



LANCASTER COUNTY Conservation District

MONTHLY BOARD MEETING AGENDA

Wednesday, August 5, 2026

Lancaster Farm & Home Center

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

Business Meeting 7:00 PM

Timer

7:00 Invocation
Call to Order, Acting Chair, Gordon Hoover
Welcome & Introductions – Gordon Hoover
Additions to the Agenda – Matt Kofroth
Public Comment: Survey media/guests: Agenda items of interest – Gordon Hoover

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7:10	I. <u>Agency Reports</u>	
	2. PA DEP Field Rep Report (attachment)	1
7:30	III. <u>Additional Business</u>	
	2. Treasurer's Report – Hertz (attachment)	7
7:50	IV. <u>Reports & Information</u>	
	2. E&S/NPDES Monthly Projects Report – Stern (attachment)	10

Item I.2
August 2026
Conservation District Field Rep
Talking Points

Registration Open Until August 16 for the PA Agency All AG Meeting and Annual ACAP Conference

Registration is open until August 16, for the PA Agency All Ag Meeting and 2026 ACAP Conference, taking place **September 14–17, 2026**, at the Kovalchick Convention and Athletic Complex in Indiana, PA. Although you must register through the conference registration, the PA Agency All Ag Meeting is free to attend. The All Ag Meeting agenda includes various Ag program updates, Leveraging Funding, Biosecurity, and breakout sessions focused on issues in and out of the Bay. The ACAP Conference brings together Conservation District staff and agricultural conservation professionals from across Pennsylvania for three days of practical learning, networking, and professional development. Attendees can choose from a variety of educational sessions, hands-on learning opportunities, field trips, site visits, ACAP roundtable discussions, and networking events. Earlybird full registration for the ACAP conference is \$115 or you can register by the day. Follow this link <https://extension.psu.edu/acap-ag-conservation-con> for the full agenda and to register for the conference.

Coastal Zone Grant Round to Open August 31

Applications for Coastal Zone grants are being accepted from Friday August 31 through Monday October 19, 2026, at 03:59PM. Eligible applicants include government entities and incorporated non-profits conducting projects in the two Pennsylvania Coastal Zones: the Lake Erie Coastal Zone and the Delaware Estuary Coastal Zone. Funds can be used for a variety of projects, and Conservation Districts in the Coastal Zones are encouraged to apply. The Coastal Zone includes Berks, Bucks, Delaware, Erie, Montgomery and Schuylkill Counties. For more information, see the Coastal Zone grant webpage ([Apply for a Coastal Zone Grant](#)) or contact Shane Gutsie at sgutsie@pa.gov.

Conservation District Watershed Specialist Administrative Training

On **August 12th from 9am to 11 am**, the Watershed Support Section will host an Administrative Training for staff involved in the administration of the CD Watershed Specialist Grant Program. This training will provide an overview of the Watershed Specialist program, the Application for Reimbursement (AFR) documents, the AFR process, the Quarterly Progress Report, and other related topics.

An email regarding this training was sent via email by Rachael Fish rafish@pa.gov on June 12, 2026.

Conservation District Watershed Specialist Annual Conference Registration

The 26th annual Conservation District Watershed Specialist Meeting, Required by DEP's Watershed Specialist agreement, is scheduled for October 21-22, 2026 at the Wyndham Garden Inn in Boalsburg. Due to limitations, the registration is restricted to County Conservation District Watershed Specialists, funded through DEP's Watershed Specialist grants, DEP Watershed Managers and Watershed Support Section staff only.

On Wednesday, October 21st, the new Watershed Specialist session will be held from 8:00 – noon, and the full conference will begin at 1:00 p.m. Full agenda and registration details will be sent to districts in early August. **Please register for the annual meeting by September 8th** using the registration link provided in the registration email.

DEP has reserved a block of overnight rooms at the hotel at the rate of \$149 per night. Reservations for this room block may be made using the following link: [Wyndham Garden State College | Boalsburg, PA Hotels](#) or guests can call the hotel at 814-466-2255 and reference block code: **102126DEP**. To receive the discounted rate and reserve under the room block, room reservations must be made by **September 8th**.

