



# LANCASTER COUNTY Conservation District

## MONTHLY BOARD MEETING AGENDA

Wednesday, June 4, 2025

Lancaster Farm & Home Center

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

Business Meeting 7:30 PM

### Timer

7:30	Invocation – Kent Weaver Call to Order, Chairperson Sonia Wasco Welcome & Introductions – Sonia Wasco Additions to the Agenda – Christopher Thompson Public Comment: Survey media/guests: Agenda items of interest – Sonia Wasco	
		<u>Page #</u>
7:40	I. <u>Agency Reports</u> 2. PA DEP Field Rep Report (attachment) .....	1
7:50	III. <u>Additional Business</u> 2. Treasurer’s Report – Hertz (attachment) ..... 3. *Ag Committee Meeting Report/Outstanding Cooperator – Lutz (attachment) .....	6 9
	<u>Addition to Board Packet</u> 7. *CBP Agreement – Lutz (attachment) ..... 8. *NM/MM Delegation Agreement – Lutz (attachment) ..... 9. *Associate Director Appointment – Thompson (attachment) .....	10 10 11
8:20	IV. <u>Reports &amp; Information</u> 3. E&S/NPDES Monthly Projects Report – Stern (attachment) .....	12

**\*Action Required**

## June 2025 DEP Conservation District Field Rep Talking Points

### **Larson Design Group - Technical Assistance Program Round to Open June 30**

The next Technical Assistance Program (TAP) application round will be open from June 30 - August 15, 2025. All County Conservation Districts (CCDs) within the Chesapeake Bay Watershed will be eligible to apply. Projects must be located within the Chesapeake Bay Watershed and within a Most Effective Basin. Larson Design Group, Inc. (LDG) will continue to provide technical services for projects focusing on nutrient and sediment reduction. Examples of services that can be provided through the program include permitting, site survey, inventory and evaluation, project engineering and design, construction inspection, and project coordination. LDG will share additional TAP information with eligible CCDs via email as needed.

It is recommended that interested CCDs review all application instructions carefully prior to completing the application as several project eligibility parameters have changed.

An Information Webinar will be held on June 26<sup>th</sup>, 2025, at 1:00pm to provide more details regarding this TAP application round.

For more information, please contact Tammy Piper at [tapiper@pa.gov](mailto:tapiper@pa.gov)

### **MMP Nutrient Balance Sheet Posted to PSU Nutrient Management Program Website**

DEP has collaborated with staff from PSU's Nutrient Management Program to develop a Nutrient Balance Sheet (NBS) spreadsheet and NBS Word document that is intended to be used in the development of Manure Management Plans. The 2024 revisions to *Land Application of Manure* were expected to result in an increased use of Nutrient Balance Sheets for Manure Management Plans. Last year we had received feedback from Conservation District staff at the Regional Roundtables that the Act 38 NBS spreadsheets were lacking information related to MMPs. The project originally started to add the MMP requirements to the spreadsheet, but we quickly determined that it would create too much clutter within the spreadsheet.

The new MMP NBS spreadsheet performs the same calculations as the Act 38 spreadsheet, but some changes have been made to the formats to reflect the requirements of the Manure Management Plan Workbook format. We wanted something that could be printed and directly inserted into the MMP Workbook after the plan developer was finished. With the changes, the NBS Summary and Winter Application printouts will contain all of the information that is required for those worksheets in the MMP workbook. The plan developer will not need to do extra work to copy the information into the workbooks because it will all be on the printouts. With this new spreadsheet, any MMP plan reviewer will have all of the required information in one place when they are going through the plan. This should help to reduce the time it takes to review MMP's that have Nutrient Balance Sheets.

We will be utilizing the Act 38 certification program lists to help get the information to plan writers. The documents will be located at the PSU Nutrient Management Program Website <https://extension.psu.edu/programs/nutrient-management/manure/mmp-excel-nutrient-balance-sheet-nbs-and-user-guide>. We also linked this website to our MMP Course on Clean Water Academy. The contact information tab was updated in the new spreadsheet, but if you have questions about the new MMP NBS documents, please contact Nathan Radabaugh at [Nradabaugh@pa.gov](mailto:Nradabaugh@pa.gov) or by phone at 717-772-5698.

