



**LANCASTER COUNTY CONSERVATION DISTRICT
MONTHLY BOARD MEETING AGENDA**

Wednesday, July 5, 2023

Lancaster Farm & Home Center

Zoom Info: <https://zoom.us/j/91731607863>

Business Meeting 7:30 PM

Timer

	<u>Page #</u>
7:40 I. <u>Agency Reports</u>	
2. PA DEP Field Rep Report (day of packet)	1
7:55 III. <u>*Additional Business</u>	
*8. Rapho Township Dirt & Gravel Contract Amendment – Kreider/Keefer (attachment) ...	6
*9. Personnel Committee Recommendation – Wasco/Thompson (attachment)	6
8:20 IV. <u>Reports & Information</u>	
2. E&S/NPDES Monthly Projects Report – Hout (attachment)	7
3. E&S Committee Report – J. Snyder/Hout (attachment)	11

***Action Required**

July 2023 DEP Conservation District
Field Rep Talking Points

Contracts, Delegations, Agreements

Chesapeake Bay Technician and Engineer Agreements – The application for funding the Chesapeake Bay Program for Conservation District Technicians and Engineers for the state fiscal year July 1, 2023 through June 30, 2024 opened on June 5. This is a new five-year agreement that will need to be submitted through ESA (Electric Single Application – eGRANT). The maximum funding available for the **Chesapeake Bay Engineering Specialist** will be \$91,900 and \$85,000 for the **Chesapeake Bay Engineering Assistant**, of which up to \$8,000 may be used for program related expenses (travel, equipment, supplies, and program administration). Of the allowable program related expenses, up to \$1,000 may be used for travel expenses related to BMP implementation (such as surveys and construction site checks). New this year, the base amount for **Chesapeake Bay Technician** will be increased from \$70,000 to \$80,000 under this agreement. In addition to the base amount of \$80,000 per full time technician, a maximum of \$10,000 is also available per conservation district participating in the Chesapeake Bay Technician agreement to be used toward BMP Verification efforts. The project application form (3020-FM-CBO0001a) must provide details in the narrative and also be included in the budget regarding how the funding will be used to expand and support BMP Verification in your county. The \$10,000 maximum available is provided on a per county basis, and may be used to augment verification programs that are funded through the Community Clean Water Coordinator grant; further support data management and reporting efforts; conduct GIS analysis and on-the-ground verification through contracts and/or subawards; etc. Questions may be directed to Carl DeLuca at cdeluca@pa.gov.

ACT Application – The July 2023 allocation concept will likely provide funds for support of the *Agricultural Conservation Technical Assistance Program* at a ‘base’ allocation of \$20,000 for districts. As in prior years, conservation districts will receive the ‘base’ allocation, with the option to utilize other allowable funding sources (e.g. Act 38 Nutrient Management Program funds, Chesapeake Bay Program funds etc.). For purposes of FY2023-24 application completion, overall funding for ACT positions will be based on the FY2022-23 ACT ‘base allocation’, any FY2022-23 UGW funding and/or FY2023-23 Act 38 (NM Program) funding applied to the ACT position.

To facilitate an earlier commitment of funds, the Commission is asking that conservation districts complete and return the enclosed ‘*Agricultural Conservation Technical Assistance Program*’ application (Application) for FY2023-24. completed application and signed ‘Acknowledgement’ page via email to Justin Challenger (jchallenge@pa.gov) **no later than July 31st, 2023.**

Districts should refer to the email from Justin Challenger for additional information or direct questions to Justin at jchallenge@pa.gov.

Agriculture Compliance Implementation Poll

The Agriculture Compliance Section is conducting a poll to gain insight on the implementation of Agriculture Compliance across the state. This poll is targeted to 102 Delegated County Conservation District’s across the Commonwealth. The main goal is to gain knowledge of County Conservation District’s complaint response, inspection procedures, and education and outreach regarding agriculture erosion and sediment control.

The information gathered from the poll will assist DEP as the DEP Agriculture Compliance Section as we strive to provide guidance for consistent execution of Agriculture-related activities across the Commonwealth. **County District Field Rep's (CDFRs) will be reaching out to the County Conservation Districts to schedule a meeting with the district manager, and anyone involved in Ag. 102 related work to conduct the survey. Please work with your CDFR to schedule this meeting.**

Final SOP for Chapter 102 Inspections

DEP's Bureau of Clean Water (BCW) has taken many of your suggestions and made updates, and has posted the final SOP for Chapter 102 Inspections in Clean Water Academy, Chapter 102 Resource Center (posted to [Compliance and Enforcement Resources](#) and [Chapter 102 SOPs](#), click on [Compliance SOPs](#)).