Questions may be directed to Rachael Fish at rafish@pa.gov or Shane Kleiner at shkleiner@pa.gov.

Ag Progress Days August 11 – 13

Ag Progress Days will take place August 11 – 13, at the Russell E. Larson Agricultural Research Center located in Pennsylvania Furnace (about 10 miles outside of State College). SCC, CACAT and DEP will all have booths at Ag Progress Days again this year. Staff from each will be available throughout the event to answer questions about the agency and programs. The DEP exhibit will focus on composting and vermicomposting, featuring an interactive “Can It Compost?” activity, live worms, and education displays highlighting the benefits of composting for waste reduction and soil health. We encourage Conservation District staff to visit the SCC, CACAT and DEP booths, participate in the activities and connect with agency staff.

2026 Management Summit Oct 27 - 29

Registration is now open for the 2026 Management Summit & PreCon, October 27 -29 at the Wyndham Garden State College Conference Center in Boalsburg. This year’s program features a dedicated New Manager Training day on Tuesday, a Wednesday keynote and panel on individual and collective voices, and a staff retention focus on Thursday. All district management staff and partner staff are invited to attend - visit [Building for Tomorrow](#) for agenda, registration, and room block reservations.

Multiple Program Delegation Agreements Update

Various DEP programs (102, 105, etc.) that work with CCDs have been directed to modernize and update CCD delegation agreements. Many are significantly outdated and, in some cases, limiting program progress. These updates will more accurately reflect current program operations and promote better consistency across the Commonwealth. A selection of CCD staff have been participating in workgroups to provide input and feedback, and the Chapter 102 and 105 Programs are currently aiming for a draft by late summer/early fall.

Chapter 105 Program

Basic Wetland ID Training for Chapter 105 Staff - Preliminary Registration is open for a Basic Wetland ID Training for Chapter 105 DEP and Delegated County Conservation District staff this September 2026. Attendees should register to get their name on the list, plan the dates accordingly, and begin to complete the pre-requisite online training. Once the contract is executed, attendees will receive an email confirming your registration.

- The training will accommodate 25-30 trainees
- The training announcement includes the full details and dates.
 - This announcement contains dates for field and virtual session, pre-requisite details, and all other necessary details for attendees.
 - The announcement is also on the Clean Water Academy [105 Resource Page](#).
- Individuals interested in attending should submit their preliminary registration [here](#).
- This training will be hybrid consisting of online pre-requisite, virtual, and two in-person field days.
 - This training requires completion of the ~18 hour [Introduction to Wetland Determination](#) course on Clean Water Academy as a pre-requisite to attendance.
- NOTE - Due to the funding source, this wetland training is ONLY open to DEP and CCD staff who are performing delegated 105 duties pertaining to wetland identification, compliance, permit review, etc.

Please see the included training announcement and email sent by Shelby Reisinger on 07/18/2026 for additional details. If you have questions regarding this training, please reach out to Andy McDonald anmcdonald@pa.gov or Stew Beattie stebeattie@pa.gov

PASPGP-7 Signed by US Army Corps of Engineers – The U.S. Army Corps of Engineers (USACE) issued the Pennsylvania State Programmatic General Permit 7 (PASPGP-7) for a five-year period, effective July 1, 2026. The Bureau of Waterways Engineering and Wetlands, Division of Wetlands Encroachment and Training (Division) has provided updated documents and materials for PASPGP-7 to review staff via the [Chapter 105 Resource Center](#) in the Clean Water Academy, has updated e-permitting and KEES to reflect changes from PASPGP-6 to PASPGP-7, and has provided updated documents to the public on the [Forms, Publications, and Guidance](#) webpage. The only outstanding item for review staff is the PASPGP-7 SOP, which will be shared as soon as possible.