## **Chapter 105 Program**

**Chapter 105 SPEED Update** – DEP has received bids from 28 firms resulting in the review of 135 individuals to be a possible Qualified Professional (QP) under the Chapter 105 SPEED Program for Individual Water Obstruction and Encroachment permits. All of the 28 current bids have been reviewed with 24 firms having at least one QP. Those 24 firms yielded 93 QPs with 42 individuals not meeting the requirements. DEP continues to present the SPEED Program at stakeholder and partner meetings, conferences, and trainings. DEP also continues with routine updates to partners and stakeholders. The SOP and training plan for Chapter 105 SPEED QPs are complete and available on the Clean Water Academy.

**Basic Hydric Soils Workshop** - The U.S. Army Corps of Engineers and Natural Resource Conservation Service are hosting a training on Basic Hydric Soils at Raystown Lake, **August 6-7, 2025**.

This workshop is available, free of charge, to Federal, State and County personnel who work directly or peripherally with projects involving state and federal wetland programs in Pennsylvania. This workshop will focus on providing the novice with the basics of wetland identification using the referenced documents. Participants will be instructed on the basics of wetland science and the identification of hydric soil indicators.

This workshop will be limited to approximately 30 participants. A waiting list will be maintained in the event cancellations occur. To register for this training, please complete the attached registration link. A waiting list will be maintained by Tyson Myers, USDA Natural Resources Conservation Service, [tyson.myers@usda.gov](mailto:tyson.myers@usda.gov).

You can sign up for the course at: <https://forms.office.com/g/Cp50izHZYs>. We believe they will require attendees to take pre-requisite trainings on Soils and Hydric Soils that are available on the Clean Water Academy ~~prior to attending~~.

## **Chapter 102 Program**

**SPEED** – DEP has received bids from 41 firms resulting in the review of 138 individuals to be a possible Qualified Professional (QP) under the Chapter 102 SPEED Program. 107 individuals were deemed to be qualified, and DEP is currently executing contracts. DEP has established a QP training plan and SOP that is available in Clean Water Academy and will continue to provide regular updates via meetings or email. DEP now expects to start accepting all Chapter 102 permit types under SPEED simultaneously, once contract execution is complete.

**Chapter 102 Documents** - Use of version 1.1 of the MRC Spreadsheet goes into effect on June 8, 2025. All new submissions requiring the use of this Spreadsheet (rather than the MRC Simplified Design Spreadsheet) should now include version 1.1.

The PCSM Module 2 was recently updated (revision date 4/2025). The PCSM SCM Inventory section was updated by including columns regarding infiltration-based SCMs, and a new table was added to collect SCM-specific infiltration testing information. The Other Information section was also updated to include more specifics regarding the need for a thermal impacts analysis. Applicants will be required to begin using this further-revised Module 2 by August 1, 2025. Applications/NOIs received before then may continue to use the old version.

Chapter 102 documents and forms are regularly maintained. If updates are minor in nature, such as correcting a broken link, notifications of these updates will not be sent out. Unless there is a specific date given (such as above) it is permissible to accept older versions of 102 permit documents for up to six (6) months from the latest revision date on the document.

## **Chapter 102 Training**

**2025 Chapter 102 New Hire Small Group Training** – Participants must complete the Chapter 102 Level 1 Training Program before registering. It is also recommended to review the specific E&S Manual chapters prior to attending the trainings. Registration is available through Clean Water Academy. Limited to the first 20 people who register.

### **Channels Trainings**

June 17, 2025, 9:00 am – 12:00 pm

September 9, 2025, 9:00 am – 12:00 pm

December 9, 2025, 9:00 am – 12:00 pm

**In-Person Regional E&S Training** – BCW continues to offer six in-person E&S technical training sessions throughout 2025. Participation will be limited to allow adequate training, with newer District staff given priority. Districts are encouraged to bookmark the dates below; invitations and registration information will be sent as the events get closer:

Northcentral: August 20th (Registration closes July 31st)

Southeast: September 17th

Southwest: October 22nd

**Webinars** – BCW will continue to hold topic-based webinars throughout 2025. Meeting invitations will be emailed out as early as possible to allow staff to schedule around them. Most webinars will either be recorded or converted into a Clean Water Academy lesson, but District staff are strongly encouraged to attend live. Doing so allows staff to actively ask questions that may help not just them but others on the call, and also ensures everyone is up to date with the 102 Program.