Some of the updates made to the draft SOP include: 1) the addition of procedures for inspecting contaminated sites and PennDOT/Turnpike projects; 2) the identification of the specific violation that should be cited on the inspection report anytime the SOP indicates a condition is a violation; and 3) improved guidance in Table 1 (categorizing the severity of violations for follow-up inspections).

The effective date of the SOP is July 1, 2023. The SOP itself is about 30 pages long. We encourage you to read it in its entirety. Program evaluations starting in July 2024 will consider performance in implementing this SOP for the compliance-related components of the evaluations.

The appendices, which provide additional guidance, are broken out from the SOP in Clean Water Academy, as shown below. The appendices include E&S and PCSM BMP Inspection Checklists, which have been saved in Word format. These are optional but could be useful for your inspections.

Compliance SOPs - Chapter 102 Inspection SOP - 7/1/2023

- Attachment A – Supplementary Inspection Guidance
- Attachment B – Safety and Access Entry
- Attachment C – E&S BMP Inspection Checklists
- Attachment D – Common E&S BMPs
- Attachment E – PCSM BMP Inspection Checklists
- Attachment F – Inspection Reports Narratives
- Timber Harvest Safety Tips

Rather than conduct one long training on this SOP, we are planning to have a series of shorter webinars on a monthly basis over a one-year period to reinforce the procedures in the SOP, starting this September. Below is the tentative list of topics that will be covered in each webinar. A few weeks before each webinar we will send a Teams meeting invitation to you with the specific date and time. As these webinars will be short (1 hour or less in most cases), we highly encourage your participation whenever possible. Any recommendations you have as you implement the SOP should be shared with BCW through the [Chapter 102 resource account](#).

Month	Topic
September 2023	Inspection Frequencies and Table 1 (Severity of Violations)
October 2023	Preparing for an Inspection (Supplies, Resources)
November 2023	Access and Entry, Authority, and Denial of Access
December 2023	Review of Records
January 2023	Inspecting E&S BMPs
February 2023	Inspecting PCSM BMPs
March 2023	Inspecting Discharge Points and Documenting Pollution
April 2023	Evidence Documentation
May 2023	Post-Inspection Conference and Compliance Assistance
June 2023	Writing a Good Inspection Report
July 2023	Complaint Inspections / PennDOT & Turnpike Inspections
August 2023	NOT Inspections

PA Agricultural Conservation Assistance Program (ACAP)

We are coming up on the one year anniversary of the historic Pennsylvania Clean Streams fund and the Ag Conservation Assistance Program (ACAP) legislation! Commission staff and districts across the state have been hard at work over the past year implementing the new program, alongside key partnership groups that have helped make it all possible. We're in a good place, with 65 delegation agreements executed, totaling \$137.2 million in funds committed, and \$23.2 million disbursed. The new technical assistance center is up and running, as we continue addressing the immediate and longer term needs to design and implement both engineering and agronomic practices. Districts are on the front lines of ACAP and we are especially grateful for your partnership and support. There is a ton of momentum and we want to help ensure that ACAP is a success.

SCC has developed a webpage on the PDA website where they plan to keep updated ACAP information and webinar recordings. The webpage currently has the ACAP Guidelines, SCC BMP List and a draft ACAP Application. Also posted is the past recorded webinars. All ACAP information can be found at: https://www.agriculture.pa.gov/Plants_Land_Water/StateConservationCommission/Pages/default.aspx and [The Center for Agricultural Conservation Assistance Training | Penn State Extension \(psu.edu\)](https://www.psu.edu/extension/center-for-agricultural-conservation-assistance-training/). All ACAP documents are downloadable from the Penn State Extension website.

Documenting ACAP Projects Through Photos

As the new budget year approaches, we will start making the case for a dedicated funding source for ACAP. The SCC would like to document ACAP successes over time through photos and stories, and to quantify the benefits of practices from water quality, soil health, and farm viability perspectives. When implementing ACAP projects, please take a lot of “before and after” photos that we can use on a larger scale as discussions ramp up in the new fiscal year.

