman and Mr. Bruce Paul for their service as members of the Emergency Services Committee.

Police Commendation Presentation – Chief Zerbe

Chief Zerbe made a commendation presentation to Officer Auerbeck for his outstanding performance as a police officer.

Old Business

a. Presentation re: Walnut Street Extension / Greater Lancaster Heritage Pathway

Mr. Tony Stetiz of High Associates & Mr. Don Jacobs of Traffic Planning and design were in attendance to give an update on the Walnut Street Extension / Greater Lancaster Heritage Pathway.

Mr. Stetiz stated that construction funding for the roadway is secured on the TIP with exception of \$3M by Commonwealth Financing Authority which is under a separate contract. Preconstruction funded by High. As for the trail they are working hard to secure with Lancaster County Planning Department and High. Hoping to have permits by December 2021, construction in late spring 2022 and completed by December 2023. Construction funding for the Greater Lancaster Heritage Pathway continues to be sought, however PennDOT agrees that this pathway and the roadway need to be constructed together so that vital stormwater infrastructure is not damaged.

Mr. Stetiz also mentioned that Lancaster County club will host the Women's open May 22-24, 2024 and the Country Club has made High well aware of opportunities and concerns regarding the project. He also stated that none of this would be possible without staff and the Board's support.

Mr. Don Jacobs stated that Walnut Street Extension will be a state road and Ben Franklin Boulevard will be a township road. A noise study was in process the last time they were here in February 2021 it is now completed. Most affected parcel is what is known as Lot 6, which is bound by Greenfield Road, Pincey Road, what will be Ben Franklin Blvd. and what will be the Walnut Street extension. Given that Lot 6 is owned by High and is adjacent to the Pennsylvania College of Health Sciences, TPD confirmed that a sound barrier was not necessary for this lot in the environmental submission to PennDOT.

Vice Chairman Blowers wanted to know if there's any landscape median for Northwest area?

Mr. Jacobs stated they're working on a landscaping plan, buffer for stormwater management features relative to trail which is one of the last pieces.

Mr. Demme stated that as far as the scope is concerned it is a great scope and he would like to know about the Pedestrian crossing of the trail at Ben Franklin Blvd and what signage will be present to indicate such? Mr. Jacobs stated that crossings of the GLHP at Ben Franklin Boulevard are within the state right of way. All sight distances have been noted and are appropriate. There's been recent discussion of flashing system and it is in the realm of possible but at this time is in the Township hands if a flasher will be advanced. Mr. Demme also wanted to know if there was a copy of the noise study. Mr. Jacobs said yes it was provided to the Township. Mr. Demme would like the noise study put on the website so that adjoining landowners can review the study.

Mr. Demme made a motion to authorize Township staff to work with the Township Traffic Engineer on

design and obtain necessary PennDOT permits for flashing warning signs as proposed. Mr. Eberly seconded the motion and it was passed by unanimous roll call vote.

b. Presentation re: Yard Waste Management Options – Technical Assistance Report

Mr. Brent Dieleman of SCS Engineers was in attendance to go through the Technical Assistance Report that DEP funded.

He mentioned that Mannheim Twp. closed their facility to other residents because of grass clipping amounts. A viable option with Mannheim is to suggest that residents of East Lampeter Township to not bring grass clippings. If they do so they will be turned away.

Prioritize entering an agreement with West Earl Township since several of East Lampeter Township residents utilize their facility. They're located close to the Township and they are set up for non-residents. He also mentions East Lampeter Township having its own Compost Facility.

After the presentation there was a brief discussion. The Township is to pursue West Earl Township agreement and continue to talk with Mannheim Township.

New Business

a. Request for Deferral of Stormwater Management Plan #21-13: 2952 Harvest Road (Leacock Twp.)

Mr. Stesholtz stated that Township staff received a stormwater management plan for 2952 Harvest Drive and that a majority of the property is located in Leacock Township. The portion that is located in East Lampeter Township is Farnham. He stated the applicant is proposing a new house, barn and a driveway as well as a septic system.

Mr. Demme made a motion to approve Deferral of Stormwater Management Plan #21-13: 2952 Harvest Road (Leacock Twp.). Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Acknowledge submission and authorize distribution to planning partners re Zoning Ordinance Text Amendment for VC – Village Commercial Zone

Ms. Hitchens stated that the Village Commercial was brought to the Township as an informal item for a property along Levin Road. She stated at this point the Board would acknowledge acceptance of the amendment and then it will be passed on to the planning partners which are neighboring municipalities, the school district and Lancaster County Planning Department.

Mr. Eberly made a motion to Acknowledge submission and authorize distribution to planning partners re Zoning Ordinance Text Amendment for VC – Village Commercial Zone. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Discussion re possible Zoning Ordinance Text Amendment, C-3 Regional Commercial Zone

There was a C-3 informal discussion. Mr. Mark Stanley of McNees, Wallace & Nutrick was in attendance.

Informal feedback was requested to allow office with warehousing and if the Board looked favorable would work with staff on an amendment. The property in question at the moment is 2331 Lincoln Highway East with equitable owner SWS Ventures. The site is 3.5 acres current Rodeway Inn. Looked at car wash, auto motive service, convenience store. Looked at C-1, C-2 and C-3. C-3 80% of commercial land by acreage is within the C-3, however Ms. Hitchens noted that is a tourist designated area and that requires greater land masses to accommodate such uses. Mr. Stanley stated that over the years C-3 uses have been cut back, uses are for larger scale entertainment when looking at smaller sites, some economic impacts.

Mr. Craig Smith, RGS Associates – Concept plan benefits would reduce impervious coverage. Introduction of Stormwater measures, Route 30 Streetscape and planting street trees. About 20% of commercial properties in C1-C2 looking at C-3 for redevelopment opportunities.

Vice Chairman Blowers questioned if the equitable owners were present and if they were open to other ideas for the site. Mr. Stanley noted that a car wash was their main use.

Mr. Stanley – don't know rationale of removing uses from C-3, Pandemic has taught us we don't know what's around the corner. Heard Branding aspects earlier and issues with undeveloped sites during the ICDA meeting.

Mr. Demme – Lincoln Highway, Lancaster didn't become a destination because of zoning, but because of the uses that developed there over the years.

Mr. Stanley – Site not vacant but under utilized from approach- automated car wash would want by right use with conditions in supplemental regulations. Adding the car wash use as a special exception adds going before the zoning hearing board which adds time and money to any development. Would want proposal into township before end of year because the opportunity would be lost for redevelopment so don't want to wait for the branding and wayfinding study to be completed.

Mr. Blowers, Mr. Demme, and Mr. Eberly all noted that they would be open to the applicant and their counsel working with staff on an amendment.

d. Resolution re: Sewer Planning Module – Covered Bridge Marketplace change in uses

Mr. Hitchens stated that this item came to Township staff originally because a tenant wishes to put a faux restaurant into Covered Bridge Marketplace. In order to do this staff looked at all of the Edu's available to Covered Bridge Market Place and found that they were short and in addition there's a grease trap agreement that's needed so that the site that can utilize the grease trap is not directly in front of the grease trap so that if something else would go into the site in front of the grease trap in the future that would need one this one will have to put one in. In order to do this the owner went through and determined how many Edu's he thought he should have. Township staff determined the owner should have one.

Mr. Demme made a motion to approve Resolution re: Sewer Planning Module –Covered Bridge Marketplace change in uses. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Resolution 2021-17

Action Items

a. Bids for Roof replacement – Admin / Police Building

Mr. Hitchens stated that the township received 10 bids with the lowest being \$137,478.00 from Liberty Restoration & Construction, LLC of Hanover.

Mr. Eberly made a motion to approve Bids for Roof – Admin/ Police Building awarding it to Liberty Restoration & Construction, LLC. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

b. Appoint Building Code Official – Colin Siesholtz, Dir. Of Planning/Zoning Officer

Mr. Demme approved the Appointment Building Code Official – Colin Siesholtz, Dir. Of Planning/Zoning Officer. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. MSA Report

Ms., Hitchens stated that Township staff are actively working on the annual report. The annual reporting ended on June 30 2021. The report is due by September 15, 2021. In addition to that staff continues to work on Pollution Reduction Projects. The project at Greenfield and Eastland has moved through survey and is now moving into concept design. Township staff has received the report from F& M on the Gibbons dam and the other dams that are below that and whether or not the removal of the sediment there will result in significant per pound reduction. There're also minimal outfall inspections left to conduct in this permit cycle. The Building, Zoning, and Stormwater staff went to the Clean Water Partners meeting which staff hosted at Community Park followed by a tour. Stauffer Run continues to be of significant importance to Township staff and they are hoping to work with High, the Country Club, LFT and Agricultural Partners in that area for PRP projects.

b. Sunshine Law Amendment

Ms. Hitchens stated that the Township staff was provided a memo from Morgan, Hallgren, Crosswell & Kane, PC. It is believed it was received because Attorney Robert Sisko with this firm represents the Township's Zoning Hearing Board. The memo goes over the changes that will take effect at the end of August of 2021. Township staff are doing every that's in this change already with the exception being if there is an addition the agenda the board would actually have to take a motion on putting that additional idea on the agenda. This is the only difference.

Adjournment

A motion was made by Mr. Eberly and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, August 2, 2021 beginning at 7:30 pm.

Respectfully submitted,

Tara Hitchens

Assistant Township Manager



East Lampeter Township
2250 Old Philadelphia Pike, Lancaster, Pennsylvania 17602
Phone: (717) 393-1567 / Fax: (717) 393-4609



National Night Out Event 8/3/2021



BIH 1/2 Marathon Event 9/10/2021



Water Week Stream Cleanup Event 6/11/2022



Witmer Fire Co. Event 9//2021



Lafayette Fire Co. Event 10/2/2021

MCM 3 Outfall Inventory/Schedule

Name/ID	Inspection Area	Dry Weather Outfall Screening	Status	Dry Weather Fow?	Illicit Discharge?	To Be Done 2022-2023
(High Priority) M-047P	Quadrant 1	10/15/2021	Completed	Yes	No	X
(High Priority) M-060P OBV	Quadrant 1	10/14/2021	Completed	Yes	No	X
M-036P	Quadrant 1	10/1/2018	Completed	No		
M-037	Quadrant 1	10/1/2018	Completed	No		
M-038P	Quadrant 1	10/1/2018	Completed	No		
M-039P	Quadrant 1	10/1/2018	Completed	No		
M-040P	Quadrant 1	10/1/2018	Completed	No		
M-041P	Quadrant 1	10/1/2018	Completed	No		
M-042P	Quadrant 1	10/1/2018	Completed	No		
M-043N OBV	Quadrant 1	5/23/2019	Completed	Yes	No	
M-044N OBV	Quadrant 1	5/23/2019	Completed	Yes	No	
M-055N	Quadrant 1	10/1/2018	Completed	No		
M-056N	Quadrant 1	10/1/2018	Completed	No		
M-057P	Quadrant 1	10/1/2018	Completed	Yes	No	
M-058P	Quadrant 1	10/1/2018	Completed	Yes	No	
M-059N	Quadrant 1	10/1/2018	Completed	No		
M-061	Quadrant 1	10/2/2018	Completed	Yes	No	
M-062P	Quadrant 1	10/2/2018	Completed	Yes	No	
M-074P	Quadrant 1	10/10/2018	Completed	No		
M-075P	Quadrant 1	10/11/2018	Completed	No		
P-001P	Quadrant 1	10/10/2018	Completed	Yes	No	
P-002P	Quadrant 1	10/10/2018	Completed	Yes	No	
P-003P	Quadrant 1	10/22/2018	Completed	No		
P-004P	Quadrant 1	10/10/2018	Completed	No		
P-005P	Quadrant 1	10/10/2018	Completed	No		
P-006P	Quadrant 1	10/10/2018	Completed	Yes	No	
P-007P	Quadrant 1	10/11/2018	Completed	No		

Name/ID	Inspection Area	Dry Weather Outfall Screening	Status	Dry Weather Fow?	Illicit Discharge?	To Be Done 2022-2023
M-077P	Quadrant 2	5/23/2019	Completed	No		
M-078P	Quadrant 2	5/23/2019	Completed	No		
M-079P	Quadrant 2	5/23/2019	Completed	No		
M-080P	Quadrant 2	5/23/2019	Completed	Yes	No	
M-081P	Quadrant 2	8/19/2019	Completed	No		
M-082P	Quadrant 2	8/19/2019	Completed	Yes	No	
M-019P	Quadrant 2	8/19/2019	Completed	No		
M-020P	Quadrant 2	8/19/2019	Completed	No		
M-021P	Quadrant 2	8/19/2019	Completed	No		
M-022P	Quadrant 2	8/19/2019	Completed	No		
M-024N	Quadrant 2	8/19/2019	Completed	No		

M-025N	Quadrant 2	8/19/2019	Completed	No		
M-026N	Quadrant 2	8/19/2019	Completed	No		
M-027N	Quadrant 2	8/19/2019	Completed	No		
M-028P	Quadrant 2	8/19/2019	Completed	No		
M-029P	Quadrant 2	5/23/2019	Completed	No		
M-030P	Quadrant 2	5/23/2019	Completed	No		
M-031P	Quadrant 2	5/23/2019	Completed	Yes	No	
M-032P	Quadrant 2	5/23/2019	Completed	No		
M-033P	Quadrant 2	5/23/2019	Completed	No		
M-034P	Quadrant 2	5/23/2019	Completed	No		
M-035P	Quadrant 2	5/23/2019	Completed	Yes	No	
M-045N OBV	Quadrant 2	5/23/2019	Completed	Yes	No	
M-046N OBV	Quadrant 2	5/23/2019	Completed	Yes	No	
M-048P	Quadrant 2	5/23/2019	Completed	No		
M-049P	Quadrant 2	5/23/2019	Completed	No		
M-050P	Quadrant 2	5/23/2019	Completed	No		
M-051P	Quadrant 2	5/23/2019	Completed	No		
M-052P	Quadrant 2	5/23/2019	Completed	No		
M-053P	Quadrant 2	5/23/2019	Completed	No		
M-054	Quadrant 2	5/23/2019	Completed	No		
M-063P	Quadrant 2	8/21/2019	Completed	Yes	No	
M-064P	Quadrant 2	10/14/2021	Completed	No		
M-065P	Quadrant 2	10/14/2021	Completed	No		
M-066P	Quadrant 2	8/28/2019	Completed	Yes	No	
M-067P	Quadrant 2	8/19/2019	Completed	Yes	No	
M-072P	Quadrant 2	5/23/2019	Completed	No		
M-073P	Quadrant 2	5/23/2019	Completed	No		
PVC playground	Quadrant 2	10/15/2021	Completed	No		
Name/ID	Inspection Area	Dry Weather Outfall Screening	Status	Dry Weather Fow?	Illicit Discharge?	To Be Done 2022-2023
C-007P	Quadrant 3	10/22/2020	Completed	No		
C-008P	Quadrant 3	10/22/2020	Completed	No		
C-009P	Quadrant 3	10/22/2020	Completed	No		
C-010P Obv	Quadrant 3	10/22/2020	Completed	Yes	No	
C-011P Obv	Quadrant 3	10/22/2020	Completed	Yes	No	
C-012P	Quadrant 3	10/22/2020	Completed	Yes	No	
C-013P	Quadrant 3	10/22/2020	Completed	No		
C-014P	Quadrant 3	10/22/2020	Completed	No		
C-015P	Quadrant 3	10/23/2020	Completed	No		
C-016P	Quadrant 3	10/23/2020	Completed	No		
C-017P	Quadrant 3	10/23/2020	Completed	No		
C-018P	Quadrant 3	10/23/2020	Completed	No		
M-001P	Quadrant 3	10/22/2020	Completed	Yes	No	
M-002	Quadrant 3	10/22/2020	Completed	No		
M-003P	Quadrant 3	10/15/2021	Completed	No		