### **Clean Water Academy**

#### **[Course: Qualified Visual Site Inspector - Classroom Training Resources for Conservation District Use](#)**

This course page contains "Articulate published Word Documents" and "Unrestricted Articulate training lessons" associated with each course in the Qualified Visual Site Inspector Training Program.

In advance of the classroom training CD staff are encouraged to download the word documents associated with each lesson, study them and use them to prepare. The Articulate files can be freely navigated. Staff can use the audio on the slides or mute the speakers and speak or narrate themselves.

By December 8, 2025, qualified personnel must conduct site inspections and complete Visual Site Inspection Reports. Inspectors must be trained and experienced in the construction, function, and maintenance of E&S and PCSM BMPs, and be familiar with the project's E&S and PCSM Plans. One way to meet this qualification is by completing the Qualified Visual Site Inspector Training Program.

We recommend approximately two days be scheduled for classroom delivery.

The course can be found under Chapter 102 Course Category. Subcategory - Classroom Training Resources for CD Use.

### **Managers and Other Supervisory Staff May Activate the TEAMS Tab in Clean Water Academy –**

The TEAMS tab in CWA allows managers to create training programs and assign courses to their staff. To update or activate the TEAMS Tab click on the Attachment B and Other Forms Quick Link. Next click on the “Request TEAMS Tab update or Add”

### **Growing Greener and 319 Grant Round**

The Growing Greener and the 319 Grant Rounds **opened on April 22**. The Growing Greener website has been updated for the 2025 grant round. Interested parties should visit the website: [Apply for a Department of Environmental Protection Growing Greener Plus Grant](#) to watch application tutorials and apply for grants. All applications must be submitted through the eGrants online system. The Application period ends **June 20, 2025**.

### **State Water Plan Regional Advisory Committees**

The Department is in need of the insights, expertise, and passion of County Conservation District Directors to serve on the State Water Plan's regional advisory committees. These committees represent a unique opportunity to meet with a multidisciplinary committee with diverse backgrounds to discuss Pennsylvania's water resources. The next round of meetings is in October, in person as well as virtually. We are looking especially for representatives from Potter, Crawford, Erie, Franklin, Adams, Fulton, Bedford, or Somerset counties. Contact James Horton at [jahorton@pa.gov](mailto:jahorton@pa.gov) or 717-772-1100 for more information about the committees and how you can become involved.

### **Chesapeake Bay Program**

#### **Upcoming Webinars**

- June 4<sup>th</sup> Webinar Wednesday
  - Perspectives on CAP Program Administration: Participants will learn practical steps to successfully execute projects from concept to completion via the RFP and contracting process.
  - Presenters: Josh Glace with Larson Design Group, Allyson Gibson with Lancaster Clean Water Partners, and Lancaster County Conservation District
- July 2<sup>nd</sup> Webinar Wednesday
  - Participants will learn about buffer programs' structure, highlights, and successes – Blair County, York County, and DCNR
  - Presenters: Chelsey Weyant and Sarah Oreskovich with Blair County Conservation District, Rachel Stahlman with York County Planning Commission, and DCNR staff
- August 6<sup>th</sup> Webinar Wednesday
  - Participants will learn about permitting common to CAP projects.
  - Presenter: Jeff Hartranft with DEP

### **Collecting Newsletter Items for the June 2025 Edition of the Healthy Waters Newsletter**

If you are aware of a recently completed CAP project, please email Jim Spatz at [jspatz@pa.gov](mailto:jspatz@pa.gov). The CAP Program would like to feature CAP success stories from a variety of counties in every issue. These projects can be partially or wholly funded by CAP.

## **Dates to Remember**

### **SCC Meetings – 10:00 AM**

In-Person Meeting ..... July 17  
Hybrid Meeting.....Sept 16

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

Conference Call ..... June 17  
Conference Call ..... Aug 19

### **PACD/SCC Joint Annual Conference**

Seven Springs Resort, Somerset County July 15-17

### **Ag Progress Days**

Aug 12-14

### **2025 Conservation District Management Summit**

Wyndham Garden, State College Sept 16-18

### **2025 Annual CD Watershed Specialist Meeting**

Wyndham Garden, State College Oct 7-8

**Also**, check the Conservation District Training/Special Events Calendar at, [www.PACD.org](http://www.PACD.org). Select the "Events" tab and then the "Training Calendar" tab.