Upcoming Mid-Month ACAP Forum Webinar:

July 12 at 9:00 am

ACAP Staffing

SCC is pleased to announce that Samantha Zaner and Allen Bardar has been added to the SCC staff. Samantha will be working in the Central Region for ACAP and is the point of contact as of June 5, 2023. Sam is well versed in conservation, having worked with Clinton County Conservation District. Allen will be working in the Southeast Region for ACAP and is the point of contact as of June 20, 2023. Allen is also well versed in conservation having interned with Bucks County Conservation District and working with DEP in the Southeast Region. Emails have already been sent out to districts introducing both Samantha and Allen. The final Regional ACAP Coordinator for the Western Region is set to start on July 10th.

ACAP Current Issues – the following items are on the radar and currently being looking into by the SCC

Center Development

Technical Assistance

Counties for CD's not signing the delegation agreement

ACAP Quick Points –

- Talks continue with PSU and NRCS about a state Job Approval Authority system
- SCC board approved the Budget and Scope of work for the Penn State Center
- Center is hiring a 3rd party engineer to assist with TA
- SCC approved staff to negotiate with PACD to hire 5 planners regionally
- SCC plans to staff regional engineers at CD similar to the Bay Engineer design. SCC would like to hire 4-6 engineers and initial talks have started with selected CD's.
- Discussions of pre-concurred designs for HUAP and other BMPs are moving forward.

PA Clean Water Academy

[Broad Top Township Clean Streams 40 Years and Counting](#)

[Partnering with the Master Watershed Steward Program](#)

[Invasive Plant Species: Implications for Restoration Success and Water Quality Improvements](#)

[Low-cost Streamflow Monitoring Using Machine Learning Modeling](#)

[Course: Instructions for Importing Non-CAFO Agriculture Documents into OnBase \(remote-learner.net\)](#)

[Lawn Conversion Training for Conservation Districts](#)

102 and 105 Attachment B on the Clean Water Academy – It is essential that Districts update the Attachment B on the Clean Water Academy for the Chapter 102 and 105 Programs anytime there are staff changes at the district. **The 102 and 105 Programs use the Attachment B online forms to enable e-permitting permissions for new staff** and to disable them for former staff. The Attachment B can be found under the Data Portal. To update Attachment B, you need to search for your county and then select the Gear icon to edit. You can then change employment status to Former and choose an Employment End Date. This helps DEP to maintain all the data systems we need to maintain and enable. [Course: Data Portal \(remote-learner.net\)](#)

Chesapeake Bay Program

On June 7, Watershed Accountability and Administration Section staff hosted a Webinar Wednesday for more than 40 county partners that focused on the 2023 Phase 3 WIP Countywide Action Plan (CAP) Two-Year Milestone and Annual Progress Reporting, and the new six-month quality assurance data reporting (<https://pacleanwateracademy.remote-learner.net/course/view.php?id=1118>). This is the first year that the Tier 3 and 4 counties will be going through the two-year milestone update. A key area of the presentation focused on the timeline that the counties will need to follow. Starting this reporting round, CAP partners can now submit new/updated state programmatic recommendations for agency partners each reporting round.

The second part of the webinar focused on the six-month quality assurance data reporting. BWRNSM staff will be reviewing 10% of projects submitted by county partners into the PracticeKeeper database with the CAP funding code to verify that time-stamped photos are being submitted with the projects, as is required by the grant. The goal of conducting quality assurance every six months is to spread out the final reporting to reduce the workload at the end of the grant, and to lessen the potential need to hold 15% of the grant funds from the counties until the final reporting is completed.

Important upcoming dates Chesapeake Bay counties:

- 7/5 – counties confirm the provided list of practices in PK and FieldDoc with a CAP funding code
- 7/12 – DEP provides counties with a list of BMP instance IDs for the county to transfer to the DEP tenant in PK
- 7/26 – counties confirm the tenant has been transferred
- 8/4 – deadline to submit revised DRAFT BMP entry template if county wants to make numeric changes

Dates to Remember

SCC Meetings – 1:00 PM

In-Person Meeting	July 19
Hybrid Meeting	Sept 12

SCC Conference Calls – 8:30 – 10:00 AM

Conference Call	Aug 15
Conference Call	Oct 10

Model My Watershed Virtual Training

Northeast and Southeast regions:	July 31 and August 3
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Ag Progress Days

Aug 8-10

ACT “Boot Camp” Training – Basic Level Training

Virtual	Aug 15, 16 & Sept 6
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ACT "Boot Camp" Training - Basic Level

In-person	Aug 28 - 31
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Also, check the Conservation District Training/Special Events Calendar at, www.PACD.org Select the "Events" tab and then the "Training Calendar" tab.

