



LANCASTER COUNTY Conservation District

MONTHLY BOARD MEETING AGENDA

Wednesday, December 3, 2025

Lancaster Farm & Home Center

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

Business Meeting 7:30 PM

Timer

- 7:30 Invocation
 Call to Order, Roger Rohrer, Director
 Welcome & Introductions – Roger Rohrer
 Additions to the Agenda – Christopher Thompson
 Public Comment: Survey media/guests: Agenda items of interest – Roger Rohrer

Page

7:45	II. <u>Agency Reports</u>	
	2. PA DEP Field Rep Report (attachment)	1
8:00	IV. <u>Additional Business</u>	
	2. Treasurer’s Report – Hertz (attachment)	5
	<u>Addition to Board Packet</u>	
	9. *DG/LVR Amendment Request - Keefer (attachment)	8
8:40	V. <u>Reports & Information</u>	
	2. E&S/NPDES Monthly Projects Report – Stern (attachment)	9

***Action Required**

Item II.2
December 2025
Conservation District Field Rep
Talking Points

2026 Conservation District Director Nominations

Information packets for 2026 Conservation District Director nominations and appointments were sent out to county chief clerks and copies went to district managers in August. District managers are encouraged to contact chief clerks to discuss the 2026 nomination process and to answer questions regarding vacancies on their board. Appointments are due to the State Conservation Commission by December 15. Conservation District Field Representatives and the State Conservation Commission are available to answer questions concerning the director nomination process. **Completed Director Appointment Submission Forms should be emailed to the SCC ra-agccmain@pa.gov.**

2026 Virtual Annual Watershed Specialist Meeting

The Watershed Specialist Annual Meeting will be held virtually on **February 3rd-4th, 2026** for two half-day sessions. This meeting has been arranged in place of the mandatory in-person October 2025 meeting. On the first half-day we will be discussing process and procedures related to reimbursement requests and associated paperwork for the Growing Greener and Watershed Specialists grants. We are requiring that **anyone involved in the administration of these programs and the associated paperwork attend the meeting on the first-half-day**. We will be sending out registration in the near future. If you have any questions or comments, please feel free to contact Shane Kleiner at shkleiner@pa.gov or by phone at 570-826-2509.

2024 Conservation District Audits Due December 31

Conservation District Annual Financial Audit Report are due no later than **December 31st**. Please be sure that your auditor is working on your audit and knows the deadline. Completed audits should be emailed to Jaci Kerstetter (jackerstet@pa.gov). Failure to have your audit report in on time may result in DEP and PDA withholding all CDFAP payments until the audit is received.

Manure Management Plan Administrative Completeness Review Guide

Effective November 14th, 2025, DEP has updated its Manure Management Plan Administrative Completeness Review Guide. This document is a checklist that is intended to help the plan reviewer to ensure that all applicable aspects of a Manure Management Plan are included in the plan that is being reviewed. This most recent update added a new line to item number 6 of the checklist. This new line is intended to remind the reviewer that if Nutrient Balance Sheets or the P-index were used to determine manure application rates in the plan, then the printouts of those should be included with the plan. This update was made to help clarify for plan writers and reviewers that those printouts are required to be included.

The updated Review Guide can be found in 3 places. The first is on DEP's eLibrary. The document can also be found on Clean Water Academy in the Agriculture section of the Resources tab, and it can be found on the Manure Management Plan Workbook course page as well. For any questions, please contact Nathan Radabaugh of DEP's Agriculture Compliance Section.

Chapter 105 Program

2026 Aquatic Resource Restoration Conference – Reminder to [register for the conference](#). The purpose of the conference is to facilitate knowledge transfer among scientists, regulators, and practitioners involved in aquatic resource restoration work in a scientifically sound manner using an evidence-based approach in recognition of modern constraints that results in the restoration of resilient aquatic resources. The [final agenda](#) is now posted. Attendees may earn 5 PDH or CEUs per day for a total of 10 PDHs or CEUs for attending.