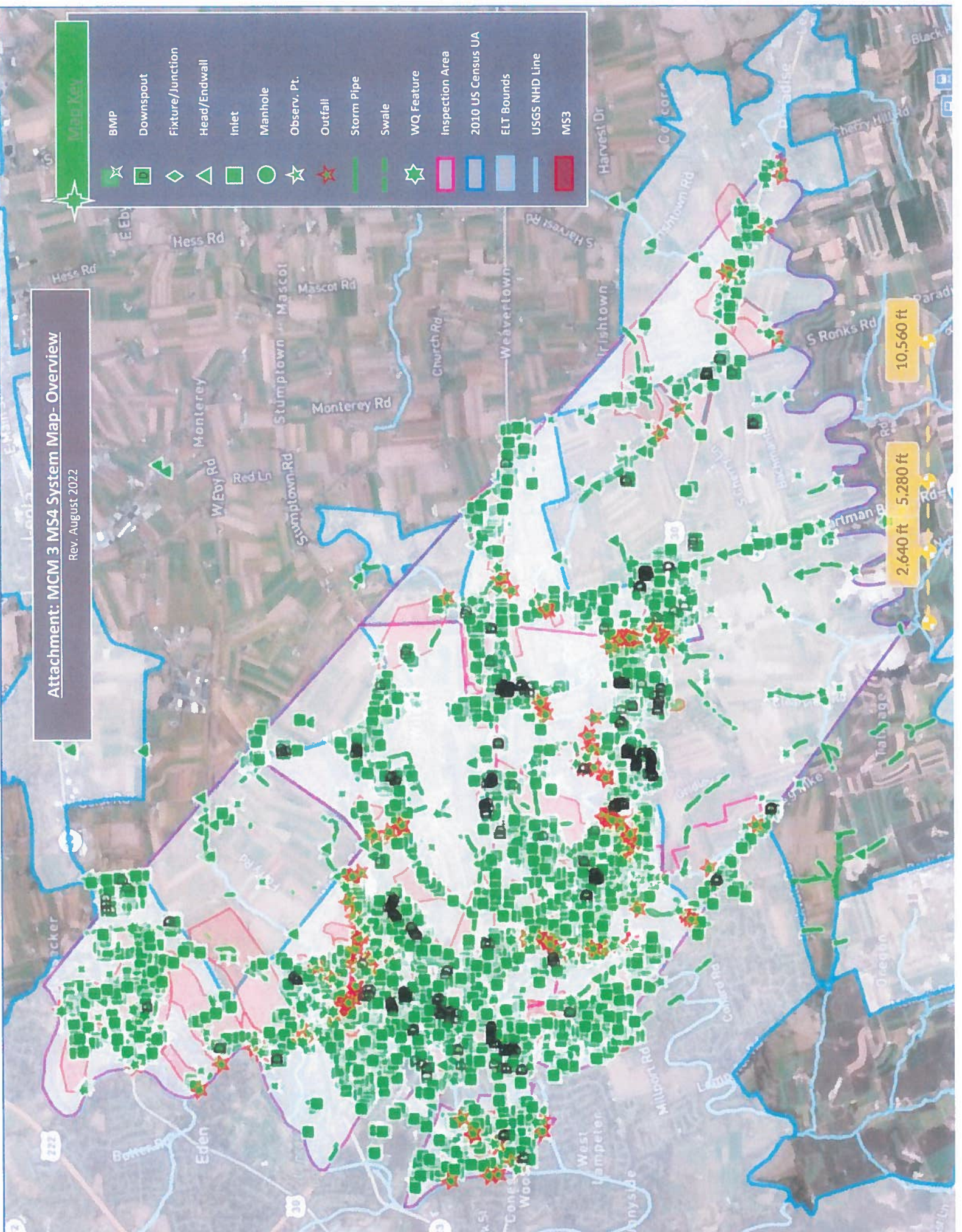
S-037P	Quadrant 4	11/20/2020	Completed	No		
S-038P	Quadrant 4	10/23/2020	Completed	No		
S-TBD	Quadrant 4	10/30/2020	Completed	Yes	No	
S-TBD2	Quadrant 4	11/20/2020	Completed	Yes	No	
Name/ID	Inspection Area	Dry Weather Outfall Screening	Status	Dry Weather Fow?	Illicit Discharge?	To Be Done 2022-2023
C-001P OBV	Quadrant 5	10/14/2021	Completed	No		
C-002P	Quadrant 5	10/14/2021	Completed	Yes	No	
C-003	Quadrant 5	10/14/2021	Completed	No		
C-004P	Quadrant 5	10/14/2021	Completed	Yes	No	
C-005P	Quadrant 5	10/14/2021	Completed	No		
C-006P	Quadrant 5	10/14/2021	Completed	No		
S-001P	Quadrant 5	11/20/2020	Completed	No		
S-002N	Quadrant 5	11/20/2020	Completed	Yes	No	
S-003P	Quadrant 5	11/20/2020	Completed	No		
S-004P	Quadrant 5	11/20/2020	Completed	No		
S-005P	Quadrant 5	11/20/2020	Completed	No		
S-006P	Quadrant 5	11/20/2020	Completed	No		
S-007P	Quadrant 5	10/23/2020	Completed	No		
S-019P	Quadrant 5	11/20/2020	Completed	Yes	No	
S-020P	Quadrant 5	11/20/2020	Completed	Yes	No	
S-021P	Quadrant 5	11/20/2020	Completed	No		
S-022P	Quadrant 5	11/20/2020	Completed	No		
S-026P	Quadrant 5	11/20/2020	Completed	No		
S-027P	Quadrant 5	11/20/2020	Completed	No		
S-028P	Quadrant 5	11/20/2020	Completed	No		
S-029P	Quadrant 5	11/20/2020	Completed	No		
S-030P	Quadrant 5	11/20/2020	Completed	No		
S-031P	Quadrant 5	12/31/2020	Completed	No		
S-039P	Quadrant 5	11/20/2020	Completed	Yes	No	
S-040P	Quadrant 5	11/20/2020	Completed	Yes	No	
S-041P	Quadrant 5		Pending			Under E&S

Attachment: MCM 3 MS4 System Map- Overview

Rev. August 2022

Map Key

- BMP
- Downspout
- Fixture/Junction
- Head/Endwall
- Inlet
- Manhole
- Observ. Pt.
- Outfall
- Storm Pipe
- Swale
- WQ Feature
- Inspection Area
- 2010 US Census UA
- ELT Bounds
- USGS NHD Line
- MS3

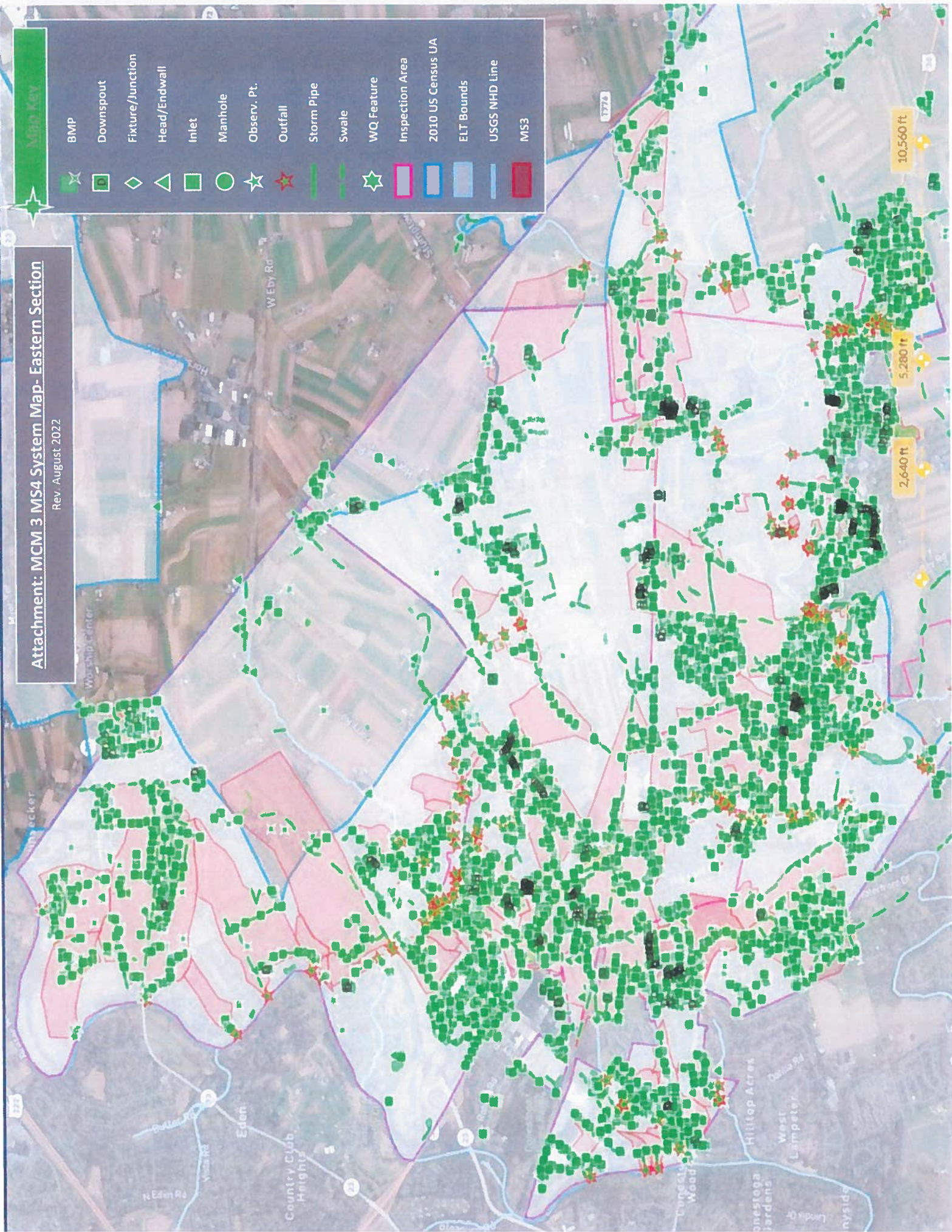


Attachment: MCM 3 MS4 System Map- Eastern Section

Rev. August 2022

M30 Key

	BMP
	Downspout
	Fixture/Junction
	Head/Endwall
	Inlet
	Manhole
	Observ. Pt.
	Outfall
	Storm Pipe
	Swale
	WQ Feature
	Inspection Area
	2010 US Census UA
	ELT Bounds
	USGS NHD Line
	MS3

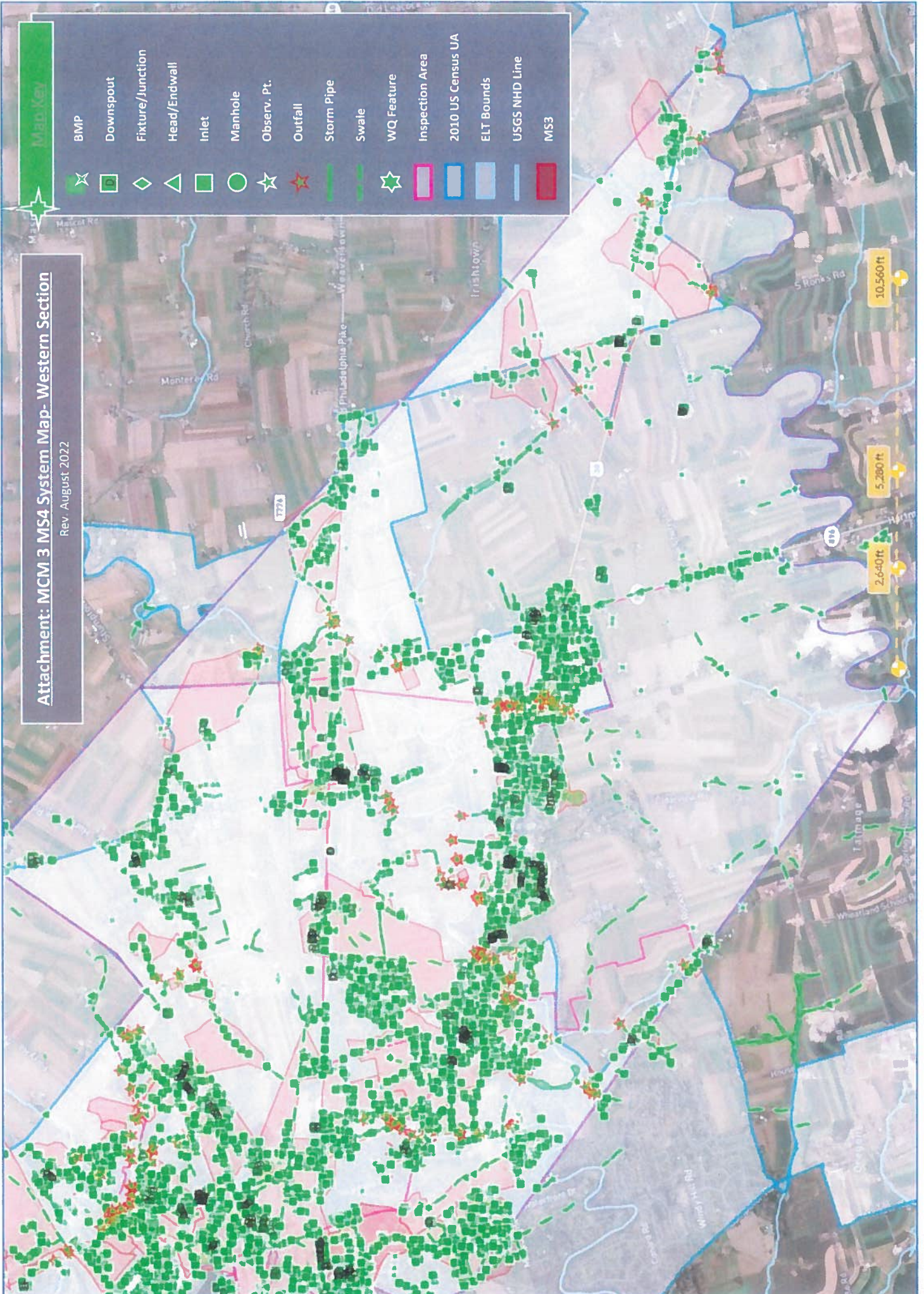


Attachment: MCM 3 MS4 System Map- Western Section

Rev. August 2022

Map Key

- BMP
- Downspout
- Fixture/Junction
- Head/Endwall
- Inlet
- Manhole
- Observ. Pt.
- Outfall
- Storm Pipe
- Swale
- WQ Feature
- Inspection Area
- 2010 US Census UA
- ELT Bounds
- USGS NHD Line
- MS3



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

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

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

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

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

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

	<u>PAGES</u>
I. Erosion & Sediment Pollution Control/NPDES for Stormwater Discharges Associated with Construction Activities	2
II. Chapter 105- Dam Safety & Waterway Management	6
III. NPDES Municipal Separate Storm Sewer Systems (MS4 - NPDES Permit PAG13 MCM 1, 2, 4)	7
IV. Agricultural Related Activities (Manure Management & Erosion Control) 1. Plain Sect Outreach	10
V. Education and Outreach 1. Watershed Program 2. Educational Program 3. Ombudsman Program	11
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VII. ATTACHMENT A - Municipal Contact Information	17
ATTACHMENT B - Common Complaint Contacts List	18
ATTACHMENT C - MS4 Reporting Fee Schedule and Form	19

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

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

2. Plan Reviews and Permitting:

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

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

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

- i. Notice of NPDES permit decisions including permit and plan approvals and renewal deficiency letters, denials and withdrawals,
- ii. Notice of E & S plan decisions where NPDES permits are not required including approvals and deficiency letters.

