
Devin Ryan

dryan@postschell.com
717-612-6052 Direct
717-731-1985 Direct Fax
File #: 200462

September 15, 2025

VIA ELECTRONIC FILING

Matthew Homsher, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor North
P.O. Box 3265
Harrisburg, PA 17105-3265

**Re: Application Of The York Water Company Under Sections 1102(A)(1) And (A)(3) Of
The Public Utility Code, For Approval Of The Right Of The York Water Company
To: (1) Acquire The Wastewater Collection And Treatment Assets Of Pine Run
Management, LLC; And (2) To Begin To Offer Or Furnish Wastewater Service To
The Public In A Portion Of Hamilton Township, Adams County, Pennsylvania
Docket No. A-2025-_____**

Dear Secretary, Homsher:

Enclosed is the Application of The York Water Company (“York Water” or the “Company”) seeking the Pennsylvania Public Utility Commission’s (“Commission”) approval of the right of York Water to: (1) acquire the wastewater collection and treatment assets of Pine Run Management, LLC; and (2) to begin to offer or furnish wastewater service to the public in a portion of Hamilton Township, Adams County, Pennsylvania.

The associated \$350.00 filing fee has been paid by Post & Schell, P.C. as of the time of the filing.

York Water notes that Proprietary and Non-Proprietary copies of the Application are being submitted. The Proprietary version is not enclosed and is being uploaded separately to the Commission’s ShareFile folder for confidential filings.

The Proprietary version contains proprietary and competitively sensitive material, namely Exhibit D, which is a copy of the Asset Purchase Agreement. Accordingly, York Water respectfully requests that the Proprietary version of the Application be afforded proprietary treatment and placed in a non-public folder.

Matthew Homsher, Secretary
September 15, 2025
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Additionally, under separate cover, York Water is sending the Commission a CD containing PDF copies of the Proprietary and Non-Proprietary versions of the Application.

The parties listed on the enclosed Certificate of Service are being served with the Non-Proprietary copy of the Application.

Copies are being served upon the parties indicated on the Certificate of Service.

Respectfully submitted,



Devin T. Ryan
Principal

DTR/sa
Enclosures

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Application of The York Water Company has been served by certified mail, return receipt requested, upon the following:

Bureau of Investigation and Enforcement
PA Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor West
Harrisburg, PA 17105-3265

Hamilton Township
Board of Supervisors
272 Mummerts Church Road
Abbottstown, PA 17301

Department of Environmental Protection
Southcentral Regional Office
909 Elmerton Avenue
Harrisburg, PA 17110-8200

Adams County Office of Planning and
Development
670 Old Harrisburg Road, Suite 100
Gettysburg, PA 17325

Office of Consumer Advocate
555 Walnut Street
Forum Place, 5th Floor
Harrisburg, PA 17101-1923

Adams County Commissioners
117 Baltimore Street, Room 201
Gettysburg, PA 17325

Office of Small Business Advocate
555 Walnut Street
Forum Place, 1st Floor
Harrisburg, PA 17101-1923

East Berlin Area Joint Authority
128 Water St.
East Berlin, PA 17316

Dated: September 15, 2025



Devin T. Ryan, Esq.

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

IN THE MATTER OF THE APPLICATION OF :
THE YORK WATER COMPANY, Under :
Sections 1102(a)(1) and (a)(3) of the Public Utility :
Code, for approval of the right of THE YORK : Docket No. A-2025-_____
WATER COMPANY to: (1) acquire the :
wastewater collection and treatment assets of Pine :
Run Management, LLC; and (2) to begin to offer :
or furnish wastewater service to the public in a :
portion of Hamilton Township, Adams County, :
Pennsylvania :

TO THE PENNSYLVANIA PUBLIC UTILITY COMMISSION:

1. Name and Address of Applicant

THE YORK WATER COMPANY
130 East Market Street
York, PA 17401

2. Name and Address of Applicant's Attorneys

Devin T. Ryan, Esq.
Post & Schell, P.C.
One Oxford Centre
301 Grant Street, Suite 3010
Pittsburgh, PA 15219
dryan@postschell.com

Michael W. Hassell, Esq.
Megan E. Rulli, Esq.
Post & Schell, P.C.
17 North Second Street – 12th Floor
Harrisburg, PA 17101-1601
mhassell@postschell.com
mrulli@postschell.com

3(a). Corporate Background and Financials

Under Special Act of the Assembly of February 8, 1816, York Water was incorporated under the laws of the Commonwealth of Pennsylvania on February 23, 1816, for the purpose of supplying water in the Borough, now the City of York, York County, Pennsylvania.

York Water has amended its Corporate Charter a number of times by filing Articles of Amendment with the Pennsylvania Department of State. The Department of State has issued Certificates of Amendment to York Water June 29, 1990,¹ February 28, 1994,² May 20, 1996, March 3, 1997,³ May 1, 2000,⁴ and September 11, 2006. The Company's Articles of Incorporation were amended on May 3, 2010, when York Water was initiating wastewater services.⁵

3(b). Description of Service Currently Furnished to the Public

Over the last 209 years, York Water has extended its franchised territory from time to time. Today, York Water is furnishing wastewater service to the public⁶ in a portion of its franchised territory, which includes service areas in 4 counties, Franklin, Adams, York and Lancaster and 18 municipalities (*See Exhibit A – Wastewater Service Territory*).⁷ York Water also provides water service in portions of 55 Pennsylvania municipalities across those same 4 counties. York Water's water service territory includes water service to the Pine Run Retirement

¹ Microfiche #9033866-903870

² Microfiche #09415.0349-0352

³ Microfilm #09719.1725-1727

⁴ Microfilm #200035.389-392

⁵ Microfilm #8524-8528

⁶ All such water and wastewater service rendered to the public has been approved by virtue of the authority granted initially in York Water's Charter by Special Act of Assembly of February 8, 1816, and at various times subsequently by Certificates of Public Convenience duly granted by the Pennsylvania Public Service Commission and by the Commission under The Public Service Company Law, Public Utility Law and/or Public Utility Code of Pennsylvania.

⁷ The wastewater community currently served by York Water is approximately 7,059 customers as of June 30, 2025.

Community. York Water has been providing water service to the Pine Run Retirement Community since the first quarter of 2025.

By this Application, York Water seeks to acquire the existing Pine Run Retirement Community wastewater collection and treatment system (“Wastewater Collection System”), which is owned and operated by Pine Run Management, LLC (“Seller”), and certain facilities related thereto and necessary to provide wastewater service to the current system customers (“Wastewater System Assets”).

3(c). Amount of Stock and Bonds

York Water has authorized 46,500,000 shares and the total issued, and outstanding is 14,420,319 shares of Common Stock as of June 30, 2025, with no stated par value. York Water has in force and effect an Optional Dividend Reinvestment and Direct Stock Purchase and Sale Plan, an Employee Stock Purchase Plan, and a Long-Term Incentive Plan.

Outstanding as of June 30, 2025, are the following Senior Notes, Industrial Development Authority Revenue Bonds, and Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds:

3.00% Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Bonds Series A of 2019, due 2036 (Securities Certificate No. S-2019-3011066 of 2019)	10,500,000
Variable Rate Exempt Facilities Revenue Refunding Bonds, Series 2008A, due 2029 (Securities Certificate No. S-00041015 of 2004)	12,000,000
3.10% Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series B of 2019, due 2038 (Securities Certificate No. S-2019-3011066 of 2019)	14,870,000

3.23% Senior Notes, due 2040 (Securities Certificate No. S-2019-3011035 of 2019)	15,000,000
4.00% - 4.50% York County Industrial Development Authority Exempt Facilities Revenue Bonds, Series 2015, due 2029 – 2045 (Securities Certificate No. S-2014-2405684 of 2014)	10,000,000
4.54% Senior Notes, due 2049 (Securities Certificate No. S-2018-3006371 of 2018)	20,000,000
3.24% Senior Notes, due 2050 (Securities Certificate No. S-2020-3020763 of 2020)	30,000,000
5.50% Senior Notes, due 2053 (Securities Certificate No. S-2022-3036828 of 2022)	40,000,000
5.67% Senior Notes, due 2054 (Securities Certificate No. S-2023-3043389 of 2023)	40,000,000

4. Location, Size, and Customers in Existing Service Area

The Pine Run Retirement Community is located in Hamilton Township, Adams County along Route 194, south of East Berlin Borough, as depicted in the maps included in **Exhibit B**. **Exhibit B** also includes a metes and bounds description of the proposed service area and depicts the location of the Wastewater Collection System. *See* 52 Pa. Code §§ 3.501(a)(2)(i) and (ii). The Pine Run Community is 4.18 miles from the nearest York Water wastewater facility and this Community is in a central portion of the breadth of York Water’s current certificated territory in York/Adams/Franklin Counties. The Pine Run Retirement Community encompasses a total area of approximately 39.7 acres. Hamilton Township has indicated that the proposed acquisition complies with its applicable planning requirements.⁸ *See* **Exhibit C** (Township Consistency

⁸ York Water informed Adams County of the proposed Acquisition, but Adams County has not responded to the Company’s request. A copy of the letter sent to Adams County is included in **Exhibit C**.

Letter; Pine Run Phase III planning approval); *see also* 52 Pa. Code §3.501(a)(2)(vi). The East Berlin Area Joint Authority (“Authority”) was also provided notice of the proposed acquisition, as that municipal wastewater system is located within one mile of the Pine Run Retirement Community.⁹ *See* 52 Pa. Code § 3.501(a)(8). York Water has been in close contact with the Authority in the eight months leading up to the filing of this Application.¹⁰ Based upon the information now available to York Water, the East Berlin Joint Authority has no current plan or intent to extend wastewater service to the Pine Run Retirement Community. York Water is serving a copy of this Application on the Authority.

The Pine Run Retirement Community is still being developed. Phases I and II of the development are complete, with 92 occupied single family residential lots, 5 spec homes, and 13 vacant residential lots. Phase III of the development is underway, with 31 completed residential lots ready for occupancy. At full build-out, which is expected to be completed within the next 5 years, the Pine Run Retirement Community is expected to have 141 residential single-family homes connected to the Wastewater Collection System. The customer profile of the completed Pine Run Retirement Community is anticipated to be as follows:

Year 1 - 94 residential connections

Year 2 - 105 residential connections

Year 3 - 127 residential connections

Year 4/5 - 141 residential connections

⁹ In July 2025, York Water notified the solicitor of Hamilton Township by telephone about the proposed expansion of York Water’s wastewater territory to include the Pine Run Retirement Community Wastewater Collection System in Hamilton Township. This request for the limited expansion of the York Water wastewater service territory aligns water and wastewater utility services within one entity and aligns with comments received from the Township. *See Exhibit C.*

¹⁰ On August 7, 2025, York Water notified East Berlin Area Joint Authority of the executed Asset Purchase Agreement between York Water and the Seller for the planned acquisition of the collection and treatment system.

Year 10 - 141 residential connections¹¹

See 52 Pa. Code §§ 3.501(a)(2)(iii) and (a)(3)(i).

The current Wastewater Collection System has sufficient capacity for 141 residential units, as described in Section 9, below, and as supported by current metered consumption data and averages attached hereto as **Exhibit L**.¹² York Water's water infrastructure is co-located with the Wastewater Collection System and will serve the same residential units.

5. Proposed Acquisition of Facilities and Expansion of Service Territory

Pursuant to Sections 1102(a)(1) and (a)(3) of the Public Utility Code, 66 Pa. C.S. §§ 1102(a)(1) and (a)(3), York Water respectfully requests that the Public Utility Commission ("Commission"): (1) approve York Water's acquisition of the Seller's existing Wastewater System Assets¹³; and (2) authorize York Water to begin to offer, render, furnish, and supply wastewater service to the Pine Run Retirement Community in a portion of Hamilton Township, Adams County ("Requested Territory"), as shown and depicted on the maps attached hereto as **Exhibit B**. On June 13, 2025, York Water and Pine Run Management, LLC, executed an Asset Purchase Agreement that describes the Wastewater Collection System and Wastewater System Assets to be sold, and owned and operated by York Water by the end of 2025. A copy of the Asset Purchase Agreement is attached hereto as **CONFIDENTIAL Exhibit D**. This Asset Purchase Agreement

¹¹ All customers in this community are residential connections. The estimates are estimates based upon the Seller's plans. See 52 Pa. Code 3.501(a)(3)(i) (customers); 52 Pa. Code 3.501(a)(3)(i) & (ii) (wastewater usage).

¹² The permitted hydraulic design capacity of the wastewater treatment facility is 40,000 gpd; flows over the last 12 months (for 92 units). With complete build out of 141 units ultimately, the community units would generate approximately 13,814 gpd for treatment out of the 40,000 gpd of capacity available today. 52 Pa. Code 3.501(a)(3)(i) & (ii).

¹³ Pine Run Management, LLC does not hold a certificate of public convenience from the Commission to provide wastewater service. Therefore, the facilities to be acquired are not currently in the public service. Notwithstanding, York Water seeks all necessary approvals of this Application under Section 1102(a) generally to acquire the facilities of Pine Run Management, LLC and to offer wastewater service to all residents of the Pine Run Retirement Community.

was the result of an arm’s length transaction between the seller, Pine Run Management, LLC, and York Water, the buyer.

Private wastewater service within the Pine Run Retirement Community has been operated by the Seller since inception. The Pennsylvania Department of Environmental Protection (“PA DEP”) facility planning approval and operating permit for the Wastewater Collection System are provided in **Exhibit E.14**. *See* 52 Pa. Code § 3.501(a)(6)(i). Operating compliance records, including the 2024 PA DEP inspections, are provided in **Exhibit F**. *See* 52 Pa. Code § 3.501(a)(6). The compliance history of this Wastewater Collection System indicates effluent violations in January 2024 and May 2024, which have been addressed. *See* **Exhibit F**. The Pine Run Retirement Community is not currently the subject of any PA DEP compliance action or subject to an outstanding PA DEP Compliance Order.

Subject to the Commission’s approval, at closing, the Seller will transfer all of the Wastewater System Assets to York Water upon PA DEP approval of the permit transfer(s). *See* **Exhibit E**. The residents of the Pine Run Retirement Community will become wastewater customers of York Water, and thereafter, York Water will own and operate both the water distribution system and the wastewater collection and treatment system serving the Pine Run Retirement Community. A public benefit of this proposed expansion of York Water’s wastewater service territory is that it will enable York Water to efficiently combine water and wastewater utility service for the residents of the Pine Run Retirement Community.

¹⁴ The Act 537 Planning Module for Phase III of the Pine Run Retirement Community is also included in **Exhibit E**.

6. Additional Capital Requirements

The purchase price for the Pine Run Retirement Community’s wastewater collection and treatment assets is \$33,200. *See Exhibit D (CONFIDENTIAL)*. The purchase will be financed by internally generated funds, proceeds from the issuance of common stock under York Water’s dividend reinvestment and direct stock purchase and employee stock purchase plans, and, if necessary, borrowings against York Water’s line of credit. As noted above, this purchase is the result of an arm’s length transaction. *See 52 Pa. Code § 3.501(a)(ii)(B)*.

In addition to the purchase price for the collection and treatment facilities to be paid at closing, York Water plans to complete the following improvements to the wastewater system within 12 months after acquisition:

Repair and replace air lines in treatment train #1 and #2	\$40,000
Replace electrical panel	\$4,000
Replace flow meter	\$9,000
Replace chemical feed pumps	\$8,000
Total	Approximately \$61,000

The cost of these investments will be financed by internally generated funds, proceeds from the issuance of common stock under York Water’s dividend reinvestment and direct stock purchase and employee stock purchase plans, and, if necessary, borrowings against York Water’s lines of credit. *See 52 Pa. Code § 3.501(a)(ii)(B)*. All system improvements described in this section will be completed and in service within twelve (12) months of closing.

Further, there have been no contributions toward the construction of the Pine Run Retirement Community Wastewater Collection System, and the Wastewater Collection System has no outstanding PENNVEST loans.

7. Plant in Service and Plant to Be Acquired

York Water's Plant in Service, and financial statements are attached hereto as **Exhibits G, H, and I**. **Exhibit G** (Plant in Service) is a summary, by major plant category, of used and useful plant in service of York Water as of June 30, 2025. **Exhibit H** (Income Statement) is York Water's balance sheet as of June 30, 2025, which provides the capitalization of the Company. **Exhibit I** (Balance Sheet) is the York Water income statement as of June 30, 2025.

The Wastewater Collection System and Wastewater System Assets to be acquired are described in Appendix A of the Asset Purchase Agreement (*see* **Exhibit D - CONFIDENTIAL**). The Pine Run Retirement Community wastewater system mapping, which York Water has incorporated into its geospatial platform and asset list, is included in **Exhibit J**. The original cost of the Pine Run Retirement Community Wastewater System Assets is not available from the current owners of the system. Upon closing, York Water will perform an original cost study for the purchase of this water system. A more detailed listing and description of assets will be provided when the original cost study is completed and submitted. *See* 52. Pa. Code § 3.501(a)(1)(ii)(A). The tentative journal entries for booking the purchase of the Pine Run Retirement Community water assets are attached hereto as **Exhibit K**. The journal entries provided in **Exhibit K**, including the amount of any acquisition adjustment, are estimates and cannot be confirmed until the final original cost study has been completed.

8. Map of Service Areas:

Included in **Exhibits A and B** are maps showing the Company's current wastewater service territory and the proposed Pine Run Retirement Community expansion area in Hamilton Township. The metes and bounds descriptions of the expanded territory areas are included in **Exhibit B**. See 52 Pa. Code § 3.501(a)(2).

9. Wastewater System Capacity

At this time, York Water does not plan to expand the existing treatment capacity of the Wastewater Collection System. The Wastewater Collection System has sufficient capacity to serve both the existing phases (Phases I and II) and the third and final phase of the development that is currently in construction (Phase III) for the Pine Run Retirement Community. The permitted engineering capacity at the facility is 0.04 MGD (40,000 gpd), and the current average daily flow with 92 residential units connected is 0.009013 MGD (9,013 gpd). Based upon the sewage treatment plant reporting and recordkeeping, the current Wastewater Collection System has sufficient capacity to serve this residential community upon full build out (*i.e.*, 141 residential units), and to meet its projected requirements through the next 20 years, as this retirement community will only include 141 single family age-restricted residences. See 52 Pa. Code § 3.501(a)(3). The Company could design, permit and construct additional wastewater treatment capacity at the current Pine Run wastewater facility site, if demand develops in the future, but such additional capacity is not needed to serve the Requested Territory.

10. Proposed Metered Rates for Service

Customers in the proposed service territory would be served by the same wastewater collection system and treatment plant as they are today. York Water has owned and operated the Pine Run Retirement Community water distribution system since March 2025. To date, meters

have been set at all but four (4) of the residential units. Upon closing, York Water proposes to charge a fixed and variable metered rate for wastewater service rather than a straight fixed rate. A water consumption-based wastewater rate allows customers to better manage their water and wastewater costs.

Pine Run Retirement Community residents are currently charged a separate monthly wastewater service fee of \$50.00 per residence. York Water’s proposal to charge a metered rate will result in monthly charges that will be lower than the current monthly fee for over 93% of the residents and will be based upon water consumption as measured by the new York Water water meters installed in the community. Ultimately, York Water will propose a sewer rate for the Pine Run Retirement Community in its next base rate case, which will be based upon the then current cost of service and metered water use.

York Water’s proposed rate structure for Pine Run Retirement Community residents upon closing is:

- \$40.00 for the first 2,500 gallons per month; and
- \$8.00 for each 1,000 gallons above 2,500.