PA Centric Webinar on New NRCS Manual - Hydric Soils of Problematic Conditions and Altered Materials - PA DEP invites all state federal and local governments involved in wetland identification and hydric soil identification to participate in a webinar on the USDA NRCS' new compendium of [Hydric Soils of Problematic Conditions and Altered Materials](#) on **Tuesday, December 16, 2025 from 10am to 11:30am**. This manual, released earlier in 2025, references our current understanding of problem conditions and altered soil scenarios which can cause difficulty in hydric soil identification and it also provides solutions to address these circumstances. Aaron Miller, an NRCS soil scientist, member of the National Technical Committee for Hydric Soils, and author of this publication, will present on this manual and explain its purpose and use, and discuss specific components of this manual most applicable to Pennsylvania. Please share this with other government organizations who may benefit

Audience: This webinar is only for state, federal, or local government organizations performing wetland identification and regulation work in Pennsylvania.

Register: [REGISTER FOR THE WEBINAR HERE](#)

Recording: This webinar will be recorded for retention and viewing on Clean Water Academy.

Webinar on Guidance for completing Wetland Determination Forms with review considerations - The Bureau of Waterways, Engineering and Wetlands, in collaboration with the U.S. Army Corps of Engineers – Baltimore District, is pleased to announce a webinar on **December 16th, from 1:30 PM to 2:30 PM**, focusing on providing guidance for completing the Wetland Determination Form, as well as key review considerations. This webinar is open to all Federal and State wetland regulatory agencies. This webinar session will be followed by a Q&A. This is an invaluable opportunity to have your specific concerns addressed by a leading wetland expert, Frank Plewa, a Wetland Specialist from the U.S. Army Corps of Engineers – Baltimore District's Regulatory Program. Mr. Plewa brings an unparalleled wealth of knowledge to this session, with over 41 years of field experience spanning Pennsylvania, Maryland, and neighboring mid-Atlantic states. Throughout his career, he has performed thousands of delineations and jurisdictional determinations and has conducted hundreds of wetland identification trainings and seminars.

Audience: This webinar is only for state, federal, or local government organizations performing wetland identification and regulation work in Pennsylvania.

Register: [REGISTER FOR THE WEBINAR HERE](#)

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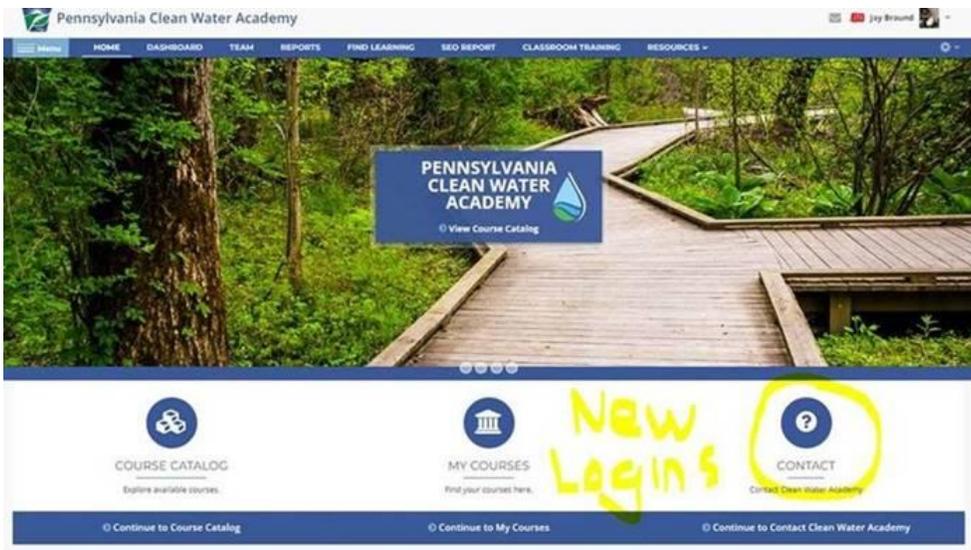
Chapter 102 Program

Bureau of Clean Water (BCW) Staff Changes – Due to staff retirement and extended leave, BCW asks that all E&S questions temporarily be sent to the Chapter 102 Resource Account (RA-EPCHAPTER102@pa.gov) to ensure a prompt response.