3. Inspections:

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

b. Inspections will be performed:

1. At a minimum, in compliance with DEP inspection schedules for permitted projects
- ii. At the request of the municipality,

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

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

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

I. EROSION AND SEDIMENT POLLUTION CONTROL

NPDES for Stormwater Discharges Associated with Construction Activities

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

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

1. Records, Resources, Materials and Documents:

- a. Provide to the Municipality a schedule of plan review fees and sufficient quantities of all necessary forms. The LCCD will promptly notify the municipality of any change in the plan review fee schedule and provide updated forms and educational materials in a timely manner.
- b. Upon request, provide all applicants with a DEP Erosion and Sediment Pollution Control Program Manual, National Pollutant Discharge Elimination System (NPDES) permit applications, and related forms, worksheets, checklists and all other forms and documents necessary to successfully prepare an E&S plan and/or NPDES permit application for discharge of stormwater from construction activities.
- c. Provide the municipality with a year-end summary of NPDES and Erosion and Sediment Pollution Control activities within the municipality. The summary is intended to inform the municipality of activities and document activities for municipal MS4 permit requirements. The report is titled "Annual MS4 Supplemental Report for EAST LAMPETER TOWNSHIP".
- d. Serve as a repository for all erosion and sediment control plans (E&S) plans, permit applications, plan and permit reviews, complaints, inspection reports, correspondence and other materials and documents concerning the conduct of earth disturbance activities permitted under the municipal ordinance. All such information shall be contained in a dedicated filing system, which shall be available for inspection by municipal officials at any time.

i. Inspection reports resulting from complaints investigations and other inspections

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

4. Municipal Assistance:

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

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

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

d. Meetings:

- i. The LCCD will invite the municipality to all scheduled pre-application meetings. Where the LCCD is not the entity organizing the meeting, the LCCD will recommend to the meeting organizer that the municipality be invited. Attendance and choice of representative is at the discretion of the municipality.
- ii. LCCD staff, at the request of the municipality, will meet with municipal representatives to provide information or to discuss issues related to NPDES permitting and Chapter 102 regulations.
- iii. LCCD staff, where appropriate, will notify the municipality of any site meetings related to inspections, violations or complaints and invite the municipality to attend these meetings.

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

1. Resources and Information:

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

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

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

- c. Distribute education information about the LCDD's programs and provide contact information to the public for the LCDD.
 - d. Retain all correspondence from the LCDD including copies of inspection reports, permit authorizations, denials and withdrawals, notices of violations, E & S plan approvals and other correspondence needed by the municipality for MS4 permit documentation or other municipal purposes.
2. Notice and Referral to the District:
- a. Forward complaints involving earth disturbance activities to the LCDD within 10 calendar days of receipt for inspection.
 - b. Forward all questions related to the preparation of E & S plans and NPDES permit applications to the LCDD.
 - c. Notify the LCDD of the receipt of a building permit application involving earth disturbance of one acre or more within five (5) working days of receipt. (Required under 25 PA Code §102.42).
 - d. Forward to the LCDD an Act 167 consistency letter to confirm that projects meet the intent of the municipality's stormwater ordinance, if covered under an Act 167 ordinance.
 - e. Forward to the LCDD copies of municipal engineer review letters when comments pertain to the E & S plans, stormwater management plans, and/or NPDES applications.
 - f. Coordinate pre-application meetings with the LCDD whenever possible.
 - g. Complete Attachment A, contained in this MOU, to better facilitate communications between the municipality and the LCDD.

3. Municipal Approvals and Actions:

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

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3. Municipal Assistance:

- a. The LCDD will assist the municipality with environmental problems, permit applications and resource management issues within the scope and resources of the LCDD's role under the Chapter 105 program. The LCDD will enlist assistance from cooperating agencies when appropriate.
- b. The LCDD will provide an invitation to the municipality to all appropriate educational events.
- c. Meetings:
 - i. The LCDD will invite the municipality to all scheduled pre-application meetings. Where the LCDD is not the entity organizing the meeting, the LCDD will recommend to the meeting organizer that the municipality be invited.
 - ii. LCDD staff, at the request of the municipality, will meet with municipal representatives to provide information or to discuss issues related to the Chapter 105 regulations.
 - iii. LCDD staff, where appropriate, will notify the municipality of any site meetings related to inspections, violations or complaints and invite the municipality to attend these meetings.

MUNICIPAL RESPONSIBILITIES:

- a. Refer residents to the LCDD when they have questions on permitting or earth moving activities related to streams, wetlands, ponds, springs or other waters regulated under Chapter 105.
- b. Distribute fact sheets and other educational materials provided by the LCDD.
- c. Retain copies of all correspondence from the LCDD pertaining to the Chapter 105 program for municipal purposes.
- d. Forward any complaints related to the Chapter 105 program to LCDD within 10 calendar days of receipt.

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

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

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

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

II. Chapter 105- Dam Safety & Waterway Management

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

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

1. Records, Resources, Materials & Documents:

- a. Provide to the Municipality a schedule of Chapter 105 application fees and sufficient quantities of all necessary forms. The LCDD will promptly notify the municipality of any changes in the application fees or regulations.
- b. Serve as a repository for all Chapter 105 General Permit applications and associated E & S plans, inspection reports, complaint information, and other materials and documents concerning the conduct of encroachment and obstruction activities related to the Chapter 105 program.
- c. The LCDD will maintain information and materials on its website related to the Chapter 105 program. Municipalities are encouraged to provide the link to the LCDD website on their own municipal website.
- d. The LCDD will maintain a filing system, in accordance with DEP's Records Retention Policy, that may be available for municipal review.

2. Chapter 105 General Permit Review & Permit Acknowledgement:

- a. Receive all Chapter 105 General Permit #s 1, 2, 3, 4, 5, 6, 7, 8, and 9 applications and corresponding fee application for review. Applications will be processed in the timeframe established by DEP.
- b. Within 10 calendar days of permit acknowledgement, forward notice of permit use to the municipality.

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

MCM 1 - PUBLIC EDUCATION AND OUTREACH

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

- a. Distribute an educational publication to developers, contractors, farmers and other stakeholders in Lancaster County, once per permit year at minimum.
- b. Maintain on the LCDD website, information related to stormwater regulations, educational materials and resources. It is recommended that municipalities provide a link from the municipal website, if available, to the LCDD website.
- c. Annually, no later than 30 days after the end of the permit year, provide a summary to each regulated municipality of the above activities and any other educational activities conducted by the LCDD that would be applicable for MS4 permit compliance. Where possible, copies of the educational materials, dates distributed and a summary or list of those the material was distributed to will be included in the summary.

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

- a. Annually, no later than 30 days prior to the end of the permit year, provide a summary to the LCDD of the use and/or distribution of educational posters.
- b. Where practical and applicable, notify the LCDD of any 15 calendar days in advance of municipal public outreach events where the LCDD could play a role in providing public outreach.

MCM 2 - PUBLIC PARTICIPATION

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

- a. Notify regulated municipalities of public participation events, no appropriate 30 days prior to the event.

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

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

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MCM 4 – CONSTRUCTION SITE STORMWATER MANAGEMENT

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

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

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

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

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

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

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

IV.J Plain Sect Outreach

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

DISTRICT RESPONSIBILITIES:

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

MUNICIPAL RESPONSIBILITIES:

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

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

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

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

- a. Administer the State's Act 38 program, also known as the Nutrient Management Law. LCED staff reviews nutrient management plans, conducts onsite yearly status reviews relating to nutrient application. These plans are developed on an animal density calculation. Any operation that has over 2.0 Animal Equivalent Units (AEU's)/Acre, is required to have an approved Act 38 Nutrient Management Plan.
- b. The Commonwealth also requires farmers to have a Manure Management Plan (Chapter 91.36), developed for every farm that produces or applies manure on their ground, no limit on size or scope of operation. Once farm size reaches certain thresholds based on livestock, further requirement for nutrient management may be required (such as Act 38 or CAFO). These plans must be available upon request for review from the landowner/operator on site, but are not required to be submitted for review or approval.
- c. Erosion and Sediment Control on farming operations:
 - i. The LCED will oversee PA Code Chapter 102.4(a) (Erosion & Sediment Control) relating to agriculture operations. Chapter 102.4 requires all farming operations that disturb over 5,000 sq. ft. to have a Conservation Plan or Ag E & S plan developed and implemented. This also includes no-till as an earth disturbing practice. These plans must be available upon request for review from the landowner/operator on site, but are not required to be submitted for review or approval.
 - ii. The LCED will offer Technical Assistance for farming operations within the county. This technical assistance can be used by the farming landowner/operator to help with the implementation of BMPs found within their Conservation Plans. When needed, for BMP implementation, a reviewed design packet will accompany, along with spot inspections of construction implementation, and certification.
 - iii. Conduct complaint investigations regarding nutrient and sediment pollution events. (See Attachment B)
- f. When applicable, provide guidance on conservation planning, within the Bio-Subsidy Program.

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V. EDUCATION & OUTREACH

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

V.I Watershed Program

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

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

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

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

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

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

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

- a. Both parties will provide for the mutual sharing of information.
- b. Both parties will supply each other with available maps, geographic information system and computer aided drafting files, printed material, photos/slides, video and displays pertaining to pertinent programs.
- c. Both parties will work on projects mutually benefiting the LCCD and the municipality.

V.2 Education Program

PURPOSE: The purpose of this agreement is to define educational programs provided by the LCCD and available to the municipalities and the county. The mission of the LCCD is the

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fairly and expeditiously in that process, while ensuring municipalities, Districts and regulatory agencies that the producer has met all the applicable requirements.

- b. Provide assistance to help municipal officials prepare for meetings expected to attract significant public interest or concern. Sample policies are available for municipalities to review and consider using to design an orderly, productive meeting that allows all parties involved to give their input.
- c. Inform municipalities and residents about current farming practices and help dispel myths about modern agriculture.
- d. Provide educational materials to help address public concerns about agricultural operations.

MUNICIPAL RESPONSIBILITIES:

- a. Contact the Conservation District seeking services of the Agricultural Ombudsman to assist with conflict management, resulting from the interface of production agriculture and suburban/urban constituents.
- b. Contact the Conservation District seeking services of the Agricultural Ombudsman to assist with educational input or non-legal advice regarding impacts on agriculture and the potential for farmer/resident conflicts because of what is currently written or proposed in a municipal ordinance.
- c. Direct residents to contact the Agricultural Ombudsman when residents are experiencing fly concerns, odor management concerns or other concerns generated by agricultural activities.

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stewardship of land, water, and other natural resources. The LCCD administers and participates in a variety of programs to protect and promote the wise use of natural resources.

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

- a. Develop and present lessons and programs designed to address the PA Department of Education Environment and Ecology Standards for teachers, students, community organizations, watershed organizations, and the public within municipalities.
- b. Publish and distribute educational materials for teachers, students, and the public.
- c. Provide educational materials requested by municipalities for schools or public outreach.

LCCD Education Program Links
 a. www.lancasterconservation.org
 b. www.lancasterwatersheds.org

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

- a. Notify the Conservation LCCD when possible and applicable of municipal public outreach activities or events where the LCCD could be of assistance in providing educational presentations or materials.
- b. Notify the Conservation LCCD of public participation events, as appropriate.
- c. Post educational materials or programs available from the LCCD, as appropriate.

V.3 Agricultural Ombudsman Program

PURPOSE: The PA Agricultural Ombudsman Program handles public relations, education and conflict management related to agriculture. The Program offers statewide liaison services to municipalities on issues affecting agriculture, land use, environment and planning. The Ombudsman Program focuses on pro-active education, but has reactive responsibilities, too. The Agricultural Ombudsman is not an advocate for any particular party, but seeks to achieve a satisfactory resolution to disputes through training and education.

DISTRICT RESPONSIBILITIES:

- a. Serve as an intermediary between agricultural producers and municipalities, Conservation Districts and regulatory authorities, and to assist producers in navigating applications and permit and plan review processes to ensure the producer is treated

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VI. EXECUTION

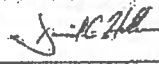
This Memorandum of Understanding shall become effective only after it has been adopted by vote of the governing bodies of both parties. Signatures must be those of a member of the governing body authorized to sign for the governing body.

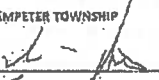
This Memorandum of Understanding may be terminated by either party for any reason. Termination of this Memorandum of Understanding must be by certified mail. Termination shall become effective 30 days after receipt of the notice of termination.

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

With the execution of this Memorandum of Understanding any previous Memorandum of Understandings between the Municipality and the District shall be voided.

