

## LANCASTER COUNTY CONSERVATION DISTRICT MONTHLY BOARD MEETING AGENDA

Wednesday, April 3, 2024 Lancaster Farm & Home Center Zoom Info: <a href="https://zoom.us/j/91731607863">https://zoom.us/j/91731607863</a>

Business Meeting 7:30 pm

## <u>Timer</u>

	<u>Pa</u>	ige#
7:50	III. *Additional Business	
	3. *Personnel Com. – Zimmerman/Thompson – Request to Advertise/Hire (handout)	
	6. Annual Planning Meeting Report – Gregory (handout)	
	7. *E&S Committee Report – Snyder/Stern (attachment)	
8:30	IV. Reports & Information	
	2. E&S/NPDES Monthly Projects Report – Stern (attachment)	3
* A atia	n Dogwined	

\*Action Required

#### Item III.7

## **E&S Committee Meeting Minutes & Recommendation**

The E&S Committee met on 3/28/24 (minutes attached).

At the 1/25/24 Committee meeting, staff reported that they had declined participation in a voluntary PA DEP Chapter 102 Expedited Individual Permit Pilot Program. At the request of Commissioner D'Agostino, a call with representatives of PA DEP (Manyi Liu & Sean Furjanic) and LCCD (Commissioner D'Agostino, Jay Snyder, Chris Thompson, Adam Stern, Eric Hout) was held to revisit the potential for LCCD participation in the program. At the 3/28/24 Committee meeting, the possibility of joining the program was discussed.

At this time, the E&S Committee recommends that the Board of Directors accepts the Committee meeting minutes and declines participation in the Individual Permit Pilot Program. In addition, the committee recommends that staff continue to research ways to incentivize or increase pre-application meeting participation and work to establish concrete goals and objectives for reducing the review timeframes and current backlog in the Department.

## \*Action Required

## Lancaster County Conservation District Erosion & Sedimentation Committee Meeting Minutes Thursday March 28, 2024

## LCCD Upstairs Conference Room #218 - virtually via Microsoft Teams

Meeting Called to Order

In attendance: Jay Snyder, Deryk Shaw, Commission Ray D'Agostino, Greg Strausser, Chris Thompson, Matt Kofroth, Eric Hout, Adam Stern

#### 1. Committee Business

a. Agenda Preparation Procedure

Committee recommended continuing with the current procedure for establishing the agenda. Currently, Adam Stern coordinates with Jay Snyder, Chris Thompson, and Eric Hout approximately 1.5 weeks ahead of a Committee meeting date to compile items for the agenda. Adam then finalizes the agenda and sends out to Committee members 1 week prior to the meeting date.

b. Recording Secretary Appointment

Committee recommended continuing with the current procedure for recording meeting minutes. Currently, Adam Stern records written minutes of the Committee meetings following conclusion and sends them out to members for approval prior to filing or adding to a Board packet. He currently functions as the recording secretary in this way. Starting in April, Adam will record the meeting for the purpose of generating minutes.

c. 2025 Building Industry Conservation Award

Committee agreed that staff will establish a first draft of award eligibility and criteria for future review and approval. Committee seeks to highlight individuals, organizations, or projects that exhibit an outstanding conservation ethic by going above and beyond regulatory requirements, are on the cutting edge of erosion control and stormwater management, and seek to fulfill both the letter and intent of the law/regulation.

- 2. Business Items for Board of Directors Recommendation
  - a. PA DEP Individual Permit Pilot Program

Committee recommendation to the Board of Directors is to decline participation in the Individual Permit Pilot Program. In addition, committee directed staff to research ways to incentivize or increase preapplication meeting participation and to establish concrete goals and objectives for reducing the review timeframes and current backlog in the Department. Staff will bring the pre-application and review timeframe conversation back to the Committee at their next meeting.

- 3. Informational Updates
  - a. PAG-02 Draft Permit

Adam Stern provided an update. Eric Hout is taking the lead on gathering any E&S Department public comment and transmitting to DEP.

b. 259 Auction Road – Penn Township – Enforcement Preparation Update

Adam Stern stated that a draft of the enforcement documentation was completed and submitted to DEP Compliance and Legal Staff for review.

c. 200 Black Barren Road (Ricky Tindall) – Fulton Township – Compliance Update

Eric Hout provided an update on the compliance issues on the site. He stated that he has made follow-up contact with PA DEP Southcentral Regional Office and is awaiting a response and/or next steps from them.