Based upon recent 2025 monthly water meter data collected by York Water, included as **Exhibit L**, using York Water’s proposed metered rate the vast majority of Pine Run Retirement Community residents would incur monthly charges less than the current monthly fee, as demonstrated below:

Number of customers paying \$40.00 (up to 2,500 gal/mo)	
April 2025	69
May 2025	70
June 2025	68
July 2025	67

Number of customers paying \$48.00 (2,500-3,500 gal/mo)

April 2025	16
May 2025	18
June 2025	16
July 2025	18

Number of customers paying \$56.00 + (> 3,500 gal/mo)¹⁵

April 2025	7
May 2025	4
June 2025	8
July 2025	7

This usage data, collected from April to July 2025 (**Exhibit L**) demonstrates a rate reduction for most Pine Run customers. Specifically, approximately 75% of the customers will pay \$40.00 per month (\$10.00 less); 18.5% will pay \$48.00/month (\$2.00 less); and 6.5% will pay \$56.00+ per month with metered rates. Thus, 93.5% of Pine Run customers will pay less than the current flat fee under the proposed metered rate schedule, and fewer than 7% will pay slightly more than the current monthly charge of \$50.00 per month. Water consumption data indicates an average monthly water consumption of 1,896 gallons per month for the 92 currently occupied households.¹⁶ Revenue and Expenses under both the proposed rate schedule and the current flat fee, at both the current occupancy level and at full build out, are set forth in **Exhibit L**. See 52 Pa. Code §§ 3.501(a)(4) and (a)(5)(i).

York Water issued a notice to customers in the Pine Run Retirement Community prior to filing this Application. See **Exhibit M**; 52 Pa. Code § 3.501(a)(4)(ii).

Upon Commission approval of this Application and completion of the proposed transaction, York Water will begin providing wastewater service to the customers in the Pine Run

¹⁵ The customer residing at 109 Frog Pond Hollow appears to have a leak. Customer Service has contacted the customer to advise of the leak indicated by meter data and is working to resolve excessive use at that residence.

¹⁶ This is calculated by adding the four monthly averages, from April to July 2025, and dividing that total by four.

Retirement Community as governed by the rules and requirements set forth in York Water's Commission-approved wastewater service tariff. A copy of a pro forma tariff reflecting the proposed metered wastewater rate is attached hereto as **Exhibit N**. *See* 52 Pa. Code § 3.501(a)(4)(i). As noted previously, York Water proposes to charge a metered rate that will be lower than the current flat monthly wastewater rate of \$50.00 for more than 93% of Pine Run residents.

11. Compliance

The Pine Run Retirement Community Wastewater Collection System is in compliance with applicable PA DEP permit and regulatory requirements. Attached as **Exhibit E** are the current permits for the Wastewater Collection System. *See* 52 Pa. Code 3.501(a)(6)(i). Also included in **Exhibit F** is the most current wastewater inspection report and responsive follow-up information from the current operator. There are no compliance records available in the PA DEP Efacts database for this system. There are no applicable requirements for this system under federal interstate compact commission regulations. York Water has included the Operator License for the responsible York Water employee upon Commission approval and closing as **Exhibit O**. *See* 52 Pa. Code §3.501(a)(6)(ii).

York Water is a Pennsylvania Class A Utility in good standing with the Pennsylvania Public Utility Commission. The Company provides utility services only as approved by the Commission in the Commonwealth of Pennsylvania. York Water is in good standing with the PA DEP and in general compliance with all PA DEP wastewater regulatory requirements related to the provision of public wastewater service, treatment, and discharge across its service territory. York Water has no material outstanding environmental violations at this time across the regulatory agencies with authority over the Company's operations and activities.

13. No Competitive Condition

Portions of Hamilton Township in Adams County are currently served by York Water. The East Berlin Joint Authority has wastewater facilities in East Berlin Borough, but that system does not extend beyond the East Berlin Borough's municipal boundary. The Authority was informed that York Water executed an Asset Purchase Agreement for the Pine Run Retirement Community Wastewater System Assets. Based upon the information now available to York Water, the East Berlin Joint Authority has no current plan or intent to extend wastewater service to the Pine Run Retirement Community. As a result, York Water believes that no competitive condition will be created by granting the request in this Application. Further, York Water notes that the East Berlin Joint Authority is being served with a copy of this Application. *See* 52 Pa. Code § 3.501(a)(8).

14. Facilities for Furnishing Service

York Water will acquire the Wastewater Collection System and related Wastewater System Assets described in **Exhibit J** to furnish wastewater service to customers in the Pine Run Retirement Community. Maintenance and repair of these facilities will be conducted by York Water on an as-needed basis after the acquisition is complete.

15. Approval Necessity and Propriety

Approval of this Application is necessary and proper for the service, accommodation, convenience, and safety of the public for the following reasons:

(a) York Water currently provides water service to the Pine Run Retirement Community in this portion of Hamilton Township and, therefore, is familiar with and operates in this community;

(b) Customers in the Pine Run Retirement Community have an aging wastewater system that will require improvement in the years to come as well as consistent attention and operation. Small, confined systems like the Pine Run Wastewater Collection System become capital-deficient over time because the small number of customers can only carry so much expense as a standalone community system. The Seller has decided that it is in its best interest and the best interest of the residents of the Pine Run Retirement Community to exit the utility business to focus on community management;

(c) It is in the public interest to separate community ownership from the utility provider to properly assure fees are reinvested in the system, to shift management of the system to a consistent operator, and to ensure regular system maintenance protocols and cadence are followed;

(d) York Water and Pine Run Management, LLC have an executed contract for the purchase of the Pine Run Retirement Community Wastewater Collection System and the transfer of the Wastewater System Assets to York Water;

(e) York Water is unaware of any active intention or desire of the East Berlin Joint Authority to extend wastewater service to the Pine Run Retirement Community;

(f) York Water is already operating water facilities and provides service within this community and seamless utility services and consolidated specialized customer services can be provided by York Water, with prompt response and efficient staffing;

(g) York Water has personnel focused on public health protections and operation and maintenance of sewage facilities, which are thereby assured to the proposed customers;

(h) York Water will bring significant resources to the Seller's Wastewater Collection System in order to keep it in compliance with both existing and proposed regulatory requirements and will ensure reliable utility and responsive customer service; and

(i) The Commission encourages utilities, such as York Water, to acquire small wastewater systems, such as the Wastewater System Assets owned by the Seller. *See* 52 Pa. Code § 69.721.

16. Notification to Customers:

Prior to the filing of this Application, York Water notified the Pine Run Retirement Community's residents regarding the filing of this Application, the Company's proposed rates, and York Water's intent to charge a metered rate for service as opposed to a flat rate that is being charged by the Seller for wastewater service. A copy of the notices sent to these customers describing the filing and the anticipated effect on rates are attached hereto as **Exhibit M** (Notices to Pine Run Customers).

WHEREFORE, The York Water Company respectfully requests that the Pennsylvania Public Utility Commission issue a Certificate of Public Convenience under the provisions of Sections 1102(a)(1) and 1102(a)(3) of the Public Utility Code providing Commission approval for The York Water Company to expand its wastewater service territory to include the Pine Run Retirement Community in Hamilton Township, Adams County, Pennsylvania.

ATTEST:

Molly E. Bouck
Assistant Secretary

THE YORK WATER COMPANY

By James J. Hurd
President and CEO

By [Signature]
Counsel for THE YORK WATER COMPANY

Exhibit A

 Chartered Wastewater Territory

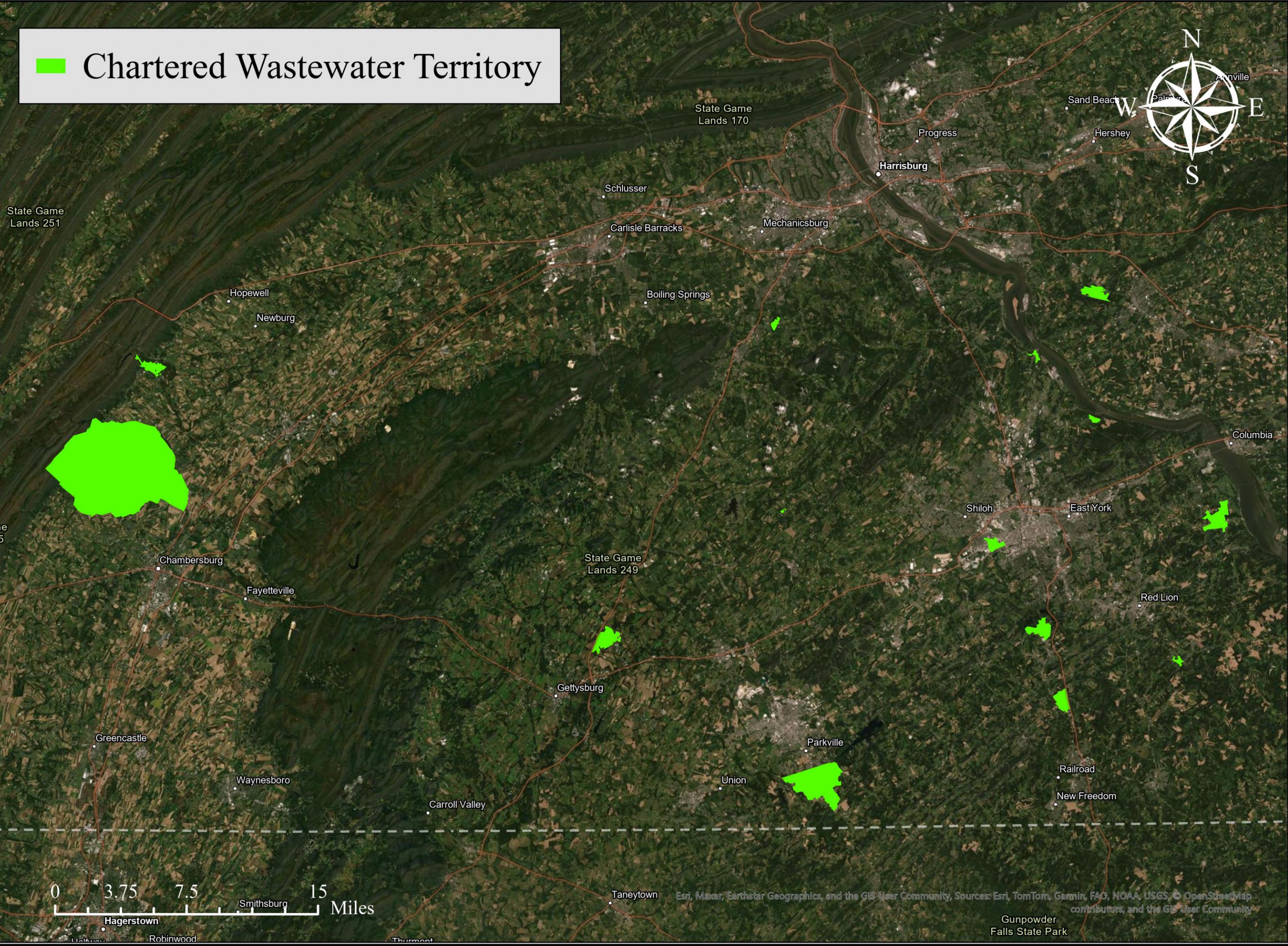
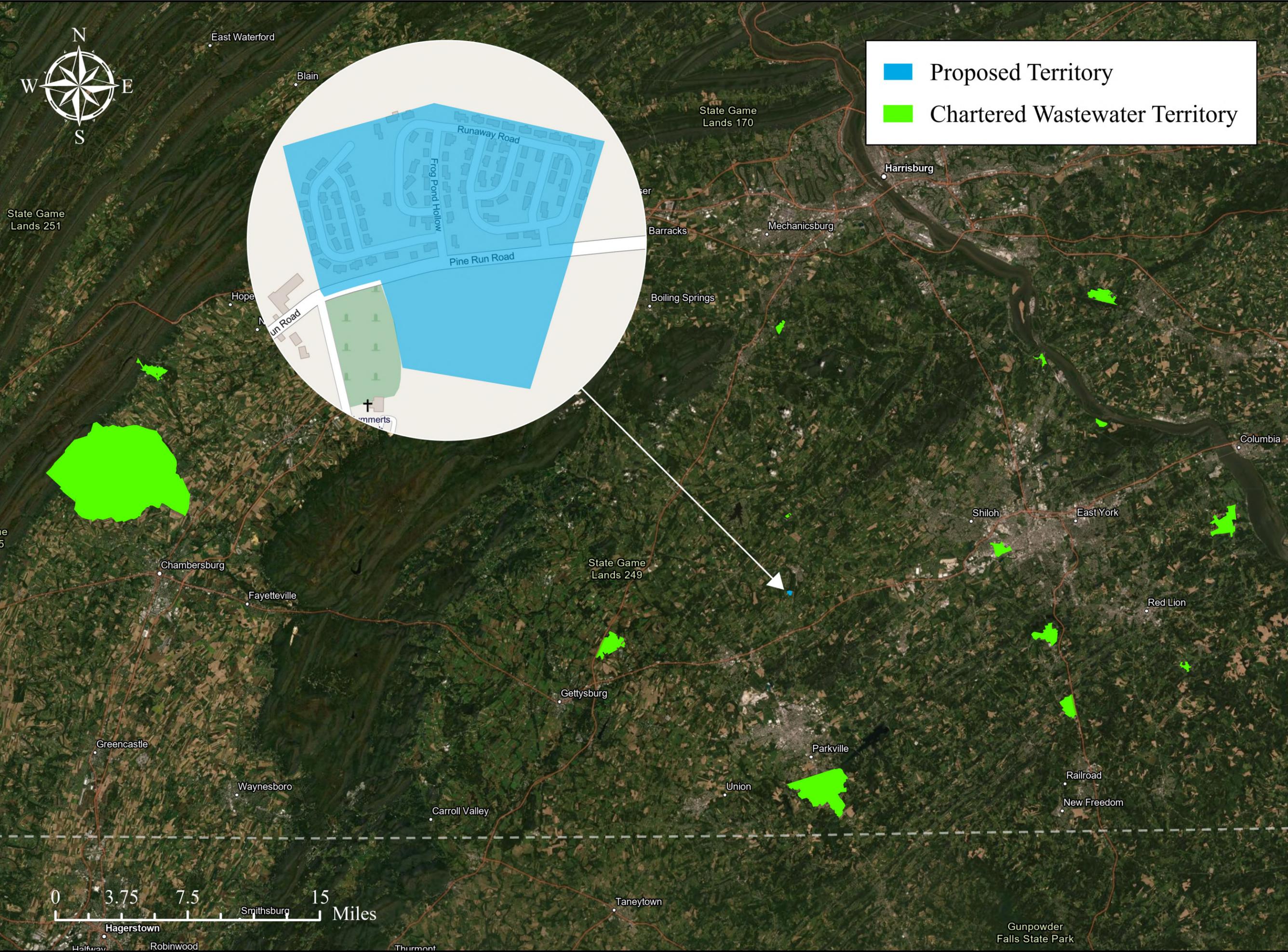


Exhibit A

<p>The York Water Company 130 E. Market St. York, Pa 17401 (717) 845-3601</p> 	<p>Title:</p>
<p>Scale: 1 IN = 5 MI</p>	<p>Drawn By: Jason Heitmann</p>
<p>Date: July 28th, 2025</p>	<p>Checked By: Alexandra Chiaruttini</p>

Esri, Maxar, Earthstar Geographics, and the GIS User Community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

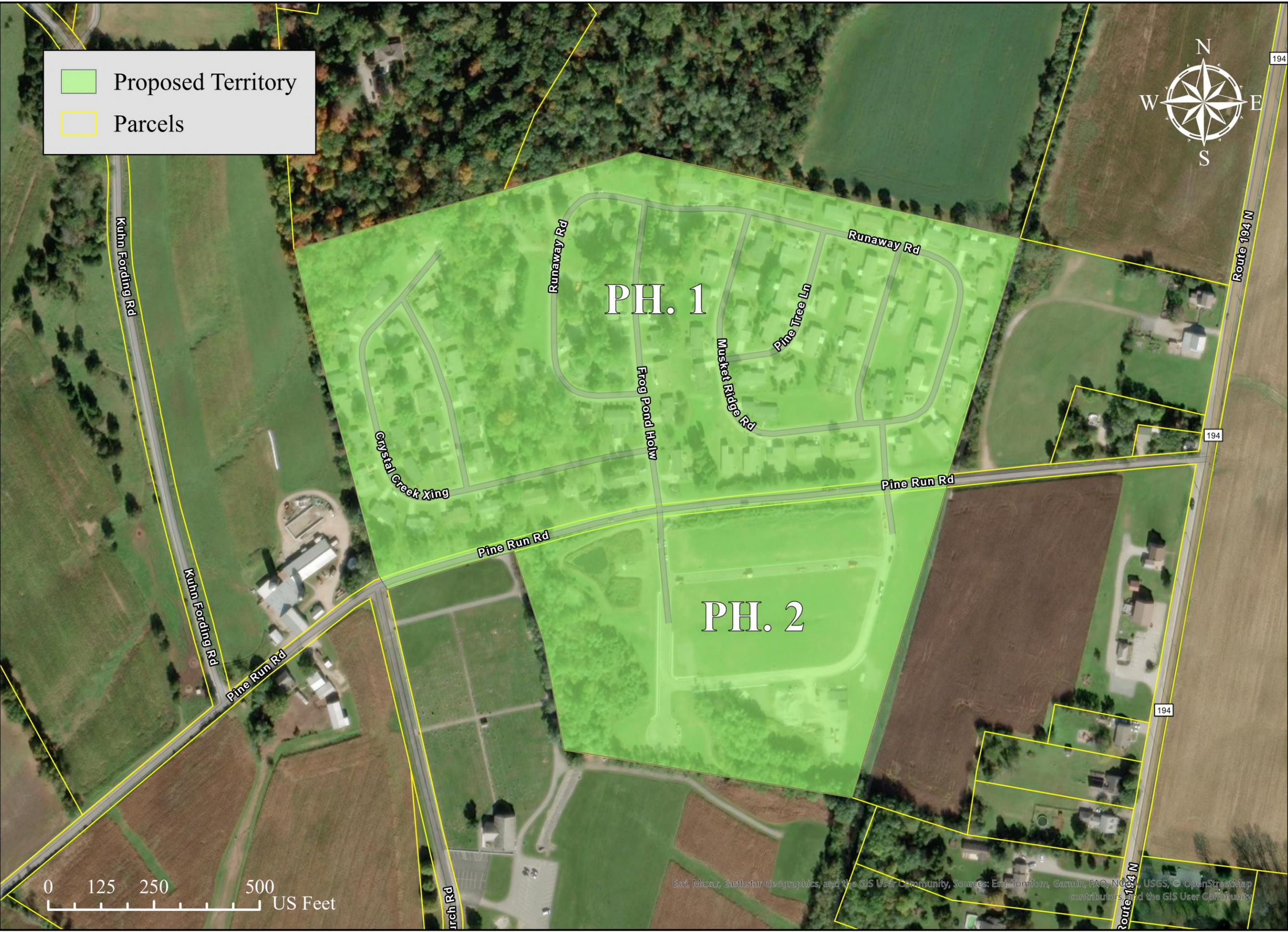
Exhibit B



	Proposed Territory
	Chartered Wastewater Territory

 The York Water Company 130 E. Market St. York, Pa 17401 (717) 845-3601	Title: Exhibit B-1: Proposed Expansion & Existing Territory	Drawn By: Jason Heitmann
	Scale: 1 IN = 5 MI	Checked By: Alexandra Chiaruttini
	Date: July 31st, 2025	

 Proposed Territory
 Parcels



0 125 250 500 US Feet

Esri, Maxar, Earthstar Geographics, and the GIS User Community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

<p>The York Water Company 130 E. Market St. York, Pa 17401 (717) 845-3601</p> 	<p>Title: Exhibit B-2: Proposed Wastewater Expansion</p>
	<p>Scale: 1:2,500</p>
	<p>Date: July 22nd, 2025</p>
	<p>Drawn By: Jason Heitmann</p>
	<p>Checked By: Alexandra Chiaruttini</p>

Line	Distance	Direction
1	38.6	N32°55'38.9"W
2	428.6	N14°50'13.5"W
3	204	N14°50'22.6"W
4	162.6	N13°31'04.5"W
5	246.3	N73°35'21.5"E
6	270.6	N74°38'27.9"E
7	322.7	N74°06'48.6"E
8	521.1	S77°30'42.0"E
9	411.2	S77°20'53.7"E
10	582.4	S16°57'23.6"W
11	30.8	S7°18'30.8"W
12	765.5	S17°00'41.6"W
13	690.3	N80°36'12.7"W
14	259.2	N10°50'18.0"W
15	224.5	N18°04'37.0"W
16	122.1	S75°04'03.6"W
17	93.1	S73°20'45.3"W
18	97.5	S71°00'53.7"W

Exhibit C



The York Water Company

July 18, 2025

Hamilton Township Planning Commission
272 Mummerts Church Road
Abbottstown, PA 17301

Re: York Water Company Application to Provide Wastewater Service in the Pine Run Residential Development in Hamilton Township, Adams County

York Water Company, a private utility, has entered into an Agreement to own and operate the wastewater collection and treatment system serving the Pine Run residential community. York Water Company is filing an application with the PA Public Utility Commission (PUC) requesting a certificate of public convenience to furnish wastewater service to the public within the Pine Run community in Hamilton Township, Adams County. York Water's application will ask to expand its wastewater charter area to serve this community, as delineated on the enclosed map.