LANCASTER COUNTY CONSERVATION DISTRICT

By: 
 Title: Chairman
 Date: March 6, 2019

EAST LAMPETER TOWNSHIP
 By: 
 Title: Township Manager
 Date: 3/16/19

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

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ELT CSRCP CSI 2021-2022

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

Site Name	NPDES	Latitude	Longitude	Date	Status
(PI) 19-0443 1925 Creek Hill		40.06762308	-76.25248434	2/20/2020	
(PI) 20-0075 2110 Rockvale		40.01175454	-76.21660763	3/9/2020	
(PI) 20-0117 1934 Pine		40.07203362	-76.25922774	12/11/2020	Inactive- Closed
(PI) 20-0121 2275 Hobson		40.03507331	-76.21984636	7/8/2020	Inactive- Closed
(PI) 20-0240 2056 Waterford		40.08337145	-76.25671604	9/22/2020	Inactive- Closed
110 Hartman Bridge Road		40.0142	-76.1905	7/14/2020	Inactive- Closed
144 N Ronks Rd		40.0282	-76.1697	10/13/2020	
153 Buckwalter Road		40.0382	-76.2258	8/17/2020	
1602 Lincoln Highway Bridgeport SC		40.03747702	-76.2715132	6/8/2022	Inactive- PCSM
1625 Old Philadelphia Pike	PAC360248	40.03916695	-76.26844559	9/16/2020	Active
1740 Hempstead Road		40.0502	-76.2527	4/29/2021	Active
1770 Hempstead Rd LDP	PAC360568	40.0505	-76.2534	11/9/2021	Active
2013 Meadow Ridge Drive		40.0771	-76.2564	7/6/2022	Active
2018-08 Lap Ridge East Subdivision (Active)		40.0349	-76.2066	6/5/2020	Active
2019-08 275 Edgemere		40.0605	-76.2563	12/20/2019	
2019-09 Ambleside Apt		40.0409	-76.2366	2/18/2020	Inactive- PCSM
2019-10 Welsh Stone Estate 3056 Lincoln Hwy	PAC360411	40.0108	-76.1371	2/20/2020	Inactive-PCSM
2066 Millstream Road, Lancaster, PA 17602		40.0225	-76.2315	6/19/2020	
2090 Creek Hill Road, Isaac S. Esh		40.0705	-76.2415	4/6/2021	
21-0069 860 Hartman Station		40.07190715	-76.22987286		Active
21-0070 139 Elmwood		40.03830564	-76.21713122		Active
21-0159 216 Geist		40.07045142	-76.22651128		Active
21-0162 2190 Porter		40.0769237	-76.23511467		Active
21-0163 2165 Thoroughbred		40.05674198	-76.22211345		Active
21-0172 289 Clearview		40.00898215	-76.2098208		Active
21-0438 2351 Horseshoe		40.05987366	-76.21280766		Active
21-0453 183 S Eastland		40.03014185	-76.25656362		Active
21-0474 270 Little Creek		40.06167376	-76.25707746		Active
21-0518 2077 Creek Hill		40.07069017	-76.24486793		Active
21-0655 99 Witmer		40.03184545	-76.20677414		Active
21-0736 165 Witmer		40.03628606	-76.20789086		Active
21-0781 155 Bowman		40.0148292	-76.19946875		Active
21-0801 421 Strasburg		40.01131268	-76.22446516		Active
21-0822 393 Mouny Sidney		40.04584491	-76.21032946		Active
2151 East Lincoln Highway Avid Hotel	PAC360281	40.0299	-76.2288	5/26/2020	Inactive- PCSM
2176 Lincoln Highway East LMS SWM		40.0283	-76.2288	6/21/2022	Active
2179 Lois Lane, Andy & Jen Cardina		40.0741	-76.245	5/18/2022	Active
2191 Porter Way Lancaster PA 17601		40.0765	-76.2348	3/10/2021	Active
22-0215 1842 Harrow		40.02722056	-76.25131829		Active
22-0416 51 Eastbrook		40.02691573	-76.19130716		Active
22-0426 2306 Horseshoe		40.05563678	-76.21045575		Active
22-0443 46 Hartman Bridge		40.0177776	-76.19366003		Active
2232 Lincoln Highway Lancaster PA		40.0268	-76.2196	4/19/2021	Active
2246 Lincoln Highway East Lancaster PA 17602		40.0268	-76.2193	12/23/2021	Active
2324 South View Drive		40.0489	-76.2096	8/14/2020	Active

ELT CSRCP CSI 2021-2022

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

2336 Hobson Road Larry H. & Eileen D. Wenger		40.0355	-76.215	4/14/2021	Inactive- PCSM
250 Maple Avenue - Carriage Machine Shop		40.0366	-76.1789	9/14/2020	Inactive- PCSM
2575 Old Philadelphia Pike Ames Reese Inc Expansion	PAC360265	40.0403071	-76.19175093		Inactive- Pre Con
264 Maple Avenue Christian Stoltzfus Jr	PAC360720	40.03763702	-76.17912036		
355 Pitney- Major Mod	PAC360022	40.05871544	-76.25101653		Active
36 S. Soudersburg Road, Ronks, PA 17572		40.0128	-76.1574	7/14/2020	Active
426 Mount Sidney Road, Conestoga Valley Middle & High School	PAC360363	40.0516	-76.2178	4/21/2022	Active
TURKEY HILL CAR WASH MAJOR MOD (TRIANGLE CAR WASH) 5 Strasburg Pk.	PAC360227	40.0322	-76.2442	7/26/2022	Active
ZOOK-ESH-YODER MAJOR MOD RENEWAL Greenfield Rd.	PAC360322	40.0594	-76.2446	7/19/2022	Active
679 Hartmant Station		40.0621	-76.2167	9/29/2021	Active
685 Hartman Station Road, Beitzel Spraying		40.0628	-76.2167	8/8/2022	Active
Aaron Lantz SWM Plan		40.0182	-76.1965	7/2/2021	Active
Amos S. Beiler		40.017	-76.1745	5/4/2020	Inactive- PCSM
CN Hotel (Complete)		40.02755738	-76.2143025		Inactive- PCSM
David L. Beiler Farmstead		40.0296	-76.1715	4/22/2020	Inactive- PCSM
Devon Creek Phase 1A		40.0799	-76.2423	7/2/2020	Inactive-Closed
Devon Creek Phase 2- Renewal	PAC360329	40.079	-76.242	8/19/2022	Active
Four Points TRU by Hilton 2016-10 2017-02		40.0256	-76.2106	11/4/2016	Inactive- PCSM 7/12/19
Glick Fire Equipment, 350 Mill Creek Rd, Bird in Hand, PA 17505		40.0427	-76.1976	12/1/2021	Active
Green Leaf Plants	PAC360702				Inactive- Pre Con
GREENFIELD COMMERCIAL CENTER BLDG 24 Olde Homestead Ln. Lot 1	PAC360336				Active
Greenfield Corporate Center Building 24		40.0519	-76.2425	4/23/2020	Active
HARTMAN STATION ROAD TRACT	PAC360176	40.0733	-76.229	2/11/2020	Inactive-PCSM
High Steel Structures		40.0411	-76.2537		Inactive- PCSM
John Beiler N Cherry					Active
John Miller 289 Clearview Road		40.0082	-76.2092	7/13/2022	Active
Kolbacres Ridge Phase 3, Lots 2/3, Meadow Ridge Major Mod.	PAC360101	40.07580208	-76.25088828	7/16/2020	Inactive- PCSM
LANCASTER HOST - EXPO CENTER	PAC360323	40.0254	-76.2134		Active
Lancaster Host 2300 Lincoln Highway East		40.0254	-76.2134	8/4/2022	Active
LANCASTER LIDL 2331 Lincoln Hwy.	PAC360144	40.02619818	-76.20834117		Inactive-Closed
LANCASTER MENNONITE SCHOOL -	PAC360679	40.02748974	-76.22787306		Inactive- Pre Con
LANCASTER MENNONITE SCHOOL ENTRANCE & PARKING 2176 Lincoln Hwy.	PAC360729	40.02748974	-76.22787306		Inactive- Pre Con

ELT CSRCP CSI 2021-2022

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

LAP RIDGE EAST SUBDIVISION Bonneville Dr.	PAC360254	40.03388338	-76.19688932		Active
Marvin B Fisher 2850 Irishtown Rd		40.0306	-76.1692	4/28/2020	Active
MELLINGER MENNONITE CHURCH 1916 Lincoln Hwy.	PAC360482	40.0332	-76.2497	10/1/2020	Active
MISTER CAR WASH 2175 Lincoln Hwy.	PAC360706	40.02943284	-76.22716678		Inactive- Pre Con
Nate's Automotive 239 Maple Ave.		40.0365	-76.1763	12/7/2020	Inactive- PCSM
PA College of Health Sciences 850 Greenfield Rd.		40.0614	-76.2465	2/19/2020	Inactive- PCSM 2/19/2020
PARADISE CONCRETE SOLUTIONS 2771 Lincoln Hwy.	PAC360190	40.0176	-76.1672		Inactive- PCSM
PINE HILL TRAILERS 2969 & 2975 Lincoln Hwy.	PAC360651	40.01382131	-76.14662058	4/29/2022	Inactive- Pre Con
QUARRY VIEW SHOP 2603 Lincoln Highway	PAC360695	40.02090838	-76.18288425	8/10/2022	Active
ROCKVALE OUTLET REDEVELOPMENT South Willowdale Dr.	PAC360378	40.0214885	-76.19487777		Inactive- Pre Con
SHEETZ - GREENFIELD 519 Greenfield Rd	PAC360201	40.05268314	-76.2550239		Inactive- PCSM
STEUDLER PROPERTY 2599 Old Philadelphia Pike	PAC360689	40.03938688	-76.18914591		Inactive- Pre Con
SYLVAN FISHER PROPOSED BUILDING 2816B Irishtown Rd	PAC360681				Inactive- Pre Con
Tanger Outlet Center		40.0246	-76.2188		Inactive- PCSM
THE VILLAS AT EAST LAMPETER 2117 Old Philadelphia Pk.	PAC360183	40.0402	-76.2348	2/11/2020	Inactive- PCSM 2/12/2020
WALNUT STREET EXTENSION Rt 30 & Benn Franklin Blvd	PAC360615				Active

2021 Lancaster County Conservation District Reported East Lampeter Twp Activity		
Summary		
Complaints Logged		
Date	Location	
6/3/2021	2110 Horseshoe Rd.	
8/1/2021	2867 Lincoln Highway	
Inspections Conducted		
Date	Plan/Site ID	Permit #
10/4/2021	Pine Hill Expansion	
Project Approvals Issued		
Approval Date	Plan ID	Permit #
10/19/2021	1724 Lincoln Highway East SWM	
3/30/2021	1770 Hempstead Road	PAC360568
2/8/2021	2191 Porter Way	
5/3/2021	2246 Lincoln Highway East	
7/13/2021	33 South Eastland Drive	
12/20/2021	Devon Creek Phase 2 Minor Mod	PAC360329 (Field Change #1)
5/10/2021	East Lampeter Municipal Improvements	
11/16/2021	Freedom Land Phase 1 Waste and Borrow Area	
3/16/2021	Glick Fire Equip Bldg Expand	
8/18/2021	Greenfield Corp Cntr Trail Network	
2/1/2021	Isaac Esh -- Corrective Action Plan (CAP)	PAG02003614065 (Expired)
10/4/2021	John Miller SWM	
8/4/2021	Lancaster Host Expo Parking Major Mod	PAC360323 A-1
10/4/2021	Pine Hill Trailers	PAC360651
3/24/2021	Zook Esh Yoder Phase 2 Minor Mod	PAC360322 A-1
11/9/2021	Zook, Esh, Yoder Phase 2 Lot 5 Minor Mod	PAC360322 A-2

MCM 4 CSRPC: 2021-2022 Complaint/Concern Tracking

ID	Type	Notes	Start Date	Case Status
21-00038	MCM 6 Good Housekeep	Spill Response	7/12/2021	Closed
21-00039	MCM 6 Good Housekeep	Spill Response	7/15/2021	Closed
21-00041	MCM 3 Illegal Discharges	Un-permitted regulated activities along a waterway.	8/2/2021	Closed
21-00042	MCM 1 and 2 Public Education	Resident excessive runoff concern.	8/6/2021	Closed
21-00046	MCM 3 Illegal Discharges	Dumping vehicle fluids down an inlet.	8/23/2021	Closed
21-00049	MCM 6 Good Housekeep	Wash bay construction	8/25/2021	Closed
21-00050	MCM 6 Good Housekeep	Resident flooding concern	9/1/2021	Closed
21-00053	MCM 6 Good Housekeep	Spill Incident.	9/2/2021	Closed
21-00055	MCM 6 Good Housekeep	SSO to MS4	9/8/2021	Closed
21-00058	MCM 6 Good Housekeep	SW Drainage Channel O&M	9/2/2021	Closed
21-00059	MCM 6 Good Housekeep	MS4 Modification	9/3/2021	Closed
21-00060	MCM 6 Good Housekeep	Resident Concern	9/28/2021	Closed
21-00061	MCM 6 Good Housekeep	Witmer F.C. Community Block Party PEOP/PIPP	9/25/2021	Closed
21-00062	MCM 6 Good Housekeep	Lafayette F.C. Station Open House & New Engine Housing	10/2/2021	Closed
21-00063	MCM 6 Good Housekeep	BIH Half-Marathon PEOP/PIPP event	9/10/2021	Closed
21-00066	MCM 6 Good Housekeep	Spill Incident Report	11/11/2021	Closed
21-00067	MCM 6 Good Housekeep	Discharge Incident Report	10/28/2021	Closed
21-00069	MCM 6 Good Housekeep	Incident Report	11/23/2021	Closed
21-00070	MCM 6 Good Housekeep	Incident Report	12/6/2021	Closed
21-00071	MCM 5 PCSM	Failure to maintain private BMP, failure to prevent non-stormwater discharge to MS4.	12/14/2021	Closed
21-00072	MCM 6 Good Housekeep	SWMF Info Request	11/1/2021	Closed
22-00001	MCM 1 and 2 Public Education	SW Permit Inquiry	1/6/2022	Closed
22-00004	MCM 5 PCSM	BMP O&M	1/13/2022	Pending
22-00005	MCM 3 Watercourse Protection	Un-authorized earth disturbance without ESC leading to construction site runoff to the Conestoga.	3/6/2022	Pending
22-00006	MCM 3 Illegal Discharges	Private SSO event.	3/20/2022	Pending
22-00007	MCM 6 Good Housekeep	SSO event.	4/5/2022	Closed
22-00008	MCM 6 Good Housekeep	SSO event.	4/7/2022	Closed
22-00009	MCM 6 Good Housekeep	SSO event.	4/5/2022	Closed
22-00010	MCM 6 Good Housekeep	Depression in driveway and ROW.	4/13/2022	Closed
22-00011	MCM 6 Good Housekeep	Private SSO to MS4	4/23/2022	Closed
22-00014	MCM 6 Good Housekeep	Resident reported IDDE investigation	5/17/2022	Closed
22-00015	MCM 6 Good Housekeep	Resident concern- subsidence	5/26/2022	Closed
22-00016	MCM 6 Good Housekeep	Emergency Response discharge to MS4	5/29/2022	Closed
22-00017	MCM 6 Good Housekeep	Report of IDDE from DEP on Lancaster City Annex	6/2/2022	Closed
22-00019	MCM 6 Good Housekeep	Incident Report	6/2/2022	Closed
22-00020	MCM 6 Good Housekeep	Private SSO Report.	6/14/2022	Closed