Meeting Adjourned

Next Scheduled Meeting - Thursday April 25, 2024 @ 1:30 PM

# **E&S Report**

## **2024 Report for March**

## 2024 Report

		Mar 2024	Total
	Total Plan Submissions	27	91
	Total Plan Acres	672.06	3088.12
	Total Disturbed Acres	389.64	939.73
ed	NPDES Permit Fees Collected	\$10,500	\$38,000
Fees	DEP Fees Collected	\$8,300	\$40,500
- 0	E&S Plan Review Fees	\$42,200	\$214,300

	Total Complaints	
Date Received	<u>Municipality</u>	Land Unit Acres
3/21/2024	QUARRYVILLE BORO	13.92
3/25/2024	PENN TWP	18.75
3/25/2024	PENN TWP	135.4

## **2023 Report for March**

## 2023 Report

		Mar 2023	Total
	Total Plan Submissions	26	95
	Total Plan Acres	692.27	2958.59
	Total Disturbed Acres	98.72	801.37
pe:	NPDES Permit Fees Collected	\$7,000	\$27,200
Fees Collected	DEP Fees Collected	\$7,300	\$55,600
- 8	E&S Plan Review Fees	\$42,600	\$221,550

	<b>Total Complaints</b>	
Date Received	Municipality	Land Unit
Date Received	<u>iviumcipanty</u>	<u>Acres</u>
3/1/2023	SALISBURY TWP	31.01
3/2/2023	MANHEIM TWP	0.69
3/2/2023	LANCASTER CITY	11.36
3/3/2023	WARWICK TWP	0.07
3/3/2023	STRASBURG TWP	1.53
3/10/2023	MOUNT JOY TWP	1.52
3/15/2023	EAST EARL TWP	13.35
3/21/2023	PENN TWP	0.38
3/22/2023	EAST DONEGAL TWP	0.91

## **Erosion and Sedimentation Plan Submission**

## 3/1/2024 to 3/31/2024

<u>Project Name</u>	Municipality	<u>Disturbed</u> <u>Acres</u>	<u>Fees</u> <u>Amount</u>
Final Subdivision Plan of Lots for Ammon Miller	EAST DRUMORE TWP	2.63	\$1,900
Chestnut Street Water Main Replacement	CONOY TWP	0.177	\$100
Dennis E. Groff Poultry Operation	STRASBURG TWP	9.11	\$3,500
Levi K. Glick	BART TWP	137.8	\$100
2946 Back Run Road	RAPHO TWP	0.97	\$600
Fillmore Container	UPPER LEACOCK TWP	10.7	\$800
Stephen Stoltzfus	RAPHO TWP	0.5	\$600
Jonathan Fritz Shumaker Road - Lot 9	RAPHO TWP	0.5	\$600
Reuben & Mary Esh	LEACOCK TWP	1.87	\$1,600
Elmer B. Beiler	LEACOCK TWP	0.41	\$600
LEMSA	LANCASTER CITY	1.72	\$1,600
Millwood Estates	PEQUEA TWP	3.6	\$2,200
Melvin Fisher	UPPER LEACOCK TWP	0.89	\$600
Jay Horst SWM Plan	WEST EARL TWP	1.38	\$1,300
John Wenrich Timber Harvest	EAST COCALICO TWP		\$600
Willow Valley - Herr Farm South Expansion (South Pointe)	WEST LAMPETER TWP	48	\$1,300
500 Shultz Road	MANOR TWP	2.27	\$600
500 Shultz Road	MANOR TWP	2.27	\$250
Woodcorner Properties LLC	CLAY TWP	0.17	\$800
Stoltzfus Forest Products (Yard #2)	FULTON TWP	4.5	\$2,500
Mine Road Church	SADSBURY TWP	0.9	\$800
Levi Stoltzfus Barn Expansion	COLERAIN TWP	0.945	\$800
Mark Burkholder Waste Site	WARWICK TWP	0.95	\$600
McGinness Innovation Park	COLUMBIA BORO	41.6	\$9,500
McGinness Innovation Park	COLUMBIA BORO	41.6	\$2,250
Woodcrest Retreat Sewer Improvement	EAST COCALICO TWP	7.65	\$3,250
21 & 22 Industrial Way Building Additions	EAST COCALICO TWP	6.4	\$2,750
Jere Skiles - Stream Crossing	SALISBURY TWP		\$100