Item III.8

Rapho Township Dirt & Gravel Road Contract Amendment Request

Rapho Township has requested to amend their 2023 Dirt & Gravel Road contract for Whispering Pine Road. Due to an increased material cost and necessary design changes, the project estimation cost has come in higher than the original estimation. As per current Dirt & Gravel Road policy, an applicant can request up to 40% additional funds from the local Quality Assurance Board (QAB) for project cost over-runs prior to work starting. The Lancaster County Conservation District's Dirt and Gravel Road QAB reviewed Rapho Township's request and voted by email in favor of their request. This would change the Whispering Pine Road project requested amount from \$21,540.00 to 29,692.08, a change of 37.8%. Rapho Township's in-kind contribution has changed from \$11,965.36 to 35,772.08, a change of 50.3%. QAB voting members, Jay Snyder (LCCD rep), WCO Officer Schmidt (PAFBC rep), Heather Grove (NRCS rep), and Herb Kreider (Chair) all voted in favor of Rapho Township's request via email. Board action is required to move this amendment forward.

***Action Required**

Item III.9

Personnel Committee Recommendation for Employment

The following was recommended to the Personnel Committee for consideration regarding filling the open Ag Compliance position that had been advertised. Patrick Kidd, who previously held one of the Ag Compliance positions until the end of 2022, was interviewed by the Ag Program Manager and Ag Compliance Coordinator after expressing interest to return on a part-time basis. Patrick had left his position with the District on good terms, and after discussing expectations and requirements of the open position, it is the interview team's recommendation that Patrick returning would be a good fit for the District and our goals within the Ag compliance department. He is willing to begin work on July 10, 2023 pending positive Board action, and would be able to start meeting 2023-2024 Bay Inspection goals immediately due to being trained for the work already.

***Action Required**

E&S Report

2023 Report for June

2023 Report

		May 2023	Total
Fees Collected	Total Plan Submissions	21	142
	Total Plan Acres	416.845	3356.902
	Total Disturbed Acres	141.51	790.5281
	NPDES Permit Fees Collected	\$6,500	\$55,000
	Chapter 105 Permit Fees Collected	\$0	\$0
	DEP Fees Collected	\$5,700	\$79,400
	E&S Plan Review Fees	\$31,300	\$382,100

Total Complaints for June 2023

<u>Date Received</u>	<u>Municipality</u>	<u>Land Unit Acres</u>
6/7/2023	WEST LAMPETER TWP	2.13
6/12/2023	DRUMORE TWP	8.96
6/12/2023	MANHEIM TWP	11.59
6/13/2023	STRASBURG TWP	5.51
6/13/2023	STRASBURG TWP	1.71
6/13/2023	MANHEIM TWP	0.17
6/16/2023	N/A	N/A
6/22/2023	WEST LAMPETER TWP	4.3
6/26/2023	EAST PETERSBURG BORO	16.97
6/27/2023	WARWICK TWP	20.76
6/27/2023	WARWICK TWP	6.44
6/28/2023	MANHEIM TWP	0.45
6/28/2023	EAST LAMPETER TWP	0.97

2022 Report for June

2022 Report

		May 2022	Total
Fees Collected	Total Plan Submissions	23	163
	Total Plan Acres	411.771	3035.26
	Total Disturbed Acres	70.4	730.7815
	NPDES Permit Fees Collected	\$6,500	\$59,020
	Chapter 105 Permit Fees Collected	\$0	\$100
	DEP Fees Collected	\$6,400	\$74,100
	E&S Plan Review Fees	\$40,250	\$415,100

Total Complaints for June 2022

<u>Date Received</u>	<u>Municipality</u>	<u>Land Unit Acres</u>
6/8/2022	WARWICK TWP	53.76
6/9/2022	MANHEIM TWP	6.65
6/15/2022	EAST COCALICO TWP	5.63
6/21/2022	EARL TWP	6.52
6/21/2022	MT JOY BORO	0.39
6/23/2022	MT JOY BORO	2.34
6/23/2022	EAST DRUMORE TWP	4.3
5/26/2022	MANHEIM TWP	0.45