NPDES Phase II MS4 Permit MCM 6 BMP 1: PPGHP Activities Inventory

Activity	Facility	Self-performed/ Contracted	Frequency/ Timelines	2022-2023 Planned Activity	Pollutants	SOP	WQ Protection BMPs
Building O&M	PW Garage, Admin Building, Police Dept., ELSA Pump Stations (all), Park Restrooms (all)	Both	Annually/ As Needed/ Year Round	Yes	Sediment, Nutrients, Metals, Detergents, Oil/Grease, Pesticides, Organics, Trash	G001, G002, G005, G006, G007, G009	Pending WQ Impact Assessment
HVAC O&M	PW Garage, Admin Building, Police Dept.	Both	Twice Annually/ As Needed/ Spring & Fall (typ.)	Yes	Detergents	G007, S004	Pending WQ Impact Assessment
Fire Suppression System O&M.	PW Garage, Admin Building, Police Dept.	Contracted	Annually/ As Needed/ Summer (typ.)	Yes	Fire chem, Chlorine	S004	Pending WQ Impact Assessment
Custodial Duties	PW Garage, Admin Building, Police Dept., Pump Stations (all), Park Restrooms (all)	Self	Daily/ As Needed/ Year Round	Yes	Solvents, Pathogens, Detergents	S004, G007	Pending WQ Impact Assessment
Oil-Water Sep. O&M	PW Garage	Self	Annually/ Spring & Fall	Yes	Sediment, Nutrients, Metals, Detergents, Oil/Grease, Trash	G002, G007, S004	Pending WQ Impact Assessment
Mowing	Park lands (all), Twp. ROWs, ELSA lands (all), Municipal Campus	Self	Annually/ Every 2 Weeks/ Growing Season	Yes	Sediment, Nutrients, Oil/Grease	L002, G007	Pending WQ Impact Assessment
Pest/Weed Control	Municipal Campus, Park lands (all), ELSA Pump Stations (all)	Self	Annually/ Year Round	Yes	Pesticides, Organics	G004, G007, V002, L004, L005, L006, L007, S004	Pending WQ Impact Assessment
Fertilizing	Municipal Campus, Park lands (all)	Self	Annually/ Spring & Fall	Yes	Nutrients	L006, L007, S004, G004, NMP	Pending WQ Impact Assessment
Material Storage & Transport	Township-Wide	Self	Annually/ As Needed/ Year Round	Yes	Sediment, Nutrients, Metals, Detergents, Oil/Grease, Pesticides, Organics, Trash	G007, S004	Pending WQ Impact Assessment
Haz-Mat Storage & Transport	Township-Wide	Self	Annually/ As Needed/ Year Round	Yes	Sediment, Nutrients, Metals, Detergents, Oil/Grease, Pesticides, Organics, Trash	G007, G010, S004	Pending WQ Impact Assessment
Waste Storage & Disposal	PW Garage, PW Yard, PD Impound	Both	Annually/ As Needed/ Year Round	Yes	Sediment, Nutrients, Metals, Detergents, Oil/Grease, Pesticides, Organics, Trash	G007, S004	Pending WQ Impact Assessment

NPDES Phase II MS4 Permit MCM 6 BMP 1: PPGHP Activities Inventory

Waste Oil Disposal	PW Garage, PW Yard	Self	Annually/ As Needed/ Winter	Yes	Metals, Oil/Grease	G008, G003, S004, G007	Pending WQ Impact Assessment
Vehicle Fluid Change	PW Garage	Both	Annually/ As Needed/ Year Round	Yes	Oil/Grease, Metals, Trash	G007, G008, V002, G003	Pending WQ Impact Assessment
Vehicle Washing	PW Garage	Self	Weekly/ As Needed/ Year Round	Yes	Detergents, Oil/Grease, Metals, Trash, Sediment	G002, G007, V003, V004, S004	Pending WQ Impact Assessment
Vehicle Fueling	PW Garage, Park lands (all), Municipal campus, ELSA Pump Stations (all)	Both	Daily/ As Needed/ Year Round	Yes	Oil/Fuel/Glycol	V001, G007, S004	Pending WQ Impact Assessment
Vehicle/Machine Repair	PW Garage, PW Yard	Both	Annually. As Needed, Year Round	Yes	Oil/Fuel/Glycol, Metals, Acid, Solvents	G008, V001, V002, V003, V004, S004	Pending WQ Impact Assessment
Vehicle Storage	PW Garage, Admin Building, PW Yard, PD Impound, PD Dept.	Self	Annually/ Year Round/ As Needed	Yes	Oil/Fuel/Glycol, Metals	V004, S004	Pending WQ Impact Assessment
Earthmoving/ Excavation	Township-Wide	Both	Per Project Schedule	Yes	Sediment	S004, S001, G007	Pending WQ Impact Assessment
Soil Screening	Park lands (Flory), PW Yard	Self	As Needed/ Per Project Schedule	Yes	Sediment	S004, S001, G007	Pending WQ Impact Assessment
New Construction	Township-Wide	Both	Per Project Schedule	Yes	Sediment, Nutrients, Fertilizer, Oil/Fuel/Glycol	S004, S001, G007	Pending WQ Impact Assessment
Construction Demolition	Township-Wide	Contracted	Per Project Schedule	Yes	Sediment, Oil/Fuel/Glycol, Trash, HazMat	Under Development	Pending WQ Impact Assessment
Spill Incident Response	Township-Wide	Both	Annually, As Needed, Year Round	Yes	Unknown, All	S004, G007, SPC, Waste Disposal Plan	Pending WQ Impact Assessment
Fire Fighting Activities	Township-Wide	Contracted	Annually/ Year Round	Yes	Oil/Fuel/Glycol, Pathogens, HazMat, Chlorine	Under Development	Pending WQ Impact Assessment
Fire hydrant/ Waterline flushing	Township-Wide	Contracted	Annually/ Per Lancaster City	Yes	Chlorine	Under Development	Pending WQ Impact Assessment
Road Maintenance	Township ROWs	Self	Annually/ As Needed/ Year Round	Yes	Fuel/Oil/Glycol, Sediment, Petro-chem	G007, S004	Pending WQ Impact Assessment
Salt Storage/Loading	PW Garage, PW Yard	Self	Annually/ As Needed/ Year Round & Winter	Yes	Sediment, Salt	G007, S004	Pending WQ Impact Assessment

NPDES Phase II MS4 Permit MCM 6 BMP 1: PPGHP Activities Inventory

Road Salting	Township ROWs	Self	Annually/ Fall, Winter, Spring	Yes	Salt	Under Development	Pending WQ Impact Assessment
Snow Plowing	Township ROWs	Self	Annually, As Needed, Fall, Winter, Spring	Yes	Salt, Oil, Sediment, Unknown	Under Development	Pending WQ Impact Assessment
Road Paving	Township ROWs	Both	Annually/ Per Paving Season	Yes	Petro-chem, Sediment	G007, S004	Pending WQ Impact Assessment
Road Patching	Township ROWs	Both	Annually/ As Needed/ Spring, Summer, & Fall	Yes	Petro-chem, Sediment	G007, S004	Pending WQ Impact Assessment
Street Sweeping	Township ROWs	Self	Multiple Times Annually/ Spring, Summer, & Fall	Yes	Nutrients, Sediment, Organic Matter, Oil/Fuel/Glycol, Trash	G007, S004	Pending WQ Impact Assessment
Roadside Ditch O&M	Township ROWs	Self	Annually/ Spring, Summer, & Fall	Yes	Sediment, Nutrients, Trash	L002, L008, G007, S001, S004	Pending WQ Impact Assessment
Port-a-Johns O&M	Park lands (Lafayette)	Contracted	Monthly/ As Needed/ Spring, Summer, & Fall	Yes	Solvents, Nutrients, Pathogens	Under Development	Pending WQ Impact Assessment
Sewer System O&M	Township-Wide	Self	Daily/ As Needed/ Year Round	Yes	Sediment, Nutrients, Pathogens	G007, S004	Pending WQ Impact Assessment
Sewer Pump Station O&M	ELSA Pump Stations	Self	Annually/ Year Round	Yes	Nutrients, Pathogens, Detergents, Solvents	G010, S004, G007	Pending WQ Impact Assessment
Small Water Systems O&M	Park lands (all)	Contracted	Annually/ Spring, Summer, & Fall	Yes	Pathogens, Pollutants	Under Development	Pending WQ Impact Assessment
Spill Prevention Plan	Township-Wide	Self	Annually/ As Needed/ Year Round	Yes	Nutrients, Detergents, Fuel, Coolant, Solvents	Under Development	Pending WQ Impact Assessment
Sewer Overflow Response	Township-Wide	Self, Others	Annually/ Year Round	Yes	Nutrients, Pollutants, Pathogens	SSO SOP	As noted in SOP
Nutrient Management Plan	Park lands (all), Municipal Campus	Self	Annually/ Year Round	Yes	Nutrients	Under Development	Under Development

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Facility_ID(1)	Facility_ID(2)	Location/ MS3	Impact Assessment	Activities	Potentially Discharged Pollutants
ELT_MC001	Municipal Complex (Primary/ perm)	2250 Old Philadelphia Pk/ MS3_M066P & MS3_M067P	No	Landscaping, PCSWM I&M, Building Maint., Vehicle Maint., Vehicle Storage, Road Maint., Salting, Fertilizer-Nutrient Management, Pesticide App, Planting, Mowing, Snow Removal,	Sediment, Trash, Nutrients, Pesticides, Fertilizers, Detergents, Oil/Fuel/Glycol, Chlorine, Salt
ELT_MC001_AP00 1	Municipal Admin Bldg. (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	Building Maint., Salting, HVAC Maint., Fire Suppression Maint., Painting, Custodial Duties, Material Disposal, Substance Testing, Sanitary Maint, HazMat/Material Storage & Disposal, Pesticide App, Planting	Sediment, Trash, Nutrients, Pesticides, Detergents, Oil/Fuel/Glycol, LabPack, Pathogens, Salt
ELT_MC001_AP00 1_001	Municipal Building HVAC (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	HVAC Maint., Fire Suppression Maint.	Pathogens, heavy metals, detergents
ELT_MC001_AP00 1_002	Municipal Building Backup Generator (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	Building Maint., Refueling,	Fuel/oil
ELT_MC001_AP00 1_003	Municipal Building Dumpster (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	Material Storage/Disposal	Oil/grease, Pathogens, Unknown
ELT_MC001_AP00 2	Police Impound Yard (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Vehicle Storage, HazMat/Material Storage & Disposal, Road Maint.	Sediment, Trash, Nutrients, Pesticides, Detergents, Oil/Fuel/Glycol, Heavy Metals, Salt, HazMat
ELT_MC001_AP00 3	ELT MC Stormwater Basin 1 (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	PCSM O&M	Pathogens, sediment, nutrients
ELT_MC001_AP00 4	ELT MC Stormwater Basin 2 (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	PCSM O&M	Pathogens, sediment, nutrients
ELT_MC001_AP00 5	ELT MC Swale (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	PCSM O&M	Pathogens, sediment, nutrients

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ELT_MC001_AP00 6	ELT MC Raingarden (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	PCSM O&M	Pathogens, sediment, nutrients
ELT_MC001_AP00 7	ELT MC Walking Path (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	Road Maint., Snow/Ice Removal	Sediment, nutrients
ELT_MC001_AP00 8	ELT MC Gazebo (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	Painting, Landscaping, Pesticide App, Construction	Sediment, nutrients
ELT_MC001_AP00 9	ELT MC Public Parking Lot (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	Vehicle Storage, Road Maint., Snow/Ice Removal	Sediment, nutrients, heavy metals, auto fluids, salt, pathogens
ELT_MC001_AP01 0	ELT MC Staff Parking (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	Vehicle Storage, Road Maint., Snow/Ice Removal	Sediment, nutrients, heavy metals, auto fluids, salt
ELT_MC001_AP01 1	ELT MC Open Space (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P & MS3_M067P	No	Turf Management, Landscaping, Pesticide App	Sediment, nutrients, fertilizers
ELT_MC001_PW00 1	PW Garage (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P & MS3_M067P	No	Building Maint., Salting, HVAC Maint., Fire Suppression Maint., Painting, Custodial Duties, Material Disposal, Substance Testing, Sanitary Maint, Vehicle Storage & Maint., Equip. Washing, HazMat/Material Storage & Disposal, Pesticide App	Sediment, Trash, Nutrients, Pesticides, Detergents, Oil/Fuel/Glycol, Heavy Metals, Pathogens, Salt, HazMat, Solvents
ELT_MC001_PW_0 01_PAR00518381	ELT Waste Oil Disposal Facility (inside PW Garage) (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Waste Oil Disposal	Oil, Heavy Metals

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ELT_MC001_PW_0 01_PAR00518381_001	Fuel Tank (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Material Storage/Disposal, Refueling	Fuel, Oil, Heavy Metals
ELT_MC001_PW_0 01_002	Oil/Water Separator (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Material Storage/Disposal	Oil, Heavy Metals, Salt, Detergents, Paint, Pathogens
ELT_MC001_PW00 2	PW Storage Yard (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	HazMat/Material Storage & Disposal, Road Maint., Snow Removal	Sediment, Trash, Nutrients, Pesticides, Detergents, Oil/Fuel, Heavy Metals
ELT_MC001_PW00 2_001	Salt Shed (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Material Storage/Disposal	Salt, Heavy Metals, Fuel-oil
ELT_MC001_PW00 2_001_001	Waste Oil Drop-off Point (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Material Storage/Disposal	Fuel-oil
ELT_MC001_PW00 2_001_002	Waste Oil Storage (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Material Storage/Disposal	Fuel-oil
ELT_MC001_PW_0 02_002	Backup Generator (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Building Maint., Refueling,	Fuel, Oil, Heavy Metals
ELT_MC001_PW_0 02_003	Sorting Piles (sub/ temp)	2250 Old Philadelphia Pk/ MS3_M066P	No	Material Storage/Disposal	Sediment, Heavy Metals, Salt, Unknown
ELT_MC001_PW_0 02_004	Equipment & Dry Material Storage (sub/ temp)	2250 Old Philadelphia Pk/ MS3_M066P	No	Material Storage/Disposal	Sediment, Heavy Metals, Salt, Unknown
ELT_MC001_PW_0 02_005	Staff Parking (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	Road Maint.	Salt, Sediment, Nutrients, Heavy Metals, Auto fluids
ELT_MC001_PW_0 02_006	ELT MC Stormwater Basin 3 (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M066P	No	PCSM O&M	Sediment, Nutrients
ELT_MC001_PW_0 02_007	ELT MC Stormwater Basin 4 (sub/ perm)	2250 Old Philadelphia Pk/ MS3_M067P	No	PCSM O&M	Sediment, Nutrients
ELT_P001	Community Park (primary/ perm)	2330 Hobson Road/ Mill Creek	No	Mowing, Salting, Snow Removal, Road Maint., Landscaping, Planting, Painting, Mulching, Nutrient Management, Trash Removal	Nutrients, Sediment, Pathogens, Detergents, Fertilizer, Pesticides/Herbicides, Trash