## Outstanding NPDES Projects Received >3 Months Ago - 3/29/24

Date Received		Received >5 Months Ago - 5/23/24					
3/15/2023	Date Received	Project	Permit #	Municipality	Status	Last Action	
S7/2/2023	2/13/2023	Swartzville Road Subdivision	PAC360846	EAST COCALICO TWP	Inadequate	2/21/24	
S756/2023   283 Commerce Hub Major Mod   PAC360787 h.   EAST HEMPFIELD TWP   Complete   1/25/24   7/5/2023   Tiny Estates   PAD360112   MOUNT JOY TWP   Adequate DEP   3/26/24   7/6/2023   Amos E. Stoltrfus   PAD360109   MARTIC TWP   Adequate DEP   3/26/24   8/3/2023   Frank Weaver Ag   PAC360895   CAERNARVON TWP   Adequate DEP   3/14/24   8/24/2023   Willow Street Corner   PAC360895   CAERNARVON TWP   Complete   3/14/24   8/24/2023   Willow Street Corner   PAC360895   CAERNARVON TWP   Complete   3/14/24   8/24/2023   Willage of Older Hickory Floodplain Restoration   PAD360113   MANHEIM TWP   Technical R   3/22/24   9/1/2023   Bob Brubaker Ag Operation   PAD360113   MANHEIM TWP   Inadequate DEP   3/14/24   9/1/2023   GSK Marietta   PAC360899   RAPHO TWP   Inadequate DEP   3/14/24   9/1/2023   GSK Marietta   PAC360899   FAST DONEGAT TWP   Inadequate   3/10/24   9/1/2023   Vintage Business Park Lots 16 & 17   PAC360911 A-5   PARADISE TWP   Complete   2/8/24   9/1/2023   Pleasant View Communities - Hershey Tract   PAC360901   STRASBURG TWP   Complete   2/8/24   9/21/2023   Pleasant View Communities - Hershey Tract   PAC360903   PENN TWP   Technical R   3/21/24   9/25/2023   Leonard Brubacher   PAD360114   CAERNARVON TWP   Technical R   3/21/24   9/25/2023   A070 Old Philadelphia Pike   PAC360905   LEACOCK TWP   Complete   3/13/24   10/6/2023   4070 Old Philadelphia Pike   PAC360905   LEACOCK TWP   Complete   3/19/23   10/20/2023   2532 Marietta Avenue Subdivision   PAC360910   EAST HEMPFIELD TWP   Complete   3/13/24   11/3/2023   Hershey Farm Restaurant and Inn   PAC360910   EAST HEMPFIELD TWP   Complete   3/13/24   11/3/2023   Sporting Valley Feed Mill Major Amendment   PAC360912   EAST HEMPFIELD TWP   Complete   3/25/24   11/1/2023   Sporting Valley Feed Mill Major Amendment   PAC360915   EAST LAND TWP   Complete   3/25/24   11/1/2023   Sporting Valley Feed Mill Major Amendment   PAC360915   EAST LAND TWP   Complete   3/25/24   11/1/2023   Sporting Valley Feed Mill Major Amendment   PAC360915   EAST LAND TWP	3/15/2023	Willow Street Park	PAC360857	WEST LAMPETER TWP	Inadequate	12/14/23	
Trip   Fatates   PA0360112   MOUNT JOY TWP   Adequate DEP   3/26/24   3/26/23   Amos E. Stolizfus   PA0360109   MARTIC TWP   Adequate DEP   3/28/24   3/2023   Frank Weaver Ag   PAC360889   CAERNARVON TWP   Complete   3/14/24   3/27/2023   Willow Street Corner   PAC3608895   WEST LAMPETER TWP   Technical R   3/12/24   3/27/2023   229 Wood Corner Road   PAC360895   WEST LAMPETER TWP   Technical R   3/22/24   3/12/2023   Willage of Olde Hickory Floodplain Restoration   PA0360113   MANHEIM TWP   Inadequate DEP   3/14/24   3/12/2023   Bob Brubaker Ag Operation   PA0360113   MANHEIM TWP   Inadequate DEP   3/14/24   3/12/2023   GSK Marietta   PAC360899   RAPHO TWP   Inadequate   3/10/24   3/12/2023   GSK Marietta   PAC360900   EAST DONEGAL TWP   Inadequate   3/13/24   3/12/2023   Virtage Business Park Lots 16 & 17   PAC360311 - 5   PAC360511 TWP   Complete   2/26/24   3/21/2023   Pleasant View Communities - Hershey Tract   PAC360903   PENN TWP   Complete   2/26/24   3/22/2023   Pleasant View Communities - Hershey Tract   PAC360903   PENN TWP   Technical R   3/21/24   3/26/2023   Leonard Bushaber   PAC360903   PENN TWP   Technical R   3/21/24   10/6/2023   Woodcrest Lots   PAC360905   LEACOCK TWP   Inadequate   3/19/23   10/6/2023   4070 Old Philadelphia Pike   PAC360905   LEACOCK TWP   Complete   2/15/24   10/20/2023   Esbenshade Turkey Farm   PAC360905   LEACOCK TWP   Complete   3/19/23   11/3/2023   Esbenshade Turkey Farm   PAC360901   EAST HEMPFIELD TWP   Complete   3/19/24   11/3/2023   Sporting Walley Feed Mill Major Amendment   PAC360910   EAST HEMPFIELD TWP   Complete   3/19/24   11/3/2023   Sporting Walley Feed Mill Major Amendment   PAC360912   EAST HEMPFIELD TWP   Complete   3/27/24   11/4/2023   Sporting Walley Feed Mill Major Amendment   PAC360915   EAST LAMPETER TWP   Complete   3/27/24   11/4/2023   Sporting Walley Feed Mill Major Amendment   PAC360915   EAST LAMPETER TWP   Complete   3/28/24   11/4/2023   Sporting Walley Feed Mill Major Amendment   PAC360915   EAST LAMPETER TWP   Complete   3/28/24	5/2/2023	Drager Tract	PAC360871	WEST HEMPFIELD TWP	Technical R	3/28/24	
April	5/26/2023	283 Commerce Hub Major Mod	PAC360787 A-1	EAST HEMPFIELD TWP	Complete	1/25/24	
B/3/2023	7/5/2023	Tiny Estates	PAD360112	MOUNT JOY TWP	Adequate DEP	3/26/24	
Section   Pack   Pack	7/6/2023	Amos E. Stoltzfus	PAD360109	MARTIC TWP	Adequate DEP	3/28/24	