# Item III.2

8:39 AM  
05/30/25  
Cash Basis

## Lancaster County Conservation District

### Balance Sheet

As of May 29, 2025

#### ASSETS

##### Dst Accts

##### District General Fund

1001 · General Fund INVEST 1,645,397.09

1015 · General Fund Citizens 24,482.92

Total District General Fund 1,669,880.01

##### Raymond James/Fulton Advisors

Investment Unrealized Gain/Loss 79,696.94

Raymond James/Fulton Advisors - Other 750,000.00

Total Raymond James/Fulton Advisors 829,696.94

##### E & S

1002 · E & S - A 839,025.91

1005 · Clean Water - R 425,289.64

Total E & S 1,264,315.55

1003 · Youth Conservation School - C 1,068.82

1006 · Separation - A 39,685.12

##### 1007 · Reserve

Reserved-LCCD Health 22-23 -A 899.80

Reserved-LCCD Health 21-22 -A 16,034.10

Reserved-LCCD Health 20-21 - A 0.00

Reserved-LCCD Health 19-20 - A 0.00

Reserved-LCCD Health 18-19 - A 0.00

Reserved-Capital - A 46,869.69

Reserved-Communication - A 24,000.00

Reserved-Computer Hardware - A 26,725.77

Reserved-NM Program - A 62,863.97

Reserved-NMP Vehicle - A 71,109.42

1007 · Reserve - Other 277,070.86

Total 1007 · Reserve 525,573.61

##### 1008 · Scholarship - C

Bond Unrealized Gain/Loss - C -3,320.32

Scholarship Bonds - C 35,000.00

1008 · Scholarship - C - Other 11,067.92

Total 1008 · Scholarship - C 42,747.60

1009 · Dirt & Gravel Roads - R 264,774.93

1013 - Exelon - R 915,851.91

1014 - Low Volume Roads - R 357,855.13

1115 · Conservation Excellence - R 1,518,148.56

1118 · American Rescue Plan Act - R 1,192,179.02

1119 · Agriculture Conservation Ass -R 7,119,432.64

1120 · CAP 2024 - R 477,859.26

1121 · ARPA 2024 - R 93,105.23

1122 · SCC ACAP 24/25 - R 2,062,960.78

1123 · DEP CAP 2025 - R 1,524,273.88

1017 · Self-Funded Health Insurance -R 136,410.83

TOTAL ASSETS 20,035,819.82

\$1,355,135.49	General Operations - U
\$205,476.32	Grants without bank account - R
\$66,131.78	Activities Account - A
\$43,136.42	Tree Fundraiser Account - U
<b>\$1,669,880.01</b>	<b>TOTAL</b>

Fulton Advisors	Fulton + INVEST
Funds Invested	Balance
5/2/2022	4/29/2025
350,000	1,189,025.91
	<u>425,289.64</u>
	1,614,315.55
25,000	26,068.82
25,000	64,685.12
25,000	25,000.00
50,000	50,000.00
25,000	25,000.00
100,000	162,863.97
125,000	402,070.86
25,000	67,747.60
750,000	Initial Investment
829,697	Current value
10.6%	ITD Gain/Loss

\$1,768,345.56	A - Assigned Funds
\$93,816.42	C - Committed Funds
\$16,293,618.13	R - Restricted Funds
\$1,880,039.71	U - Unassigned Funds
<b>\$20,035,819.82</b>	<b>TOTAL</b>

Lancaster County Conservation District  
**Balance Sheet**  
As of May 29, 2025

<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2200 · YCS Liability	26,068.82
2016 · Health Insurance Liability	135,630.05
Total Other Current Liabilities	161,698.87
Total Current Liabilities	161,698.87
Total Liabilities	161,698.87
Equity	
3000 · Opening Bal Equity	893,054.68
3900 · Retained Earnings	16,177,319.32
Net Income	2,803,746.95
Total Equity	19,874,120.95
TOTAL LIABILITIES & EQUITY	20,035,819.82

Lancaster County Conservation District  
Income and Expenses  
January 1 through May 29, 2025