Chapter 102 Program

District Staff Updates through Attachment B Forms – Under the current Chapter 102 delegation agreements, districts are required to notify DEP of all staff changes within 30 days, using the electronic Attachment B form available online in Clean Water Academy (CWA). This includes new hires, resignations, retirements, and terminations, as well as title, position, or duty changes related to the 102 Program. Over the last few months, the Bureau of Clean Water (BCW) has become aware that many districts are not keeping their Attachment Bs current. Each District Manager should be completing this task or designating someone to do so. Please keep in mind that having a new hire create CWA and Greenport accounts is just the first step; the district's Attachment B still needs to be updated. Additionally, when someone leaves a District, their Attachment B record should be updated with an end date of employment, not deleted. If you have questions or need assistance, please feel free to contact RA-EPCHAPTER102@pa.gov.

KEES – PennDOT is currently submitting all new PAG-02 NOIs and Individual NPDES permit applications in the KEES system for review and approval. Amendments, renewals, and NOT submission/review have been pushed back to fall. DEP will provide more details as the release gets closer.

DEP and PennDOT's KEES team are aware of a variety of bugs and enhancements needed to improve the Chapter 102 review system and continue to work on them as they are reported. However, it can be difficult for the KEES team to investigate a bug if it's reported after a reviewer has moved past that step. If staff encounter an issue, please report it to RA-EPCHAPTER102@pa.gov and Nate Crawford (nathcrawfo@pa.gov) before moving forward.

Chapter 102 Pilot Program – The [Chapter 102 Pilot](#) program was launched May 1, 2024, to try new processes to see whether they accelerate permit review times for Individual NPDES Permits. Any CCD who wishes to participate or has questions can contact the Bureau of Clean Water (BCW) at RA-EPCHAPTER102@pa.gov. Participation will require a delegation agreement amendment. PAG-02 reviews are also being added to the Pilot program. Any CCD who is currently participating may request that BCW amend their delegation agreement to include PAG-02 review.

It is critical that any CCD participating in the Pilot follow the SOP for the program. Straying from the Pilot procedures by issuing multiple technical deficiency letters, granting applicants extra time extensions, etc. diminishes DEP's ability to determine the Pilot's effectiveness.

Upcoming Events

Regional In-Person E&S Training – DEP's Bureau of Clean Water is hosting one-day small group E&S training events again in 2026. These in-person events are intended for newer staff, with a focus on sediment basin/trap review. Completion of the Level I Training Program and event registration is required. Details and sign-up are available on Clean Water Academy: <https://pacleanwateracademy.remote-learner.net/course/view.php?id=922>.

- Northcentral – September 10
- Northwest – October 14

Clean Water Academy

Chapter 102 and 105 Attachment B Forms – Clean Water Academy (CWA) has electronic Attachment B forms online (*located in the “Data Portal and Forms” tile*). To ensure we have the most current records, districts must update the **102 and 105 electronic Attachment B** anytime there are staffing changes in either program. If you have any questions, please reach out to Sharon Geskey at sgeskey@pa.gov.

Whenever there is a change of staff, staff leaves the program or otherwise no longer requires certain electronic access, this form should be submitted through CWA **within 30 days** so we can keep accurate records of staffing as well as deactivate ePermitting, ICIS and CWA roles. The employment end date should be selected and employment status changed. Each Conservation District Manager should designate someone to enter Attachment B or perform that task themselves.

Dates to Remember

2026 State Conservation Commission Meeting and Conference Call Dates

Meetings

September 8
November 17

Conference Calls

August 18
October 20
December 15

SCC Meetings – 9:00 am Briefing Session, 10:00 am Business Meeting
SCC Conference Calls – 8:30 – 10:00 AM

102 Regional Small Group In-Person E&S Training

Southeast
Northcentral
Northwest

August 5
September 10
October 14

Conservation District Watershed Specialist Administrative Training

Virtual

August 12

Ag Progress Days

Aug 11-13

2026 All Ag Meeting & ACAP Conference

Indiana County

September 14, 15-17

Delegated 105 CCD Staff Basic Wetland ID Training

Virtual
In-Person

September 10 and 22
September 15-16

Conservation District Watershed Specialist Annual Conference

Wyndham Garden, State College

October 21-22

2026 Management Summit

Wyndham Garden, State College

October 27 - 29

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

DEP CH. 105 STAFF BASIC WETLAND IDENTIFICATION TRAINING WORKSHOP

Overview:

The PA Department of Environmental Protection (DEP), Bureau of Waterways Engineering and Wetlands, Division of Wetlands Encroachment and Training (Division) is pleased to announce a multi-day Basic Wetland Identification Workshop. This session will focus specifically on the Eastern Mountains and Piedmont Regional Supplement to the 1987 Corps of Engineers Wetlands Delineation Manual. *This workshop is available free of charge to all DEP or delegated County Conservation District Staff who perform Chapter 105 wetland identification duties.*

Training Format:

In an effort to reduce travel costs and maximize efficiency for trainees, this workshop will utilize a hybrid format. This modern approach combines:

- Developed online training modules
- Interactive digital meetings
- In-person field trainings

Pre-Requisite and Course Schedule:

Completion of [Introduction to Wetland Identification 2025 on PA Clean Water Academy](#) is required prior to attending. Once registered, trainees will receive a link to a form where prior to attendance trainees *will be required to provide your completion certificate for this online training in order to receive credit for this training workshop.* **Note: You must be logged into your account to receive credit for the training and a certificate.**

Date	Format	Hours	Location
Prior to September 10	Pre-requisite Course	Self Paced	Online
September 10, 2026	Virtual Lecture	8:30am – 4:00pm	Online
September 15, 2026	In-Person Field Day	8:30am – 4:30pm	Carlisle, PA Area
September 16, 2026	In-Person Field Day	8:30am – 4:30pm	Carlisle, PA Area
September 22, 2026	Virtual Lecture	8:30am – 4:00pm	Online

Online lectures will be supported by equal time in the field to provide participants some limited experience in areas such as plant identification, soil characterization and other attributes important in making wetland determinations. A detailed agenda will be provided to all registered participants prior to the training.

Location of In-Person Field Training:

Carlisle, PA area, exact locations TBD – Will be included in detailed agenda when provided to trainees

Instructional Team:

The workshop will be led by contractor **Frank Plewa**, Retired Wetlands Specialist for the U.S. Army Corps of Engineers (Baltimore District). Experienced DEP staff will also assist during field days to facilitate small group learning.

Registration:

This workshop will be limited to approximately **30** participants. A waiting list will be maintained in the event cancellations occur. To request registration for this training, please complete the [online registration form](#). All attendees will be required to complete the liability waiver from the contractor. If you have registration questions, please contact Andy McDonald at anmcdonald@pa.gov.

Field Preparation & Gear

Participants should prepare for normal field conditions (rain or shine). Sites range from dry to very wet; multiple types of footwear are recommended. Field hazards: Be prepared for ticks, mosquitoes, and poison ivy. Participants are responsible for bringing their own field gear needed to perform a field inspection.

- **Supplies:** Bring your own drinks, snacks, and lunches (no food available at training sites).
- **Required Field Gear:** 10X hand lens, knife, pruners, and a Munsell soil chart.
- **Forms:** Bring 12 copies of the Eastern Mountains & Piedmont Regional Supplement data forms.

REQUIRED DOCUMENTS & RESOURCES:

Ensure you have digital or printed copies of the following for both virtual and field sessions:

- **Eastern Mountains and Piedmont Regional Supplement**, Version 2.0, April 2012. A copy may be downloaded from the following link:
 - http://www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits/reg_supp.aspx
- **Field Indicators of Hydric Soils in The United States**, *A Guide for Identifying and Delineating Hydric Soils*, Version 9.3, 2026. A copy can be downloaded from the following link:
 - <https://www.nrcs.usda.gov/resources/guides-and-instructions/field-indicators-of-hydric-soils-in-the-united-states>
- **Eastern Mountains and Piedmont 2022 National Wetland Plant List:** We recommend you download the plant list. Use the link below, and click on 2022 National Wetland Plant List EMP. This will bring you to an online Excel sheet. In excel you may be able to print it to a booklet for easy carrying in the field. Go to File, Create a Copy, Download Copy. In excel, File/Print, Printer properties, Document Options/ see Booklet Layout, Adjustments, Booklet Margins select None. hit OK. Keep page layout in portrait orientation.
 - <https://nwpl.sec.usace.army.mil/download/>

Accommodations:

Closest hotels are in Carlisle and Mechanicsburg. No hotel room block has been negotiated.