8/24/2023   229 Wood Corner Road   PAC360897   CLAY TWP   Technical R   3/22/24   9/1/2023   Village of Olde Hickory Floodplain Restoration   PAD360113   MANHEIM TWP   Inadequate EP   3/14/24   9/1/2023   Bob Brubaker Ag Operation   PAC360899   RAPHO TWP   Inadequate   3/10/24   9/1/2023   GSK Marietta   PAC360900   EAST DONEGAL TWP   Inadequate   3/13/24   9/1/2023   Vintage Business Park Lots 16 & 17   PAC360910   STRASSBURG TWP   Complete   2/26/24   9/21/2023   Allan J. Fisher   PAC360901   STRASSBURG TWP   Complete   2/26/24   9/22/2023   Pleasant View Communities - Hershey Tract   PAC360903   PENN TWP   Technical R   3/21/24   9/25/2023   Leonard Brubacher   PAD360114   CAERNAKON TWP   Inadequate   3/12/24   10/6/2023   Woodcrest Lots   PAC360907   WARWICK TWP   Technical R   3/20/24   10/6/2023   Woodcrest Lots   PAC360905   LEACOCK TWP   Complete   2/15/24   10/6/2023   4070 Old Philadelphia Pike   PAC360905   PARADISE TWP   Complete   3/19/24   10/6/2023   2532 Marietta Avenue Subdivision   PAC360910   EAST HEMPFIELD TWP   Complete   2/15/34   10/20/2023   2532 Marietta Avenue Subdivision   PAC360910   EAST HEMPFIELD TWP   Complete   2/15/34   11/6/2023   Nissley Road Basin Project   PAC360912   EAST HEMPFIELD TWP   Complete   3/19/24   11/6/2023   Sporting Valley Feed Mill Major Amendment   PAC360912   EAST HEMPFIELD TWP   Complete   3/25/24   11/7/2023   Sporting Valley Feed Mill Major Amendment   PAC360914   EAST LAMPETER TWP   Complete   3/25/24   11/1/2023   Springville Road - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/13/24   11/14/2023   Springville Road - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/13/24   11/14/2023   Division Highway - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/13/24   11/14/2023   Division Highway - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/13/24   11/14/2023   Division Highway - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/13/24   11/14/2023   Division Highway - Stream R	8/3/2023	Frank Weaver Ag	PAC360889	CAERNARVON TWP	Complete	3/14/24	
9/1/2023   Sold Hickory Floodplain Restoration   PAD360113   MANHEIM TWP   Inadequate DEP   3/14/24   9/1/2023   Bob Brubaker Ag Operation   PAC360899   RAPHO TWP   Inadequate   3/10/24   9/1/2023   SSK Marietta   PAC360900   EAST DONGEAL TWP   Inadequate   3/13/24   9/11/2023   Vintage Business Park Lots 16 & 17   PAC360311 A-5   PARADISE TWP   Complete   2/8/24   9/11/2023   Allan J. Fisher   PAC360901   STRASBURG TWP   Complete   2/26/24   9/11/2023   Pleasant View Communities - Hershey Tract   PAC360903   PENN TWP   Technical R   3/21/24   9/12/2023   Pleasant View Communities - Hershey Tract   PAC360903   PENN TWP   Technical R   3/21/24   9/12/2023   Leonard Brubacher   PAD360114   CAERNARVON TWP   Inadequate   3/21/24   10/6/2023   Woodcrest Lots   PAC360905   LEACOCK TWP   Complete   3/19/24   10/6/2023   Woodcrest Lots   PAC360905   LEACOCK TWP   Complete   3/19/24   10/6/2023   Sebenshade Turkey Farm   PAC360905   LEACOCK TWP   Complete   3/19/24   11/6/2023   Z532 Marietta Avenue Subdivision   PAC360901   EAST HEMPFIELD TWP   Complete   2/15/24   11/3/2023   Hershey Farm Restaurant and Inn   PAC360901   STRASBURG TWP   Complete   2/27/24   11/6/2023   Nissley Road Basin Project   PAC360912   EAST HEMPFIELD TWP   Complete   2/27/24   11/7/2023   Sporting Valley Feed Mill Major Amendment   PAC360912   EAST HEMPFIELD TWP   Complete   2/23/24   11/7/2023   Sporting Valley Feed Mill Major Amendment   PAC360916   EAST LAMPETER TWP   Complete   2/23/24   11/14/2023   Springville Road - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/28/24   11/14/2023   Springville Road - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/28/24   11/14/2023   Esh Commercial - Esh Foods   PAC360915   EAST EARL TWP   Inadequate   3/28/24   11/12/2023   Esh Commercial - Esh Foods   PAC360915   EAST EARL TWP   Inadequate   3/28/24   11/1/2023   Septing Maley - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/28/24   11/14/2023   Berks2-Ephr Transmission Line Rebuild   PAC360916   EA	8/23/2023	Willow Street Corner	PAC360895	WEST LAMPETER TWP	Technical R	3/1/24	
9/1/2023   Bob Brubaker Ag Operation   PAC360899   RAPHO TVIP   Inadequate   3/10/24   9/1/2023   GSK Marietta   PAC360900   EAST DONEGAL TWP   Inadequate   3/13/24   9/1/2023   Vintage Business Park Lots 16 & 17   PAC360911   Faca PACABOST TWP   Complete   2/8/24   9/1/2023   Allan J. Fisher   PAC360901   STRASBURG TWP   Complete   2/2/62/4   9/2/2023   Pleasant View Communities - Hershey Tract   PAC360901   STRASBURG TWP   Complete   2/2/62/4   9/2/2023   Pleasant View Communities - Hershey Tract   PAC360903   PENN TWP   Technical R   3/21/24   10/6/2023   Leonard Brubacher   PAD3600114   CAERNARVON TWP   Inadequate   3/21/24   10/6/2023   Woodcrest Lots   PAC360905   LEACOCK TWP   Technical R   3/20/24   10/6/2023   4070 Old Philadelphia Pike   PAC360905   LEACOCK TWP   Complete   3/19/23   10/6/2023   Esbenshade Turkey Farm   PAC360906   PARADISE TWP   Complete   2/15/24   10/20/2023   E332 Marietta Avenue Subdivision   PAC360910   EAST HEMPFIELD TWP   Complete   3/19/24   11/3/2023   Hershey Farm Restaurant and Inn   PAC360911   STRASBURG TWP   Complete   3/19/24   11/3/2023   Nissley Road Basin Project   