	General Operations	E&S	Activities & Tree Sale	Grants	Scholarship	Separation/ Reserve	Jan 1 - May 29, 25	Budget	\$ Over Budget
Income									
520 · County Funding	295,000.00						295,000.00	295,000.00	0.00
530 · Program Contracts	1,078,766.06	53,000.00					1,131,766.06	963,573.85	168,192.21
560 · Grant Administration	236,962.83			6,135.00			243,097.83	526,215.00	-283,117.17
570 · Grant Project Income				5,761,111.40			5,761,111.40	4,898,628.87	862,482.53
580 · Fee / Reimbursement Income	2,302.40		2,200.00				4,502.40	2,165.30	2,337.10
581 · E&S102 Review Fees		296,425.00					296,425.00	278,649.18	17,775.82
582 · NPDES Permit Fees		56,500.00					56,500.00	34,959.66	21,540.34
590 · Interest Income	20,413.88	20,699.37		259,028.63	518.60	10,152.72	310,813.20	14,395.14	296,418.06
540 · Activity Income			10,376.21		2,463.00		12,839.21	3,084.68	9,754.53
585 · Tree Sales Income			39,833.45				39,833.45	0.00	39,833.45
595 · Other Income	(3,500.00)		4,000.00	531.30		14,101.42	15,132.72	0.00	15,132.72
599R · Interfund Transfer In			10,000.00			2,215.86	12,215.86	0.00	12,215.86
Total Income	1,629,945.17	426,624.37	66,409.66	6,026,806.33	2,981.60	26,470.00	8,179,237.13	7,016,671.68	1,162,565.45
Gross Profit							8,179,237.13		
Expense									
7100 · Staff Salary	935,638.33	260,415.15		77,615.56			1,273,669.04	1,328,905.42	-55,236.38
710 · All Emp Benefits	245,040.19	64,649.58	1,337.66	16,047.39			327,074.82	383,343.26	-56,268.44
720 · Vehicle & Travel Expenses	8,085.87	812.00		3,176.38			12,074.25	21,181.35	-9,107.10
722 · Meeting Expenses	4,309.11	1,575.85		292.06			6,177.02	9,500.80	-3,323.78
730 · Supplies	10,765.10	305.79	370.76	83.94			11,525.59	6,724.49	4,801.10
735 · IT - Communication	8,232.54	362.50					8,595.04	14,600.71	-6,005.67
740 · Postage	1,817.51	229.51	265.28	68.83	1.38		2,382.51	2,693.82	-311.31
745 · Office Rent	34,669.35	9,527.79		1,058.65			45,255.79	44,912.83	342.96
750 · Equipment	1,189.97	498.69					1,688.66	15,299.87	-13,611.21
830 - Administrative	25,774.94	505.15	1,410.45	235.08			27,925.62	2,220.97	25,704.65
810 · Activity Expenses	207.70	32.54	41,189.15		1,000.00		42,429.39	1,848.34	40,581.05
820 · Grant Project Expenses				3,604,210.82			3,604,210.82	5,322,580.65	-1,718,369.83
805 · Allocated Cost Transfer	(5,983.46)	4,933.01		1,050.45			0.00	48,107.39	-48,107.39
890 · Miscellaneous Expenses	265.77						265.77	411.27	-145.50
899E · Interfund Transfer Out	2,215.86					10,000.00	12,215.86	0.00	12,215.86
Total Expense	1,272,228.78	343,847.56	44,573.30	3,703,839.16	1,001.38	10,000.00	5,375,490.18	7,202,331.17	-1,826,840.99
Net Income	357,716.39	82,776.81	21,836.36	2,322,967.17	1,980.22	16,470.00	2,803,746.95	-185,659.49	2,989,406.44

**Item III.3**  
**Outstanding Cooperator 2026**  
**Award Report**

The Outstanding Cooperator Committee met on May 29, 2025 to review candidates selected by District staff for the Outstanding Cooperator Award. Committee members Gordon Hoover (Director Member), Herb Kreider (Director Member), Kevin Lutz (staff member), Kent Bitting (staff member), Jeff Stoltzfus (Penn State Extension), Heather Grove (NRCS), and Julia Johnson (FSA) attended the meeting. Bob Shearer (Associate Director Member) also attended, but upon seeing the list of nominees, opted to leave prior to discussions and any decisions being made. Staff who submitted names were at the meeting to present material and answer questions. Information for each of the five candidates listed below was provided, and committee members took a virtual tour of each farm using the internet. Each presenter provided historical and current information, and committee members were given the chance to ask questions and make comments.