Pre-Requisite Course Links:

- [Course: Introduction to Wetland Determination - 2025](#)

Questions and Contact:

Any questions, please do not hesitate to contact me at: anmcdonald@pa.gov

Andrew McDonald, PWS | Water Program Specialist
Bureau of Waterways Engineering and Wetlands
Division of Wetland Encroachments and Training
Department of Environmental Protection
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Item III.2

10:37 AM
08/03/26
Cash Basis

Lancaster County Conservation District

Balance Sheet

As of July 30, 2026

ASSETS

Dst Accts

District General Fund

1001 · General Fund INVEST 1,415,726.90

1015 · General Fund Citizens 19,053.23

Total District General Fund 1,434,780.13

Raymond James/Fulton Advisors

Investment Unrealized Gain/Loss 147,969.66

Raymond James/Fulton Advisors - Other 750,000.00

Total Raymond James/Fulton Advisors 897,969.66

E & S

1002 · E & S - A 876,516.00

1005 · Clean Water - R 414,913.30

Total E & S 1,291,429.30

1003 · Youth Conservation School - C 1,119.13

1006 · Separation - A 51,749.46

1007 · Reserve

Reserved-LCCD Health - A 30,087.16

Reserved-Capital - A 61,869.69

Reserved-Communication - A 29,000.00

Reserved-Computer Hardware - A 36,725.77

Reserved-NM Program - A 62,863.97

Reserved-NMP Vehicle - A 57,759.53

1007 · Reserve - Other 303,362.54

Total 1007 · Reserve 581,668.66

1008 · Scholarship - C

Bond Unrealized Gain/Loss - C -2,998.32

Scholarship Bonds - C 35,000.00

1008 · Scholarship - C - Other 11,125.71

Total 1008 · Scholarship - C 43,127.39

1009 · Dirt & Gravel Roads - R 68,574.06

1013 · Exelon - R 812,431.59

1014 · Low Volume Roads - R 320,184.78

1115 · Conservation Excellence - R 1,221,153.47

1118 · American Rescue Plan Act - R 175,002.51

1119 · Agriculture Conservation Ass -R 5,964,347.79

1120 · CAP 2024 - R 1,101,177.11

1121 · ARPA 2024 - R 45,728.15

1122 · SCC ACAP 24/25 - R 1,620,545.02

1123 · DEP CAP 2025 - R 183,176.74

1124 · SCC ACAP 25/26 - R 1,842,793.09

1125 · DEP CAP 2026 - R 563,607.79

1017 · Self-Funded Health Insurance -R 125,123.26

TOTAL ASSETS 18,345,689.09

\$1,338,102.59	General Operations - U
(\$6,515.05)	Grants without bank account - R
\$56,962.37	Activities Account - A
\$46,230.22	Tree Fundraiser Account - U
\$1,434,780.13	TOTAL

Fulton Advisors	Fulton + INVEST
Funds Invested	Balance
5/2/2022	5/28/2026
350,000	1,226,516.00
	<u>414,913.30</u>
	1,641,429.30
25,000	26,119.13
25,000	76,749.46
100,000	130,087.16
100,000	162,863.97
125,000	428,362.54
25,000	68,127.39
750,000	Initial Investment
897,970	Current value
19.7%	ITD Gain/Loss

\$1,838,533.95	A - Assigned Funds
\$94,246.52	C - Committed Funds
\$14,452,243.61	R - Restricted Funds
\$1,960,665.01	U - Unassigned Funds
\$18,345,689.09	TOTAL

Lancaster County Conservation District
Balance Sheet
As of July 30, 2026

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2200 · YCS Liability 26,119.13

2016 · Health Insurance Liability 125,123.26

Total Other Current Liabilities 151,242.39

Total Current Liabilities 151,242.39

Total Liabilities 151,242.39

Equity

3000 · Opening Bal Equity 893,054.68

3900 · Retained Earnings 17,532,560.59

Net Income -231,168.57

Total Equity 18,194,446.70

TOTAL LIABILITIES & EQUITY 18,345,689.09

Lancaster County Conservation District
Income and Expenses
January 1 through July 30, 2026