District Fee Schedules – CCDs are reminded to review their fee schedules and revise any verbiage that indicates “permit review” or “plan review” fees to “service fees”. This terminology switch is more indicative of the process and services that CCDs provide over the life of a permit, from application submission to permit termination. It also clarifies why applicants are still required to pay district fees even when they use SPEED for permit review. Adding an explanation statement or disclaimer to the fee schedule is not adequate unless you’ve also changed the terminology used. When updating this terminology, please be sure it is changed on all webpages, forms and instructions.

Clean Water Academy

To create a Clean Water Academy login: go to the CWA homepage and click the CONTACT button. Then press REQUEST NEW ACCOUNT. See photo below. Staff is available to address all requests. Please allow 1 to 3 days to process your request.



Updates to your existing CWA Account? Molly Bengs will provide support if you need to update your CWA user profile. Please contact Molly at mbengs@pacd.org for any of the following CWA needs; last name changes, email changes, conservation district county changes, troubleshooting, CWA Teams Tab updates etc.

Chesapeake Bay

CAP 2025 Annual and 2-Year Milestone Updates

Thank you to all the counties that have submitted their annual progress reporting and any two-year milestone updates (submissions due on December 1, 2025). Once the reporting process has concluded, these documents will be made available on DEP’s [Phase 3 Watershed Implementation Plan website featuring Countywide Action Plans](#).

CAP Grant Application

The CAP Grant closed on October 31, 2025. The Chesapeake Bay Watershed Restoration Division is anticipating that the latest CAP grant round will be awarded and announced in December 2025.

Chesapeake Bay Watershed Restoration Division Annual Report

The [2024 Annual Report](#) includes highlights from successful projects and programs that have invested in clean water quality work throughout Pennsylvania's portion of the Chesapeake Bay watershed. It provides an overview of the large monetary investment made throughout the Pennsylvania portion of the Bay watershed between 2020 and 2024 showing how that investment translates to acres of conservation projects and thousands of trees planted. The report also discusses Pennsylvania's rapid delisting strategy, DEP's Clean Water Progress Teams initiative, and what to expect moving beyond 2025 (a notable milestone year for the Phase 3 WIP). Additionally, the report features CAP-funded projects that improve water quality in various sectors: agricultural, natural, and urban.

Dates to Remember

SCC Conference CallDec. 168:30 – 10:00 AM

2026 State Conservation Commission Meeting and Conference Call Dates

January 20, 2026 *

February 17, 2026 – (Conference call) **

March 17, 2026 *

April 23, 2026- (Conference call) Thursday **

May 19, 2026 *

June 18, 2026- (Conference call) Thursday **

July-Joint annual conference hold Wednesday and Thursday – 22 & 23 (23rd for tentative SCC meeting) *

August 18, 2026 - (Conference call) **

September 8, 2026 *

October 20, 2026- (Conference call)**

November 17, 2026 *

December 15, 2026- (Conference call)**

*SCC Meetings – 9:00 am Briefing Session, 10:00 am Business Meeting

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

Also, check the Conservation District Training/Special Events Calendar at, www.PACD.org. Select the "Events" tab and then the "Training Calendar" tab.

Item IV 2
Lancaster County Conservation District
Balance Sheet
As of November 26, 2025