We request response from the Township to confirm that York Water's proposed expansion (i.e. ownership and operation of the wastewater collection and treatment facilities) at Pine Run complies with the Township's land use and other relevant planning.

The PUC requests that the Township respond to the following questions:

1. Are there adopted municipal comprehensive plans for the townships/borough involved? yes
2. Is there an adopted county comprehensive plan? yes
3. Is there an adopted multi-municipal or multi-county comprehensive plan? No
4. Is there an adopted county or municipal zoning ordinance or joint municipal zoning ordinance? yes
5. Is the proposed ownership transfer to serve the Pine Run community consistent with these comprehensive plans, Act 537 Plan, resolutions and ordinances? yes
6. If the answer is "yes" to the above questions, please sign below, or submit a letter, indicating that the application is consistent with the applicable plans, resolutions and ordinances. If the application is not consistent, please provide an explanation.

If you have any questions, please call me at (717) 718-2949 or email: alexc@yorkwater.com.

Sincerely,

Alexandra Chiaruttini, Chief Administrative Officer

We concur that York Water's Application is consistent with the applicable plans, resolutions and ordinances.

Hamilton Township Signature Ronald L. Weidner

Printed Name/Title Ronald L. Weidner / Supervisor Date 8/6/25

Please return this completed form to alexc@yorkwater.com. Thank you.



PH. 2

PH. 1

um Rd

Crystal Creek Xing

Pine Run Rd

Runaway Rd

Frog Pond Holw

Musket Ridge Rd

Pine Tree Ln

Runaway Rd

Pine Run Rd

194





The York Water Company

July 18, 2025

Adams County Planning & Development
670 Old Harrisburg Road, #100
Gettysburg, PA 17325

Re: York Water Company Application to Provide Wastewater Service in the Pine Run Residential Development in Hamilton Township, Adams County

York Water Company, a private utility, has entered into an Agreement to own and operate the wastewater collection and treatment system serving the Pine Run residential community. York Water Company is filing an application with the PA Public Utility Commission (PUC) requesting a certificate of public convenience to furnish wastewater service to the public within the Pine Run community in Hamilton Township, Adams County. York Water's application will ask to expand its wastewater charter area to serve this community, as delineated on the enclosed map. This community is currently served by a private system, the York Water application reflects a future change in ownership.

We request response from the County to confirm that York Water's proposed expansion (i.e. ownership and operation of the wastewater collection and treatment facilities) at Pine Run complies with the County's land use and other relevant plan(s).

The PUC requests that the County respond to the following questions:

1. Are there adopted municipal comprehensive plans for the townships/borough involved? _____
2. Is there an adopted county comprehensive plan? _____
3. Is there an adopted multi-municipal or multi-county comprehensive plan? _____
4. Is there an adopted county or municipal zoning ordinance or joint municipal zoning ordinance? _____
5. Is the proposed ownership transfer to serve the Pine Run community consistent with these comprehensive plans, Act 537 Plan, resolutions and ordinances? _____
6. If the answer is "yes" to the above questions, please sign below, or submit a letter, indicating that the application is consistent with the applicable plans, resolutions and ordinances. If the application is not consistent, please provide an explanation.

If you have any questions, please call me at (717) 718-2949 or email: alexc@yorkwater.com .

Sincerely,

Alexandra Chiaruttini, Chief Administrative Officer

We concur that York Water's Application is consistent with the applicable plans, resolutions and ordinances.

Adams County Signature _____

Printed Name/Title _____ Date _____

Please return this completed form to alexc@yorkwater.com. Thank you.

CONFIDENTIAL

Exhibit D

Exhibit E



2 8 2 6 6 8

Start Sheet Scanning

Box No.:

Agency: DEP

Bureau: CLEAN WATER CW

Document Type: PERMITS/REGISTRATION/APPROVALS

File Breakdowns: SEWAGE (ARCHIVE)

Tags:

Confidential: PUBLIC

Records Retention Code: CLEAN WATER CASE FILES(115)

Region: SOUTHCENTRAL REGIONAL OFFICE

County: ADAMS

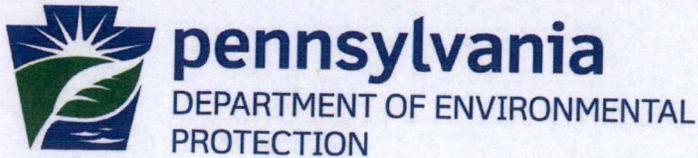
Municipality: HAMILTON TOWNSHIP

Permit / Project #: PA0083836

Case Name: PINE RUN MANAGEMENT, LLC

Year: 2023

eFacts Facility ID:



July 27, 2023

VIA ELECTRONIC MAILS

James Perano
Pine Run Management, LLC
2846 Main Street, Suite 12A
Morgantown, PA 19543-0677

Re: Final NPDES Permit- Sewage
Pine Run MHP
NPDES Permit No. PA0083836
Authorization ID No. 1422264
Hamilton Township, Adams County

Dear Mr. Perano:

Your NPDES permit is enclosed. Please read the permit carefully. The permit expires on the date identified on page 1 of the permit. A renewal application must be submitted to this office 180 days prior to the permit expiration date, if a discharge is expected to continue past the expiration date of the permit.

Enclosed are Discharge Monitoring Report (DMR) templates and DMR instructions. It is recommended that you retain the DMR templates in the event you are unable to submit DMRs electronically through DEP's eDMR system. Routine use of the eDMR system is a requirement of the permit unless the conditions in Part A III.B.3 of the permit are met to submit hard copies.

Also enclosed is a Supplemental Form Inventory, which identifies the forms that are attached to the permit and must be submitted as attachments to eDMR reports, as applicable (see individual form instructions). The submission of other supplemental forms may be required in accordance with the permit. We encourage you to use the spreadsheet versions of supplemental forms that contain appropriate validation and DEP-approved calculations.

We would like to bring DEP's eNOTICE service to your attention. eNOTICE is a subscription service that provides options to receive notifications of DEP's activities such as the receipt of permit applications, comment periods for guidance and regulations, and stream redesignation evaluations. To sign up for an account, visit DEP's website (www.dep.pa.gov) and select Data and Tools – Tools – eNOTICE.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board (Board), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

Mr. James Perano

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800-654-5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.courtapps.com> or by contacting the Secretary to the Board at 717-787-3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD AT 717-787-3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions, please contact Hilary Le at 717.705.4869 or hle@pa.gov .

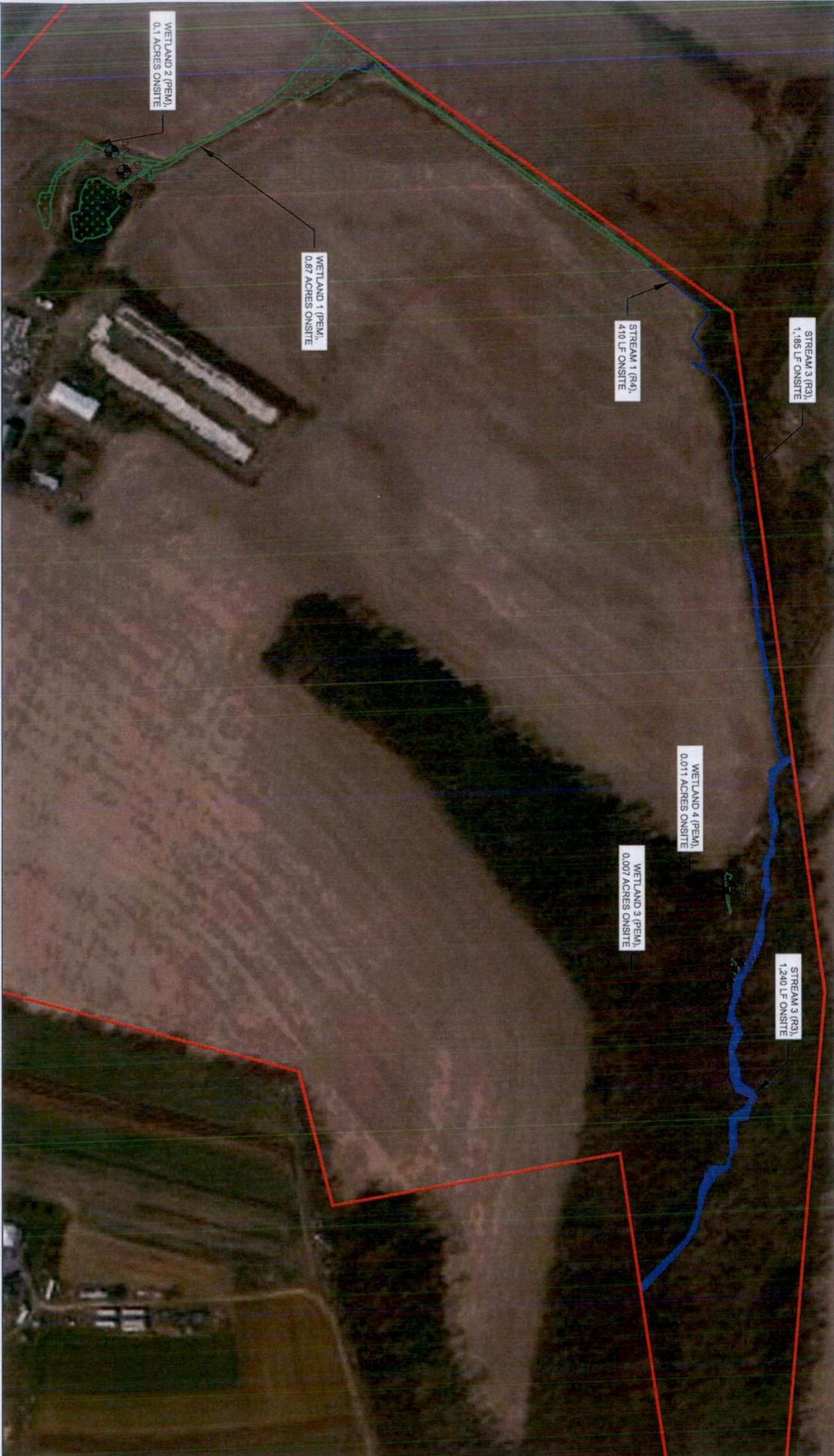
Sincerely,

/s/

Maria D. Bebenek, P.E.
Environmental Program Manager
Clean Water Program

Enclosures

cc: Operations Section, DEP SCRO
SES, LLC
Central Office, Division of Operations



- LEGEND**
- PERENNIAL STREAM CHANNEL (R3)
 - PALUSTRINE EMERGENT WETLAND (PEM)
 - APPROXIMATE PROPERTY BOUNDARY
 - DATA POINT

DATE	04/02/2023
SHEET	1 OF 1
PROJECT NO.	47-14225
SCALE	1" = 100'
ENGINEER	SWAYTTING
ALY	MECM

WATERS OF THE US DRAWING
 LANDWORKS CIVIL DESIGN, LLC

GRENIER PROPERTY
 2843 MT. PLEASANT ROAD
 MOUNT JOY, PA



ECS 850-ATLANTIC, LLC
 1620 THUNDERBOLT PLAZA
 SUITE 500
 CHARLOTTE, VA 20051
 1-800-852-8400
 703-471-8000
 (FAX) 703-474-9327

CELEBRATING
 OVER 30 YEARS
 OF EXCELLENCE

"SETTING THE STANDARD FOR SERVICE"



**AUTHORIZATION TO DISCHARGE UNDER THE
 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
 DISCHARGE REQUIREMENTS FOR NON-MUNICIPAL
 SEWAGE TREATMENT WORKS**

NPDES PERMIT NO: PA0083836

In compliance with the provisions of the Clean Water Act, 33 U.S.C. Section 1251 *et seq.* ("the Act") and Pennsylvania's Clean Streams Law, as amended, 35 P.S. Section 691.1 *et seq.*,

**Pine Run Management, LLC
 2846 Main Street, Suite 12A
 Morgantown, PA 19543-0677**

is authorized to discharge from a facility known as **Pine Run MHP**, located in **Hamilton Township, Adams County**, to **Unnamed Tributary to Conewago Creek (WWF)** in Watershed(s) **7-F** in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts A, B and C hereof.

THIS PERMIT SHALL BECOME EFFECTIVE ON August 1, 2023

THIS PERMIT SHALL EXPIRE AT MIDNIGHT ON July 31, 2028

The authority granted by this permit is subject to the following further qualifications:

1. If there is a conflict between the application, its supporting documents and/or amendments and the terms and conditions of this permit, the terms and conditions shall apply.
2. Failure to comply with the terms, conditions or effluent limitations of this permit is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. (40 CFR 122.41(a))
3. A complete application for renewal of this permit, or notice of intent to cease discharging by the expiration date, must be submitted to DEP at least 180 days prior to the above expiration date (unless permission has been granted by DEP for submission at a later date), using the appropriate NPDES permit application form. (40 CFR 122.41(b), 122.21(d)(2))

In the event that a timely and complete application for renewal has been submitted and DEP is unable, through no fault of the permittee, to reissue the permit before the above expiration date, the terms and conditions of this permit, including submission of the Discharge Monitoring Reports (DMRs), will be automatically continued and will remain fully effective and enforceable against the discharger until DEP takes final action on the pending permit application. (25 Pa. Code §§ 92a.7(b), (c))

4. This NPDES permit does not constitute authorization to construct or make modifications to wastewater treatment facilities necessary to meet the terms and conditions of this permit.

DATE PERMIT ISSUED July 27, 2023

ISSUED BY /s/

**Maria D. Bebenek, P.E.
 Environmental Program Manager
 Southcentral Regional Office**

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

I. A. For Outfall 001, Latitude 39° 55' 11.42", Longitude 76° 59' 18.00", River Mile Index 0.11, Stream Code 08303 UNT to

Receiving Waters: Unnamed Tributary to Conewago Creek (WWF)

Type of Effluent: Sewage Effluent

1. The permittee is authorized to discharge during the period from August 1, 2023 through July 31, 2028.
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements		Required Sample Type	
	Mass Units (lbs/day) (1)	Average Monthly	Daily Maximum	Daily Minimum	Concentrations (mg/L)	Average Monthly	Maximum	Instant. Maximum		Minimum (2)
Flow (MGD)	Report	Report	Report	XXX	XXX	XXX	9.0 Daily Max	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	XXX	6.0	XXX	XXX	Daily Max	XXX	1/day	Grab
Dissolved Oxygen	XXX	XXX	XXX	5.0	XXX	XXX	XXX	XXX	1/day	Grab
Ultraviolet light Intensity (mW/cm ²)	XXX	XXX	XXX	Report	XXX	XXX	XXX	XXX	1/day	Recorded
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	25.0	XXX	XXX	50.0	2/month	24-Hr Composite
Total Suspended Solids	XXX	XXX	XXX	XXX	30.0	XXX	XXX	60.0	2/month	24-Hr Composite
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	XXX	200 Geo Mean	XXX	XXX	1,000	2/month	Grab
May 1 - Sep 30	XXX	XXX	XXX	XXX	2,000 Geo Mean	XXX	XXX	10,000	2/month	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	XXX	2,000 Geo Mean	XXX	XXX	10,000	2/month	Grab
Oct 1 - Apr 30	XXX	XXX	XXX	XXX	2,000 Geo Mean	XXX	XXX	10,000	2/month	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	Report	1/year	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	XXX	XXX	1.5	3.0	2/month	24-Hr Composite
May 1 - Oct 31	XXX	XXX	XXX	XXX	XXX	XXX	1.5	3.0	2/month	24-Hr Composite
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	XXX	XXX	4.5	9.0	2/month	24-Hr Composite
Nov 1 - Apr 30	XXX	XXX	XXX	XXX	XXX	XXX	4.5	9.0	2/month	24-Hr Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): At outfall 001

**PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS
(Continued)**Additional Requirements

1. The permittee may not discharge:
 - a. Floating solids, scum, sheen or substances that result in observed deposits in the receiving water. (25 Pa Code § 92a.41(c))
 - b. Oil and grease in amounts that cause a film or sheen upon or discoloration of the waters of this Commonwealth or adjoining shoreline, or that exceed 15 mg/l as a daily average or 30 mg/l at any time (or lesser amounts if specified in this permit). (25 Pa. Code § 92a.47(a)(7), § 95.2(2))
 - c. Substances in concentration or amounts sufficient to be inimical or harmful to the water uses to be protected or to human, animal, plant or aquatic life. (25 Pa Code § 93.6(a))
 - d. Foam or substances that produce an observed change in the color, taste, odor or turbidity of the receiving water, unless those conditions are otherwise controlled through effluent limitations or other requirements in this permit. For the purpose of determining compliance with this condition, DEP will compare conditions in the receiving water upstream of the discharge to conditions in the receiving water approximately 100 feet downstream of the discharge to determine if there is an observable change in the receiving water. (25 Pa Code § 92a.41(c))
2. If the permit requires the reporting of average weekly statistical results, the maximum weekly average concentration and maximum weekly average mass loading shall be reported, regardless of whether the results are obtained for the same or different weeks.
3. The permittee shall monitor the sewage effluent discharge(s) for the effluent parameters identified in the Part A limitations table(s) during all bypass events at the facility, using the sample types that are specified in the limitations table(s). Where the required sample type is "composite", the permittee must commence sample collection within one hour of the start of the bypass, wherever possible. The results shall be reported on the Daily Effluent Monitoring supplemental form (3800-FM-BCW0435) and be incorporated into the calculations used to report self-monitoring data on Discharge Monitoring Reports (DMRs).

Footnotes

- (1) When sampling to determine compliance with mass effluent limitations, the discharge flow at the time of sampling must be measured and recorded.
- (2) This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events.

Supplemental Information

The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 0.04 MGD.

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

I. B. For Outfall 001, Latitude 39° 55' 11.42", Longitude 76° 59' 18.00", River Mile Index 0.11, Stream Code 08303 UNT to

Receiving Waters: Unnamed Tributary to Conewago Creek (WWF)

Type of Effluent: Sewage Effluent

1. The permittee is authorized to discharge during the period from August 1, 2023 through July 31, 2028.
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

Parameter	Effluent Limitations					Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾	Concentrations (mg/L)	Instant. Maximum	Minimum ⁽²⁾	Required Sample Type		
Ammonia--N	Monthly Report Total Quarterly Report	Annual Report	Monthly XXX	Quarterly Average Report	Maximum XXX	Instant. Maximum XXX	1/quarter Composite 24-Hr
Kjeldahl--N	Monthly Report Total Quarterly Report	Annual Report	Monthly XXX	Quarterly Average Report	Maximum XXX	Instant. Maximum XXX	1/quarter Composite 24-Hr
Nitrate-Nitrite as N	Monthly Report Total Quarterly Report	Annual Report	Monthly XXX	Quarterly Average Report	Maximum XXX	Instant. Maximum XXX	1/quarter Composite
Total Nitrogen	Monthly Report Total Quarterly Report	Annual Report	Monthly XXX	Quarterly Average Report	Maximum XXX	Instant. Maximum XXX	1/quarter Calculation 24-Hr
Total Phosphorus	Monthly Report Total Quarterly Report	Annual Report	Monthly XXX	Quarterly Average Report	Maximum XXX	Instant. Maximum XXX	1/quarter Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):
at Outfall 001

Footnotes:
 (1) See Part C for Chesapeake Bay Requirements.
 (2) This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events required.