	General Operations	E&S	Activities & Tree Sale	Grants	Scholarship	Separation/ Reserve	Jan 1 - Jul 30, 26	Budget	\$ Over Budget
Income									
520 • County Funding	250,000.00						250,000.00	250,000.00	0.00
530 • Program Contracts	1,064,042.08	53,000.00					1,117,042.08	1,073,048.68	43,993.40
560 • Grant Administration	719,187.13	2,733.12		13,919.80			735,840.05	1,438,549.10	-702,709.05
570 • Grant Project Income	338.46			9,528,828.69			9,529,167.15	8,161,290.32	1,367,876.83
580 • Fee / Reimbursement Income	4,696.40		5,050.00				9,746.40	11,406.45	-1,660.05
581 • E&S102 Review Fees		347,780.00					347,780.00	412,258.05	-64,478.05
582 • NPDES Permit Fees		53,000.00					53,000.00	58,064.49	-5,064.49
590 • Interest Income	21,137.28	24,881.71		261,691.78	595.51	12,078.45	320,384.73	42,967.73	277,417.00
540 • Activity Income	(333.33)		15,515.77		2,570.50		17,752.94	32,407.89	-14,654.95
585 • Tree Sales Income	4,140.50		27,306.04				31,446.54	45,600.00	-14,153.46
595 • Other Income	395.00	9.35		2,753.22		24,696.52	27,854.09	7,693.55	20,160.54
599R • Interfund Transfer In						3,682.31	3,682.31	10,000.00	-6,317.69
Total Income	2,063,603.52	481,404.18	47,871.81	9,807,193.49	3,166.01	40,457.28	12,443,696.29	11,543,286.26	900,410.03
Gross Profit							12,443,696.29		
Expense									
7100 • Staff Salary	1,242,389.49	407,724.18		288,593.84			1,938,707.51	1,929,728.66	8,978.85
710 • All Emp Benefits	333,363.32	91,609.16	2,379.39	40,551.12			467,902.99	576,471.15	-108,568.16
720 • Vehicle & Travel Expenses	54,247.23	3,576.97	98.61	4,116.88			62,039.69	47,612.95	14,426.74
722 • Meeting Expenses	9,591.77	3,882.78		1,210.47	387.64		15,072.66	12,832.32	2,240.34
730 • Supplies	5,853.69	313.22	868.03	1,054.68			8,089.62	12,428.75	-4,339.13
735 • IT - Communication	17,023.95	4,490.96	80.00	1,233.00			22,827.91	19,741.85	3,086.06
740 • Postage	2,086.76	268.58	23.20	107.38	37.74		2,523.66	3,687.08	-1,163.42
745 • Office Rent	44,174.00	13,584.02		5,600.10			63,358.12	63,405.86	-47.74
750 • Equipment	16,047.39	9,724.26					25,771.65	20,335.47	5,436.18
830 - Administrative	58,665.03	48.00		130.28			58,843.31	5,951.64	52,891.67
810 • Activity Expenses	591.50	315.00			2,500.00		38,317.08	59,743.24	-21,426.16
820 • Grant Project Expenses			29,992.18	4,918.40			9,967,781.35	8,161,290.32	1,806,491.03
805 • Allocated Cost Transfer	(29,287.55)	19,553.36					0.00	77,008.50	-77,008.50
890 • Miscellaneous Expenses	(453.00)		6.67	9,734.19			-53.00	290.31	-343.31
899E • Interfund Transfer Out	3,682.31			400.00			3,682.31	10,000.00	-6,317.69
Total Expense	1,757,975.89	555,090.49	33,448.08	10,325,425.02	2,925.38	0.00	12,674,864.86	11,000,528.10	1,674,336.76
Net Income	305,627.63	-73,686.31	14,423.73	-518,231.53	240.63	40,457.28	-231,168.57	542,758.16	-773,926.73