ASSETS

Dst Accts	
District General Fund	
1001 · General Fund INVEST	974,096.77
1015 · General Fund Citizens	77,861.49
Total District General Fund	1,051,958.26
Raymond James/Fulton Advisors	
Investment Unrealized Gain/Loss	128,504.20
Raymond James/Fulton Advisors - Other	750,000.00
Total Raymond James/Fulton Advisors	878,504.20
E & S	
1002 · E & S - A	930,435.17
1005 · Clean Water - R	434,763.18
Total E & S	1,365,198.35
1003 · Youth Conservation School - C	1,091.76
1006 · Separation - A	40,537.47
1007 · Reserve	
Reserved-LCCD Health 23-24 - A	10,496.78
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	78,968.53
1007 · Reserve - Other	288,548.92
Total 1007 · Reserve	555,407.56
1008 · Scholarship - C	
Bond Unrealized Gain/Loss - C	-2,998.32
Scholarship Bonds - C	35,000.00
1008 · Scholarship - C - Other	10,600.71
Total 1008 · Scholarship - C	42,602.39
1009 · Dirt & Gravel Roads - R	225,722.59
1013 - Exelon - R	1,089,825.13
1014 - Low Volume Roads - R	290,007.01
1115 · Conservation Excellence - R	1,437,213.46
1118 · American Rescue Plan Act - R	838,967.94
1119 · Agriculture Conservation Ass -R	6,603,399.47
1120 · CAP 2024 - R	80,179.73
1121 · ARPA 2024 - R	44,888.01
1122 · SCC ACAP 24/25 - R	1,989,408.38
1123 · DEP CAP 2025 - R	1,506,053.01
1017 · Self-Funded Health Insurance -R	125,609.96
TOTAL ASSETS	18,166,574.68

\$814,850.69	General Operations - U
\$144,539.86	Grants without bank account - R
\$52,253.87	Activities Account - A
\$40,313.84	Tree Fundraiser Account - U
\$1,051,958.26	TOTAL

Fulton Advisors	Fulton + INVEST
Funds Invested	Balance
5/2/2022	11/26/2025
350,000	1,280,435.17
	434,763.18
	1,715,198.35
25,000	26,091.76
25,000	65,537.47
25,000	25,000.00
50,000	50,000.00
25,000	25,000.00
100,000	162,863.97
125,000	413,548.92
25,000	67,602.39
750,000	Initial Investment
878,504	Current value
17.1%	ITD Gain/Loss

\$1,865,085.15	A - Assigned Funds
\$93,694.15	C - Committed Funds
\$14,810,577.73	R - Restricted Funds
\$1,397,217.65	U - Unassigned Funds
\$18,166,574.68	TOTAL

Lancaster County Conservation District

Balance Sheet

As of November 26, 2025

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2200 · YCS Liability 26,091.76

2016 · Health Insurance Liability 124,829.18

Total Other Current Liabilities 150,920.94

Total Current Liabilities 150,920.94

Total Liabilities 150,920.94

Equity

3000 · Opening Bal Equity 893,054.68

3900 · Retained Earnings 16,177,641.32

Net Income 944,957.74

Total Equity 18,015,653.74

TOTAL LIABILITIES & EQUITY 18,166,574.68

Lancaster County Conservation District Income and Expenses January 1 through November 26, 2025