II. DEFINITIONS

At Outfall (XXX) means a sampling location in outfall line XXX below the last point at which wastes are added to outfall line (XXX), or where otherwise specified.

Average refers to the use of an arithmetic mean, unless otherwise specified in this permit. (40 CFR 122.41(l)(4)(iii))

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures and other management practices to prevent or reduce the pollutant loading to surface waters of the Commonwealth. The term also includes treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. The term includes activities, facilities, measures, planning or procedures used to minimize accelerated erosion and sedimentation and manage stormwater to protect, maintain, reclaim, and restore the quality of waters and the existing and designated uses of waters within this Commonwealth before, during and after earth disturbance activities. (25 Pa. Code § 92a.2)

Bypass means the intentional diversion of waste streams from any portion of a treatment facility. (40 CFR 122.41(m)(1)(i))

Calendar Week is defined as the seven consecutive days from Sunday through Saturday, unless the permittee has been given permission by DEP to provide weekly data as Monday through Friday based on showing excellent performance of the facility and a history of compliance. In cases when the week falls in two separate months, the month with the most days in that week shall be the month for reporting.

Clean Water Act means the Federal Water Pollution Control Act, as amended. (33 U.S.C.A. §§ 1251 to 1387).

Composite Sample (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters (mL) each obtained at spaced time intervals during the compositing period. The composite must be flow-proportional; either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite. (EPA Form 2C)

Composite Sample (for GC/MS volatile organic analysis) consists of at least four aliquots or grab samples collected during the sampling event (not necessarily flow proportioned). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed. (EPA Form 2C)

Daily Average Temperature means the average of all temperature measurements made, or the mean value plot of the record of a continuous automated temperature recording instrument, either during a calendar day or during the operating day if flows are of a shorter duration.

Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the day. (25 Pa. Code § 92a.2, 40 CFR 122.2)

Daily Maximum Discharge Limitation means the highest allowable "daily discharge."

Discharge Monitoring Report (DMR) means the DEP or EPA supplied form(s) for the reporting of self-monitoring results by the permittee. (25 Pa. Code § 92a.2, 40 CFR 122.2)

Estimated Flow means any method of liquid volume measurement based on a technical evaluation of the sources contributing to the discharge including, but not limited to, pump capabilities, water meters and batch discharge volumes.

Geometric Mean means the average of a set of n sample results given by the nth root of their product.

Grab Sample means an individual sample of at least 100 mL collected at a randomly selected time over a period not to exceed 15 minutes. (EPA Form 2C)

Hazardous Substance means any substance designated under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act. (40 CFR 122.2)

Hauled-In Wastes means any waste that is introduced into a treatment facility through any method other than a direct connection to the sewage collection system. The term includes wastes transported to and disposed of within the treatment facility or other entry points within the collection system.

Immersion Stabilization (i-s) means a calibrated device is immersed in the wastewater until the reading is stabilized.

Instantaneous Maximum Effluent Limitation means the highest allowable discharge of a concentration or mass of a substance at any one time as measured by a grab sample. (25 Pa. Code § 92a.2)

Measured Flow means any method of liquid volume measurement, the accuracy of which has been previously demonstrated in engineering practice, or for which a relationship to absolute volume has been obtained.

Monthly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month. (25 Pa. Code § 92a.2)

Municipal Waste means garbage, refuse, industrial lunchroom or office waste and other material, including solid, liquid, semisolid or contained gaseous material resulting from operation of residential, municipal, commercial or institutional establishments and from community activities; and sludge not meeting the definition of residual or hazardous waste under this section from a municipal, commercial or institutional water supply treatment plant, waste water treatment plant or air pollution control facility. (25 Pa. Code § 271.1)

Residual Waste means garbage, refuse, other discarded material or other waste, including solid, liquid, semisolid or contained gaseous materials resulting from industrial, mining and agricultural operations and sludge from an industrial, mining or agricultural water supply treatment facility, wastewater treatment facility or air pollution control facility, if it is not hazardous. The term does not include coal refuse as defined in the Coal Refuse Disposal Control Act. The term does not include treatment sludges from coal mine drainage treatment plants, disposal of which is being carried on under and in compliance with a valid permit issued under the Clean Streams Law. (25 Pa Code § 287.1)

Severe Property Damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production. (40 CFR 122.41(m)(1)(ii))

Stormwater means the runoff from precipitation, snow melt runoff, and surface runoff and drainage. (25 Pa. Code § 92a.2)

Stormwater Associated With Industrial Activity means the discharge from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant, and as defined at 40 CFR 122.26(b)(14)(i) - (ix) and (xi) and 25 Pa. Code § 92a.2.

Total Dissolved Solids means the total dissolved (filterable) solids as determined by use of the method specified in 40 CFR Part 136.

Toxic Pollutant means those pollutants, or combinations of pollutants, including disease-causing agents, which after discharge and upon exposure, ingestion, inhalation or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains may, on the basis of information available to DEP cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions, including malfunctions in reproduction, or physical deformations in these organisms or their offspring. (25 Pa. Code § 92a.2)

III. SELF-MONITORING, REPORTING AND RECORDKEEPING**A. Representative Sampling**

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity (40 CFR 122.41(j)(1)). Representative sampling includes the collection of samples, where possible, during periods of adverse weather, changes in treatment plant performance and changes in treatment plant loading. If possible, effluent samples must be collected where the effluent is well mixed near the center of the discharge conveyance and at the approximate mid-depth point, where the turbulence is at a maximum and the settlement of solids is minimized. (40 CFR 122.48, 25 Pa. Code § 92a.61)

2. Records Retention (40 CFR 122.41(j)(2))

Except for records of monitoring information required by this permit related to the permittee's sludge use and disposal activities which shall be retained for a period of at least 5 years, all records of monitoring activities and results (including all original strip chart recordings for continuous monitoring instrumentation and calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit shall be retained by the permittee for 3 years from the date of the sample measurement, report or application, unless a longer retention period is required by the permit. The 3-year period shall be extended as requested by DEP or the EPA Regional Administrator.

3. Recording of Results (40 CFR 122.41(j)(3))

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date and time of sampling or measurements.
- b. The person(s) who performed the sampling or measurements.
- c. The date(s) the analyses were performed.
- d. The person(s) who performed the analyses.
- e. The analytical techniques or methods used; and the associated detection level.
- f. The results of such analyses.

4. Test Procedures

- a. Facilities that test or analyze environmental samples used to demonstrate compliance with this permit shall be in compliance with laboratory accreditation requirements of Act 90 of 2002 (27 Pa. C.S. §§ 4101-4113) and 25 Pa. Code Chapter 252, relating to environmental laboratory accreditation.
- b. Test procedures (methods) for the analysis of pollutants or pollutant parameters shall be those approved under 40 CFR Part 136 or required under 40 CFR Chapter I, Subchapters N or O, unless the method is specified in this permit or has been otherwise approved in writing by DEP. (40 CFR 122.41(j)(4), 122.44(i)(1)(iv))
- c. Test procedures (methods) for the analysis of pollutants or pollutant parameters shall be sufficiently sensitive. A method is sufficiently sensitive when 1) the method minimum level is at or below the level of the effluent limit established in the permit for the measured pollutant or pollutant parameter; or 2) the method has the lowest minimum level of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR Chapter I, Subchapters N or O, for the measured pollutant or pollutant parameter; or 3) the method is specified in this permit or has been otherwise approved in writing by DEP for the measured pollutant or pollutant parameter. Permittees have the option of providing matrix or sample-specific minimum levels rather than the published levels. (40 CFR 122.44(i)(1)(iv))

5. Quality/Assurance/Control

In an effort to assure accurate self-monitoring analyses results:

- a. The permittee, or its designated laboratory, shall participate in the periodic scheduled quality assurance inspections conducted by DEP and EPA. (40 CFR 122.41(e), 122.41(i)(3))
- b. The permittee, or its designated laboratory, shall develop and implement a program to assure the quality and accurateness of the analyses performed to satisfy the requirements of this permit, in accordance with 40 CFR Part 136. (40 CFR 122.41(j)(4))

B. Reporting of Monitoring Results

1. The permittee shall effectively monitor the operation and efficiency of all wastewater treatment and control facilities, and the quantity and quality of the discharge(s) as specified in this permit. (25 Pa. Code §§ 92a.3(c), 92a.41(a), 92a.44, 92a.61(i) and 40 CFR §§ 122.41(e), 122.44(i)(1))
2. The permittee shall use DEP's electronic Discharge Monitoring Report (eDMR) system to report the results of compliance monitoring under this permit (see www.dep.pa.gov/edmr). Permittees that are not using the eDMR system as of the effective date of this permit shall submit the necessary registration and trading partner agreement forms to DEP's Bureau of Clean Water (BCW) within 30 days of the effective date of this permit and begin using the eDMR system when notified by DEP BCW to do so. (25 Pa. Code §§ 92a.3(c), 92a.41(a), 92a.61(g) and 40 CFR § 122.41(l)(4))
3. Submission of a physical (paper) copy of a Discharge Monitoring Report (DMR) is acceptable under the following circumstances:
 - a. For a permittee that is not yet using the eDMR system, the permittee shall submit a physical copy of a DMR to the DEP regional office that issued the permit during the interim period between the submission of registration and trading partner agreement forms to DEP and DEP's notification to begin using the eDMR system.
 - b. For any permittee, as a contingency a physical DMR may be mailed to the DEP regional office that issued the permit if there are technological malfunction(s) that prevent the successful submission of a DMR through the eDMR system. In such situations, the permittee shall submit the DMR through the eDMR system within 5 days following remedy of the malfunction(s).
4. DMRs must be completed in accordance with DEP's published DMR instructions (3800-FM-BCW0463). DMRs must be received by DEP no later than 28 days following the end of the monitoring period. DMRs are based on calendar reporting periods and must be received by DEP in accordance with the following schedule:
 - Monthly DMRs must be received within 28 days following the end of each calendar month.
 - Quarterly DMRs must be received within 28 days following the end of each calendar quarter, i.e., January 28, April 28, July 28, and October 28.
 - Semiannual DMRs must be received within 28 days following the end of each calendar semiannual period, i.e., January 28 and July 28.
 - Annual DMRs must be received by January 28, unless Part C of this permit requires otherwise.
5. The permittee shall complete all Supplemental Reporting forms (Supplemental DMRs) attached to this permit, or an approved equivalent, and submit the signed, completed forms as attachments to the DMR, through DEP's eDMR system. DEP's Supplemental Laboratory Accreditation Form (3800-FM-BCW0189) must be completed and submitted to DEP with the first DMR following issuance of this permit, and anytime thereafter when changes to laboratories or methods occur. (25 Pa. Code §§ 92a.3(c), 92a.41(a), 92a.61(g) and 40 CFR § 122.41(l)(4))
6. The completed DMR Form shall be signed and certified by either of the following applicable persons, as defined in 25 Pa. Code § 92a.22:
 - For a corporation - by a principal executive officer of at least the level of vice president, or an authorized representative, if the representative is responsible for the overall operation of the facility from which the discharge described in the NPDES form originates.
 - For a partnership or sole proprietorship - by a general partner or the proprietor, respectively.
 - For a municipality, state, federal or other public agency - by a principal executive officer or ranking elected official.

If signed by a person other than the above and for co-permittees, written notification of delegation of DMR signatory authority must be submitted to DEP in advance of or along with the relevant DMR form. (40 CFR § 122.22(b))

7. If the permittee monitors any pollutant at monitoring points as designated by this permit, using analytical methods described in Part A III.A.4. herein, more frequently than the permit requires, the results of this monitoring shall be incorporated, as appropriate, into the calculations used to report self-monitoring data on the DMR. (40 CFR 122.41(l)(4)(ii))

C. Reporting Requirements

1. The permittee shall give notice to DEP as soon as possible but no later than 30 days prior to planned physical alterations or additions to the permitted facility. A permit under 25 Pa. Code Chapter 91 may be required for these situations prior to implementing the planned changes. A permit application, or other written submission to DEP, can be used to satisfy the notification requirements of this section.

Notice is required when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR §122.29(b). (40 CFR 122.41(l)(1)(i))
 - b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are not subject to effluent limitations in this permit. (40 CFR 122.41(l)(1)(ii))
 - c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan. (40 CFR 122.41(l)(1)(iii))
 - d. The planned change may result in noncompliance with permit requirements. (40 CFR 122.41(l)(2))
2. Planned Changes to Waste Stream – Under the authority of 25 Pa. Code § 92a.24(a), the permittee shall provide notice to DEP as soon as possible but no later than 45 days prior to any planned changes in the volume or pollutant concentration of its influent waste stream as a result of indirect discharges or hauled-in wastes, as specified in paragraphs 2.a. and 2.b., below. Notice shall be provided on the “Planned Changes to Waste Stream” Supplemental Report (3800-FM-BCW0482), available on DEP’s website. The permittee shall provide information on the quality and quantity of waste introduced into the facility, and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the facility. The Report shall be sent via Certified Mail or other means to confirm DEP’s receipt of the notification. DEP will determine if the submission of a new application and receipt of a new or amended permit is required.

- a. Introduction of New Pollutants (25 Pa. Code § 92a.24(a))

New pollutants are defined as parameters that meet all of the following criteria:

- (i) Were not detected in the facilities’ influent waste stream as reported in the permit application; and
- (ii) Have not been approved to be included in the permittee’s influent waste stream by DEP in writing.

The permittee shall provide notification of the introduction of new pollutants in accordance with paragraph 2 above. The permittee may not authorize the introduction of new pollutants until the permittee receives DEP’s written approval.

- b. Increased Loading of Approved Pollutants (25 Pa. Code § 92a.24(a))

Approved pollutants are defined as parameters that meet one or more of the following criteria:

- (i) Were detected in the facilities' influent waste stream as reported in the permittee's permit application; or
- (ii) Have been approved to be included in the permittee's influent waste stream by DEP in writing; or
- (iii) Have an effluent limitation or monitoring requirement in this permit.

The permittee shall provide notification of the introduction of increased influent loading (lbs/day) of approved pollutants in accordance with paragraph 2 above when (1) the cumulative increase in influent loading (lbs/day) exceeds 20% of the maximum loading reported in the permit application, or a loading previously approved by DEP, or (2) may cause an exceedance in the effluent of Effluent Limitation Guidelines (ELGs) or limitations in Part A of this permit, or (3) may cause interference or pass through at the facility (as defined at 40 CFR 403.3), or (4) may cause exceedances of the applicable water quality standards in the receiving stream. Unless specified otherwise in this permit, if DEP does not respond to the notification within 30 days of its receipt, the permittee may proceed with the increase in loading. The acceptance of increased loading of approved pollutants may not result in an exceedance of ELGs or effluent limitations and may not cause exceedances of the applicable water quality standards in the receiving stream.

3. Reporting Requirements for Hauled-In Wastes

a. Receipt of Residual Waste

- (i) The permittee shall document the receipt of all hauled-in residual wastes (including but not limited to wastewater from oil and gas wells, food processing waste, and landfill leachate), as defined at 25 Pa. Code § 287.1, that are received for processing at the treatment facility. The permittee shall report hauled-in residual wastes on a monthly basis to DEP on the "Hauled In Residual Wastes" Supplemental Report (3800-FM-BCW0450) as an attachment to the DMR. If no residual wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report. The information used to develop the Report shall be retained by the permittee for five years from the date of receipt and must be made available to DEP or EPA upon request.

- (1) The dates that residual wastes were received.
- (2) The volume (gallons) of wastes received.
- (3) The license plate number of the vehicle transporting the waste to the treatment facility.
- (4) The permit number(s) of the well(s) where residual wastes were generated, if applicable.
- (5) The name and address of the generator of the residual wastes.
- (6) The type of wastewater.

The transporter of residual waste must maintain these and other records as part of the daily operational record (25 Pa. Code § 299.219). If the transporter is unable to provide this information or the permittee has not otherwise received the information from the generator, the residual wastes shall not be accepted by the permittee until such time as the permittee receives such information from the transporter or generator.

- (ii) The following conditions apply to the characterization of residual wastes received by the permittee:

- (1) If the generator is required to complete a chemical analysis of residual wastes in accordance with 25 Pa. Code § 287.51, the permittee must receive and maintain on file a chemical analysis of the residual wastes it receives. The chemical analysis must conform to the Bureau of Waste Management's Form 26R except as noted in paragraph (2), below. Each load of residual waste received must be covered by a chemical analysis if the generator is required to complete it.
- (2) For wastewater generated from hydraulic fracturing operations ("frac wastewater") within the first 30 production days of a well site, the chemical analysis may be a general frac wastewater characterization approved by DEP. Thereafter, the chemical analysis must be waste-specific and be reported on the Form 26R.

b. Receipt of Municipal Waste

- (i) The permittee shall document the receipt of all hauled-in municipal wastes (including but not limited to septage and liquid sewage sludge), as defined at 25 Pa. Code § 271.1, that are received for processing at the treatment facility. The permittee shall report hauled-in municipal wastes on a monthly basis to DEP on the "Hauled In Municipal Wastes" Supplemental Report (3800-FM-BCW0437) as an attachment to the DMR. If no municipal wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report:

- (1) The dates that municipal wastes were received.
 - (2) The volume (gallons) of wastes received.
 - (3) The BOD₅ concentration (mg/l) and load (lbs) for the wastes received.
 - (4) The location(s) where wastes were disposed of within the treatment facility.
- (ii) Sampling and analysis of hauled-in municipal wastes must be completed to characterize the organic strength of the wastes, unless composite sampling of influent wastewater is performed at a location downstream of the point of entry for the wastes.

4. Unanticipated Noncompliance or Potential Pollution Reporting

- a. Immediate Reporting - The permittee shall immediately report any incident causing or threatening pollution in accordance with the requirements of 25 Pa. Code Sections §§ 91.33 and 92a.41(b).
 - (i) If, because of an accident, other activity or incident a toxic substance or another substance which would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property, the permittee shall immediately notify DEP by telephone of the location and nature of the danger. Oral notification to the Department is required as soon as possible, but no later than 4 hours after the permittee becomes aware of the incident causing or threatening pollution.
 - (ii) If reasonably possible to do so, the permittee shall immediately notify downstream users of the waters of the Commonwealth to which the substance was discharged. Such notice shall include the location and nature of the danger.
 - (iii) The permittee shall immediately take or cause to be taken steps necessary to prevent injury to property and downstream users of the waters from pollution or a danger of pollution and, in addition, within 15 days from the incident, shall remove the residual substances contained thereon or therein from the ground and from the affected waters of this Commonwealth to the extent required by applicable law.

- b. The permittee shall report any noncompliance which may endanger health or the environment in accordance with the requirements of 40 CFR 122.41(l)(6). These requirements include the following obligations:
- (i) 24 Hour Reporting - The permittee shall orally report any noncompliance with this permit which may endanger health or the environment within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which must be reported within 24 hours under this paragraph:
 - (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
 - (2) Any upset which exceeds any effluent limitation in the permit; and
 - (3) Violation of the maximum daily discharge limitation for any of the pollutants listed in the permit as being subject to the 24-hour reporting requirement. (40 CFR 122.44(g))
 - (ii) Written Report - A written submission shall also be provided within 5 days of the time the permittee becomes aware of any noncompliance which may endanger health or the environment. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
 - (iii) Waiver of Written Report - DEP may waive the written report on a case-by-case basis if the associated oral report has been received within 24 hours from the time the permittee becomes aware of the circumstances which may endanger health or the environment. Unless such a waiver is expressly granted by DEP, the permittee shall submit a written report in accordance with this paragraph. (40 CFR 122.41(l)(6)(iii))

5. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under paragraph C.4 of this section or specific requirements of compliance schedules, at the time DMRs are submitted, on the Non-Compliance Reporting Form (3800-FM-BCW0440). The reports shall contain the information listed in paragraph C.4.b. (ii) of this section. (40 CFR 122.41(l)(7))

D. Annual Fee (25 Pa. Code § 92a.62)

Permittees shall pay an annual fee in accordance with 25 Pa. Code § 92a.62. As of the effective date of this permit, the facility covered by the permit is classified in the **Minor Sewage Facility <0.05 MGD** fee category, which has an annual fee of **\$500**.