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ELT_P001_001	Community Park Bathrooms (sub/perm)	2330 Hobson Road/ Mill Creek	No	Custodial Duties, Building Maint.	Detergents, Pathogens, Paint, Chlorine, VOCs
ELT_P001_002	Community Park Riparian Buffer (sub/perm)	2330 Hobson Road/ Mill Creek	No	PCSM O&M, Landscaping, Mowing, Planting	Sediment, Nutrients
ELT_P001_003	Community Park Pavilion 001 (sub/perm)	2330 Hobson Road/ Mill Creek	No	Building Maint., Custodial Duties, Waste Disposal, Painting	Sediment, Nutrients, Fertilizers, Pesticides, Pathogens
ELT_P001_004	Community Park Pavilion 002 (sub/perm)	2330 Hobson Road/ Mill Creek	No	Building Maint., Custodial Duties, Waste Disposal, Painting	Sediment, Nutrients, Fertilizers, Pesticides, Pathogens
ELT_P001_005	Community Park Pavilion 003 (sub/perm)	2330 Hobson Road/ Mill Creek	No	Building Maint., Custodial Duties, Waste Disposal, Painting	Sediment, Nutrients, Fertilizers, Pesticides, Pathogens
ELT_P001_006	Community Park Playground (sub/perm)	2330 Hobson Road/ Mill Creek	No	Building Maint., Landscaping, Mulching	Sediment, Nutrients, Fertilizers, Pesticides, Pathogens
ELT_P001_007	Community Park Volleyball Court (sub/perm)	2330 Hobson Road/ Mill Creek	No	Waste Disposal	Sediment, Nutrients, Fertilizers, Pesticides, Pathogens
ELT_P001_008	Community Park Softball Diamond (sub/perm)	2330 Hobson Road/ Mill Creek	No	Maintained by others	Sediment
ELT_P001_009	Community Park Walking Path (sub/perm)	2330 Hobson Road/ Mill Creek	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Pathogens, PAHs
ELT_P001_010	Community Park Parking Lot (sub/perm)	2330 Hobson Road/ Mill Creek	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Heavy Metals, Salt, PAHs, Auto-fluids
ELT_P001_011	Community Park Open Space (sub/perm)	2330 Hobson Road/ Mill Creek	No	Landscaping, Mowing, Planting	Sediment, Nutrients, Fertilizers, Pesticides

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ELT_P002	Flory Park (Primary/perm)	69 Strasburg Pk/ Mill Creek, MS3-M-002, MS3-M-016	No	Mowing, Salting, Snow Removal, Road Maint., Landscaping, Planting, Painting, Mulching, Nutrient Management, Trash Removal	Nutrients, Sediment, Pathogens, Detergents, Fertilizer, Pesticides/Herbicides, Trash
ELT_P002_001_ELS A_PS003	Fertility Pump Station (sub/ perm)	69 Strasburg Pk/ Mill Creek	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Pathogens, sewage, oil, fuel
ELT_P002_002	Flory West Driveways & Parking Lots (sub/ perm)	69 Strasburg Pk/ Mill Creek	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Heavy Metals, Salt, PAHs, Auto-fluids
ELT_P002_002_00 1	MS4 Outfall M-002 (sub/ perm)	69 Strasburg Pk/ Mill Creek	No	PCSM O&M	Sediment, Nutrients, Pathogens.
ELT_P002_002_00 2	Buggy Parking (sub/ perm)	69 Strasburg Pk/ Mill Creek	No	Waste disposal, Road Maint.	Pathogens, nutrients, sediment
ELT_P002_003	Flory West Dumpster (sub/ perm)	69 Strasburg Pk/ Mill Creek	No	Waste Disposal	Heavy metals, oil/grease, pathogens, unknown
ELT_P002_004	Topsoil & Rock Storage (sub/ temp)	69 Strasburg Pk/ Mill Creek	No	Material Storage/Disposal	Sediment
ELT_P002_004_00 1	Topsoil Screener (sub/ temp)	69 Strasburg Pk/ Mill Creek	No	Material Storage/Disposal	Sediment
ELT_P002_005	Walking Path (sub/ perm)	69 Strasburg Pk/ Mill Creek, MS3-M-002, MS3-M-016	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Heavy Metals, Salt, PAHs
ELT_P002_006	Conservation/ Riparian Buffer Areas (sub/ perm)	69 Strasburg Pk/ Mill Creek, MS3-M-002, MS3-M-016	No	PCSM O&M, Landscaping, Mowing, Planting	Nutrients, Sediment
ELT_P002_007	Open Park Space (sub/ perm)	69 Strasburg Pk/ Mill Creek, MS3-M-002, MS3-M-016	No	Landscaping, Mowing, Planting	Sediment, Nutrients, Fertilizers, Pesticides

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ELT_P002_008	Flory Park East Bathrooms (sub/perm)	69 Strasburg Pk/ Mill Creek	No	Custodial Duties, Building Maint.	Detergents, Pathogens, Paint, Chlorine, VOCs
ELT_P002_009	Flory East Driveways & Parking Lots (sub/perm)	69 Strasburg Pk/Mill Creek, MS3-M-016	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Heavy Metals, Salt, PAHs, Auto-fluids
ELT_P002_009_001	MS4 Outfall M-016 (sub/perm)	69 Strasburg Pk/ Mill Creek	No	PCSM O&M	Sediment, Nutrients, Pathogens.
ELT_P002_010	Flory East Storage Shed (sub/ temp)	69 Strasburg Pk/ Mill Creek	No	Building Maint.	Fuel, Oil
ELT_P002_011	Flory East Playground 01 (sub/ perm)	69 Strasburg Pk/ Mill Creek	No	Building Maint., Landscaping, Mulching	Sediment
ELT_P002_012	Pavilion (sub/ perm)	69 Strasburg Pk/ Mill Creek	No	Building Maint., Waste Disposal	Sediment, Nutrients, Fertilizers, Pesticides, Pathogens
ELT_P002_013	Flory East Baseball Diamond 01 (sub/perm)	69 Strasburg Pk/ Mill Creek	No	Maintained by others	Sediment, Nutrients, Fertilizers, Pesticides
ELT_P002_014	Flory East Baseball Diamond 02 (sub/perm)	69 Strasburg Pk/ Mill Creek	No	Maintained by others	Sediment, Nutrients, Fertilizers, Pesticides
ELT_P003	Lafayette-Tower Park (Primary/ perm)	1920 Woodland Ave/ Mill Creek	No	Mowing, Salting, Snow Removal, Road Maint., Landscaping, Planting, Painting, Mulching, Nutrient Management, Trash Removal	Nutrients, Sediment, Pathogens, Detergents, Fertilizer, Pesticides/Herbicides, Trash
ELT_P003_001	North-West Parking Lot (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Heavy Metals, Salt, PAHs, Auto-fluids
ELT_P003_002	South-East Parking Lot (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Heavy Metals, Salt, PAHs, Auto-fluids

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ELT_P003_003	Walking Path (sub/perm)	1920 Woodland Ave/ Mill Creek	No	Road Maint.	Sediment, Nutrients, Fertilizers, Pesticides, Heavy Metals, Salt, PAHs
ELT_P003_004	Port-a-John (sub/temp)	1920 Woodland Ave/ Mill Creek	No	Maintained by others	Pathogens, VOCs, Sewage
ELT_P003_005	Dumpster (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Waste Disposal	Oil/grease, Pathogens, Unknown
ELT_P003_006	Dog Waste Station 01 (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Waste Disposal	Pathogens, Nutrients
ELT_P003_007	Dog Waste Station 02 (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Waste Disposal	Pathogens, Nutrients
ELT_P003_008	Storage Shed 01 (sub/temp)	1920 Woodland Ave/ Mill Creek	No	Building Maint.	Fuel, Oil,
ELT_P003_009	Storage Shed 02 (sub/temp)	1920 Woodland Ave/ Mill Creek	No	Building Maint.	Fuel, Oil
ELT_P003_010	Concession Stand (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Maintained by others	Garbage
ELT_P003_011	Baseball Diamond (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Maintained by others	Sediment, Nutrients, Fertilizers, Pesticides
ELT_P003_012	Batting Cages (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Maintained by others	Sediment, Nutrients
ELT_P003_013	Playground 01 (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Building Maint., Landscaping, Mulching	Sediment

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ELT_P003_014	Playground 02 (sub/perm)	1920 Woodland Ave/ Mill Creek	No	Building Maint., Landscaping, Mulching	Sediment
ELT_P003_015	Gazebo (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	Building Maint.	Sediment
ELT_P003_016	Site PCSM System (sub/ perm)	1920 Woodland Ave/ Mill Creek	No	PCSM O&M, Landscaping, Mowing, Planting	Sediment, Nutrients, Pathogens.
ELT_P004	Gibbon's Park at Nolt's Mill (Primary/perm)	2557 Old Philadelphia Pk./ Mill Creek & MS3-M-058P	No	Landscaping, PCSWM I&M, Building Maint., Vehicle Maint., Vehicle Storage, Road Maint., Salting, Fertilizer-Nutrient Management, Pesticide App, Planting, Mowing, Snow Removal, Mulching, Fire Hydrant Flushing	Sediment, Trash, Nutrients, Pesticides, Fertilizers, Detergents, Oil/Fuel/Glycol, Chlorine, Salt
ELT_P004_001	Gibbon's Park (sub/perm)	2557 Old Philadelphia Pk./ Mill Creek & MS3-M-058P	No	PCSM O&M, Landscaping, Mowing, Planting	Sediment, Nutrients
ELT_P004_001_001	Road Cross-pipe 1 (sub/ perm)	2557 Old Philadelphia Pk./ Mill Creek & MS3-M-058P	No	PCSM O&M	Sediment, Nutrients, Pathogens, Fuel, Oil, Heavy Metals, Salt
ELT_P004_001_002	Road Cross-pipe 2 (sub/ perm)	2557 Old Philadelphia Pk./ Mill Creek & MS3-M-058P	No	PCSM O&M	Sediment, Nutrients, Pathogens, Fuel, Oil, Heavy Metals, Salt
ELT_P004_001_003	Parking Lots (sub/temp)	2557 Old Philadelphia Pk./ Mill Creek	No	Abandoned	Sediment, Nutrients, Pathogens, Fuel, Oil, Heavy Metals, Salt, PAHs, Auto fluids
ELT_P004_001_004	Stream Restoration/ Conservation Area (sub/ perm)	2557 Old Philadelphia Pk./ Mill Creek	No	PCSM O&M, Landscaping, Mowing, Planting	Sediment, Nutrients
ELT_P004_001_005	Open Park Space (sub/ perm)	2557 Old Philadelphia Pk./ Mill Creek	No	Landscaping, Mowing, Pesticide App, Planting	Sediment, Nutrients, Fertilizers, Pesticides
ELT_P004_002	Nolt's Mill Complex (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Landscaping, PCSWM I&M, Building Maint., Vehicle Maint., Vehicle Storage, Road Maint., Salting, Fertilizer-Nutrient Management, Pesticide App, Planting, Mowing, Snow Removal, Mulching, Fire Hydrant Flushing	Sediment, Nutrients, Auto fluids, Pesticides, Fertilizers, Salt, Paint, PAH's, Pathogens
ELT_P004_002_001	Nolt's Mill Dam (sub/perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint.	Sediment, Nutrients, Pathogens, Trash
ELT_P004_002_002	Nolt's Mill Race (sub/perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Landscaping	Sediment, Nutrients, Pathogens, Trash

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ELT_P004_002_00 3	Nolt's Mill Grist Mill House (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint., Salting, HVAC Maint., Fire Suppression Maint., Painting, Custodial Duties, Material Disposal, Substance Testing, Sanitary Maint, HazMat/Material Storage & Disposal, Pesticide App, Planting	Sediment, Nutrients, Auto fluids, Pesticides, Fertilizers, Salt, Paint, Pathogens
ELT_P004_002_00 3_001	Turbine Room (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint.	Oil, Heavy Metals, Paint
ELT_P004_002_00 3_002	Grain Silos (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint.	Sediment
ELT_P004_002_00 3_003	Machine Room (sub/perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint.	Oil, Heavy Metals, Paint
ELT_P004_002_00 4	Nolt's Mill Barn 1 (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint., Salting, HVAC Maint., Fire Suppression Maint., Painting, Custodial Duties, Material Disposal, Substance Testing, Sanitary Maint, HazMat/Material Storage & Disposal, Pesticide App, Planting	Sediment, Nutrients, Salt, Paint, Pathogens
ELT_P004_002_00 5	Nolt's Mill Barn 2 (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint., Salting, HVAC Maint., Fire Suppression Maint., Painting, Custodial Duties, Material Disposal, Substance Testing, Sanitary Maint, HazMat/Material Storage & Disposal, Pesticide App, Planting	Sediment, Nutrients, Salt, Paint, Pathogens
ELT_P004_002_00 6	Nolt's Mill Apartments (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint., Salting, HVAC Maint., Fire Suppression Maint., Painting, Custodial Duties, Material Disposal, Substance Testing, Sanitary Maint, HazMat/Material Storage & Disposal, Pesticide App, Planting	Sediment, Nutrients, Auto fluids, Pesticides, Fertilizers, Salt, Paint, Pathogens
ELT_P004_002_00 7	Nolt's Mill Gallery (sub/ perm)	2557 Old Philadelphia Pk./ MS3-M-058P	No	Building Maint., Salting, HVAC Maint., Fire Suppression Maint., Painting, Custodial Duties, Material Disposal, Substance Testing, Sanitary Maint, HazMat/Material Storage & Disposal, Pesticide App, Planting	Sediment, Nutrients, Auto fluids, Pesticides, Fertilizers, Salt, Paint, Pathogens
ELSA_SS_PS001	Oaks 2 Pump Station (sub/ perm)	Hobson Road/ MS3_M015P	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint
ELSA_SS_PS002	Oaks 1 Pump Station (sub/ perm)	Oak Thorne Lane/ MS3_M013P	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint
ELSA_SS_PS004	Southridge Pump Station (sub/ perm)	Millport Road/ Mill Creek	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint

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ELSA_SS_PS005	Stauffer Run Pump Station (sub/ perm)	Pitney Rd/ Conestoga River	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint
ELSA_SS_PS005_36_35134	Stauffer Run Station Diesel Tank (sub/ perm)	Pitney Rd/ Conestoga River	No	Haz-Mat Transport	Diesel Fuel
ELSA_SS_PS006	Devon's Creek Pump Station (sub/ perm)	Hampshire Ave/ Conestoga River	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint
ELSA_SS_PS007	Waterford Pump Station (sub/ perm)	2141 Waterford Dr/ MS3_C001	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint
ELSA_SS_PS008	Starlite Pump Station (sub/ perm)	Starlite Circle/ Mill Creek	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint
ELSA_SS_PS009	Soudersburg Pump Station (sub/ perm)	North Soudersburg Road/ MS3_P005P	No	Custodial Duties, Building Maint., Road Maint., Painting, Sanitary Sewer Maint., Salting	Nutrients, Pathogens, Salt, Detergents, Solvents, Paint
ELSA_SS_MP003	Tennyson Meter Pit (sub/ perm)	39 Tennyson Drive/ Conestoga River	No	Snow Removal, Painting, Salting	Salt, Paint
ELSA_SS_MP001	Susan Ave Meter Pit (sub/ perm)	1650 Susan Ave/ MS3_C012P	No	Snow Removal, Painting, Salting	Salt, Paint
ELSA_SS_MP002	Bridgeport Meter Pit (sub/ perm)	16 Lampeter Road/ Conestoga River	No	Snow Removal, Painting, Salting	Salt, Paint
ELSA_SS_MP004	Willow Rd Meter Pit (sub/ perm)	850 Willow Road/ MS3_C002	No	Snow Removal, Painting, Salting	Salt, Paint
ELSA_SS_MP005	Sherry Lane Meter Pit (sub/ perm)	1842 William Penn Way/ Stauffer Run	No	Snow Removal, Painting, Salting	Salt, Paint
ELSA_MS4	Twp MS4 (Primary/ perm)	Township Wide/ All MS3s	Yes	PCSWM O&M, Materials Storage/Transport, Earthmoving/Excavation	All
ELSA_SS	ELSA Sanitary Sewer (Primary/ perm)	Township Wide/ All MS3s	No	Sanitary System O&M, Spill Response, Earthmoving/Excavation, Materials Storage/Transport, Has-Mat Storage/Transport &	Sanitary Effluent, Nutrients, Sediment
ELT_ROW	ELT Roads (Primary/ perm)	Township Wide/ All MS3s	No	Road Maintenance, Salting, Inlet/conveyance cleaning, Spill Response, Material Transport, New Construction, Mowing	Salt, Paint, Sediment, Petro-Chem, Trash, Oil/Fuel/Glycol, Heavy Metals

MCM 6 BMP 2: Operations & Maintenance (O&M) Plan

Measurable Goal: (1) Draft an O&M Plan that meets the minimum requirements of MCM6 BMP 2 and submit along with the first Annual Progress Report to PA DEP following the first year of coverage of the 2018-2023 MS4 permit cycle, this Goal has been met. **(2)** Annually review and if necessary revise the O&M Plan and O&M Schedule each successive year of the 2018-2023 MS4 permit, this Goal is ongoing.

Rational: Drafting, and then annually reviewing and revising, the O&M Plan and Schedule are required as a part of the MS4 permit MCM6.

Assessment Criteria: Submission of an O&M Plan, or revision to the O&M Plan, along with submission of the MCM 6 PPGHP with the Annual MS4 Progress Report for each year of coverage under the 2018-2023 MS4 Permit Cycle.

Timelines/Frequencies/Milestones: The O&M Plan is to be monthly assessed for effectiveness and applicability, and is annually comprehensively reviewed and revised following the annual SWMP Review and Assessment. A revised O&M Plan is submitted with a revised MCM 6 PPHGP to PA DEP by Sept. 30th of each year of MS4 permit coverage.

O&M Plan

The PPGHP O&M Plan aims to identify, respond, and prevent non-stormwater discharges from municipal facilities and activities, including contracted activities, to the ELSA MS4 or local waterways. Potential discharges are identified through accounting and reviewing municipal facilities, activities, and associated operating procedures through inspections, water quality impact assessments, and Standard Operating Procedure (SOP) drafting and review. Facilities, activities, and procedures identified as causing, or having the potential to cause, non-stormwater discharges are investigated for integration of water quality (WQ) protecting protocols and/or best management practices (BMPs).

O&M Plan prevention and response of and to non-stormwater discharges to the MS4 and/or local waterways are through a combination of education and training. Annual education and training about illicit discharges, parameters attributed to illicit discharges, and spill response procedures, based on the MCM 3 Plan and SWMP Section 600, are incorporated into the Training Plan for municipal operators. Where, through inspections or as a result of Outfall screenings or field investigations, an opportunity or need for IDD&E education is observed, that opportunity is evaluated for integration with the MCM 1 and/or MCM 2 plans. The Training Plan outline, which includes training events that occurred over the last Annual Reporting period, and those planned for the next Annual Reporting period, is included under the Training Plan section of this O&M Plan.

The O&M plan additionally seeks to train, educate, and prevent non-stormwater discharge from municipal activities and facilities through establishing, and annually reviewing, procedures for municipal operator's disposal of wastes and response to spill events. The Waste Disposal Plan, a standalone plan under the O&M Plan, documents protocols municipal operators are to follow in properly disposing of various classifications of wastes. The Spill Control Plan (SCP), another, separate sub-plan of the O&M Plan, identifies the general processes municipal operators are to take in responding to a known or suspected spill event. The SCP and the Waste Disposal Plan act as training and education guides by providing standardized guidelines for municipal operators, regardless of length of employ or types of previous trainings obtained. The plans aid in preventing non-stormwater discharge by providing an

educational tool for municipal operator trainings, and as a reference guide in the event of a spill incident.

The O&M Plan Schedule was developed following the annual review and assessment of the O&M Plan, and identifies the municipal activities, and general timeframe of the activities, expected to occur over the next Annual Reporting Year.

O&M Plan Schedule		
Month	Activities	WQ BMPs & Inspections
July 2022	Building O&M, HVAC O&M, Custodial Duties, Mowing, Pest/Weed Control, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Street Sweeping, Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
August 2022	Building O&M, HVAC O&M, Custodial Duties, Mowing, Pest/Weed Control, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Street Sweeping, Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
September 2022	Building O&M, HVAC O&M, Custodial Duties, Mowing, Pest/Weed Control, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Street Sweeping, Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
October 2022	Building O&M, HVAC O&M, Custodial Duties, Oil-water Sep. O&M, Mowing, Pest/Weed Control, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Street Sweeping, Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment

November 2022	Building O&M, Custodial Duties, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Fire Fighting Activities, Road Maintenance, Salt Storage/Loading, Spreader Calibration, Road Salting, Snow Plowing, Vehicle Storage, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
December 2022	Building O&M, Custodial Duties, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Fire Fighting Activities, Road Maintenance, Salt Storage/Loading, Road Salting, Snow Plowing, Vehicle Storage, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
January 2023	Building O&M, Custodial Duties, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Fire Fighting Activities, Road Maintenance, Salt Storage/Loading, Road Salting, Snow Plowing, Vehicle Storage, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
February 2023	Building O&M, Custodial Duties, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Fire Fighting Activities, Road Maintenance, Salt Storage/Loading, Road Salting, Snow Plowing, Vehicle Storage, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
March 2023	Building O&M, Custodial Duties, Nutrient Management/soil testing, Pest/Weed Control, Fertilizing, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Street Sweeping, Storm Sewer System & Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
April 2023	Building O&M, HVAC O&M, Fire Suppression System O&M, Custodial Duties, Mowing, Pest/Weed Control, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Street Sweeping, Storm Sewer & Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment
May 2023	Building O&M, Custodial Duties, Mowing, Pest/Weed Control, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Storm Sewer System O&M, Street Sweeping,	Pending WQ Impact Assessment

	Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	
June 2023	Building O&M, Custodial Duties, Mowing, Pest/Weed Control, Material Storage & Transport, Haz-Mat Storage & Transport, Waste Storage & Disposal, Vehicle Fluid Change, Vehicle Washing, Vehicle Fueling, Vehicle/ Machine Repair, Earthmoving/ Excavation, Soil Screening, New Construction, Construction Demolition, Fire Fighting Activities, Fire Hydrant/ Waterline Flushing, Road Maintenance, Vehicle Storage, Road Paving, Road Patching, Storm Sewer System O&M, Street Sweeping, Roadside Ditch O&M, Port-a-Johns O&M, Sewer System O&M, Sewer Pump Station O&M	Pending WQ Impact Assessment

MCM 6 BMP 1: Municipal Facilities & Activities Inventory

Measurable Goal:

(1) Compile an inventory of all facilities and associated activities for which polluted runoff or discharges may occur at or through, this Goal has been met through previous submission of two inventories, one documenting qualifying municipal facilities and one documenting qualifying municipal activities.

(2) Annually review and update the inventories with municipal operators, and alongside the annual MCM 6 review and revision, for each Progress Reporting Year of the 2018-2023 MS4 permit; this Goal is ongoing.

Rational: Creating inventories of municipal facilities and activities that may generate polluted runoff, and then annually reviewing and revising said inventories are required as a part of the MS4 permit MCM 6 BMP1.

Assessment Criteria: Submission of a municipal facilities and activities inventory, or revision to the inventories, along with submission of the MCM 6 PPGHP with the Annual MS4 Progress Report for each year of coverage under the 2018-2023 MS4 Permit Cycle.

Timelines/Frequencies/Milestones: Annual review, revision, and submission to PA DEP by or before September 30th of each year of the 2018-2023 MS4 permit cycle.

The Municipal Facilities Inventory catalogues temporary and permanent, “primary” and “sub-” facilities owned, operated, or maintained by the Township or ELSA. The Facilities Inventory identifies the normally occurring activities at the site, and the potential pollutants that could be discharged through the activities to the MS4 or local waterways. The status of facility Water Quality Impact Assessments is additionally noted in the inventory.

The Municipal Activities Inventory catalogues the activities, performed by Township operators and contracted operators, in normal, expected operations of municipal facilities. The Activities Inventory identifies what Standard Operating Procedures (SOPs) are attributed to the individual activities; and what Best Management Practices (BMPs) have been assigned and/or developed for each individual activity to protect water quality from polluted discharges. The Activity Inventory indicates if the activity is planned to occur during the next MS4 Annual Progress Reporting Year or not, to aid in identifying potential focus areas for inspections and/or WQ BMP development and/or integration.

Both the Facilities and Activities Inventories are annually reviewed and updated per SWMP Sections 500 and 800. The Inventories are reviewed by ELT and ELSA personnel and directors for accuracy and applicability. Notes from the most recent review of the inventories are included in the PPGHP Annual Review and Assessment Summary matrix above. The most recent editions of the inventories have been attached at the end of this MCM plan.

Waste Disposal Plan (sub-plan MCM 6 BMP 2)

Purpose

The purpose of this plan is to outline practices taken by municipal staff in the disposal of various types of waste generated by municipal procedures. Outlining this procedure is part of an overall strategy to protect local water quality by preventing pollutants from entering the MS4. In order to ensure that waste, chemicals, and pollutants do not gain access to the MS4, Township staff follows the procedures listed below:

Disposal Types

Hazardous Waste, Sediment, Yard Waste, Paint, Oil

Training/Staff/Equipment

OSHA HCS-GHS basic understanding/CDL/Forklift Safety/On-the-job/1 or more staff personnel as needed/see individual disposal type for equipment needed

Procedures for Hazardous Waste

Hazardous waste materials include those substances identified as *hazardous materials* by 40 CFR 302.4, substances identified as *toxic* under 25 Pa. Code Chapter 16 and Chapter 93, as well as substances that possess one or more of the characteristics of ignitability, corrosivity, reactivity, radioactivity, and/or toxicity. Waste materials that have been identified as a *pollutant* or as a *pollutant of concern* by a state or federal agency, though not hazardous or toxic by the same, may circumstantially be deemed hazardous wastes on a case-by-case basis by the appropriate authority(ies).

Common hazardous substances may include, but are not limited to, adhesives, auto fluids, batteries (auto/household), floor/furniture polish, fuel (kerosene/gasoline), household cleaners, herbicides, pesticides, and items containing mercury.

Hazardous waste should be stored on pallets or storage lockers above ground level. Hazardous material storage areas should be sited in highly impervious and containable areas. Do not place storage areas directly adjacent to drains or waterways. Clearly label all stored hazardous materials and keep an inventory of products stored. Review OSHA Hazard Communication Standards Globally Harmonized System to understand hazardous material labeling. Be aware of non-compatible chemicals when storing hazardous materials. A hardcopy Safety Data Sheet (SDS) for each hazardous substance should be kept in a universally, and readily, accessible location.

Hazardous materials should have a hazardous waste label in accordance with applicable EPA and DOT regulations affixed to the container. Certain hazardous wastes may be disposed of at the LC-SWMA HHW facility. In regards to aerosol cans, if emptied the can may be disposed of in non-hazardous waste bins, if content or pressure still remains dispose of as a hazardous waste. In regards to rags and towels

which have come in contact with hazardous materials, store in a flammable rated container prior to disposing of as a hazardous waste. Hazardous waste disposal records detailing waste composition, amount, date, and location of disposal must be accounted to the Director of Public Works and Stormwater Coordinator.

Procedures for Sediment

Dry sediment meeting sufficient quality and content standards for use as clean-fill may be stockpiled at the Flory Park fill stockpile. Enclose the sediment stockpile with a filter-sock, the filter-sock is to be maintained in good conditions; and replaced as needed.

Stockpile dry sediment to be disposed of in the Public Works storage yard, beneath an impervious cover, until accumulating sufficient amounts to fill a Township dump truck for disposal at the LC-SWMA Frey Farm Landfill. Dam the sediment stockpile with a filter-sock product across the enclosure opening. See that the filter-sock product is well maintained and is replaced as needed.

Wet sediment, such as that collected from construction run-off filtering or inlet cleaning, should be impounded in the public works storage yard. The wet material should be surrounded by a filter-sock and left to dry. Wet sediment piles should be covered with an impervious liner if precipitation and/or strong winds are expected. Sediment can then be disposed of at the Frey Farm Landfill. Filter-sock devices are to be of good condition, and replaced as necessary; as identified through periodic inspections.

All sediment disposal trips should be recorded with the date, material composition, dry weight of disposed materials, and location of disposal. Disposal records are to be turned in to the Stormwater Coordinator.

Procedures for Yard Waste

Yard waste can consist of leaf/leaf debris, small branches, pruning waste, and lawn clippings. Under Township Ordinance 258 *Recycling* all yard waste must be recycled. The Township does not collect residential yard waste, however all waste haulers operating within the Township are required to offer recyclables collection. Township residents may recycle yard waste by self-transport to the West Earl Township composting facility at 161 Locust Street, Leola, PA 17540.