	General Operations	E&S	Activities & Tree Sale	Grants	Scholarship	Separation/ Reserve	Jan 1 - Nov 26, 25	Budget	\$ Over Budget
Income									
520 · County Funding	295,000.00						295,000.00	295,000.00	0.00
530 · Program Contracts	1,692,683.92	53,000.00					1,745,683.92	2,031,632.57	-285,948.65
560 · Grant Administration	703,183.44	5,176.73		13,265.00			721,625.17	1,122,390.87	-400,765.70
570 · Grant Project Income				10,711,659.42			10,711,659.42	9,666,666.67	1,044,992.75
580 · Fee / Reimbursement Income	4,919.04		8,350.00				13,269.04	4,619.44	8,649.60
581 · E&S102 Review Fees		624,010.00					624,010.00	611,250.00	12,760.00
582 · NPDES Permit Fees		107,500.00					107,500.00	76,972.21	30,527.79
590 · Interest Income	41,286.28	48,870.61		587,258.68	1,051.39	22,483.13	700,950.09	31,694.44	669,255.65
540 · Activity Income			13,026.21		2,463.00		15,489.21	9,527.77	5,961.44
585 · Tree Sales Income	3,665.96		33,616.79				37,282.75	0.00	37,282.75
595 · Other Income	(3,319.64)	625.00	4,100.00	2,578.10		73,405.46	77,388.92	0.00	77,388.92
599R · Interfund Transfer In			10,000.00			10,074.97	20,074.97	0.00	20,074.97
Total Income	2,737,419.00	839,182.34	69,093.00	11,314,761.20	3,514.39	105,963.56	15,069,933.49	13,849,753.97	1,220,179.52
Gross Profit									
Expense									
7100 · Staff Salary	2,068,940.88	551,410.27		167,000.13			2,787,351.28	2,901,246.54	-113,895.26
710 · All Emp Benefits	540,312.52	129,869.13	4,501.88	32,893.87			707,577.40	836,909.41	-129,332.01
720 · Vehicle & Travel Expenses	23,438.72	(7,566.09)	89.60	9,227.46			25,189.69	46,636.08	-21,446.39
722 · Meeting Expenses	18,600.43	2,323.52	104.95	(293.77)	71.24		20,806.37	20,918.32	-111.95
730 · Supplies	12,062.54	592.17	2,864.22	89.28			15,608.21	14,805.81	802.40
735 · IT - Communication	29,436.65	797.50					30,234.15	32,147.20	-1,913.05
740 · Postage	3,842.14	477.66	385.11	95.27	1.38		4,801.56	5,931.36	-1,129.80
745 · Office Rent	76,868.92	20,381.34		2,312.49			99,562.75	98,886.64	676.11
750 · Equipment	25,799.58	715.18	2,518.00	850.68			29,883.44	33,686.62	-3,803.18
830 - Administrative	68,563.51	545.27	1,410.45	235.08			70,754.31	4,890.00	65,864.31
810 · Activity Expenses	242.70	32.54	51,526.71		2,000.00		53,801.95	2,651.53	51,150.42
820 · Grant Project Expenses	500.00		556.21	10,257,084.49			10,258,140.70	10,633,333.33	-375,192.63
805 · Allocated Cost Transfer	(21,960.18)	17,948.06		4,012.12			0.00	116,024.70	-116,024.70
890 · Miscellaneous Expenses	1,208.97	(20.00)					1,188.97	905.55	283.42
895 · Contingencies							0.00	13,583.33	-13,583.33
899E · Interfund Transfer Out	10,074.97					10,000.00	20,074.97	0.00	20,074.97
Total Expense	2,857,932.35	717,506.55	63,957.13	10,473,507.10	2,072.62	10,000.00	14,124,975.75	14,762,556.42	-637,580.67
Net Income	-120,513.35	121,675.79	5,135.87	841,254.10	1,441.77	95,963.56	944,957.74	-912,802.45	1,857,760.19

Item IV.9
Dirt & Gravel / Low Volume Road Program
Amendment Request

Martic Township has requested an amendment to the Wendy Drive LVR project. This project was contracted in the spring of 2025 and has since been completed. During the project, several minor changes to the design were made to ensure the success of the project. These changes included additional fill-in sections, one additional cross pipe, and elongating a rock swale.

This project was originally contracted for \$43,197 with a clause in the contract to increase to \$56,100 once the PA state budget passed. Along with that amendment, the township requested a 12% increase to cover the costs of the changes. The entire amendment will come out to 47% and will raise the project total to \$63,500.

The DGLVR QAB was contacted by email and has since approved this request. The LCCD board must approve the amendment for the changes to be made.

***Action required**

E&S Report

November 2025

		Nov 2025	YTD
Fees Collected	Total Plan Submissions	20	321
	Total Plan Acres	500.02	8451.02
	Total Disturbed Acres	64.21	2682.33
	NPDES Permit Fees Collected	\$6,000	\$107,500
	DEP Fees Collected	\$4,600	\$105,700
	LCCD Fees for Services	\$23,175	\$624,010

<u>Complaints</u>	
<u>Date Received</u>	<u>Municipality</u>
11/4/2025	PROVIDENCE TWP
11/14/2025	EAST LAMPETER TWP
11/17/2025	RAPHO TWP
11/24/2025	PROVIDENCE TWP
11/24/2025	MARTIC TWP
11/25/2025	WEST HEMPFIELD TWP