PAC360912   EAST HEMPFIELD TWP   Complete   3/27/24   11/7/2023   Sporting Valley Feed Mill Major Amendment   PAC360912   EAST HEMPFIELD TWP   Complete   3/25/24   11/7/2023   Rockvale Multi-Family Parcel 2   PAC360915   EAST HEMPFIELD TWP   Complete   3/25/24   11/1/3/2023   Rockvale Multi-Family Parcel 2   PAC360916   EAST LAMPETER TWP   Complete   3/23/24   11/1/3/2023   Sporting Valley Feed Mill Major Amendment   PAC360916   EAST LAMPETER TWP   Complete   3/23/24   11/1/3/2023   Sporting Valley Feed Mill Major Amendment   PAC360915   EAST EARL TWP   Inadequate   3/313/24   11/1/2/2023   Esh Commercial - Esh Foods   PAC360915   EAST EARL TWP   Inadequate   3/313/24   11/1/2023   Division Highway - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/313/24   11/1/2023   Division Highway - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/313/24   11/1/2023   Berks2-Ephr Trans	8/24/2023	229 Wood Corner Road	PAC360897	CLAY TWP	Technical R	3/22/24	
9/1/2023         GSK Marietta         PAC360900         EAST DONEGAL TWP         Inadequate         3/13/24           9/11/2023         Vintage Business Park Lots 16 & 17         PAC360311 A-5         PARADISE TWP         Complete         2/8/24           9/12/2023         Allan J. Fisher         PAC360901         STRASBURG TWP         Complete         2/26/24           9/22/2023         Pleasant View Communities - Hershey Tract         PAC360903         PENN TWP         Technical R         3/21/24           9/25/2023         Leonard Brubacher         PAD360114         CAERNARYON TWP         Inadequate         3/21/24           10/6/2023         Woodcrest Lots         PAC360907         WARWICK TWP         Technical R         3/21/24           10/6/2023         4070 Old Philadelphia Pike         PAC360905         LEACOCK TWP         Complete         3/19/23           10/6/2023         Esbenshade Turkey Farm         PAC360901         EAST HEMPFIELD TWP         Complete         2/15/24           10/6/2023         Esbenshade Turkey Farm         PAC360901         EAST HEMPFIELD TWP         Complete         2/15/24           11/3/2023         Hershey Farm Restaurant and Inn         PAC360911         STRASBURG TWP         Complete         2/27/24           11/7/2023         Nortical Wiley F	9/1/2023	Village of Olde Hickory Floodplain Restoration	PAD360113	MANHEIM TWP	Inadequate DEP	3/14/24	
9/11/2023	9/1/2023	Bob Brubaker Ag Operation	PAC360899	RAPHO TWP	Inadequate	3/10/24	
9/21/2023	9/1/2023	GSK Marietta	PAC360900	EAST DONEGAL TWP	Inadequate	3/13/24	
9/22/2023         Pleasant View Communities - Hershey Tract         PAC360903         PENN TWP         Technical R         3/21/24           9/25/2023         Leonard Brubacher         PAD360114         CAERNARYON TWP         Inadequate         3/21/24           10/6/2023         Woodcrest Lots         PAC360907         WARWICK TWP         Technical R         3/20/24           10/6/2023         4070 Old Philadelphia Pike         PAC360905         LEACOCK TWP         Complete         3/19/23           10/6/2023         Esbenshade Turkey Farm         PAC360906         PARADISE TWP         Complete         2/15/24           10/20/2023         2532 Marietta Avenue Subdivision         PAC360910         EAST HEMPFIELD TWP         Complete         2/19/24           11/3/2023         Hershey Farm Restaurant and Inn         PAC360911         STRASBURG TWP         Complete         2/27/24           11/7/2023         Sporting Valley Feed Mill Major Amendment         PAC360912         EAST HEMPFIELD TWP         Complete         3/25/24           11/7/2023         Landis Homes East Exp. Major Amendment         PAC360912         EAST LANDFETER TWP         Complete         3/25/24           11/1/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LANDFETER TWP         Complete         3/25/24	9/11/2023	Vintage Business Park Lots 16 & 17	PAC360311 A-5	PARADISE TWP	Complete	2/8/24	
9/25/2023   Leonard Brubacher   PAD360114   CAERNARVON TWP   Inadequate   3/21/24   10/6/2023   Woodcrest Lots   PAC360907   WARWICK TWP   Technical R   3/20/24   10/6/2023   4070 Old Philadelphia Pike   PAC360905   LEACOCK TWP   Complete   3/19/23   10/6/2023   Esbenshade Turkey Farm   PAC360906   PARADISE TWP   Complete   2/15/24   10/20/2023   2532 Marietta Avenue Subdivision   PAC360910   EAST HEMPFIELD TWP   Complete   3/19/24   11/3/2023   Hershey Farm Restaurant and Inn   PAC360911   STRASBURG TWP   Complete   2/27/24   11/3/2023   Nissley Road Basin Project   PAC360912   EAST HEMPFIELD TWP   Complete   2/27/24   11/7/2023   Sporting Valley Feed Mill Major Amendment   PAC360912   EAST HEMPFIELD TWP   Completeness R   3/25/24   11/1/2023   Sporting Valley Feed Mill Major Amendment   PAC360912   EAST LAMPETER TWP   Complete   3/20/24   11/1/2023   Sporting Valley Feed Mill Major Amendment   PAC360916   EAST LAMPETER TWP   Complete   3/20/24   11/1/2023   Rockvale Multi-Family Parcel 2   PAC360916   EAST LAMPETER TWP   Complete   2/23/24   11/14/2023   Springville Road - Stream Restoration   