Township originated yard waste is typically generated from park maintenance and tree trimming in the ROW. Mulch Woody trimmings according to SOP-PW-L008 as applicable. Mulch can then be applied to Township owned properties. Grass clippings resultant of mowing may be spread evenly and left on the ground to decompose naturally. Grass clippings and other miscellaneous yard waste should be kept from obstructing stormwater management infrastructure. All other yard waste not left in place to decompose, or mulched for use in Township facilities, should be stockpiled in the Public Works storage yard until amassing sufficient quantity to warrant transport to the Manheim Township Compost Park. Records detailing the amounts, contents, and dates of materials transported to the Compost Park are to be noted and maintained with the Stormwater Coordinator.

Procedures for Paint

Some latex or water-based paints may also be hazardous wastes, depending on the toxicity of the pigments and other constituents. Refer to waste disposal instruction on the paint containers or accompanying SDS sheet. Materials that contain toxic metals (such as beryllium, heavy metals such as arsenic, cadmium, chromium, lead, mercury, osmium, selenium and silver), corrosive liquids and solids, flammable liquids and solids, oxidizing agents, peroxides, poison liquid and solids, organic peroxides, flammable and non-flammable gases are all classified as HAZMAT and must be disposed of as hazardous waste. Paint-associated debris (i.e. paint scrapings, stripping materials) must be disposed of as hazardous waste. Correct disposal methods for liquid paints are dependent on the types and compositions of paints being used. Users of painting products should identify if the composition of the paints being used includes hazardous materials before disposing of any residual paints, or painting related, products.

Paint containers that are dry and empty (the standard measure of which per EPA is less than 3 percent of original content remaining in the container) may generally be disposed of as regular trash. Solidified latex paint with greater than 3 percent residual content may be disposed of in the regular trash. Absolutely no free liquid, such as wet paint, is allowed to be placed in a dumpster or standard landfill.

Procedures for Oil

Substances completely comprised of motor oil may be disposed of via the Township's waste oil disposal facility, a.k.a. the Public Works garage heater. SOP-PW-G003, SOP-PW-G008, and SOP-PW-G010 outline the correct procedures for collecting, amassing, and disposing of waste motor oil in the Public Works garage heater.

All other types of oils (including food, mineral, polishes, etc.), and/or oils contaminated with other substances (e.g. anti-freeze) cannot be burned in the Public Works garage; and should follow the appropriate disposal method as directed by the Lancaster County Solid-Waste Management Authority (LC-SWMA).

Schedule

Disposal of various Township wastes is completed on an as needed basis. In situations which require wastes stored prior to disposal, those operating procedures are listed above in their respective categories.

Spill Control Plan (SCP) (sub-plan MCM6 BMP 2)

Purpose

The purpose of this plan is to describe the process for identifying and addressing any illicit discharges detected during storm sewer inspection or otherwise reported illicit discharges impacting the storm sewer system. This procedure applies to all Public Works and Township employees that witness a suspected illicit discharge, or receive illicit discharge complaints.

Personnel

One or more

Training

Water Quality Testing with the IDDE Kit

Equipment

Township E-tablet, IDDE Test Kit, Spill Response Materials, Camera, Township Radio or Cellphone, Notepad, Writing implement, Township ID, Township Vehicle, Eurofins testing supplies (if applicable)

Initial Notification

Complaints/reports to the Township will be promptly logged into MyGov. Information to collect from the reporter should include: Location of issue, Name and Contact Information of reporter, Description of report/concern, Frequency of event occurrence, and permission to access the property if the reporter is an authorized representative of the property owner. Illicit discharge complaints should be promptly reported to the Stormwater Coordinator for follow-up.

NOTE: if an unknown or not fully determinable substance is encountered at any time or location which exhibits ANY possible characteristics of a hazardous material, USE EXTREME CAUTION. Unknown substances are to be considered hazardous materials until proven otherwise.

If a suspected illicit discharge is encountered by chance through ancillary municipal actions, report the suspected discharge to the Stormwater Coordinator immediately. Photo-documentation of suspected events is encouraged. If a discharge is overt, and substantial, promptly notify PADEP. Initiate spill containment procedures if feasible and safe to do so.

If an illicit discharge is definitively encountered through municipal activities, or as a direct result of municipal activities, immediately notify the Director of Public Works, the Stormwater Coordinator, PADEP, and 9-1-1 as necessary. Initiate spill containment actions immediately if safe to do so.

If an illicit discharge is noted within the storm sewer system, report the discharge to the Stormwater Coordinator, and any other agencies as necessary. Initiate spill containment procedures if safe and feasible to do so. Monitor downstream storm sewer components, sequester illicit discharges before outfalls if possible.

Discharge Identified

- Sanitary Sewer Overflows: Public Works Sewer staff will be notified immediately and response shall follow ELSA's SSO SOP.
- Petroleum/gas: Spills are to be cleaned and reported to the Public Works Director or Stormwater Coordinator. Contact DEP if necessary spill threshold is met and/or LanCo HAZMAT if the spill is an environmental or human health hazard.
- Hazardous/Dangerous: If the contaminant is identified as dangerous, LanCo HAZMAT and/or Countywide Communications shall immediately be contacted by the Public Works Director, followed by PA DEP and EPA as situationally required.
- Wash Water/Non-Emergency: Issues identified as Trench dewatering, wash water disposal, or improper disposal of liquids, the staff responsible shall be notified by any Township Administrator-level staff personnel immediately to cease operations. The Stormwater Coordinator shall educate the responsible party on proper disposal methods moving forward.

Discharge Not Identified

If the source is not immediately identifiable, the following steps will be performed:

- GIS/Visual: Visual observation of the Municipal Storm Sewershed (MS3) will be conducted for flow/colors/odors/floatables and using mapping will trace the path of where the discharge may be coming from. Manholes and inlets closest to the outfall should be investigated first.
- Dye Testing: If there are any improper connections between sanitary and storm sewers or to determine which systems are flowing from one to another if GIS mapping does not clearly delineate this.
- Camera Equipment: Camera piping to see if any additional sources of discharge may be found that are not mapped or documented.
- Water Testing: If a discharge is not identifiable after these additional steps, water testing at various locations in the MS3 may need to be taken. Sample collection and analysis will follow Storm Water Management Program (SWMP) Quality Assurance, Quality Control (QA/QC) protocols, and be analyzed by a suitably accredited, third-party laboratory.

Follow-up

Once the source of the discharge is confirmed, Township representatives shall pursue cessation and remediation of the discharge and resultant impacts as directed by applicable local ordinances, state laws, and federal regulations. Township representatives may conduct additional site monitoring at varying times to verify complete illicit discharge abatement.

MCM 6 BMP 3: Employee Training Plan

Measurable Goal: (1) Develop an education and training plan for municipal employees that includes primary training events to include an annual review of the PPGHP and O&M Plans, spill control and response procedures, IDD&E education, and communicating with residents issuing IDD&E related complaints, this Goal has been met. (2) Annually review and update the Training Plan based on the annual SWMP and MCM 6 review and assessments, including documentation on trainings that occurred in the previous reporting year, and submit along with the update to the MCM 6 PPGHP for each Progress Reporting Year of coverage of the 2018-2023 MS4 permit; this goal is ongoing.

Rational: Drafting, and then annually reviewing and revising, an employee training plan is required as a part of the MS4 permit MCM 6 BMP 3.

Assessment Criteria: Submission of a training plan and documentation of previous reporting year training events, along with submission of the MCM 6 PPGHP with the Annual MS4 Progress Report for each year of coverage under the 2018-2023 MS4 Permit Cycle.

Timelines/Frequencies/Milestones: Annual review, revision, and submission to PA DEP by or before September 30th of each year of the 2018-2023 MS4 permit cycle.

The Training Plan has been revised following the Annual SWMP Review & Assessment, and in coordination with plans MCM 6 and MCM 3. The Training Plan captures training events which occurred during the current Annual Progress Reporting Year, as well as those planned for the next Annual Reporting Year.

MCM 6 Training Log and Planned Activities			
Training Topic	Date	TAG	Description
Tailgate Training	7/20/2021	PW Staff	Overview of ELT SWMP & MS4 Permit
Tailgate Training	8/24/2021	PW Staff	Inlet cleaning SOP with demonstration
Admin Training	9/17/2021	Admin Staff	Overview of ELT SWMP, MS4 Permit, & IDDE
Tailgate Training	10/12/2021	PW Staff	Forest buffer O&M field discussion Gibbon's Park
Tailgate Training	11/9/2021	PW Staff	Salt Spreader Calibration
Tailgate Training	12/14/2021	PW Staff	Stormwater Program public outreach
Tailgate Training	1/18/2022	PW Staff	Spill Prevention for Twp. Facilities
WQ Assessment	2/8/2022	PW Staff	WQ & SOP Assessment for SSO response
Tailgate Training	3/29/2022	PW Staff	Raingarden O&M- fire vegetation management demonstration
Tailgate Training	4/12/2022	PW Staff	Tailgate Training
Tailgate Training	7/12/2022	PW Staff	New SSO SOP review
Staff Training	8/11/2022	Admin Staff	Overview of a completed CB PRP project
Tailgate Training	9/13/2022	PW Staff	Inlet cleaning & street sweeping SOP
Tailgate Training	10/11/2022	PW Staff	Field training Riparian Buffer O&M
Tailgate Training	11/8/2022	PW Staff	SOP review- Salt spreader calibration
Staff Training	12/13/2022	Admin Staff	Overview of MS4 permit & Twp SWMP
Tailgate Training	1/10/2023	PW Staff	SOP Review WQ impact assessment
Tailgate Training	2/14/2023	PW Staff	SOP Review WQ impact assessment
Tailgate Training	3/14/2023	PW Staff	IDD&E field investigation
Tailgate Training	4/11/2023	PW Staff	Riparian Buffer O&M
Tailgate Training	5/9/2023	PW Staff	PPGHP Inventory & Training Plan Review
Tailgate Training	6/13/2023	PW Staff	Fish Survey
Tailgate Training	7/11/2023	PW Staff	MS4, SWMP, & PPGH overview

Appendix B Pathogens PCM

East Lampeter Township will implement the Pennsylvania Department of Environmental Protection required pollution control measures as stated in Appendix B of PAG 13 General Permit due to pathogen impairment in designated non-attaining stream assessments related for waterways within the Township within the permit term.

Mapped date of storm sewersheds has been included on the same map as that to meet the requirements of NPDES Phase II MS4 Permit MCMs 3 and 5. Storm sewershed data was submitted to PA DEP via annual status reports. Updates to maps or sewershed date will be submitted with the next annual status report.

The source inventory was submitted 10-16-2020 using the PA DEP eMap PA and DEP guidance.

East Lampeter Township NPDES Permit No: PAG133541
Appendix B Pollutant Control Measures Impaired By Pathogens
Source Inventory

STREAM	HUC	HUC NAME	SOURCE (Suspected/known)	RESPONSIBLE PARTY	BASIS FOR THIS DETERMINATION	CORRECTIVE ACTION
Conestoga River	2050306	Lower Susquehanna	Suspected	Unknown	DEP MS4 Urbanized Area Map	Continue IDD&E program as defined in the East Lampeter Township Storm Water Management program

An inventory of suspected and known sources of bacteria within East Lampeter Township storm sewersheds was developed via the eMapPA website and includes the following suspected sources:

- a. Assessment ID 18753
 - i. 0.63 miles COMID# 57464129 unknown pathogens
 - ii. 2.4 miles COMID#57464379 unknown pathogens
 - iii. 0.49 miles COMID#57464551 unknown pathogens
- b. Assessment ID 18663
 - i. 0.64 miles COMID#57463101 agricultural pathogens and urban runoff/storm sewer pathogens
- c. Assessment ID 18681
 - i. 0.05 miles COMID#57463409 unknown pathogens
- d. Assessment ID 18676
 - i. 1.78 miles COMID#57463915 unknown pathogens
 - ii. 0.80 miles COMID#57463809 unknown pathogens
 - iii. 2.97 miles COMID#57464119 unknown pathogens
 - iv. 0.84 miles COMID#54764181 unknown pathogens
 - v. 0.78 miles COMID#57464063 unknown pathogens
 - vi. 1.18 miles COMID#57464255 unknown pathogens

An investigation of suspected sources of pathogens in storm sewersheds will be conducted as required in accordance with MCM 3, as defined in the IDD&E procedures of the East Lampeter Township Stormwater Management Program. The results of pathogen source investigations will be submitted to PA DEP via the Annual MS4 Status Report when applicable.

East Lampeter Township Stormwater Ordinance 303, as amended and revised, includes prohibition of illicit connections and non-exempt, non-stormwater discharges to the MS4 and Waters of the Commonwealth. Ordinance 303 includes an escalatory enforcement framework to elicit compliance. A description of any illicit discharge or illegal connection compliance actions taken by East Lampeter Township or East Lampeter Township Sewer Authority will be included in the next Annual MS4 Status Report.

Ordinance 293, Section 3, Paragraph B enacted January 22, 2013 states that it is unlawful for failure to remove or dispose of any animal deposits or droppings by any person that brings an animal into the parks of East Lampeter Township. This includes all park lands within East Lampeter Township and the East Lampeter Township campus, which is considered a park land of the Township and offers passive recreation. In addition, East Lampeter Township provides animal waste disposal bags within the limits of the park properties for use by patrons.

East Lampeter Township has and will document and report as required.

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

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

SECTION 1. SHORT TITLE

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

SECTION 2. DEFINITIONS

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

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

SECTION 3. REGULATIONS

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

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

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

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

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

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

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

- (a) Park trails are available to individuals with a mobility disability as follows:

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

SECTION 5. PARK BOARD

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

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

SECTION 6. CLOSING TIME

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

SECTION 7. PERMITS

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

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

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

SECTION 8. APPEAL

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

SECTION 9. PENALTIES

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

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

SECTION 10. MEMORIALS

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

SECTION 11. EFFECTIVE DATE

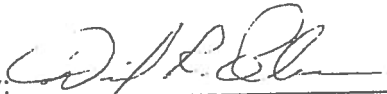
This Ordinance shall become effective five (5) days after adoption.

SECTION 12. REPEALER

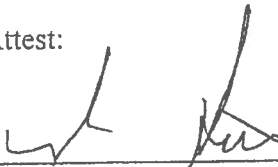
All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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

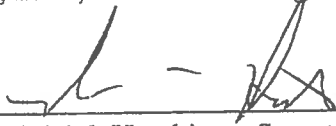
BOARD OF SUPERVISORS OF
EAST LAMPETER TOWNSHIP
LANCASTER COUNTY, PENNSYLVANIA

By: 
(Vice) Chairman

Attest:


(Asst. Secretary)

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



Ralph M. Hutchison, Secretary