Invoices for annual fees will be mailed to permittees approximately three months prior to the due date. In the event that an invoice is not received, the permittee is nonetheless responsible for payment. Permittees may contact the DEP at 717-787-6744 with questions related to annual fees. The fee identified above is subject to change if DEP publishes changes to 25 Pa. Code § 92a.62.

Payment for annual fees shall be remitted to DEP at the address below or through DEP's electronic payment system (www.depgreenport.state.pa.us/NPDESpay) by the due date specified on the invoice. Checks, if used for payment, should be made payable to the Commonwealth of Pennsylvania.

PA Department of Environmental Protection
 Bureau of Clean Water
 Re: Chapter 92a Annual Fee
 P.O. Box 8466
 Harrisburg, PA 17105-8466

PART B**I. MANAGEMENT REQUIREMENTS****A. Compliance**

1. The permittee shall comply with all conditions of this permit. If a compliance schedule has been established in this permit, the permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit. (40 CFR 122.41(a)(1))
2. The permittee shall submit reports of compliance or noncompliance, or progress reports as applicable, for any interim and final requirements contained in this permit. Such reports shall be submitted no later than 14 days following the applicable schedule date or compliance deadline. (25 Pa. Code § 92a.51(c), 40 CFR 122.47(a)(4))

B. Permit Modification, Termination, or Revocation and Reissuance

1. This permit may be modified, terminated, or revoked and reissued during its term in accordance with Title 25 Pa. Code § 92a.72 and 40 CFR 122.41(f).
2. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition. (40 CFR 122.41(f))
3. In the absence of DEP action to modify or revoke and reissue this permit, the permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time specified in the regulations that establish those standards or prohibitions. (40 CFR 122.41(a)(1))

C. Duty to Provide Information

1. The permittee shall furnish to DEP, within a reasonable time, any information which DEP may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. (40 CFR 122.41(h))
2. The permittee shall furnish to DEP, upon request, copies of records required to be kept by this permit. (40 CFR 122.41(h))
3. Other Information - Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to DEP, it shall promptly submit the correct and complete facts or information. (40 CFR 122.41(l)(8))
4. If the sewage treatment facility provides service in part or whole to a municipality, through a contract or agreement between the operator and municipality, an annual report shall be submitted to DEP by March 31 containing the following information, at a minimum:
 - a. The information identified in 25 Pa. Code § 94.12.
 - b. A "Solids Management Inventory" if specified in Part C of this permit.
 - c. The total volume of hauled-in residual and municipal wastes received during the year, by source.

D. General Pretreatment Requirements

Where pollutants contributed by indirect dischargers result in interference or pass through, and a violation is likely to recur, the permittee shall develop and enforce specific limits for indirect dischargers and other users, as appropriate, that together with appropriate facility or operational changes, are necessary to ensure renewed or continued compliance with this permit or sludge use or disposal practices. The permittee shall submit a copy of such limits to DEP when developed. (25 Pa. Code § 92a.47(d))

E. Proper Operation and Maintenance

1. The permittee shall employ operators certified in compliance with the Water and Wastewater Systems Operators Certification Act (63 P.S. §§ 1001-1015.1).
2. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit. (40 CFR 122.41(e))

F. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge, sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment. (40 CFR 122.41(d))

G. Bypassing

1. Bypassing Not Exceeding Permit Limitations - The permittee may allow a bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions in paragraphs two, three and four of this section. (40 CFR 122.41(m)(2))
2. Other Bypassing - In all other situations, bypassing is prohibited and DEP may take enforcement action against the permittee for bypass unless:
 - a. A bypass is unavoidable to prevent loss of life, personal injury or "severe property damage." (40 CFR 122.41(m)(4)(i)(A))
 - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance. (40 CFR 122.41(m)(4)(i)(B))
 - c. The permittee submitted the necessary notice required in G.4.a. and b. below. (40 CFR 122.41(m)(4)(i)(C))
3. DEP may approve an anticipated bypass, after considering its adverse effects, if DEP determines that it will meet the conditions listed in G.2. above. (40 CFR 122.41(m)(4)(ii))
4. Notice
 - a. Anticipated Bypass – If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible, at least 10 days before the bypass. (40 CFR 122.41(m)(3)(i))
 - b. Unanticipated Bypass – The permittee shall submit oral notice of any other unanticipated bypass within 24 hours, regardless of whether the bypass may endanger health or the environment or whether the bypass exceeds effluent limitations. The notice shall be in accordance with Part A III.C.4.b.

H. Sanitary Sewer Overflows (SSOs)

An SSO is an overflow of wastewater, or other untreated discharge from a separate sanitary sewer system (which is not a combined sewer system), which results from a flow in excess of the carrying capacity of the system or from some other cause prior to reaching the headworks of the sewage treatment facility. SSOs are not authorized under this permit. The permittee shall immediately report any SSO to DEP in accordance with Part A III.C.4 of this permit.

I. Termination of Permit Coverage (25 Pa. Code § 92a.74 and 40 CFR 122.64)

1. Notice of Termination (NOT) – If the permittee plans to cease operations or will otherwise no longer require coverage under this permit, the permittee shall submit DEP's NPDES Notice of Termination (NOT) for Permits Issued Under Chapter 92a (3800-BCW-0410), signed in accordance with Part A III.B.6 of this permit, at least 30 days prior to cessation of operations or the date by which coverage is no longer required.
2. Where the permittee plans to cease operations, NOTs must be accompanied with an operation closure plan that identifies how tankage and equipment will be decommissioned and how pollutants will be managed, as applicable.
3. The permittee shall submit the NOT to the DEP regional office with jurisdiction over the county in which the facility is located.

II. PENALTIES AND LIABILITY

A. Violations of Permit Conditions

Any person violating Sections 301, 302, 306, 307, 308, 318 or 405 of the Clean Water Act or any permit condition or limitation implementing such sections in a permit issued under Section 402 of the Act is subject to civil, administrative and/or criminal penalties as set forth in 40 CFR 122.41(a)(2).

Any person or municipality, who violates any provision of this permit; any rule, regulation or order of DEP; or any condition or limitation of any permit issued pursuant to the Clean Streams Law, is subject to criminal and/or civil penalties as set forth in Sections 602, 603 and 605 of the Clean Streams Law.

B. Falsifying Information

Any person who does any of the following:

- Falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, or
- Knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or noncompliance)

Shall, upon conviction, be punished by a fine and/or imprisonment as set forth in 18 Pa.C.S.A § 4904 and 40 CFR 122.41(j)(5) and (k)(2).

C. Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance pursuant to Section 309 of the Clean Water Act or Sections 602, 603 or 605 of the Clean Streams Law.

Nothing in this permit shall be construed to preclude the institution of any legal action or to relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject to under the Clean Water Act and the Clean Streams Law.

D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. (40 CFR 122.41(c))

III. OTHER RESPONSIBILITIES

A. Right of Entry

Permit

Permit No. PA0083836

Pursuant to Sections 5(b) and 305 of Pennsylvania's Clean Streams Law, and Title 25 Pa. Code Chapter 92a and 40 CFR 122.41(i), the permittee shall allow authorized representatives of DEP and EPA, upon the presentation of credentials and other documents as may be required by law:

1. To enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit; (40 CFR 122.41(i)(1))
2. To have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit; (40 CFR 122.41(i)(2))
3. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and (40 CFR 122.41(i)(3))
4. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Clean Streams Law, any substances or parameters at any location. (40 CFR 122.41(i)(4))

B. Transfer of Permits

1. Transfers by modification. Except as provided in paragraph 2 of this section, a permit may be transferred by the permittee to a new owner or operator only if this permit has been modified or revoked and reissued, or a minor modification made to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act. (40 CFR 122.61(a))
2. Automatic transfers. As an alternative to transfers under paragraph 1 of this section, any NPDES permit may be automatically transferred to a new permittee if:
 - a. The current permittee notifies DEP at least 30 days in advance of the proposed transfer date in paragraph 2.b. of this section; (40 CFR 122.61(b)(1))
 - b. The notice includes the appropriate DEP transfer form signed by the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between them; (40 CFR 122.61(b)(2))
 - c. DEP does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue this permit, the transfer is effective on the date specified in the agreement mentioned in paragraph 2.b. of this section. (40 CFR 122.61(b)(3))
 - d. The new permittee is in compliance with existing DEP issued permits, regulations, orders and schedules of compliance, or has demonstrated that any noncompliance with the existing permits has been resolved by an appropriate compliance action or by the terms and conditions of the permit (including compliance schedules set forth in the permit), consistent with 25 Pa. Code 92a.51 (relating to schedules of compliance) and other appropriate Department regulations. (25 Pa. Code § 92a.71)
3. In the event DEP does not approve transfer of this permit, the new owner or operator must submit a new permit application.

C. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege. (40 CFR 122.41(g))

D. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit. (40 CFR 122.41(b))

E. Other Laws

The issuance of this permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of state or local law or regulations.

PART C**I. CHESAPEAKE BAY NUTRIENT REQUIREMENTS**

- A. The Annual Net Total Nitrogen (TN) and Annual Net Total Phosphorus (TP) Mass Load effluent limitations ("Cap Loads") in Part A of this permit are required in order to meet the downstream water quality standards of the State of Maryland, as required by 25 Pa. Code Chapter 92a, the federal Clean Water Act, and implementing regulations.
- B. Definitions

Annual Net Mass Load (lbs): The Annual Total Mass Load for one year beginning October 1st and ending September 30th, adjusted for Credits sold and applied and Offsets applied. Annual Net Mass Loads are compared to Cap Loads to determine compliance.

Cap Load (lbs): The mass load of a pollutant authorized by an NPDES permit. Cap Loads for TN and TP are implemented in NPDES permits by the establishment of Annual Net Mass Load limits. The term "Net" is used to recognize that Credits and Offsets may be used to comply with the limits. The Annual Net Mass Load must be less than or equal to the Cap Load to achieve compliance.

Certification: Written approval by DEP of a proposed pollutant reduction activity to generate credits before the credits are verified and registered to be used to comply with NPDES permit effluent limitations.

Compliance Year: The year-long period starting October 1st and ending September 30th. The Compliance Year will be named for the year in which it ends. For example, the period of October 1, 2015 through September 30, 2016 is Compliance Year 2016.

Credit: The tradable unit of compliance that corresponds with a unit of reduction of a pollutant as recognized by DEP which, when certified, verified and registered, may be used to comply with NPDES permit effluent limitations.

Delivery Ratio: A ratio that compensates for the natural attenuation of a pollutant as it travels in water before it reaches a defined compliance point.

Offset: The pollutant load reduction measured in pounds (lbs) that is created by an action, activity or technology which when approved by DEP may be used to comply with NPDES permit effluent limitations, conditions and stipulations under 25 Pa. Code Chapter 92a (relating to NPDES permitting, monitoring and compliance.) The offset may only be used by the NPDES permittee that DEP determines is associated with the load reduction achieved by the action, activity or technology.

Registration: An accounting mechanism used by DEP to track certified and verified credits before they may be used to comply with NPDES permit effluent limitations.

Total Mass Load (lbs):

Monthly Total Mass Load = The sum of the actual daily discharge loads for TN and TP (lbs/day) divided by the number of samples per month, multiplied by the number of days in the month in which there was a discharge. The daily discharge load for TN and TP (lbs/day) equals the average daily flow (MGD) on the day of sampling, multiplied by that day's sample concentration for TN and TP (mg/l), multiplied by 8.34.

Annual Total Mass Load = The sum of the actual daily discharge loads for TN and TP (lbs/day) divided by the number of samples per Compliance Year, multiplied by the number of days in the Compliance Year in which there was a discharge.

Total Nitrogen: For concentration and load, Total Nitrogen is the sum of Total Kjeldahl-N (TKN) plus Nitrite-Nitrate as N (NO₂+NO₃-N), where TKN and NO₂+NO₃-N are measured in the same sample.

Truing Period: The time provided following each Compliance Year for a permittee to comply with Cap Loads through the application of Credits and Offsets. The Truing Period will start on October 1st and end on November 28th of the same calendar year, unless DEP extends this period. During this period, compliance for the specified year may be achieved by using registered Credits that were generated during that Compliance Year. For example, Credits that are used to achieve compliance in Compliance Year 2016 must have been generated during Compliance Year 2016. Approved Offsets that have been generated may also be applied during the Truing Period.

Verification: Assurance that the verification plan contained in a certification, permit or other approval issued by DEP has been implemented. Verification is required prior to registration of the credits for use in an NPDES permit to comply with NPDES permit effluent limitations.

C. Nutrient Credits

1. Credits may be used for compliance with the Cap Loads when authorized under 25 Pa. Code § 96.8 (Use of offsets and tradable credits from pollution reduction activities in the Chesapeake Bay Watershed), including amendments, updates and revisions thereto; in accordance with DEP's Phase 3 WIP Wastewater Supplement (see www.dep.pa.gov/npdes-bay); and in accordance with DEP's Phase 3 WIP Nutrient Trading Supplement (see www.dep.pa.gov/nutrient_trading).
2. Where effluent limitations for TN and/or TP are established in Part A of the permit for reasons other than the Cap Load assigned for protection of the Chesapeake Bay ("local nutrient limits"), the permittee may purchase and apply credits for compliance with the Cap Load(s) only when the permittee has demonstrated that local nutrient limits have been achieved.
3. Where local nutrient limits are established in Part A of the permit, the permittee may sell any credits generated only after the permittee has demonstrated that local nutrient limits have been achieved and those credits have been verified in accordance with the procedures established in the Phase 3 WIP Nutrient Trading Supplement.

D. Use of Offsets for Compliance

1. Offsets can only be used by the permittee to comply with its Cap Loads. Offsets are not eligible for use as Credits.
2. Offsets must be approved by DEP in writing before they may be applied for compliance with Cap Loads.
3. Offsets that are approved under this permit are listed in Part A, Footnotes. These Offsets may be applied each Compliance Year toward compliance with the Cap Loads. The application of these Offsets must be reported on an annual basis. Additional Offsets may be approved throughout the permit term.
4. Offsets may be approved for the connection of on-lot sewage disposal systems that existed prior to January 1, 2003 to public sewers. Twenty five pounds (25 lbs) of TN Offsets per year may be approved for each on-lot system retirement. These approved Offsets are cumulative. For example, if 10 on-lot systems are retired in year 1 (250 lbs TN approved Offsets) and 10 on-lot systems are retired in year 2, 500 lbs TN Offsets may be used toward compliance with the TN Cap Load in year 2 and thereafter.
5. For DEP to approve on-lot system retirement Offsets, the permittee must submit documentation indicating the on-lot systems existed prior to January 1, 2003 and were eliminated by connection to public sewers after January 1, 2003. This documentation must be retained by the permittee for as long as the Offsets are used to achieve compliance with Cap Loads.
6. Offsets may be approved for the transfer of load between facilities owned by the same entity if (1) the facility receiving Offsets does not discharge to waters classified as impaired for nutrients and (2) the Delivery Ratios approved by DEP for TN or TP, as applicable, are the same. Delivery ratios for the facility authorized to discharge under this permit are listed in DEP's Phase 3 Watershed Implementation Plan (WIP) Wastewater Supplement, available at the following website:

www.dep.pa.gov/npdes-bay

Such Offsets may only be applied in the Compliance Year in which the transfer occurred, and are not cumulative.

7. Offsets may be approved for the acceptance of hauled-in septage at the permittee's facility from residential sources within the municipal Act 537 planning area. Three pounds (3 lbs) of TN Offsets per year may be approved per 1,000 gallons of septage accepted and processed at the facility. Offsets may be approved for the acceptance of residential septage only. For the purpose of these Offsets, septage is defined as material removed from a septic tank by pumping. No other hauled-in wastes, including but not limited to holding tank wastes, solids and sludges generated at other facilities, may be approved. Such approved Offsets may only be applied in the Compliance Year in which the septage was accepted, and are not cumulative.

E. Reporting Requirements

1. eDMR System – The permittee shall utilize DEP's electronic Discharge Monitoring Report (eDMR) system to submit DMR data and Supplemental DMR forms.
2. Chesapeake Bay Annual DMR – The permittee shall submit the Chesapeake Bay Annual DMR through the eDMR system to report Annual Total Mass Loads and Annual Net Mass Loads by November 28th following each Compliance Year.
- 3: Supplemental Reports – The permittee shall utilize DEP's Annual Chesapeake Bay Spreadsheet ("Spreadsheet"), available at www.dep.pa.gov/npdes-bay, to record all nutrient concentrations and loads throughout the Compliance Year. The permittee shall also use the Spreadsheet to document all Credits sold and purchased and Offsets applied in order to calculate the facility's Annual Net Mass Loads for TN and TP. The permittee shall submit the Spreadsheet through the eDMR system at the time the Chesapeake Bay Annual DMR is submitted.

II. OTHER REQUIREMENTS

- A. No storm water from pavements, area ways, roofs, foundation drains or other sources shall be directly admitted to the sanitary sewers associated with the herein approved discharge.
- B. The approval herein given is specifically made contingent upon the permittee acquiring all necessary property rights by easement or otherwise, providing for the satisfactory construction, operation, maintenance or replacement of all sewers or sewerage structures associated with the herein approved discharge in, along, or across private property, with full rights of ingress, egress and regress.
- C. Collected screenings, slurries, sludges, and other solids shall be handled and disposed of in compliance with 25 Pa. Code, Chapters 271, 273, 275, 283, and 285 (related to permits and requirements for landfilling, land application, incineration, and storage of sewage sludge), Federal Regulation 40 CFR 257, Pennsylvania Clean Streams Law, Pennsylvania Solid Waste Management Act of 1980, and the Federal Clean Water Act and its amendments. The permittee is responsible to obtain or assure that contracted agents have all necessary permits and approvals for the handling, storage, transport, and disposal of solid waste materials generated as a result of wastewater treatment.
- D. If, after the issuance of this permit, DEP approves a municipal sewage facilities official plan or an amendment to an official plan under Act 537 (Pennsylvania Sewage Facilities Act, the Act of January 24, 1966, P.L. 1535 as amended) in which sewage from the herein approved facilities will be treated and disposed of at other planned facilities, the permittee shall, upon notification from the municipality or DEP, provide for the conveyance of its sewage to the planned facilities, abandon use and decommission the herein approved facilities including the proper disposal of solids, and notify DEP accordingly. The permittee shall adhere to schedules in the approved official plan, amendments to the plan, or other agreements between the permittee and municipality. This permit shall then, upon notice from DEP, terminate and become null and void and shall be relinquished to DEP.

- E. Notification of the designation of the responsible operator must be submitted to the permitting agency by the permittee within 60 days after the effective date of the permit and from time to time thereafter as the operator is replaced.

III. SOLIDS MANAGEMENT

- A. The permittee shall manage and properly dispose of sewage sludge and/or biosolids by performing sludge wasting that maintains an appropriate mass balance of solids within the treatment system. The wasting rate must be developed and implemented considering the specific treatment process type, system loadings, and seasonal variation while maintaining compliance with effluent limitations. Holding excess sludge within clarifiers or in the disinfection process is not permissible.
- B. The permittee shall submit the Supplemental Reports entitled, "Supplemental Report – Sewage Sludge/Biosolids Production and Disposal" (Form No. 3800-FM-BCW0438) and "Supplemental Report – Influent & Process Control" (Form No. 3800-FM-BCW0436), as attachments to the DMR on a monthly basis. When applicable, the permittee shall submit the Supplemental Reports entitled, "Supplemental Report – Hauled In Municipal Wastes" (Form No. 3800-FM-BCW0437) and "Supplemental Report – Hauled In Residual Wastes" (Form No. 3800-FM-BCW0450), as attachments to the DMR.