PAC360919   EAST EARL TWP   Inadequate   3/13/24   11/14/2023   Division Highway - Stream Restoration   PAC360915   EAST EARL TWP   Inadequate   3/13/24   11/22/2023   Esh Commercial - Esh Foods   PAC360915   EAST EARL TWP   Incomplete   3/28/24   12/12/2023   Esh Commercial - Esh Foods   PAC360917   WARWICK TWP   Technical R   3/21/24   12/4/2023   Gloverleaf Self Storage   PAC360917   WARWICK TWP   Technical R   3/21/24   12/4/2023   Berks2-Ephr Transmission Line Rebuild   PA360001C   EPHRATA TWP   Inadequate   DEP   3/5/24   12/12/2023   Berks2-Ephr Transmission Line Rebuild   PA360001C   EPHRATA TWP   Inadequate   3/8/24   12/12/2023   Berks2-Ephr Transmission Line Rebuild   PA360001C   EPHRATA TWP   Inadequate   3/8/24   12/12/2023   Berks2-Ephr Transmission Line Rebuild   PA360001C   EPHRATA TWP   Inadequate   3/8/24   12/12/2023   Berks2-Ephr Transmission Line Rebuild   PA360001C   EPHRATA TWP   Incomplete   3/	9/21/2023	Allan J. Fisher	PAC360901	STRASBURG TWP	Complete	2/26/24	
10/6/2023	9/22/2023	Pleasant View Communities - Hershey Tract	PAC360903	PENN TWP	Technical R	3/21/24	
10/6/2023         4070 Old Philadelphia Pike         PAC360905         LEACOCK TWP         Complete         3/19/23           10/6/2023         Esbenshade Turkey Farm         PAC360906         PARADISE TWP         Complete         2/15/24           10/20/2023         2532 Marietta Avenue Subdivision         PAC360910         EAST HEMPFIELD TWP         Complete         3/19/24           11/3/2023         Hershey Farm Restaurant and Inn         PAC360911         STRASBURG TWP         Complete         2/27/24           11/6/2023         Nissley Road Basin Project         PAC360912         EAST HEMPFIELD TWP         Complete         2/27/24           11/7/2023         Sporting Valley Feed Mill Major Amendment         PAC360912         EAST HEMPFIELD TWP         Complete         3/25/24           11/7/2023         Sporting Valley Feed Mill Major Amendment         PAC360918         EAST LAMPETER TWP         Complete         3/20/24           11/13/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LAMPETER TWP         Complete         2/23/24           11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/14/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate <td>9/25/2023</td> <td>Leonard Brubacher</td> <td>PAD360114</td> <td>CAERNARVON TWP</td> <td>Inadequate</td> <td>3/21/24</td>	9/25/2023	Leonard Brubacher	PAD360114	CAERNARVON TWP	Inadequate	3/21/24	
10/6/2023   Esbenshade Turkey Farm	10/6/2023	Woodcrest Lots	PAC360907	WARWICK TWP	Technical R	3/20/24	
10/20/2023         2532 Marietta Avenue Subdivision         PAC360910         EAST HEMPFIELD TWP         Complete         3/19/24           11/3/2023         Hershey Farm Restaurant and Inn         PAC360911         STRASBURG TWP         Complete         2/27/24           11/6/2023         Nissley Road Basin Project         PAC360912         EAST HEMPFIELD TWP         Complete         2/27/24           11/7/2023         Sporting Valley Feed Mill Major Amendment         PAC360328 A-1         PENN TWP         Complete         3/25/24           11/7/2023         Landis Homes East Exp. Major Amendment         PAD360056 A-1         MANHEIM TWP         Adequate DEP         3/25/24           11/13/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LAMPETER TWP         Complete         2/23/24           11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/12/2023         Esh Commercial - Esh Foods         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/12/2023         Esh Commercial - Esh Foods         PAC360978 A-1         SADSBURY TWP         Incomplete         3/28/24           12/12/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R	10/6/2023	4070 Old Philadelphia Pike	PAC360905	LEACOCK TWP	Complete	3/19/23	
11/3/2023         Hershey Farm Restaurant and Inn         PAC360911         STRASBURG TWP         Complete         2/27/24           11/6/2023         Nissley Road Basin Project         PAC360912         EAST HEMPFIELD TWP         Completeness R         3/25/24           11/7/2023         Sporting Valley Feed Mill Major Amendment         PAC360328 A-1         PENN TWP         Complete         3/20/24           11/7/2023         Landis Homes East Exp. Major Amendment         PAD360056 A-1         MANHEIM TWP         Adequate DEP         3/25/24           11/13/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LAMPETER TWP         Complete         2/23/24           11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/12/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/12/2023         Esh Commercial - Esh Foods         PAC360917         WARWICK TWP         Incomplete         3/28/24           12/1/2023         Esh Commercial - Esh Foods         PAC360917         WARWICK TWP         Technical R         3/21/24           12/12/2023         Cedar Run Construction         PAC360915         EAST COCALICO TWP         Inadequate DEP<	10/6/2023	Esbenshade Turkey Farm	PAC360906	PARADISE TWP	Complete	2/15/24	