**FARMS SUBMITTED FOR CONSIDERATION**

Robert & Michael Shearer	806 Anderson Ferry Road, Mount Joy	Kevin Lutz
Ken Martin	1397 Robert Fulton Hwy, Quarryville	Samantha Adams
Dale Frank	3167 Bossler Road, Elizabethtown	Matt Schavnis
Bruce Wagner	305 Elm Road, Lititz	Mark Myers (NRCS)
Bill Hershey	26 Fern Crest Road, Quarryville	Greg Heigel

After hearing all of the presentations and discussing the uniqueness of each farm, the committee proposes honoring Robert & Michael Shearer, Twin Lane Farm, as our 2026 Outstanding Cooperator. The Shearer's have a lengthy list of conservation practices that have been implemented and maintained over the years on both owned and rented properties, and have a great working relationship with the District and NRCS. Bob has provided a great example of conservation ethic as the farm transitions to Michael.

**The Outstanding Cooperator Committee recommends that the Board approve granting the 2026 Outstanding Cooperator Award to Robert & Michael Shearer, of Twin Lane Farm, in East Donegal Township.**

**\*Action Required**

**Item III.7**  
**Chesapeake Bay Program (CBP) Technician & Engineer Funding Agreement**

The District has been participating in the Chesapeake Bay Program (CBP) Technician & Engineer programs for many years. The maximum funding available for the Chesapeake Bay Technicians has remained unchanged at \$250,000. As with last year, this includes \$10,000 for BMP verification. The maximum funding available has also remained unchanged for the Chesapeake Bay Engineering Specialist and Engineering Assistant at a total of \$176,900.

The total CBP Contract for fiscal year 2025-2026 has a value of \$426,900.

The Agriculture Program Manager and the District Administrator recommend the submission of the funding applications to DEP for processing and final signatures.

**\*Action Required**

**Item III.8**  
**Nutrient Management Delegation Agreement**

The Nutrient Management Delegation Agreement annual proposal has been completed and is ready to be submitted for approval by the State Conservation Commission. The District's agreement is scheduled to be worth \$640,000, the same as it has been in recent years. The agreement includes activities related to Act 38, Chapter 91, and Clean Stream Law duties. There is no change and a continuation of our current roles and responsibilities is expected.

The Agriculture Program Manager and the District Administrator recommend the submission of the agreement to the SCC for processing and final signatures.

**\*Action Required**

**Item III.9**  
**Appointing a new Associate Director**

We currently have three openings on the board of Associate Directors. At a recent meeting with the Lancaster Association of Realtors and Developers a request was made for interested candidates to submit a Director's application. This week, Kyle Solyak submitted his name and application for consideration. Kyle lives in Manheim Township and is an Operations Director/Architect for the TONO Group. He is LEED Certified and has a keen interest in sustainable design. Kyle has served as the President of AIA Central Pa and currently a member of their Government Affairs Committee.

As a reminder, Associate Directors serve a 2yr term. They enjoy the same honor of appointment as a full director because of their recognized leadership in the community. They serve on Committees and may participate actively in Board Meetings as well as all other District functions and activities. The one right of office withheld from the Associate Director is that they may not present motions or vote at Board meetings.

If approved, Kyle would be joining Frank Burkhart, Greg Strausser, Jennifer Engle, on the 2025-2026 slate of Associate Directors.

**\*Action Required**

# E&S Report

## 2025 Report for May

### 2025 Report

		May 2025	Total
Fees Collected	Total Plan Submissions	27	167
	Total Plan Acres	535.77	4029.61
	Total Disturbed Acres	242.32	1332.59
	NPDES Permit Fees Collected	\$9,500	\$59,500
	DEP Fees Collected	\$4,200	\$57,800
	E&S Plan Review Fees	\$47,620	\$309,040

<u>Total Complaints</u>	
<u>Date Received</u>	<u>Municipality</u>
5/5/2025	MILLERSVILLE BORO
5/12/2025	WARWICK TWP
5/12/2025	BRECKNOCK TWP
5/20/2025	PENN TWP

## 2024 Report for May

### 2024 Report

		May 2024	Total
Fees Collected	Total Plan Submissions	34	160
	Total Plan Acres	699.38	5072.88
	Total Disturbed Acres	194.65	1562.09
	NPDES Permit Fees Collected	\$10,000	\$60,000
	DEP Fees Collected	\$8,900	\$64,200
	E&S Plan Review Fees	\$52,750	\$364,100

<u>Total Complaints</u>	
<u>Date Received</u>	<u>Municipality</u>
5/7/2024	PROVIDENCE TWP
5/7/2024	WEST HEMPFIELD TWP
5/10/2024	CAERNARVON TWP