E&S Report

July 2026

		July 2026	YTD
Fees Collected	Total Plan Submissions	24	203
	Total Plan Acres	1159.38	5756.96
	Total Disturbed Acres	281.58	1142.56
	NPDES Permit Fees Collected	\$4,500	\$55,000
	DEP Fees Collected	\$14,000	\$71,000
	LCCD Fees for Services	\$50,305	\$351,890

<u>Complaints</u>	
<u>Date Received</u>	<u>Municipality</u>
7/2/2026	PROVIDENCE TWP
7/7/2026	MANOR TWP
7/8/2026	EAST LAMPETER TWP

July 2025

		July 2025	YTD
Fees Collected	Total Plan Submissions	26	222
	Total Plan Acres	1386.67	6151.53
	Total Disturbed Acres	368.23	2102.91
	NPDES Permit Fees Collected	\$8,500	\$82,000
	DEP Fees Collected	\$13,900	\$75,500
	E&S Plan Review Fees	\$66,415	\$466,010

<u>Complaints</u>	
<u>Date Received</u>	<u>Municipality</u>
7/1/2025	PENN TWP
7/2/2025	WEST LAMPETER TWP
7/2/2025	PARADISE TWP
7/3/2025	MANHEIM TWP
7/10/2025	WEST DONEGAL TWP
7/14/2025	WEST DONEGAL TWP
7/16/2025	EDEN TWP
7/16/2025	MANOR TWP
7/16/2025	PENN TWP
7/17/2025	BRECKNOCK TWP
7/18/2025	LANCASTER TWP
7/22/2025	CLAY TWP
7/22/2025	RAPHO TWP
7/24/2025	RAPHO TWP
7/28/2025	EAST HEMPFIELD TWP
7/29/2025	LEACOCK TWP

E&S Department Submissions

7/1/2026 to 7/31/2026

<u>Project Name</u>	<u>Municipality</u>	<u>Disturbed Acres</u>	<u>Fees Amount</u>
Ephrata Mennonite School	EPHRATA TWP	27.09	\$815
Abner Glick	EDEN TWP	2.3	\$50
Abner Glick	EDEN TWP	2.3	\$815
Markham Stream Restoration	WEST HEMPFIELD TWP	0.24	\$100
Mel Burkholder	PENN TWP	0.95	\$600
427 E. Brubaker Road (2026)	ELIZABETH TWP	0.5698	\$600
Anthony D. and Jaryn K. Trago	PEQUEA TWP	1.42	\$865
Community Bible Church Parking Lot Expansion	EAST DONEGAL TWP	15.29	\$4,840
E-Zee Milking Equipment - Rental Shop	LEACOCK TWP	0.95	\$815
3390 Blue Rock Road	MANOR TWP	0.96	\$600
1413 West Main Holdings LLC	EPHRATA BORO	0.5514	\$815
Levi Lapp Ag Operation	PARADISE TWP	0.9899	\$815
Sam Blank Ag Crossing	EDEN TWP	0.64	\$100
150 Pitney Road - Operation Center Expansion	LANCASTER CITY	7.61	\$255
SR 0222-059 Slurry Material Site	MANHEIM TWP	0.7	\$610
Gerald Wenger	EAST EARL TWP	0.82	\$815
Aaron B. Petersheim	LEACOCK TWP	1.67	\$865
Lancaster County Correctional Facility	LANCASTER TWP	46.23	\$510
Michael K. Esh	COLERAIN TWP	0.2	\$100
Earl Weaver Waste Site	EARL TWP	0.25	\$110
Earl Weaver Waste Site	EARL TWP	0.25	\$500
Stoner Farm	MANHEIM TWP	45.73	\$600
Brandt's Run	MANOR TWP	121.88	\$32,380
Jonathan Stoltzfus Roofed HUA	MOUNT JOY TWP	0.68	\$815
Omar Fisher Basin and Pipe Outlet	EAST LAMPETER TWP	0.33	\$100
1522 Lincoln Heights Ave	EPHRATA TWP	0.98	\$815