11/6/2023         Nissley Road Basin Project         PAC360912         EAST HEMPFIELD TWP         Completeness R         3/25/24           11/7/2023         Sporting Valley Feed Mill Major Amendment         PAC360328 A-1         PENN TWP         Complete         3/20/24           11/7/2023         Landis Homes East Exp. Major Amendment         PAD360056 A-1         MANHEIM TWP         Adequate DEP         3/25/24           11/13/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LAMPETER TWP         Complete         2/23/24           11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/24/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/22/2023         Esh Commercial - Esh Foods         PAC360915         EAST EARL TWP         Incomplete         3/28/24           12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/4/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/9/24           12/12/2023         Cloverleaf Self Storage         PAC360911         MOUNT JOY TWP         Complete         <	10/20/2023	2532 Marietta Avenue Subdivision	PAC360910	EAST HEMPFIELD TWP	Complete	3/19/24	
11/7/2023         Sporting Valley Feed Mill Major Amendment         PAC360328 A-1         PENN TWP         Complete         3/20/24           11/7/2023         Landis Homes East Exp. Major Amendment         PAD360056 A-1         MANHEIM TWP         Adequate DEP         3/25/24           11/13/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LAMPETER TWP         Complete         2/23/24           11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/14/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/22/2023         Esh Commercial - Esh Foods         PAC360778 A-1         SADSBURY TWP         Inadequate         3/28/24           12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/14/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/71/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/8/24           12/12/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate DEP	11/3/2023	Hershey Farm Restaurant and Inn	PAC360911	STRASBURG TWP	Complete	2/27/24	
11/7/2023         Landis Homes East Exp. Major Amendment         PAD360056 A-1         MANHEIM TWP         Adequate DEP         3/25/24           11/13/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LAMPETER TWP         Complete         2/23/24           11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/14/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/22/2023         Esh Commercial - Esh Foods         PAC360917         SADSBURY TWP         Incomplete         3/28/24           12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/1/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/1/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PAG360921         MOUNT JOY TWP         Complete         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24 <td>11/6/2023</td> <td>Nissley Road Basin Project</td> <td>PAC360912</td> <td>EAST HEMPFIELD TWP</td> <td>Completeness R</td> <td>3/25/24</td>	11/6/2023	Nissley Road Basin Project	PAC360912	EAST HEMPFIELD TWP	Completeness R	3/25/24	
11/13/2023         Rockvale Multi-Family Parcel 2         PAC360916         EAST LAMPETER TWP         Complete         2/23/24           11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/14/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/22/2023         Esh Commercial - Esh Foods         PAC360917         WARWICK TWP         Incomplete         3/28/24           12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/4/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/7/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24	11/7/2023	Sporting Valley Feed Mill Major Amendment	PAC360328 A-1	PENN TWP	Complete	3/20/24	
11/14/2023         Springville Road - Stream Restoration         PAC360919         EAST EARL TWP         Inadequate         3/13/24           11/14/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/22/2023         Esh Commercial - Esh Foods         PAC360778 A-1         SADSBURY TWP         Incomplete         3/28/24           12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/4/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/7/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/2	11/7/2023	Landis Homes East Exp. Major Amendment	PAD360056 A-1	MANHEIM TWP	Adequate DEP	3/25/24	
11/14/2023         Division Highway - Stream Restoration         PAC360915         EAST EARL TWP         Inadequate         3/13/24           11/22/2023         Esh Commercial - Esh Foods         PAC360778 A-1         SADSBURY TWP         Incomplete         3/28/24           12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/4/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/7/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PAG360901         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/20/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/21/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023	11/13/2023	Rockvale Multi-Family Parcel 2	PAC360916	EAST LAMPETER TWP	Complete	2/23/24	