## **Erosion and Sedimentation Plan Submission**

**5/1/2025 to 5/31/2025**

<b><u>Project Name</u></b>	<b><u>Municipality</u></b>	<b><u>Disturbed Acres</u></b>	<b><u>Fees Amount</u></b>
2685 Hossler Road	RAPHO TWP	0.95	\$815
CARRITE	MANHEIM TWP	0.17	\$100
3336 Horizon Drive	WEST HEMPFIELD TWP	0.53	\$600
Peregrine	WEST HEMPFIELD TWP	13.91	\$1,325
Lot 3 & 4 Hunsicker Road	MANHEIM TWP	0.47	\$865
United Zion Retirement Community	WARWICK TWP	2.39	\$815
Enola Low Grade Trail East 2 - SADSBUY	SADSBUY TWP	5.74	\$3,510
Sidewalks along SR 0501	WARWICK TWP	1.36	\$25
Sidewalks along SR 0501	WARWICK TWP	1.36	\$1,300
395 Wabash Road	EAST COCALICO TWP	0.29	\$815
Christ Esh	DRUMORE TWP	2.58	\$1,935
Westminster Presbyterian Church - Annex Building Addition	MANHEIM TWP	0.91	\$815
1569 Main Street	EAST EARL TWP	0.29	\$815
1360 Manheim Pike	MANHEIM TWP	4.47	\$2,240
Rock Litz	WARWICK TWP	69.00	\$815
Benuel M. Beiler	EAST DRUMORE TWP	0.84	\$815
413 Reidenbach Road	EARL TWP	0.91	\$815
1134 Stony Battery Road	WEST HEMPFIELD TWP	43.01	\$12,235
Stoneybrook Phases 1B, 1C, 2, 3A, 4	WEST DONEGAL TWP	16.75	\$8,665
C.E. Sauder & Sons, LLC	EAST EARL TWP	0.67	\$815
Manor Creek Dairy Expansion	MANOR TWP	2.07	\$1,630
Alvin F. Zook Ag Operation	DRUMORE TWP	0.80	\$815
Darren Charles Ag Operation	PEQUEA TWP	5.10	\$2,545
Noah W. Kreider & Sons - Riding Arena	RAPHO TWP	0.97	\$815
440 North Colebrook Road - Poultry Barn	RAPHO TWP	0.97	\$815
1725 Clear Spring Road	WEST HEMPFIELD TWP	2.85	\$865
Southern Village Renewal	LANCASTER TWP	62.97	Permit Transfer