Erosion and Sedimentation Plan Submission

6/1/2023 to 6/30/2023

<u>Project Name</u>	<u>Municipality</u>	<u>Disturbed Acres</u>	<u>Fees Amount</u>
100 West Airport Road	MANHEIM TWP	0.9	\$800.00
Isaac Lapp	EDEN TWP	0.74	\$600.00
WHEM HUMM Rebuild	EAST DONEGAL TWP	36.7	\$10,500.00
Grandview I, II, IIA Minor Mod	MANHEIM TWP	34.1	\$800.00
Wabash Landing Minor Mod Fill Site	EAST COCALICO TWP	31.97	\$600.00
160 Valley Road	MANHEIM TWP	3.42	\$600.00
108 South Conestoga View Drive	WEST EARL TWP	0.25	\$600.00
Michael Cassel	PENN TWP	0.96	\$800.00
Joseph Esh Poultry Barn	LITTLE BRITAIN TWP	0.918	\$800.00
Cross Wrench	EARL TWP	0.92	\$800.00
Infill Synthetic Turf System	LANCASTER CITY	3.02	\$1,900.00
Mark Beiler- Proposed Building	LEACOCK TWP	0.95	\$800.00
Amos Kauffman	DRUMORE TWP	0.52	\$600.00
Brent Risser	PEQUEA TWP	1.37	\$1,300.00
601 E Main St - Eagle Building Solutions	LITITZ BORO	0.87	\$800.00
Warwick Stadium Minor Amendment	LITITZ BORO	10.39	\$800.00
Douglas and Lavonda Hoover	CAERNARVON TWP	0.89	\$800.00
Dutch Wonderland Water Park	EAST LAMPETER TWP	0.99	\$800.00
Trinity House Parking	COLUMBIA BORO	0.3	\$800.00
Veritas Academy	UPPER LEACOCK TWP	1.2	\$1,300.00
Musser's Plaza	EAST DRUMORE TWP	9.14	\$3,500.00
Samuel K. Herschberger	BART TWP	0.99	\$800.00