November 2024

		Nov 2024	YTD
Fees Collected	Total Plan Submissions	106	523
	Total Plan Acres	1218.84	10609.46
	Total Disturbed Acres	288.97	2427.35
	NPDES Permit Fees Collected	\$50,500	\$205,500
	DEP Fees Collected	\$13,500	\$112,000
	E&S Plan Review Fees	\$59,750	\$618,050

<u>Complaints</u>	
<u>Date Received</u>	<u>Municipality</u>
11/18/2024	CONOY TWP
11/20/2024	PROVIDENCE TWP
11/21/2024	EAST LAMPETER TWP

E&S Department Submissions

11/1/2025 to 11/30/2025

<u>Project Name</u>	<u>Municipality</u>	<u>Disturbed Acres</u>	<u>Fees Amount</u>
New Holland Reservoir (2025)	EAST EARL TWP	3.44	\$815
Chester Water Authority - Ag Stream Crossing	LITTLE BRITAIN TWP	0.29	\$100
Cassel Signs	PENN TWP	3.48	\$1,935
Weber Tracts	EPHRATA TWP	0.91	\$600
Stephen L. Smucker	STRASBURG TWP	0.56	\$600
Andy Hoover Stream Crossing	EAST LAMPETER TWP	0.2	\$100
Paul D. Weaver Dairy Expansion	WEST COCALICO TWP	11.95	\$4,330
Samuel B. Lantz	SALISBURY TWP	4.63	\$600
Samuel B. Lantz	SALISBURY TWP	4.63	\$265
Long Lane Residence	CONESTOGA TWP	2.76	\$865
Leola Community Park	UPPER LEACOCK TWP	2.97	\$1,935
Kenton Reiff Stack Shed	RAPHO TWP	0.83	\$815
1515 Ridge Road	LANCASTER TWP	1.44	\$600
3117 N. Reading Road - Sewer Lateral Crossing	ADAMSTOWN BORO	0.2249	\$100
Shirks Run - Weaverland Road	EAST EARL TWP	0.53	\$100
1233 Mastersonville Road	RAPHO TWP	0.98	\$815
Long Lane Tract	BRECKNOCK TWP	2.65	\$600
Brethren Village Campus Expansion	MANHEIM TWP	19.78	\$6,370
FARMCO	LEACOCK TWP	0.98	\$815
Hess Auction Group Storage Building	EAST HEMPFIELD TWP	0.98	\$815