**Outstanding NPDES Projects  
Received >3 Months Ago - 5/31/2025**

Date Received	Project	Permit #	Municipality	Status	Last Action
5/30/2024	1815 Zeager Road Facility	PAC360972	WEST DONEGAL TWP	Inadequate DEP	4/28/25
8/1/2024	Lapp's Pallet Repair	PAD360133	BART TWP	Inadequate DEP	5/14/25
8/27/2024	Vintage Business Park	PAC360311	PARADISE TWP	Technical R	4/30/25
10/8/2024	Anthony Newswanger Ag Operation	PAC361005	CAERNARVON TWP	Completeness R	4/8/25
10/18/2024	DL Holdings LLC	PAC361008	EAST HEMPFIELD TWP	Inadequate DEP	4/30/25
10/30/2024	Sheetz Store 421 Rebuild	PAC361012	LANCASTER CITY	Inadequate	4/23/25
11/4/2024	55 Maibach Lane	PAC361013	RAPHO TWP	Adequate DEP	5/21/25
11/5/2024	Cherry Hill Dairy	PAD360135	FULTON TWP	Adequate DEP	4/3/25
11/6/2024	Stevens Feed Mill	PAC361014	WEST COCALICO TWP	Technical R	4/21/25
11/7/2024	The Crossings at Cocalico	PAC361016	EAST COCALICO TWP	Adequate DEP	5/2/25
11/18/2024	Freedom Land Properties / Premiere LLC	PAD360136	SALISBURY TWP	Complete	5/16/25
12/2/2024	Stockyards	PAD360138	LANCASTER CITY	Technical R	5/30/25
12/5/2024	Hess Road Warehouse	PAC361023	UPPER LEACOCK TWP	Technical R	5/20/25
12/11/2024	Green Hill Pollutant Reduction Project	PAD360139	EAST DRUMORE TWP	Inadequate DEP	5/19/25
12/16/2024	Steve Groff	PAD360140	MARTIC TWP	Complete	3/31/25
12/20/2024	Scattered Acres Dairy Expansion	PAC361026	WEST COCALICO TWP	Inadequate DEP	4/4/25
12/26/2024	Paradise Energy Solutions	PAC361028	RAPHO TWP	Technical R	5/6/25
12/27/2024	JKL Estates LLC	PAC361029	PROVIDENCE TWP	Complete	5/12/25
12/27/2024	Enola Low Grade Trail Section 2	PAD360141	BART TWP	Complete	4/3/25
1/2/2025	Turkey Hill Dairy	PAD360142	MANOR TWP	Complete	3/31/25
1/14/2025	We Care Communities	PAC361032	EAST COCALICO TWP	Complete	5/12/25
1/17/2025	Cornerstone Business Park Lot W-4	PAC361033	RAPHO TWP	Complete	4/24/25
1/23/2025	Elmer E. Stoltzfus	PAD360143	PROVIDENCE TWP	Incomplete	5/21/25
1/27/2025	Reichardt Tract Subdivision	PAC360641 A-1	WEST HEMPFIELD TWP	Inadequate	4/9/25
1/29/2025	Henry M. Fisher	PAD360144	LITTLE BRITAIN TWP	Inadequate DEP	4/15/25
2/3/2025	Franklin View Farms Dairy Expansion	PAC361034	MANOR TWP	Inadequate	5/22/25
2/7/2025	Good Transport Services, Inc.	PAC361036	WEST HEMPFIELD TWP	Completeness R	5/16/25
2/14/2025	623 Stevens Avenue	PAC361040	LANCASTER CITY	Complete	5/16/25
2/14/2025	1856 Agape Court	PAC361041	CAERNARVON TWP	Complete	4/23/25
2/18/2025	Cozy Cabins	PAC361042	EARL TWP	Complete	5/12/25
2/21/2025	Town & Country Fuel	PAC361043	MANOR TWP	Complete	5/2/25
2/21/2025	AB Martin Roofing Supply/ NLR Property, LP	PAC361044	EPHRATA TWP	Inadequate	5/28/25
2/24/2025	1376 Campus Road (Klein Mills) Minor Amendment	PAC360735 A-2	MOUNT JOY TWP	Incomplete	4/30/25
2/24/2025	Jay Leonard Poultry Operation	PAC361046	EARL TWP	Complete	5/28/25
2/24/2025	989 Goshen Mill Road	PAD360145	EAST DRUMORE TWP	Complete	5/12/25
<b>Total</b>	<b>35</b>	At District	20	Not at District	15

**KEY**

Received	project received in office, queue for completeness review	<b>Total Submissions Under Review</b>	<b>128</b>
Incomplete	incompleteness letter sent	<b>Issued NPDES Submissions</b>	<b>27</b>
Completeness R	resubmission received, queue for completeness review		
Complete	completeness letter sent, queue for technical review		
Inadequate DEP	technical deficiencies forwarded to DEP, waiting for issuance of technical deficiency letter		
Inadequate	technical deficiency letter sent		
Technical R	resubmission received, queue for technical review		
Adequate DEP	E&S Plan deemed adequate, waiting for DEP to proceed		
Highlighted Row	DEP completing PCSM Technical Review		

### 5-2025 Issued NPDES Submissions

215 Diller Avenue	Kenneth High Dairy Expansion Minor Mod
Lancaster Airport Authority - Aldi	Raffensperger Tract Minor Mod
Iron Eagle Excavating	1030 Indian Marker Road
White Horse Business Center Major Mod	2185 Smyrna Road Tract
Rock Lititz Campus - Touring Boulevard	J and E Grill Manufacturing Major Mod
Bear Creek Estates Minor Mod	Climbers Run Nature Center Minor Mod
Cornerstone Business Park Lot 6A	Blackhorse Warehouse Major Mod/Renewal
LCDS New Synthetic Turf Fields	Perelman Park
Bent Creek Townhouses	Haydn Manor Renewal
Fairmount Homes Major Mod	Gary Price E-Town Road Self-Storage
202 S. Vintage Road Subdivision	Samuel E. King
Oyster Point Clean Fill Site Renewal	Creeks Crossing I Renewal
The Preserve at Silver Spring Renewal	The Summit at Stonemill Renewal
1200 Locust Street Renewal	