11/22/2023         Esh Commercial - Esh Foods         PAC360778 A-1         SADSBURY TWP         Incomplete         3/28/24           12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/4/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/7/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/20/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Stru	11/14/2023	Springville Road - Stream Restoration	PAC360919	EAST EARL TWP	Inadequate	3/13/24	
12/1/2023         Cedar Run Construction         PAC360917         WARWICK TWP         Technical R         3/21/24           12/4/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/7/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/18/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360928         EAST COCALICO TWP         Technical R         3/11/24	11/14/2023	Division Highway - Stream Restoration	PAC360915	EAST EARL TWP	Inadequate	3/13/24	
12/4/2023         Hoover Truck Repair         PAD360115         EAST COCALICO TWP         Inadequate DEP         3/5/24           12/7/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/18/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360991 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	11/22/2023	Esh Commercial - Esh Foods	PAC360778 A-1	SADSBURY TWP	Incomplete	3/28/24	
12/7/2023         Cloverleaf Self Storage         PAC360921         MOUNT JOY TWP         Complete         3/19/24           12/11/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/18/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/1/2023	Cedar Run Construction	PAC360917	WARWICK TWP	Technical R	3/21/24	
12/11/2023         Berks2-Ephr Transmission Line Rebuild         PA360001C         EPHRATA TWP         Inadequate         3/8/24           12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/18/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/4/2023	Hoover Truck Repair	PAD360115	EAST COCALICO TWP	Inadequate DEP	3/5/24	
12/12/2023         Noel Dorwart Park         PAC360924         EAST HEMPFIELD TWP         Completeness R         3/25/24           12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/18/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/7/2023	Cloverleaf Self Storage	PAC360921	MOUNT JOY TWP	Complete	3/19/24	
12/18/2023         DS Machine         PAC360925         LEACOCK TWP         Incomplete         2/26/24           12/18/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/11/2023	Berks2-Ephr Transmission Line Rebuild	PA360001C	EPHRATA TWP	Inadequate	3/8/24	
12/18/2023         Lampeter Orchard         PAC360926         WEST LAMPETER TWP         Completeness R         3/27/24           12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/12/2023	Noel Dorwart Park	PAC360924	EAST HEMPFIELD TWP	Completeness R	3/25/24	
12/20/2023         Amtrak Conestoga Substation         PAD360116         MANOR TWP         Incomplete         2/12/24           12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/18/2023	DS Machine	PAC360925	LEACOCK TWP	Incomplete	2/26/24	
12/21/2023         Norfolk Southern Relocation         PAC360927         LITITZ BORO         Complete         3/6/24           12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/18/2023	Lampeter Orchard	PAC360926	WEST LAMPETER TWP	Completeness R	3/27/24	
12/22/2023         Strube Tract Major Mod Renewal         PAC360391 A-1         WEST HEMPFIELD TWP         Incomplete         3/11/24           12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/20/2023	Amtrak Conestoga Substation	PAD360116	MANOR TWP	Incomplete	2/12/24	
12/22/2023         395 Mohns Hill Road         PAC360928         EAST COCALICO TWP         Technical R         3/13/24	12/21/2023	Norfolk Southern Relocation	PAC360927	LITITZ BORO	Complete	3/6/24	
	12/22/2023	Strube Tract Major Mod Renewal	PAC360391 A-1	WEST HEMPFIELD TWP	Incomplete	3/11/24	
Total 39	12/22/2023	395 Mohns Hill Road	PAC360928	EAST COCALICO TWP	Technical R	3/13/24	
	Total	39			<u> </u>		

## KEY

Received	project received in office, queue for completeness review	Total Submissions Under Review	142
Incomplete	incompleteness letter sent	Issued NPDES Submissions	13
Completeness R	resubmission received, queue for completeness review	Jura USA Hospitality Center • BB's Warehouse Expa	nsion•Farm
Complete	completeness letter sent, queue for technical review	on Quarry Road Renewal•Burrowes Elementary So	chool•Zook
Inadequate DEP	technical deficiencies forwarded to DEP, waiting for issuance of technical deficiency letter	Esh Yoder Minor Mod•WHEM-HUMM Rebuild Ma Amendment•Special Children Comm Care Ctr Ame	•
Inadequate	technical deficiency letter sent	Bear Jellystone Park Camp Amendment • Quadrant Improvements • Kiddie Academy • Smucker Welding	
Technical R	resubmission received, queue for technical review	Hershey School•Houston Run - Prestige Real Estat	e•
Adequate DEP	E&S Plan deemed adequate, waiting for DEP to proceed		
Highlighted Row	DEP completing PCSM Technical Review		