Start Sheet Scanning

Box No.:

Agency: DEP

Bureau: CLEAN WATER CW

Records Retention Code: PLANNING MODULES FOR LAND DEVELOPMENT(710)

Region: SOUTHCENTRAL REGIONAL OFFICE

County: ADAMS

Municipality: HAMILTON TOWNSHIP

Permit / Project #: A3-01917-181-3

Document Type: PLANNING MODULE

Case Name: PINE RUN MOBILE HOME PARK

Year: 2021

File Breakdowns:

eFacts Facility ID:

April 27, 2021

Hamilton Township Supervisors
272 Mummert's Church Road
Abbottstown, PA 17301

Re: Approval Letter – Revision
Act 537 Planning
Pine Run Mobile Home Park
DEP CODE NO. A3-01917-181-3
APS ID No. 1035781, AUTH ID No. 1348908
Hamilton Township, Adams County

Dear Council Members:

The Department of Environmental Protection (DEP) has reviewed the proposed Official Plan revision consisting of a one-lot single-family residential development on 12.52 acres with 31 proposed dwelling units. Total estimated sewage flows are 7,750 gpd, and they will be tributary to the Pine Run Mobile Home Park Wastewater Treatment Plant. The proposed development is located at 1880 Pine Run Road in Hamilton Township, Adams County.

The plan revision is approved.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board (Board), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800-654-5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.courtapps.com> or by contacting the Secretary to the Board at 717-787-3483. The

Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD AT 717-787-3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions or concerns, please call Carrie Wilt at 717.705.4755 and refer to DEP Code No. A3-01917-181-3, Application No. 1035781 and Authorization No. 1348908.

Sincerely,

Maria D. Bebenek

Maria D. Bebenek, P.E.
Program Manager

cc: James Perano, Pine Run Management, LLC
Reg Baugher, Hanover Land Services, Inc.
Adams County Office of Planning & Development

Wilt, Carrie

From: Wilt, Carrie
Sent: Tuesday, April 27, 2021 9:51 PM
To: Stephanie Egger; Jim Perano; 'Reg Baugher'
Cc: sclayton@adamscounty.us; Bebenek, Maria; Wagner, Timothy
Subject: Approval Letter - Pine Run Mobile Home Park, Hamilton Township, Adams County
Attachments: 20210427133347403.pdf

Hard copy will follow in the mail.

Carrie Wilt | Sewage Planning Specialist Department of Environmental Protection Southcentral Regional Office
909 Elmerton Ave | Harrisburg, PA 17110
Phone: 717.705.4755 | Fax: 717.705.4760
www.dep.pa.gov

Wilt, Carrie

From: epscwqp01@state.pa.us
Sent: Tuesday, April 27, 2021 1:34 PM
To: Wilt, Carrie
Subject: Message from "RNP002673D07147"
Attachments: 20210427133347403.pdf

This E-mail was sent from "RNP002673D07147" (MP 4054).

Scan Date: 04.27.2021 13:33:47 (-0400)

Queries to: epscwqp01@state.pa.us

ROUTE SHEET

Received Date 2-23-21 Due Date 5-10-21

DEP Code: A3-01917-181-3

PLANNING APPLICATION INTERNAL REVIEW SUMMARY AND ROUTE SHEET

I. Preliminary Data Management and Fee Processing

Name: Pine Run mobile Home Park
 County: Adams Municipality: Hamilton Twp
 Client ID #: 5897 Site ID #: 445322 APS ID #: 1035781 Auth ID #: 1348908

II. Coordination, Prioritization and Assignment of Application Manager

Coordinate Review: YES NO With Whom: Supervisor - Tim Wagner
 Hierarchy #: 5 Application Manager (AM): Carrie Wilt

III. Completeness Review

BEGIN DATE: 2-23-21 END DATE: 3-9-21 Complete Application: YES NO
 Fee Received: YES NO Fee Correct: YES NO Notes: fee paid on 2-23-21 \$1,550

IV. Technical Review

BEGIN DATE: 3-10-21 END DATE: 5-10-21

Brief Project Description: 1 lot SFR dupnt on 12.52 acres w/ 31 proposed dwelling units. Total estimated sewer flows are 7,750 gpd, and they will be tributary to the Pine Run mtp JWWTP.

REVIEWER	DATE TO	REVIEW COMPLETED	APPROVE (initials)	DISAPPROVE (initials)	INCOMPLETE (initials)	See Comments
Specialist	<u>2-23-21</u>	<u>4-9-21</u>	<u>CAW</u>	<u>- if no overloading issues</u>		<u>*</u>
Supervisor						
Hydrogeologist						
Soil Scientist						
Planning Engineer						
Env Group Manager		<u>4-20-21</u>	<u>TKW</u>			<u>NONE</u>
Other						

V. **Elevated Review Process** - N/A

Date Initiated: _____ (circle one) DEP Initiated Applicant Requested

Internal Meeting Date: _____ Decision: _____

Suppl Info Due Date: _____ Received Date: _____ Info Adequate: YES NO

Bur Dir Briefed Date: _____ Bur Dir Decision **DUE DATE**: _____

VI. **Decision**

APPROVED DENIED DEEMED APPLICABLE/APPROVED

Date on Letter (Final Decision Date): _____

Date PA Bulletin Notice Sent: _____ (attach copy with publication date)

NOTES AND COMMENTS:

- ① Please review b/c of prop. increased flows to a private WWTP. CW
- ② The Component 3 indicates the tributary WWTP discharges to an impaired stream. However, upon investigation, the WWTP discharges to an unnamed tributary to Conewago Creek that is down stream of the impaired portion, known as the Upper Conewago Impaired Subwatershed, centered mostly around the Biglersville area. The portion of the Conewago Creek watershed where the project is located does not appear to be designated as impaired. CW
- ③ According to Section J, it appears the WWTP WWTP is near or at capacity and could be overloaded in the next 5 yrs. Is there any way we could verify this? or should we act on the information we have? CW

permitted Capacity @ STP is .04 mgd and annual average flows are well within that. Had some ammonia-nitrogen violations but corrected



pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

October 17, 2019

Kris Raubenstine
Hanover Land Services, Inc.
585 McAllister Street
Hanover, PA 17331

Re: Checklist Letter – Planning Module (Component 3 – Sewage Collection and Treatment Facilities)
Act 537 Planning
Pine Run Mobile Home Park
DEP CODE NO. A3-01917-181-3
Hamilton Township, York County
Adams

RECEIVED
FEB 23 2021
DEP SOUTHCENTRAL OFFICE
Clean Water Program

pd, fee - \$155000

Dear Mr. Raubenstine:

In response to your application mailer, this checklist letter outlines what is required to be submitted to the municipality and the Department of Environmental Protection (DEP) as a complete module packet for the proposed development. Enclosed are the applicable module forms. Please submit the completed planning modules and supporting information to the municipality in which the project is located. DEP must receive **two** copies. Please answer all questions within the planning module.

A copy of this letter should be attached to the planning module when submitted through the municipality to DEP. This letter is to be used by the applicant (or the applicant's authorized representative) as a checklist and guide to completing the planning modules and does not supersede the rules and regulations found in Chapter 71. The municipality must submit a complete module package. (See end of letter for applicant and municipal certification statements.)

Applicant Checklist (Y or N/A)	Materials Required to be Included in the Planning Package	DEP Completeness Review
DEP Checklist Letter		
<input checked="" type="checkbox"/>	DEP checklist letter is attached with items checked off by the applicant (or applicant's authorized representative) as included	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	DEP checklist letter certification statement completed and signed	<input checked="" type="checkbox"/>
Transmittal Letter (Form 3850-FM-BCW0355)		
<input type="checkbox"/>	Transmittal Letter is attached, completed and the appropriate boxes in Section (i) are checked.	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Transmittal Letter is signed by the municipal secretary	<input checked="" type="checkbox"/>
Resolution of Adoption (Form 3850-FM-BCW0356)		
<input type="checkbox"/>	Resolution of Adoption is attached and completed	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Resolution of Adoption is signed by the municipal secretary	<input checked="" type="checkbox"/>

	Resolution of Adoption has a visible municipal seal	✓
Component 4A - Municipal Planning Agency Review (Form 3850-FM-BCW0362A)		
	Component 4A is attached, completed and signed	✓
	Municipal Responses to Component 4A comments are included	✓
Component 4B - County Planning Agency Review (Form 3850-FM-BCW0362B)		
✓	Component 4B is attached, completed and signed	✓
✓	Municipal Responses to Component 4B comments are included	✓
Component 4C - County or Joint Health Department Review (Form 3850-FM-BCW0362C)		
	Component 4C is attached, completed and signed	N/A
	Municipal Responses to Component 4C comments are included	N/A
Component 3 Sewage Facilities Planning Module (Form 3800-FM-BPNPSM0353)		
<i>Section A: Project Information</i>		
✓	Section A.1. The Project Name is completed	✓
✓	Section A.2. The Brief Project Description is completed	✓
<i>Section B: Client Information</i>		
✓	Client Information is completed	✓
<i>Section C: Site Information</i>		
✓	Site Information is completed	✓
✓	A copy of the 7.5-minute USGS Topographic map is attached with the development site outlined, as required by the instructions and the checklist	✓
<i>Section D: Project Consultant Information</i>		
✓	Project Consultant Information is completed	✓
<i>Section E: Availability of Drinking Water Supply</i>		
✓	The appropriate box is checked in Section E	✓
	For existing public water supplies, the name of the company is provided	
	For public water supplies, the certification letter from the public water company is attached	
<i>Section F: Project Narrative</i>		
✓	The Project Narrative is attached	✓
✓	All information required in the module directions has been addressed	✓
<i>Section G: Proposed Wastewater Disposal Facilities</i>		
	Section G.1.a. The collection system boxes are checked	✓
✓	The Pennsylvania Clean Streams Law (CSL) permit number is provided for existing systems	✓
✓	Section G.1.b. The questions on the collection system are completed	✓
✓	Section G.2.a. The appropriate treatment facility box is checked	✓
✓	For existing treatment facilities, the name is provided	✓
✓	For existing treatment facilities, the NPDES permit number is provided	✓

✓	For existing treatment facilities, the CSL permit number is provided	✓
	For new treatment facilities, the discharge location is provided	N/A
✓	Section G.2.b. The certification statement has been completed and signed by the wastewater treatment facility permittee or their representative	✓
✓	Section G.3. The plot plan is attached and contains all items in the module instructions under Section G.3	✓
✓	The plot plan will show the proposed sewer facilities, sewer extension and/or point of connection to the existing sewer line or point of discharge	✓
	Copies of easement(s) or right-of-way(s) are attached	N/A
✓	Section G.4. The boxes are checked regarding Wetland Protection	✓
✓	Section G.5. The boxes are checked regarding Primary Agricultural Land	✓
✓	Section G.6. The boxes are checked confirming consistency with the Historic Preservation Act	✓
✓	The Project Reform Form (PRF), available at https://www.phmc.pa.gov/Preservation/About/Pages/Forms-Guidance.aspx	✓
	A return receipt for its submission to the PHMC is attached	N/A
✓	The PHMC review letter is attached	✓
✓	Section G.7. The boxes are checked regarding Pennsylvania Natural Diversity Inventory (PNDI)	✓
✓	Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt is attached	✓
✓	PNDI Review Receipt, if no potential impacts identified, is not older than 2 years	✓
	All supporting resolution documentation from jurisdictional agencies (when necessary) is attached and not older than 2 years	N/A
	A completed PNDI Large Project Form (PNDI Form) (Form 8100-FM-FR0161) is attached with all supplemental materials and DEP is requested to complete the search.	N/A
<i>Section H: Alternative Sewage Facilities Analysis</i>		
✓	The Alternative Sewage Facilities Analysis is attached	✓
✓	All information required in the module directions has been addressed	✓
<i>Section I: Compliance with Water Quality Standards and Effluent Limitations</i>		
	The box is checked regarding Waters Designated for Special Protection	N/A
	The Social or Economic Justification is attached	N/A
✓	The box is checked regarding Pennsylvania Waters Designated	N/A

	As Impaired	
	The box is checked regarding Interstate and International Waters	
✓	The box is checked regarding Tributaries to the Chesapeake Bay and the required information is provided	✓
✓	The Name of Permittee Agency, Authority, Municipality and the Initials of Responsible Agent are provided	✓
	If discharge to an intermittent stream, dry swale or manmade ditch is proposed, provide evidence that a certified letter has been sent to each owner of property over which the discharge will flow until perennial conditions are met	N/A
<i>Section J: Chapter 94 Consistency Determination</i>		
✓	A map showing the path of the sewage to the treatment facility and the location of the discharge is provided	✓
✓	Section J.1. The Project Flows are provided	✓
✓	Section J.2. The permitted, existing, and projected average and peak flows are provided in the table for collection, conveyance and treatment facilities	✓
✓	Section J.3.a. The appropriate box is checked indicating capacity in the Collection and Conveyance Facilities	✓
✓	Section J.3.b. The Collection System information is completed, signed and dated	✓
✓	Section J.3.b. The Conveyance System information is completed, signed and dated	✓
✓	Section J.4.a. The appropriate box is checked regarding projected overloads at the Treatment Facility	✓
✓	Section J.4.b. The Treatment Facility information is completed, signed and dated	✓
✓	The Permittee of the wastewater treatment facility has submitted a Chapter 94 Wasteload Management Report, which includes the information for the collection and conveyance system to serve this project	✓
	An acceptable Wasteload Management Report Corrective Action Plan (CAP) and schedule has been submitted, as well as a connection management plan	N/A
	A letter from the permittee, which grants allocations to the project consistent with the CAP, and a copy of the connection management plan has been submitted	N/A
	Letter indicating the treatment plant is an interim regional treatment facility is attached	N/A
<i>Section K: Treatment and Disposal Options</i>		
✓	For proposed treatment facilities, the appropriate box is checked indicating the selected Treatment and Disposal Option	✓
<i>Section L: Permeability Testing</i>		
	The Permeability Testing information is attached	N/A

<i>Section M: Preliminary Hydrogeologic Study</i>		
	The Preliminary Hydrogeologic Study is attached	N/A
	The Preliminary Hydrogeologic Study is signed and sealed by a Professional Geologist	N/A
<i>Section N: Detailed Hydrogeologic Study</i>		
	The Detailed Hydrogeologic Study is attached	N/A
	The Detailed Hydrogeologic Study is signed and sealed by a Professional Geologist	N/A
<i>Section O: Sewage Management</i>		
✓	Section O.1. The box is checked indicating municipal or private facilities	✓
	If municipal, the remainder of Section O is not applicable	✓
	If private, the required analysis and evaluation of sewage management options is attached	✓
✓	Section O.2. The appropriate box is checked regarding the use of nutrient credits or offsets	✓
✓	Section O.3. The Project Flows for the private facilities are provided	✓
✓	Section O.4.a. The appropriate box is checked indicating capacity in the existing private Collection and Conveyance Facilities	✓
✓	Section O.4.b. The private Collection System information is completed, signed and dated	✓
✓	Section O.4.c. The private Conveyance System information is completed, signed and dated	✓
✓	Section O.5.a. The appropriate box is checked regarding projected overloads at the private Treatment Facility	✓
✓	Section O.5.b. The private Treatment Facility information is completed, signed and dated	✓
	Section O.6. The box is checked indicating the municipality will assure proper operation and maintenance of the proposed private facilities	N/A
	The required documentation of sewage management is attached	N/A
<i>Section P: Public Notification Requirement</i>		
✓	All Public Notification boxes in this section are checked	✓
	The public notice is attached, if public notification is necessary	N/A
	All comments received as a result of the notice are attached	↓
	The municipal responses to these comments are attached	
	The box is checked indicating that no comments were received, if valid	✓
<i>Section Q: False Swearing Statements</i>		
✓	The planning module preparer's false swearing statement is completed and signed	✓
<i>Section R: Planning Module Review Fee</i>		

✓	The correct fee has been calculated	✓
✓	The correct fee has been paid	✓
	The request for fee exemption has been checked	N/A
	The deed reference information is provided to support the fee exemption	N/A
<i>Completeness Checklist</i>		
✓	The module completeness checklist is included	✓
	All completeness items have been checked as included by the municipality, as appropriate	✓
	The Municipal Official has signed and dated the checklist	✓

In all cases, address the immediate and long-range sewage disposal needs of the proposal and comply with 25 Pa. Code, Chapter 71, Subchapter C relating to New Land Development Plan Revisions.

If additional copies of the enclosed modules are needed, or if you have any questions concerning the information required, please contact me at 717.771.4481.

Sincerely,



Carrie A. Wilt
Sewage Planning Specialist

Enclosure (electronic)

CERTIFICATION STATEMENT

I certify that this submittal is complete and includes all requested items. I understand that failure to submit a complete module package may result in a denial of the application.

Signed: Reg Bayle
Applicant (or Applicant's authorized representative)

Date: DECEMBER 8, 2020

Signed: Stephan P. Fager
Municipal Secretary

Date: Feb. 17, 2021



BOARD OF SUPERVISORS
HAMILTON TOWNSHIP

Township Formed August 29, 1810
272 MUMMERT'S CHURCH ROAD
ABBOTTSTOWN, PA 17301
OFFICE (717) 259-7237
FAX (717) 259-7255

June 3, 2020

The Department of Environmental Protection
ATTN: Carrie A. Wilt
Sewer Planning Specialist
909 Elmerton Avenue
Harrisburg, PA 17110-8200

RE: Planning Exemption Request—Pine Run Park Phase III

Greetings Carrie,

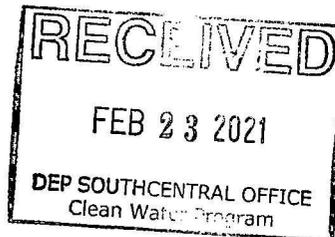
On behalf of the Hamilton Township Board of Supervisors, I am sending you two (2) copies of an Exemption Request for Pine Run Park Phase III along with Check No. 119151 in the amount of \$1,550.00

Please process accordingly. Thank you for your assistance. Should you have any questions I can be reached at Hamilton Township, Adams County, 717-259-7237 ext. 102 or via email: om@twphamilton.com

I apologize for the time delay as I was out sick for a few weeks. Thanks for your assistance.

Sincerely,

Stephanie A. Egger
Office Manager



Enc.



TRANSMITTAL LETTER
FOR SEWAGE FACILITIES PLANNING MODULE

DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH. ID #
A3-01917-1813	5897	445322	1035781	1348908

TO: Approving Agency (DEP or delegated local agency)
Hamilton Township
272 Mummerts Church Road
Abbottstown, PA 17301

Date Feb. 17, 2021

Dear Sir/Madam:

Attached please find a completed sewage facilities planning module prepared by Reg Baugher (Name)
Consultant _____ for Pine Run Management South, LLC (Name)
(Title) _____ a subdivision, commercial, or industrial facility located in Hamilton
Township _____ Adams County.
(City, Borough, Township)

Check one

(i) The planning module, as prepared and submitted by the applicant, is approved by the municipality as a proposed revision supplement for new land development to its Official Sewage Facilities Plan (Official Plan), and is adopted for submission to DEP transmitted to the delegated LA for approval in accordance with the requirements of 25 Pa. Code Chapter 71 and the Pennsylvania Sewage Facilities Act (35 P.S. §750),

OR

(ii) The planning module will not be approved by the municipality as a proposed revision or supplement for new land development to its Official Plan because the project described therein is unacceptable for the reason(s) checked below:

Check Boxes

- Additional studies are being performed by or on behalf of this municipality which may have an effect on the planning module as prepared and submitted by the applicant. Attached hereto is the scope of services to be performed and the time schedule for completion of said studies.
- The planning module as submitted by the applicant fails to meet limitations imposed by other laws or ordinances, officially adopted comprehensive plans and/or environmental plans (e.g., zoning, land use, 25 Pa. Code Chapter 71). Specific reference or applicable segments of such laws or plans are attached hereto.
- Other (attach additional sheet giving specifics).

Municipal Secretary: Indicate below by checking appropriate boxes which components are being transmitted to the approving agency.