**Outstanding NPDES Projects
Received >3 Months Ago - 12/1/2025**

Date Received	Project	Permit #	Municipality	Status	Last Action
11/18/2024	Freedom Land Properties / Premiere LLC	PAD360136	SALISBURY TWP	Inadequate DEP	11/25/25
1/23/2025	Elmer E. Stoltzfus	PAD360143	PROVIDENCE TWP	Technical R	10/20/25
2/18/2025	Cozy Cabins	PAC361042	EARL TWP	Adequate DEP	11/24/25
3/7/2025	Westmount Development	PAC361055	MOUNT JOY TWP	Technical R	10/21/25
3/21/2025	Gish's Furniture	PAD360147	EAST LAMPETER TWP	Technical R	11/7/25
4/1/2025	756 Gehman School Road	PAC361064	EAST COCALICO TWP	Inadequate	10/2/25
4/2/2025	Samuel E. Beiler	PAC361065	PARADISE TWP	Technical R	11/14/25
4/3/2025	R. Michael Houhton	PAD360150	EAST DRUMORE TWP	Inadequate DEP	10/9/25
4/7/2025	Syncarpha Brecknock	PAD360152	BRECKNOCK TWP	Technical R	11/4/25
4/7/2025	709 Lime Quarry Road	PAD360151	SALISBURY TWP	Technical R	11/7/25
4/25/2025	Samuel Zook	PAC361061	STRASBURG TWP	Inadequate	11/12/25
4/29/2025	Florin Hill Major Mod	PAD360126 A-1	MT JOY BORO	Adequate DEP	11/24/25
4/29/2025	White Horse Business Center	PAD360059 A-2	SALISBURY TWP	Inadequate DEP	11/24/25
5/1/2025	Christ Esh	PAD360155	DRUMORE TWP	Inadequate DEP	11/14/25
5/9/2025	1134 Stony Battery Road	PAD360156	WEST HEMPFIELD TWP	Technical R	11/14/25
5/19/2025	Enola Low Grade Trail East 2	PAD360157	SADSBURY TWP	Technical R	11/17/25
5/21/2025	1360 Manheim Pike	PAD360158	MANHEIM TWP	Inadequate	10/22/25
6/2/2025	John Ray Stoltzfus	PAC361074	SADSBURY TWP	Incomplete	11/13/25
6/6/2025	Willow Street Park	PAC361076	WEST LAMPETER TWP	Complete	11/17/25
6/13/2025	Burnell Nolt/ Delmar Nolt	PAD360160	DRUMORE TWP	Complete	10/15/25
6/23/2025	Stephen Petersheim	PAD360161	BART TWP	Inadequate DEP	10/7/25
6/25/2025	Penn State Health Lancaster Medical Center & Brookside (PSH-	PAD360048 A-1	EAST HEMPFIELD TWP	Completeness R	10/29/25
6/26/2025	Water Street Bicycle and Pedestrian Blvd	PAD360162	LANCASTER CITY	Complete	9/18/25
7/1/2025	58 East Main Street	PAC361082	WEST COCALICO TWP	Technical R	10/24/25
7/3/2025	80 Jackson Drive	PAC361083	LANCASTER TWP	Technical R	11/25/25
7/7/2025	White Horse Business Center	PAD360059 A-3	SALISBURY TWP	Complete	10/2/25
7/10/2025	Caring Acres Community (Weaverland Menno Home Lincoln	PAC361085	EPHRATA TWP	Inadequate	11/12/25
7/11/2025	Brendle Tract Subdivision	PAC361086	STRASBURG TWP	Completeness R	10/28/25
7/16/2025	Pequea Valley HS	PAC360705 A-1	LEACOCK TWP	Complete	11/14/25
7/17/2025	Manor House	PAC361087	WARWICK TWP	Complete	11/18/25
7/18/2025	Lancaster Airport Authority	PAC360279 A-15	MANHEIM TWP	Inadequate	11/25/25
7/24/2025	PA Classics Soccer	PAC361089	PENN TWP	Technical R	11/5/25
7/25/2025	Kreider - Manure Storage Pond	PAC361090	RAPHO TWP	Inadequate	11/4/25
7/29/2025	East Lancaster Facility PPL Switch Yard and Substation	PAC361091	EAST LAMPETER TWP	Technical R	11/26/25
7/30/2025	2136 River Road	PAC361092	MANOR TWP	Complete	11/26/25
8/1/2025	Adam Brandt Ag Operation	PAC361094	MOUNT JOY TWP	Complete	11/24/25
8/4/2025	Moses Glick Poultry Barn	PAD360163	PROVIDENCE TWP	Complete	11/5/25
8/11/2025	Word of Truth Church	PAD360164	SALISBURY TWP	Complete	11/24/25
8/18/2025	South Manheim Substation	PAC361095	PENN TWP	Inadequate	11/13/25
8/19/2025	Solanco High School	PAD360165	EAST DRUMORE TWP	Completeness R	10/24/25
8/28/2025	Mister Car Wash - Centerville	PAC361097	EAST HEMPFIELD TWP	Completeness R	11/5/25
Total	41	At District	26	Not at District	14

KEY

Received	project received in office, queue for completeness review	Total Submissions Under Review	109
Incomplete	incompleteness letter sent	Issued NPDES Submissions	9
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		

11-2025 Issued NPDES Submissions

1515 Ridge Road Minor Mod	1815 Zeager Road Facility
Cornerstone Business Park Lot W-4	Henry M. Fisher (Approved in August)
Sheetz Store #269	Peregrine Minor Mod
Amos K. Esh Expansion	Vistablock - Garden Spot Industries
Kreider Fill Placement	