Outstanding NPDES Projects Report - March 7, 2022 through March 31, 2023

<u>Date Received</u>	<u>Project Name</u>	<u>Permit #</u>	<u>Municipality</u>	<u>Technician Status</u>	<u>Date of Last Letter</u>
3/7/2022	CVSD HOP/ROW	PAC360743	EAST LAMPETER TWP	Deemed Adequate but waiting on DEP to finish review	6/13/2023
3/17/2022	Bender Mill Road Subdivision	PAC360746	MANOR TWP	Deemed Inadequate	at DEP 6/26/2023
5/13/2022	Lake in Wood RV Expansion	PAD360093	BRECKNOCK TWP	Eng Reply rec'd, pending follow-up Technical Review	at DEP 6/26/2023
5/16/2022	J&E Grill Manufacturing	PAC360763	EARL TWP	an email was sent detailing technical issues and we are waiting for a reply from Engineer to technical comments	6/28/2023
5/16/2022	The Villages at Funks Farm	PAC360764	MANOR TWP	Eng Reply rec'd, pending follow-up Technical Review	at DEP 3/20/2023
7/18/2022	State Road Commerce Park Major Mod	PAC360280 A-2	EAST HEMPFIELD TWP	Pending Action From DEP - Waiting for Permit Issuance	at DEP 10/17/2022
7/29/2022	David Fisher Subdivision	PAD360096	SALISBURY TWP	Eng Reply rec'd, pending follow-up Technical Review	4/24/2023
8/9/2022	Project Pangea	PAC360783	PENN TWP	Deemed Inadequate	at DEP 4/27/2023
8/23/2022	Wheatland Presbyterian Church	PAC360788	LANCASTER TWP	Deemed Inadequate	6/16/2023
9/9/2022	Garner Subdivision	PAC360791	WEST DONEGAL TWP	Eng Reply rec'd, pending follow-up Technical Review	6/27/2023
10/4/2022	TH Retail Motor Fuel Outlet	PAC360798	EAST EARL TWP	Deemed Complete	6/2/2023
10/14/2022	Posh Hotel & Self Storage	PAC360802	MANHEIM TWP	Deemed Inadequate	at DEP 5/23/2023
10/26/2022	Glick Structures	PAC360806	SALISBURY TWP	Deemed Complete	4/25/2023
11/3/2022	Willow Valley Tommys Car Wash	PAC360800	WEST LAMPETER TWP	Deemed Inadequate	5/10/2023
11/8/2022	Core5 @ I-283	PAC360812	RAPHO TWP	Deemed Inadequate	at DEP 4/25/2023
11/22/2022	Hiltz Propane Systems	PAC360816	EAST DONEGAL TWP	Deemed Inadequate	at DEP 3/9/2023
11/22/2022	Laranbo Farm	PAC360818	EAST LAMPETER TWP	Deemed Inadequate	6/15/2023
12/2/2022	Manheim Central MS Athletic Field Renovation	PAC360820	PENN TWP	Eng Reply rec'd, pending follow-up Technical Review	6/7/2023
12/2/2022	Doe Run Elem Athletic Field Renovation	PAC360821	PENN TWP	Eng Reply rec'd, pending follow-up Technical Review	6/7/2023
12/14/2022	U-Haul Moving and Storage of Lancaster	PAC360822	EAST HEMPFIELD TWP	Deemed Inadequate	6/16/2023
12/14/2022	Manor-Millwood Corten Project	PAD360100	CONESTOGA TWP	Deemed Complete	at DEP 2/27/2023
12/15/2022	The Yards	PAD360101	LANCASTER CITY	Pending Action From DEP - Waiting for Permit Issuance	at DEP 6/16/2023
12/16/2022	Landis Valley Museum	PAC360823	MANHEIM TWP	Deemd Complete	5/24/2023
12/19/2022	Owl Hill Road Subdivision	PAC360826	WARWICK TWP	Deemed Inadequate	at DEP 5/31/2023
12/20/2022	1061 Manheim Pike/1111 McKinley Ave	PAD360102	MANHEIM TWP	Deemed Complete	4/20/2023
12/28/2022	Bear Creek Estates	PAC360830	MOUNT JOY TWP	Deemed Inadequate	at DEP 6/1/2023
12/30/2022	SMAN-LAVI Seg 4	PAD360103	ELIZABETH TWP	Deemed Adequate but waiting on DEP to finish review	6/28/2023
12/30/2022	Dayspring School	PAC360827	MOUNTVILLE BORO	Deemed Complete	at DEP 4/19/2023
1/6/2023	283 Commerce Center Bldg. #1	PAC360831	MOUNT JOY TWP	Deemed Inadequate	at DEP 5/25/2023
1/9/2023	Emerald Power Solutions	PAC360833	EARL TWP	Deemed Complete	6/12/2023
1/18/2023	Roechling Medical Lancaster Expansion	PAC360834	EAST COCALICO TWP	Deemed Incomplete	5/10/2023
1/24/2023	General RV Center	PAD360105	MOUNT JOY TWP	Deemd Inadequate	at DEP 5/18/2023
1/24/2023	Star Rock Farms	PAC360837	MANOR TWP	Deemed Inadequate	6/14/2023
1/24/2023	Double Run Carriers	PAC360838	BRECKNOCK TWP	Deeemd Complete	at DEP 6/22/2023
1/26/2023	Stone Gables Major Mod	PAC360271 A-4	WEST DONEGAL TWP	Deemed Inadequate	at DEP 6/8/2023

<u>Date Received</u>	<u>Project Name</u>	<u>Permit #</u>	<u>Municipality</u>	<u>Technician Status</u>	<u>Date of Last Letter</u>
2/3/2023	Eurofin Building O&P	PAC360842	UPPER LEACOCK TWP	Determined to be a Permit Amendment, Updated Submission Received	6/29/2023
2/7/2023	10 Cattail Road	PAC360843	LEACOCK TWP	Deemed Inadequate	6/23/2023
2/8/2023	Andrew III	PAD360106	PENN TWP	Deemed Complete	6/14/2023
2/13/2023	Swartzville Road Subdivision	PAC360846	EAST COCALICO TWP	Deemed Incomplete	5/22/2023
2/13/2023	Louis Martin Poultry Barn	PAD360107	EAST EARL TWP	Deemed Complete	at DEP 4/3/2023
2/22/2023	Manor Ridge	PAC360848	MANOR TWP	Deemed Complete	at DEP 5/19/2023
2/22/2023	Sight & Sound Parking Expansion	PAC360849	STRASBURG TWP	Deemed Complete	5/22/2023
2/23/2023	Daniel Lapp SWM	PAC360850	PARADISE TWP	Deemed Complete	5/19/2023
2/23/2023	Quarry Edge Minor Mod Renewal	PAC360177 A-3	EDEN TWP	Deemed Inadequate	3/14/2023
3/3/2023	Clayland Commons	PAC360853	CLAY TWP	Deemed Complete	5/11/2023
3/10/2023	Gables at Richard Avenue	PAC360801	EPRHATA BORO	Deemed Inadequate	6/5/2023
3/15/2023	Willow Street Park	PAC360857	WEST LAMPETER TWP	Waiting 1st Review	3/15/2023
3/16/2023	Route 30 Corridor	PAC360858	EAST LAMPETER TWP	Deemed Complete	6/28/2023
3/28/2023	Gish's Furniture	PAC360859	EAST LAMPETER TWP	Deemed Complete	6/14/2023