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Resolution of Adoption | <input checked="" type="checkbox"/> 3 Sewage Collection/Treatment Facilities | <input checked="" type="checkbox"/> 4A Municipal Planning Agency Review |
| <input type="checkbox"/> Module Completeness Checklist | <input type="checkbox"/> 3s Small Flow Treatment Facilities | <input checked="" type="checkbox"/> 4B County Planning Agency Review |
| <input type="checkbox"/> 2 Individual and Community Onlot Disposal of Sewage | | <input type="checkbox"/> 4C County or Joint Health Department Review |

Stephanie A. Egger
Municipal Secretary (print)

Reg Baugher
Signature

Feb. 17, 2021
Date



**RESOLUTION FOR PLAN REVISION
FOR NEW LAND DEVELOPMENT**

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of Hamilton
(TOWNSHIP) (BOROUGH) (CITY), Adams COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Pine Run Management South, LLC has proposed the development of a parcel of land identified as
land developer

Pine Run Park Phase 3, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

proposes that such subdivision be served by: (check all that apply), sewer tap-ins, sewer extension, new treatment facility, individual onlot systems, community onlot systems, spray irrigation, retaining tanks, other, (please specify). _____

WHEREAS, Hamilton Township finds that the subdivision described in the attached
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township) (Borough) (City) of Hamilton hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I, Stephanie P. Foye, Secretary, Hamilton
(Signature)

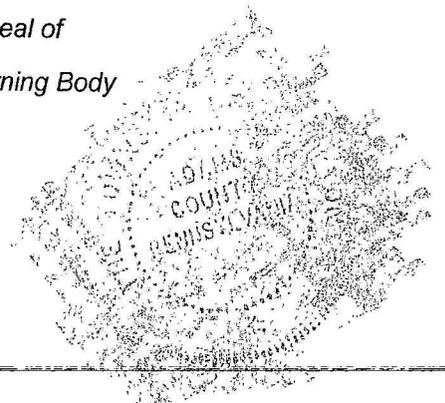
Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of the Township (Borough) (City) Resolution # 2021-36, adopted, Feb. 1, 2021.

Municipal Address:

272 Monuments Church Rd.
Abbotstown, PA 17301

Telephone 717-259-7237

Seal of
Governing Body



HAMILTON TOWNSHIP

ADAMS COUNTY, PENNSYLVANIA

RESOLUTION NO. 2021-36

Resolution for Plan Revision for new Land Development.

The Board of Supervisors resolves to acknowledge and approve the submission of the Pine Run Management South, LLC, Pine Run Park Phase 3, application Sewage Facilities Planning Module to The Department of Environmental Protection (DEP).

Hamilton Township Board of Supervisors adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality.

See attached formal Resolution Form provided by DEP.

The Board of Supervisors of Hamilton Township resolve to approve and submit the Sewage Module for Pine Run Park Phase 3 and it is resolved, the Sewage Facilities Planning Module for Pine Run Park Phase 3 shall be sent to DEP for approval.

This resolution is enacted this first day of February 2021.

HAMILTON TOWNSHIP BOARD OF SUPERVISORS

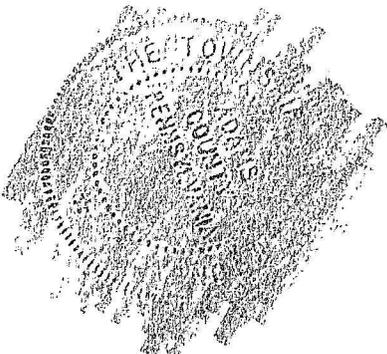
ATTEST:


Ronald L. Weidner, Chairman


Secretary, Office Manager


Timothy D. Beard III, Vice Chairman


Michael A. Strausbaugh, Member





SEWAGE FACILITIES PLANNING MODULE
COMPONENT 4A - MUNICIPAL PLANNING AGENCY REVIEW

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning module package and one copy of this *Planning Agency Review Component* should be sent to the local municipal planning agency for their comments.

SECTION A. PROJECT NAME (See Section A of instructions)

Project Name

Pine Run Park Phase 3

SECTION B. REVIEW SCHEDULE (See Section B of instructions)

1. Date plan received by municipal planning agency 12/15/2020
2. Date review completed by agency 12/15/2020

SECTION C. AGENCY REVIEW (See Section C of instructions)

- | Yes | No | |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Is there a municipal comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101, <i>et seq.</i>)? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Is this proposal consistent with the comprehensive plan for land use?
If no, describe the inconsistencies _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Is this proposal consistent with the use, development, and protection of water resources?
If no, describe the inconsistencies _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Is this proposal consistent with municipal land use planning relative to Prime Agricultural Land Preservation? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 5. Does this project propose encroachments, obstructions, or dams that will affect wetlands?
If yes, describe impacts _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 6. Will any known historical or archaeological resources be impacted by this project?
If yes, describe impacts _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 7. Will any known endangered or threatened species of plant or animal be impacted by this project?
If yes, describe impacts _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 8. Is there a municipal zoning ordinance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9. Is this proposal consistent with the ordinance?
If no, describe the inconsistencies _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 10. Does the proposal require a change or variance to an existing comprehensive plan or zoning ordinance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11. Have all applicable zoning approvals been obtained? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 12. Is there a municipal subdivision and land development ordinance? |

SECTION C. AGENCY REVIEW (continued)

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Is this proposal consistent with the ordinance? If no, describe the inconsistencies _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Is this plan consistent with the municipal Official Sewage Facilities Plan? If no, describe the inconsistencies _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality? If yes, describe _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	16. Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?
<input type="checkbox"/>	<input type="checkbox"/>	If yes, is the proposed waiver consistent with applicable ordinances? If no, describe the inconsistencies _____ <i>N/A</i> _____
17. Name, title and signature of planning agency staff member completing this section:		
Name: <u><i>Michael Soto</i></u>		
Title: <u><i>PLANNING CHAIRMAN</i></u>		
Signature: _____		
Date: _____		
Name of Municipal Planning Agency: _____		
Address _____		
Telephone Number: _____		

SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)

This component does not limit municipal planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.

The planning agency must complete this component within 60 days.

This component and any additional comments are to be returned to the applicant.



SEWAGE FACILITIES PLANNING MODULE
COMPONENT 4B - COUNTY PLANNING AGENCY REVIEW

(or Planning Agency with Areawide Jurisdiction)

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning package and one copy of this *Planning Agency Review Component* should be sent to the county planning agency or planning agency with areawide jurisdiction for their comments.

SECTION A. PROJECT NAME (See Section A of instructions)

Project Name

Pine Run Park Phase 3

SECTION B. REVIEW SCHEDULE (See Section B of instructions)

1. Date plan received by county planning agency 11/23/20
2. Date plan received by planning agency with areawide jurisdiction 11/23/20
Agency name AcOPD
3. Date review completed by agency 11/30/20

SECTION C. AGENCY REVIEW (See Section C of instructions)

- | Yes | No | |
|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Is there a county or areawide comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101 <i>et seq.</i>)? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Is this proposal consistent with the comprehensive plan for land use? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Does this proposal meet the goals and objectives of the plan?
If no, describe goals and objectives that are not met _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Is this proposal consistent with the use, development, and protection of water resources?
If no, describe inconsistency _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. Is this proposal consistent with the county or areawide comprehensive land use planning relative to Prime Agricultural Land Preservation?
If no, describe inconsistencies: _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 6. Does this project propose encroachments, obstructions, or dams that will affect wetlands?
If yes, describe impact _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 7. Will any known historical or archeological resources be impacted by this project?
If yes, describe impacts _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 8. Will any known endangered or threatened species of plant or animal be impacted by the development project?
If yes, describe impacts _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 9. Is there a county or areawide zoning ordinance? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 10. Does this proposal meet the zoning requirements of the ordinance?
If no, describe inconsistencies <u>HAMILTON TWP. ZONING ORDINANCE IS IN EFFECT</u> |

SECTION C. AGENCY REVIEW (continued)

Yes	No	
<input checked="" type="checkbox"/> <i>N/A</i>	<input type="checkbox"/>	11. Have all applicable zoning approvals been obtained?
<input type="checkbox"/>	<input type="checkbox"/>	12. Is there a county or areawide subdivision and land development ordinance?
<input checked="" type="checkbox"/> <i>N/A</i>	<input type="checkbox"/>	13. Does this proposal meet the requirements of the ordinance? If no, describe which requirements are not met <u>HAMILTON TWP. SAUDO IS IN EFFECT.</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Is this proposal consistent with the municipal Official Sewage Facilities Plan? If no, describe inconsistency _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality? If yes, describe _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	16. Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?
<input type="checkbox"/>	<input type="checkbox"/>	If yes, is the proposed waiver consistent with applicable ordinances. If no, describe the inconsistencies <u>N/A NO RESIDUAL TRACT</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	17. Does the county have a stormwater management plan as required by the Stormwater Management Act?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, will this project plan require the implementation of storm water management measures?
18. Name, Title and signature of person completing this section:		
Name: <u>ANDREW D. MERRILL</u>		
Title: <u>ASSISTANT DIRECTOR</u>		
Signature: <u><i>Andrew D. Merrill</i></u>		
Date: <u>11/30/23</u>		
Name of County or Areawide Planning Agency: <u>ALCO PD</u>		
Address: <u>670 OLD HARRISBURG ROAD, STE 100, GAITHERSBURG, PA 17325</u>		
Telephone Number: <u>717-357-5824</u>		

SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)

This component does not limit county planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.

The county planning agency must complete this component within 60 days.

This component and any additional comments are to be returned to the applicant.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

Code No.
A3-01917-181-3

SEWAGE FACILITIES PLANNING MODULE

Component 3. Sewage Collection and Treatment Facilities

(Return completed module package to appropriate municipality)

DEP USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH ID #
A3-01917-181-3	5897	445322	1035781	1348908

This planning module component is used to fulfill the planning requirements of Act 537 for the following types of projects: (1) a subdivision to be served by sewage collection, conveyance or treatment facilities, (2) a tap-in to an existing collection system with flows on a lot of 2 EDU's or more, or (3) the construction of, or modification to, wastewater collection, conveyance or treatment facilities that will require DEP to issue or modify a Clean Streams Law permit. Planning for any project that will require DEP to issue or modify a permit cannot be processed by a delegated agency. Delegated agencies must send their projects to DEP for final planning approval.

This component, along with any other documents specified in the cover letter, must be completed and submitted to the municipality with jurisdiction over the project site for review and approval. All required documentation must be attached for the Sewage Facilities Planning Module to be complete. Refer to the instructions for help in completing this component.

REVIEW FEES: Amendments to the Sewage Facilities Act established fees to be paid by the developer for review of planning modules for land development. These fees may vary depending on the approving agency for the project (DEP or delegated local agency). Please see section R and the instructions for more information on these fees.

NOTE: All projects must complete Sections A through I, and Sections O through R. Complete Sections J, K, L, M and/or N if applicable or marked .

A. PROJECT INFORMATION (See Section A of instructions)

1. Project Name Pine Run Park Phase 3

2. Brief Project Description The property currently is a vacant field that Pine Run Management South, LLC would like to develop with a 31 unit mobile home park

B. CLIENT (MUNICIPALITY) INFORMATION (See Section B of instructions)

Municipality Name	County	City	Boro	Twp
Hamilton	Adams	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title
Egger	Stephanie			
Additional Individual Last Name	First Name	MI	Suffix	Title
Municipality Mailing Address Line 1	Mailing Address Line 2			
272 Mummerts Church Road				
Address Last Line -- City	State	ZIP+4		
Abbottstown	PA	17301		
Area Code + Phone + Ext.	FAX (optional)	Email (optional)		
717-259-7237	717-259-7255	om@twphamilton.com		

C. SITE INFORMATION (See Section C of instructions)

Site (Land Development or Project) Name

Pine Run Park Phase 3

Site Location Line 1

1880 Pine Run Road

Site Location Line 2

Site Location Last Line -- City

Abbottstown

State

PA

ZIP+4

17301

Latitude

39 55' 47"

Longitude

76 59'10"

W

Detailed Written Directions to Site From the intersection of S.R. 0234 and S. R. 0194 in East Berlin, PA, proceed south on S. R. 0194 approximately 1.3 miles, turn right onto Pine Run Road and proceed 1000 feet to the project site on the left.

Description of Site The property is currently a vacant field that Pine Run Management South, LLC would like to develop with a 31 unit mobile home park.

Site Contact (Developer/Owner)

Last Name

Perano

First Name

James

MI Suffix

Phone

610-286-0490

Ext.

Site Contact Title

Chief Operating Officer

Site Contact Firm (if none, leave blank)

Pine Run Management South, LLC

FAX

Email

jperano@gspmanagement.com

Mailing Address Line 1

2846 Main Street, 12A

Mailing Address Line 2

Mailing Address Last Line -- City

Morgantown

State

PA

ZIP+4

19543

D. PROJECT CONSULTANT INFORMATION (See Section D of instructions)

Last Name

Baughner

First Name

Reg

MI

Suffix

Title

Consultant

Consulting Firm Name

Hanover Land Services, Inc.

Mailing Address Line 1

585 McAllister Street

Mailing Address Line 2

Address Last Line -- City

Hanover

State

PA

ZIP+4

17331

Country

USA

Email

rbaughner@hanoverlandservices.com

Area Code + Phone

717-637-5674

Ext.

Area Code + FAX

717-633-1987

E. AVAILABILITY OF DRINKING WATER SUPPLY

The project will be provided with drinking water from the following source: (Check appropriate box)

Individual wells or cisterns.

A proposed public water supply.

An existing public water supply.

If existing public water supply is to be used, provide the name of the water company and attach documentation from the water company stating that it will serve the project.

Name of water company: Pine Run Management, LLC

F. PROJECT NARRATIVE (See Section F of instructions)

A narrative has been prepared as described in Section F of the instructions and is attached.

The applicant may choose to include additional information beyond that required by Section F of the instructions.

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment requirements).

1. COLLECTION SYSTEM

a. Check appropriate box concerning collection system

- New collection system Pump Station Force Main
 Grinder pump(s) Extension to existing collection system Expansion of existing facility

Clean Streams Law Permit Number -1904011

b. Answer questions below on collection system

Number of EDU's and proposed connections to be served by collection system. EDU's 31
Connections 31

Name of:
existing collection or conveyance system Pine Run Management, LLC
owner Pine Run Management, LLC
existing interceptor N/A
owner Pine Run Management, LLC

2. WASTEWATER TREATMENT FACILITY

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter(s) 91 (relating to general provisions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring and compliance) and 93 (relating to water quality standards).

a. Check appropriate box and provide requested information concerning the treatment facility

- New facility Existing facility Upgrade of existing facility Expansion of existing facility

Name of existing facility Pine Run MHP

NPDES Permit Number for existing facility ~~828867~~ PA 0083836

Clean Streams Law Permit Number 0190401 T-1

Location of discharge point for a new facility. Latitude 39 Longitude -76

b. The following certification statement must be completed and signed by the wastewater treatment facility permittee or their representative.

As an authorized representative of the permittee, I confirm that the Pine Run MHP
(Name from above) sewage treatment facilities can accept sewage flows from this project without adversely affecting the facility's ability to achieve all applicable technology and water quality based effluent limits (see Section I) and conditions contained in the NPDES permit identified above.

Name of Permittee Agency, Authority, Municipality Pine Run Management, LLC

Name of Responsible Agent James Perano

Agent Signature _____ Date 10-19-20

(Also see Section I. 4.)

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)

3. PLOT PLAN

The following information is to be submitted on a plot plan of the proposed subdivision.

- a. Existing and proposed buildings.
- b. Lot lines and lot sizes.
- c. Adjacent lots.
- d. Remainder of tract.
- e. Existing and proposed sewerage facilities. Plot location of discharge point, land application field, spray field, COLDS, or LVCOLDS if a new facility is proposed.
- f. Show tap-in or extension to the point of connection to existing collection system (if applicable).
- g. Existing and proposed water supplies and surface water (wells, springs, ponds, streams, etc.)
- h. Existing and proposed rights-of-way.
- i. Existing and proposed buildings, streets, roadways, access roads, etc.
- j. Any designated recreational or open space area.
- k. Wetlands - from National Wetland Inventory Mapping and USGS Hydric Soils Mapping.
- l. Flood plains or Flood prone areas, floodways, (Federal Flood Insurance Mapping)
- m. Prime Agricultural Land.
- n. Any other facilities (pipelines, power lines, etc.)
- o. Orientation to north.
- p. Locations of all site testing activities (soil profile test pits, slope measurements, permeability test sites, background sampling, etc. (if applicable).
- q. Soils types and boundaries when a land based system is proposed.
- r. Topographic lines with elevations when a land based system is proposed

4. WETLAND PROTECTION

YES NO

- a. Are there wetlands in the project area? If yes, ensure these areas appear on the plot plan as shown in the mapping or through on-site delineation.
- b. Are there any construction activities (encroachments, or obstructions) proposed in, along, or through the wetlands? If yes, identify any proposed encroachments on wetlands and identify whether a General Permit or a full encroachment permit will be required. If a full permit is required, address time and cost impacts on the project. Note that wetland encroachments should be avoided where feasible. Also note that a feasible alternative **MUST BE SELECTED** to an identified encroachment on an exceptional value wetland as defined in Chapter 105. Identify any project impacts on streams classified as HQ or EV and address impacts of the permitting requirements of said encroachments on the project.

5. PRIME AGRICULTURAL LAND PROTECTION

YES NO

- Will the project involve the disturbance of prime agricultural lands?
If yes, coordinate with local officials to resolve any conflicts with the local prime agricultural land protection program. The project must be consistent with such municipal programs before the sewage facilities planning module package may be submitted to DEP.
If no, prime agricultural land protection is not a factor to this project.
- Have prime agricultural land protection issues been settled?

6. HISTORIC PRESERVATION ACT

YES NO

- Sufficient documentation is attached to confirm that this project is consistent with DEP Technical Guidance 012-0700-001 *Implementation of the PA State History Code* (available online at the DEP website at www.dep.state.pa.us, select "subject" then select "technical guidance"). As a minimum this includes copies of the completed Cultural Resources Notice

(CRN), a return receipt for its submission to the PHMC and the PHMC review letter.

7. PROTECTION OF RARE, ENDANGERED OR THREATENED SPECIES

Check one:

- The "Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt" resulting from my search of the PNDI database and all supporting documentation from jurisdictional agencies (when necessary) is/are attached.
- A completed "Pennsylvania Natural Diversity Inventory (PNDI) Project Planning & Environmental Review Form," (PNDI Form) available at www.naturalheritage.state.pa.us, and all required supporting documentation is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning module will be considered incomplete upon submission to the Department and that the DEP review will not begin, and that processing of my planning module will be delayed, until a "PNDI Project Environmental Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP.

Applicant or Consultant Initials _____

H. ALTERNATIVE SEWAGE FACILITIES ANALYSIS (See Section H of instructions)

- An alternative sewage facilities analysis has been prepared as described in Section H of the attached instructions and is attached to this component.
The applicant may choose to include additional information beyond that required by Section H of the attached instructions.

I. COMPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS (See Section I of instructions) (Check and complete all that apply.)

1. Waters designated for Special Protection

- The proposed project will result in a new or increased discharge into special protection waters as identified in Title 25, Pennsylvania Code, Chapter 93. The Social or Economic Justification (SEJ) required by Section 93.4c. is attached.

2. Pennsylvania Waters Designated As Impaired

- The proposed project will result in a new or increased discharge of a pollutant into waters that DEP has identified as being impaired by that pollutant. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss water quality based discharge limitations.

3. Interstate and International Waters

- The proposed project will result in a new or increased discharge into interstate or international waters. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss effluent limitations necessary to meet the requirements of the interstate or international compact.

4. Tributaries To The Chesapeake Bay

- The proposed project result in a new or increased discharge of sewage into a tributary to the Chesapeake Bay. This proposal for a new sewage treatment facility or new flows to an existing facility includes total nitrogen and total phosphorus in the following amounts: 4386 pounds of TN per year, and 194 pounds of TP per year. Based on the process design and effluent limits, the total nitrogen treatment capacity of the wastewater treatment facility is 49344 pounds per year and the total phosphorus capacity is 548 pounds per year as determined by the wastewater treatment facility permittee. The permittee has determined that the additional TN and TP to be contributed by this project (as modified by credits and/or offsets to be provided) will not cause the discharge to exceed the annual total mass limits for these parameters. Documentation of compliance with nutrient allocations is attached.