**Outstanding NPDES Projects
Received >3 Months Ago - 7/31/2026**

Date Received	Project	Permit #	Municipality	Status	Last Action
7/7/2025	White Horse Business Center	PAD360059 A-3	SALISBURY TWP	Technical R	7/2/26
10/1/2025	John M. Esh	PAC361107	PROVIDENCE TWP	Technical R	7/20/26
12/11/2025	Lancaster Township New Public Works Facility	PAC361126	LANCASTER TWP	Technical R	7/9/26
12/15/2025	Andrew Ringler - Poultry Barns	PAD360168	BRECKNOCK TWP	Adequate DEP	6/25/26
1/14/2026	Lancaster County Correctional Facility	PAC361132	LANCASTER TWP	Adequate	6/22/26
1/29/2026	115 Churchtown Road	PAD360170	SALISBURY TWP	Inadequate	7/27/26
2/10/2026	Mike Weaver Dairy Operation	PAD360039	EAST DRUMORE TWP	Adequate DEP	6/17/26
2/11/2026	Hempfield H.S.	PAC361141	EAST HEMPFIELD TWP	Inadequate	7/22/26
2/11/2026	810 & 830 Greenville Road	PAC361142	WEST COCALICO TWP	Adequate	7/27/26
2/25/2026	Guardian Barrier Services	PAC361145	MT JOY BORO	Adequate DEP	7/20/26
2/26/2026	4 South Kinzer Road	PAC361148	PARADISE TWP	Complete	7/31/26
3/2/2026	Lancaster Log Cabins - West Earl	PAC361149	WEST EARL TWP	Technical R	7/1/26
3/23/2026	1031 Dillerville Road	PAC361155	LANCASTER CITY	Completeness R	7/9/26
3/26/2026	East Main Street Lot #3 Subdivision	PAC361156	ADAMSTOWN BORO	Technical R	7/11/26
3/10/2026	Blue Rock Water Resource Recovery Facility	PAD360130 A-1	MANOR TWP	Adequate DEP	6/10/26
4/6/2026	Westfield Egg Farm	PAC361158	EARL TWP	Inadequate	7/29/26
4/6/2026	Martic Township Municipal Campus	PAD360173	MARTIC TWP	Complete	6/12/26
4/10/2026	Mervin Miller	PAC361159	SADSBURY TWP	Complete	7/6/26
4/13/2026	150 Pitney Road - Water Bureau	PAC361161	LANCASTER CITY	Completeness R	7/27/26
4/14/2026	1905 McFarland Drive	PAC361160	EAST HEMPFIELD TWP	Complete	7/9/26
4/16/2026	RCW Athletic Club	PAC361162	EAST HEMPFIELD TWP	Completeness R	7/17/26
4/17/2026	Deer Country Farm & Lawn	PAC361163	BRECKNOCK TWP	Complete	7/29/26
4/17/2026	Raymond A. Beiler	PAD360174	SALISBURY TWP	Complete	6/25/26
4/22/2026	Whistling Glen Farms	PAC361164	WEST HEMPFIELD TWP	Inadequate DEP	7/23/26
4/30/2026	Garden Spot Athletics Campus	PAC361165	NEW HOLLAND BORO	Complete	7/13/26
Total	25	At District	15	Not at District	10

KEY

Received	project received in office, queue for completeness review	Total Submissions Under Review	108
Incomplete	incompleteness letter sent	Issued NPDES Submissions	22
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		

07-2026 Issued NPDES Submissions

Donegal School - District Office, Field House, & Turf Fields	Todd Barge Ag Operation
SR 4022 Lititz Road Realignment	Landis Homes
McGovernville Road Improvements 741	Martins Redevelopment
Mount Joy Borough Compost Facility	269 Cinder Road
Stable Hollow Construction	Windom Manor Farms, LLC
Solanco High School	Autohaus Minor Mod
Sheetz - Gap	Nolt Road Park
North Lancaster T-Line and Fiber Project	Henry Hoover - Poultry Barns
Leroy G. Zook	Lancaster AI Hub (East Lancaster Facility PPL Switch Yard and Substation Improvements)
222/30 Interchange Minor Mod	Kreider - Fill Placement Major Mod
149 Doe Run Road Major Mod	Ephrata Mennonite School Minor Mod