KEY:

Waiting 1st Review = project received in office and awaiting technician to perform first review

Deemed Incomplete = an incompleteness letter was sent but no response from engineer has been rec'd to date

Eng reply rec'd, pending Completeness Review = An Incompleteness letter was sent and we rec'd comments back from engineer - currently waiting a Completeness review by the technician of engineers response

Deemed Complete = a letter was sent stating the submission was complete and project is waiting for technical review by LCCD to be done

Deemed Inadequate = a letter was sent detailing technical issues and we are waiting for a reply from Engineer to technical comments

Eng reply rec'd, pending follow-up Technical Review = A technical inadequate letter was sent and we rec'd comments back from engineer - currently waiting a technicians review of

Pending action from DEP = Tech sent a "Recommendation for permit action" to DEP and we are waiting for DEP to issue permit

Deemed Adequate but waiting on DEP to finish review = LCCD Technician deemed adequate but waiting on DEP to finish review.

TOTAL E&S and NPDES PLANS IN REVIEW:

138 Plans

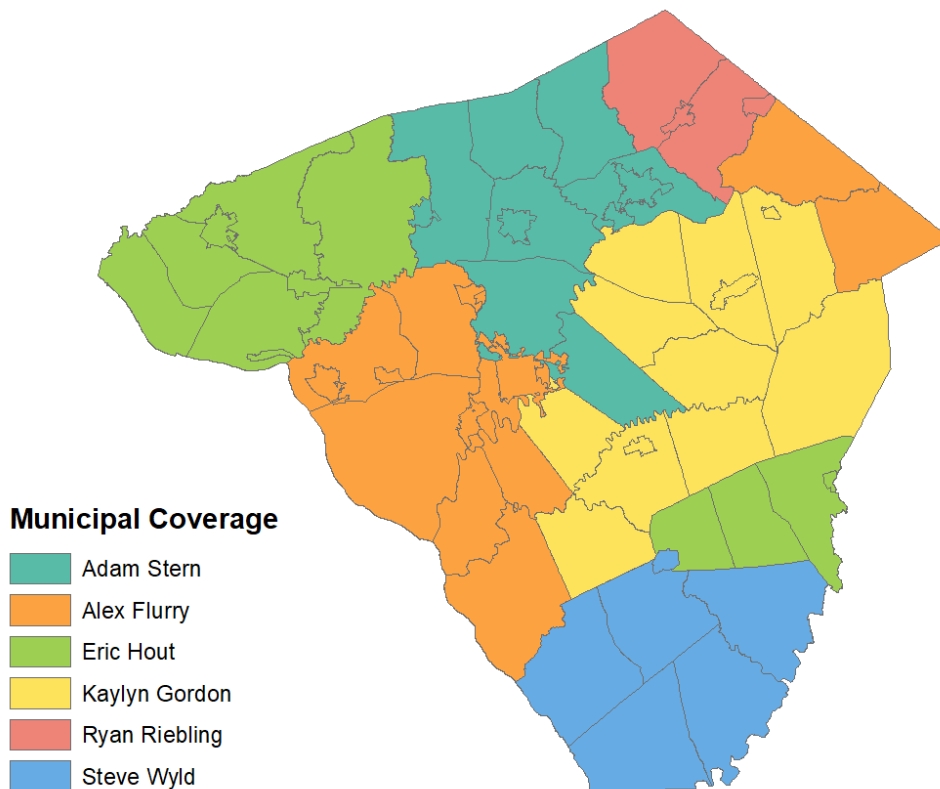
22 TOTAL PERMITS ISSUED IN JUNE INCLUDE:

Raffensperger Tract, 156 West Harrisburg Avenue, Ephrata Area School District Athletic Field Improvements, Jay Zimmerman, Wabash Landing Minor Mod Fill Site, Meldia LP, Enterprise Way - Dual Brand Hotel, John Stoltzfus, Fred Ranck, Meadowbrook Area Sewer & Water Replace, Musers Bulk Water, Exelon Muddy Run Warehouse, 1000 Strickler Road Building Expand, Marlin Martin, Manheim Commons Renewal, Knobby Hill Minor Mod, Mosaic Minor Mod, Amos Herr Park SWM, Meadow Lane Dairy, Lancaster Airport Authority - Transteck Hangar, Stoner Farms Expansion, Country Meadows Phase IV Major Mod,

E&S Department Municipal Coverage
Effective May 1, 2023

Adamstown Boro	Ryan Riebling
Akron Boro	Adam Stern
Bart Twp	Eric Hout
Brecknock Twp	Alex Flurry
Caernarvon Twp	Alex Flurry
Christiana Boro	Eric Hout
Clay Twp	Adam Stern
Colerain Twp	Steve Wyld
Columbia Boro	Alex Flurry
Conestoga Twp	Alex Flurry
Conoy Twp	Eric Hout
Denver Boro	Ryan Riebling
Drumore Twp	Steve Wyld
Earl Twp	Kaylyn Gordon
East Cocalico Twp	Ryan Riebling
East Donegal Twp	Eric Hout
East Drumore Twp	Steve Wyld
East Earl Twp	Kaylyn Gordon
East Hempfield Twp	Alex Flurry
East Lampeter Twp	Adam Stern
East Petersburg Boro	Alex Flurry
Eden Twp	Eric Hout
Elizabeth Twp	Adam Stern
Elizabethtown Boro	Eric Hout
Ephrata Boro	Adam Stern
Ephrata Twp	Adam Stern
Fulton Twp	Steve Wyld
Lancaster City	Alex Flurry
Lancaster Twp	Alex Flurry
Leacock Twp	Kaylyn Gordon

Lititz Boro	Adam Stern
Little Britain Twp	Steve Wyld
Manheim Boro	Adam Stern
Manheim Twp	Adam Stern
Manor Twp	Alex Flurry
Marietta Boro	Eric Hout
Martic Twp	Alex Flurry
Millersville Boro	Alex Flurry
Mount Joy Boro	Eric Hout
Mount Joy Twp	Eric Hout
Mountville Boro	Alex Flurry
New Holland Boro	Kaylyn Gordon
Paradise Twp	Kaylyn Gordon
Penn Twp	Adam Stern
Pequea Twp	Alex Flurry
Providence Twp	Kaylyn Gordon
Quarryville Boro	Steve Wyld
Rapho Twp	Eric Hout
Sadsbury Twp	Eric Hout
Salisbury Twp	Kaylyn Gordon
Strasburg Boro	Kaylyn Gordon
Strasburg Twp	Kaylyn Gordon
Terre Hill Boro	Kaylyn Gordon
Upper Leacock Twp	Kaylyn Gordon
Warwick Twp	Adam Stern
West Cocalico Twp	Ryan Riebling
West Donegal Twp	Eric Hout
West Earl Twp	Kaylyn Gordon
West Hempfield Twp	Alex Flurry
West Lampeter Twp	Kaylyn Gordon



E&S Department Municipal Coverage Effective _____

Adamstown Boro	Ryan Riebling
Akron Boro	Ryan Riebling
Bart Twp	Kaylyn Gordon
Brecknock Twp	Rachel DiRosato
Caernarvon Twp	Rachel DiRosato
Christiana Boro	Kaylyn Gordon
Clay Twp	Ryan Riebling
Colerain Twp	Steve Wyld
Columbia Boro	Alex Flurry
Conestoga Twp	Alex Flurry
Conoy Twp	Eric Hout
Denver Boro	Ryan Riebling
Drumore Twp	Steve Wyld
Earl Twp	Rachel DiRosato
East Cocalico Twp	Ryan Riebling
East Donegal Twp	Eric Hout
East Drumore Twp	Steve Wyld
East Earl Twp	Rachel DiRosato
East Hempfield Twp	Alex Flurry
East Lampeter Twp	Adam Stern
East Petersburg Boro	Alex Flurry
Eden Twp	Kaylyn Gordon
Elizabeth Twp	Ryan Riebling
Elizabethtown Boro	Eric Hout
Ephrata Boro	Ryan Riebling
Ephrata Twp	Ryan Riebling
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Lancaster Twp	Alex Flurry
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