Name of Permittee Agency, Authority, Municipality Pine Run Management, LLC

Initials of Responsible Agent (See Section G 2.b) _____

See *Special Instructions* (Form 3800-FM-BPNPSM0353-1) for additional information on Chesapeake Bay watershed requirements.

J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 94 (relating to Municipal Wasteload Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

1. Project Flows 7750 gpd
2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).

- a. Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
- b. Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
- c. Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the instructions, Section J.

	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows in 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection	—	—	—	—	—	—
Conveyance	—	—	—	—	—	—
Treatment	8,000	40,000	8,000	39,000	16,000	39,000

3. Collection and Conveyance Facilities

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 94 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

- YES NO
- a. YES NO This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system?

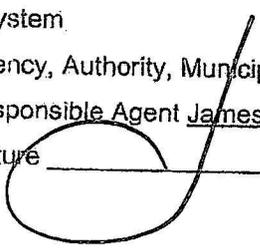
If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 94 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not affect that status.

b. Collection System

Name of Agency, Authority, Municipality Pine Run Management, LLC

Name of Responsible Agent James Perano

Agent Signature 

Date 10-19-20

J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of instructions)

c. Conveyance System

Name of Agency, Authority, Municipality Pine Run Management, LLC

Name of Responsible Agent James Perano

Agent Signature _____

Date 10-19-20

4. Treatment Facility

The questions below are to be answered by a representative of the facility permittee in coordination with the information in the table and the latest Chapter 94 report. The individual signing below must be legally authorized to make representation for the organization.

YES NO

- a. YES NO This project proposes the use of an existing wastewater treatment plant for the disposal of sewage. Will this action create a hydraulic or organic overload within 5 years at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this inconsistency with Chapter 94 is resolved or unless there is an approved CAP granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the planning module.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not impact that status.

b. Name of Agency, Authority, Municipality Pine Run Management, LLC

Name of Responsible Agent James Perano

Agent Signature _____

Date 10-19-20

K. TREATMENT AND DISPOSAL OPTIONS (See Section K of instructions)

This section is for land development projects that propose construction of wastewater treatment facilities. Please note that, since these projects require permits issued by DEP, these projects may **NOT** receive final planning approval from a delegated local agency. Delegated local agencies must send these projects to DEP for final planning approval.

Check the appropriate box indicating the selected treatment and disposal option.

1. Spray irrigation (other than individual residential spray systems (IRSIS)) or other land application is proposed, and the information requested in Section K.1. of the planning module instructions are attached.
2. Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.
3. A discharge to a dry stream channel is proposed, and the information requested in Section K.3. of the planning module instructions are attached.
4. A discharge to a perennial surface water body is proposed, and the information requested in Section K.4. of the planning module instructions are attached.

L. PERMEABILITY TESTING (See Section L of instructions)

The information required in Section L of the instructions is attached.

M. PRELIMINARY HYDROGEOLOGIC STUDY (See Section M of instructions)

The information required in Section M of the instructions is attached.

N. DETAILED HYDROGEOLOGIC STUDY (See Section N of instructions)

The detailed hydrogeologic information required in Section N. of the instructions is attached.

O. SEWAGE MANAGEMENT (See Section O of instructions)

(1-3 for completion by the developer(project sponser), 4-5 for completion by the non-municipal facility agent and 6 for completion by the municipality)

Yes No

1. Is connection to, or construction of, a DEP permitted, non-municipal sewage facility or a local agency permitted, community onlot sewage facility proposed.

If Yes, respond to the following questions, attach the supporting analysis, and an evaluation of the options available to assure long-term proper operation and maintenance of the proposed non-municipal facilities. If No, skip the remainder of Section O.

2. Project Flows 7750 gpd

Yes No

3. Is the use of nutrient credits or offsets a part of this project?

If yes, attach a letter of intent to purchase the necessary credits and describe the assurance that these credits and offsets will be available for the remaining design life of the non-municipal sewage facility;

(For completion by non-municipal facility agent)

4. Collection and Conveyance Facilities

The questions below are to be answered by the organization/individual responsible for the non-municipal collection and conveyance facilities. The individual(s) signing below must be legally authorized to make representation for the organization.

Yes No

- a. If this project proposes sewer extensions or tap-ins, will these actions create a hydraulic overload on any existing collection or conveyance facilities that are part of the system?

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until this issue is resolved.

If no, a representative of the organization responsible for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with Chapter 71 §71.53(d)(3) and that this proposal will not affect that status.

- b. Collection System

Name of Responsible Organization Pine Run Management, LLC

Name of Responsible Agent James Perano

Agent Signature [Signature]

Date 10-19-20

- c. Conveyance System

Name of Responsible Organization Pine Run Management, LLC

Name of Responsible Agent James Perano

Agent Signature [Signature]

Date 10-19-20

5. Treatment Facility

~~The questions below are to be answered by a representative of the facility permittee. The individual signing below must be legally authorized to make representation for the organization.~~

Yes No

- a. If this project proposes the use of an existing non-municipal wastewater treatment plant for the disposal of sewage, will this action create a hydraulic or organic overload at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this issue is resolved.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with §71.53(d)(3) and that this proposal will not impact that status.

- b. Name of Facility Pine Run Management, LLC
Name of Responsible Agent James Perano
Agent Signature _____
Date 10-19-20

(For completion by the municipality)

6. The **SELECTED OPTION** necessary to assure long-term proper operation and maintenance of the proposed non-municipal facilities is clearly identified with documentation attached in the planning module package.

P. PUBLIC NOTIFICATION REQUIREMENT (See Section P of instructions)

This section must be completed to determine if the applicant will be required to publish facts about the project in a newspaper of general circulation to provide a chance for the general public to comment on proposed new land development projects. This notice may be provided by the applicant or the applicant's agent, the municipality or the local agency by publication in a newspaper of general circulation within the municipality affected. Where an applicant or an applicant's agent provides the required notice for publication, the applicant or applicant's agent shall notify the municipality or local agency and the municipality and local agency will be relieved of the obligation to publish. The required content of the publication notice is found in Section P of the instructions.

To complete this section, each of the following questions must be answered with a "yes" or "no". Newspaper publication is required if any of the following are answered "yes".

Yes No

1. Does the project propose the construction of a sewage treatment facility ?
2. Will the project change the flow at an existing sewage treatment facility by more than 50,000 gallons per day?
3. Will the project result in a public expenditure for the sewage facilities portion of the project in excess of \$100,000?
4. Will the project lead to a major modification of the existing municipal administrative organizations within the municipal government?
5. Will the project require the establishment of *new* municipal administrative organizations within the municipal government?
6. Will the project result in a subdivision of 50 lots or more? (onlot sewage disposal only)
7. Does the project involve a major change in established growth projections?
8. Does the project involve a different land use pattern than that established in the municipality's Official Sewage Plan?

P. PUBLIC NOTIFICATION REQUIREMENT cont'd. (See Section P of instructions)

9. Does the project involve the use of large volume onlot sewage disposal systems (Flow > 10,000 gpd)?
10. Does the project require resolution of a conflict between the proposed alternative and consistency requirements contained in §71.21(a)(5)(i), (ii), (iii)?
11. Will sewage facilities discharge into high quality or exceptional value waters?
- Attached is a copy of:
- the public notice,
 - all comments received as a result of the notice,
 - the municipal response to these comments.
- No comments were received. A copy of the public notice is attached.

Q. FALSE SWEARING STATEMENT (See Section Q of instructions)

I verify that the statements made in this component are true and correct to the best of my knowledge, information and belief. I understand that false statements in this component are made subject to the penalties of 18 PA C.S.A. §4904 relating to unsworn falsification to authorities.

Reg Baugher	<i>Reg Baugher</i>
Name (Print)	Signature
Consultant	NOVEMBER 18, 2020
Title	Date
585 McAllister Street Hanover, PA 17331	717-637-5674
Address	Telephone Number

R. REVIEW FEE (See Section R of instructions)

The Sewage Facilities Act establishes a fee for the DEP planning module review. DEP will calculate the review fee for the project and invoice the project sponsor **OR** the project sponsor may attach a self-calculated fee payment to the planning module prior to submission of the planning package to DEP. (Since the fee and fee collection procedures may vary if a "delegated local agency" is conducting the review, the project sponsor should contact the "delegated local agency" to determine these details.) Check the appropriate box.

- I request DEP calculate the review fee for my project and send me an invoice for the correct amount. I understand DEP's review of my project will not begin until DEP receives the correct review fee from me for the project.
- I have calculated the review fee for my project using the formula found below and the review fee guidance in the instructions. I have attached a check or money order in the amount of \$1,550.00 payable to "Commonwealth of PA, DEP". Include DEP code number on check. I understand DEP will not begin review of my project unless it receives the fee and determines the fee is correct. If the fee is incorrect, DEP will return my check or money order, send me an invoice for the correct amount. I understand DEP review will NOT begin until I have submitted the correct fee.
- I request to be exempt from the DEP planning module review fee because this planning module creates **only** one new lot and is the **only** lot subdivided from a parcel of land as that land existed on December 14, 1995. I realize that subdivision of a second lot from this parcel of land shall disqualify me from this review fee exemption. I am furnishing the following deed reference information in support of my fee exemption.

County Recorder of Deeds for _____ County, Pennsylvania

Deed Volume _____ Book Number _____

Page Number _____ Date Recorded _____

R. REVIEW FEE (continued)

Formula:

1. For a new collection system (with or without a Clean Streams Law Permit), a collection system extension, or individual tap-ins to an existing collection system use this formula.

$$\#31 \text{ _____ Lots (or EDUs) X } \$50.00 = \$ \underline{1,550.00}$$

The fee is based upon:

- The number of lots created or number of EDUs whichever is higher.
 - For community sewer system projects, one EDU is equal to a sewage flow of 400 gallons per day.
2. For a surface or subsurface discharge system, use the appropriate one of these formulae.

- A. A new surface discharge greater than 2000 gpd will use a flat fee:
- \$ 1,500 per submittal (non-municipal)
 - \$ 500 per submittal (municipal)

- B. An increase in an existing surface discharge will use:

$$\# \text{ _____ Lots (or EDUs) X } \$35.00 = \$ \text{ _____}$$

to a maximum of \$ 1,500 per submittal (non-municipal) or \$ 500 per submittal (municipal)

The fee is based upon:

- The number of lots created or number of EDUs whichever is higher.
 - For community sewage system projects one EDU is equal to a sewage flow of 400 gallons per day.
 - For non-single family residential projects, EDUs are calculated using projected population figures
- C. A sub-surface discharge system that requires a permit under The Clean Streams Law will use a flat fee:
- \$ 1,500 per submittal (non-municipal)
 - \$ 500 per submittal (municipal)



Completeness Checklist

The individual completing the component should use the checklist below to assure that all items are included in the module package. The municipality should confirm that the required items have been included within 10 days of receipt, and if complete, sign and date the checklist.

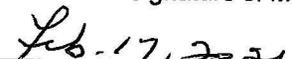
Sewage Collection and Treatment Facilities

- Name and Address of land development project.
- U.S.G.S. 7.5 minute topographic map with development area plotted.
- Project Narrative.
- Letter from water company (if applicable).
- Alternative Analysis Narrative.
- Details of chosen financial assurance method.
- Proof of Public Notification (if applicable).
- Name of existing collection and conveyance facilities.
- Name and NPDES number of existing treatment facility to serve proposed development.
- Plot plan of project with required information.
- Total sewage flows to facilities table.
- Signature of existing collection and/or conveyance Chapter 94 report preparer.
- Signature of existing treatment facility Chapter 94 report preparer.
- Letter granting allocation to project (if applicable).
- Signature acknowledging False Swearing Statement.
- Completed Component 4 (Planning Agency Review) for each existing planning agency and health department.
- Information on selected treatment and disposal option.
- Permeability information (if applicable).
- Preliminary hydrogeology (if applicable).
- Detailed hydrogeology (if applicable).

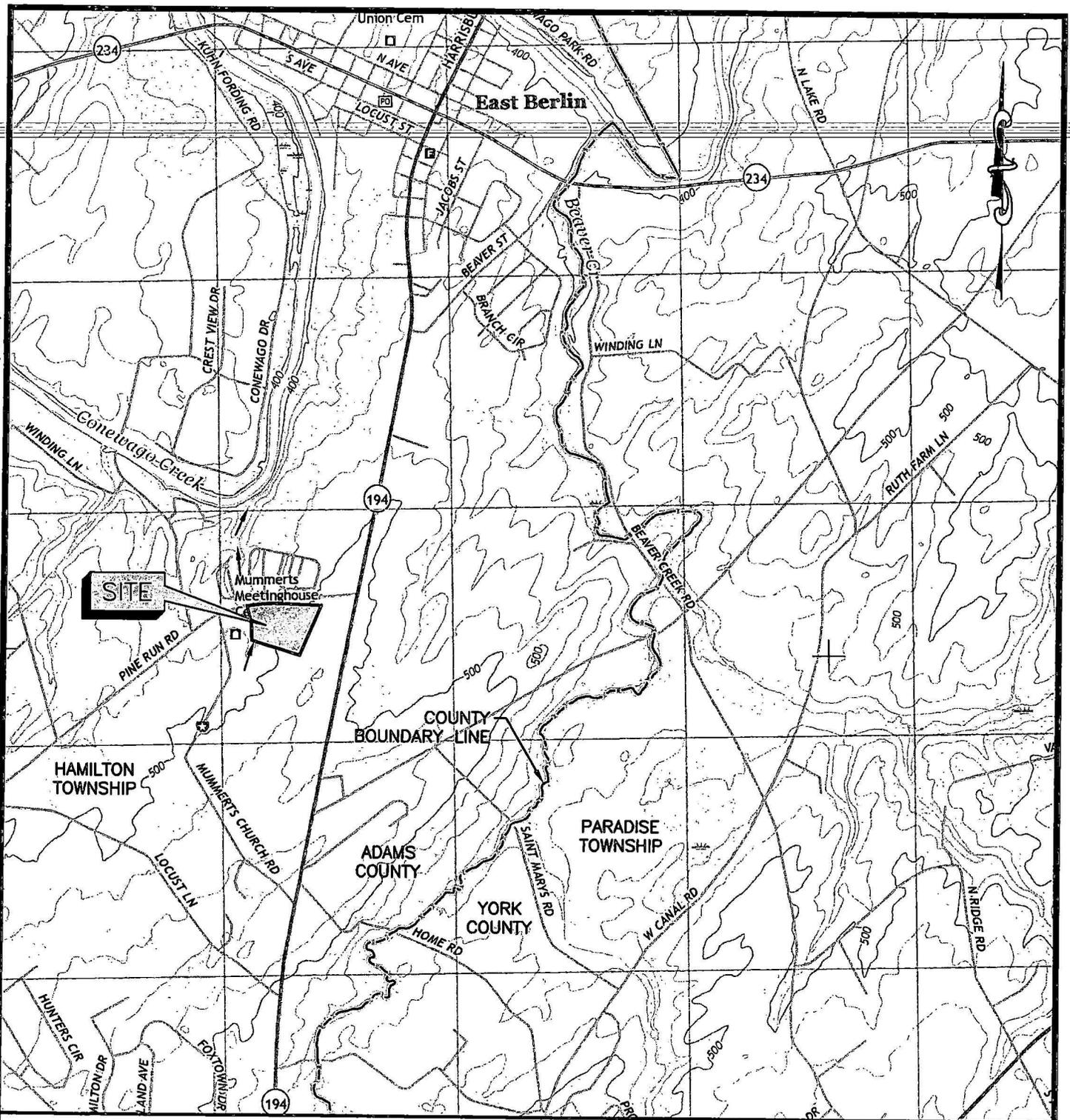
Municipal Action

- Component 3 (Sewage Collection and Treatment Facilities).
- Component 4 (Planning Agency Comments and Responses).
- Proof of Public Notification.
- Long-term operation and maintenance option selection.
- Comments, and responses to comments generated by public notification.
- Transmittal Letter


Signature of Municipal Official


Date submittal determined complete

H:\Projects-18\PINE RUN PARK PHASE 3\dwg\PLAN SETS\LOCATION MAP\B167_LOCATION MAP.dwg, 9/18/2020 7:32:28 AM, DFLEMING, KONICA MINOLTA C360SERIESPCL (COLOR)



GRAPHIC SCALE



(IN FEET)

1 inch = 2,000 ft.



engineering land + designing the future

HANOVER LAND SERVICES, INC.

PINE RUN PARK - PHASE III

HAMILTON TOWNSHIP - ADAMS COUNTY - PENNSYLVANIA

SCALE: 1" = 2000'

JOB NUMBER: HB167-18

DATE: 6-19-2020

SHEET DRAWING NO: 1 OF 1

Pine Run Park Phase 3
Hamilton Township, Adams County, Pennsylvania

Project Narrative

This project known as phase 3 is located along the south side of Pine Run Road, the current address for the Pine Run Park is 1880 Pine Run Road in Abbottstown, PA. Proposed project activity will consist of improvements for a residential development.

The total area for this project is 12.52 acres. The purpose of Phase 3 is to develop a total of 31 additional mobile home units. The property is currently vacant. The Pine Run Management, LLC currently operates a mobile home park on the north side of Pine Run Road, which is served by their existing privately owned sewage treatment facility. Proposed Phase 3 will tie-in to an existing sewer main that was previously installed in the intersection of Lily Pad Lane and Pine Run Road. The existing sewer main leads to the current treatment facility by heading north in Runaway Road. The projected flows for the future phase was calculated using 31 lots X 250 gallons per day, for a future flow of 7,750 gallons per day. There are no anticipated capacity problems for the next 5 years.

Adjacent properties to the north are a combination of sparsely spaced single-family residences utilizing on lot septic systems and the current Pine Run Park, which utilizes their privately owned sewage treatment facility. To the west and south is currently a church with an associated cemetery. To the east the properties are currently used for agricultural purposes. At this time, I am unaware of any malfunctioning septic systems or compliance issues related to the privately owned treatment facility.

Water supply for Phase 3 will be provided by the current Pine Run Management, LLC which operates a privately owned water system serving the current mobile home park on the north side of Pine Run Road, by extending the current water mains. By the owners of Pine Run Management, LLC which provided the required information included in this module they are certifying that there is enough water capacity to provide for the proposed 31 additional units.

Alternative Analysis

In conclusion connecting to an existing public sewage system with no known compliance issues is the preferred method of sewage disposal for a multiple lot residential development.



Pennsylvania
Historical & Museum
Commission

PROJECT REVIEW FORM

Request to Initiate SHPO Consultation on
State and Federal Undertakings

SHPO USE ONLY

Reviewers: MS / ED

DATE RECEIVED: 11/18/20 DATE DUE: 12/2/20

ER NUMBER: 2021-0465-001-A

HRSF:

SECTION A: PROJECT NAME & LOCATION

REV-07/2020

Is this a new submittal? YES NO OR This is additional information for ER Number:

Project Name Pine Run Park Phase 3 County Adams Municipality Hamilton Township
Project Address 1880 Pine Run Road City/State/ Zip Abbottstown PA 17301

SECTION B: CONTACT INFORMATION & MAILING ADDRESS

Name Reg Baugher Phone (717) 637-5674
Company Hanover Land Services, Inc Fax (717) 633-1987
Street/PO Box 585 McAllister Street Email rbaugher@hanoverlandservices.com
City/State/Zip Hanover PA 17331 Email cc:

SECTION C: PROJECT DESCRIPTION

This project is located on: (check all that apply) Federal property State property Municipal property Private property

List all federal and state agencies and programs providing funds, permits, licenses.	Agency Type	Agency/Program/Permit Name	Project/Permit/Tracking Number (if applicable)

Proposed Work – Attach project description, scope of work, site plans, and/or drawings

Project includes (check all that apply): Construction Demolition Rehabilitation Disposition

Total acres of project area: 12.5 acres Total acres of earth disturbance: 8.9 acres

Are there any buildings or structures within the project area? Yes No Approximate age of buildings:

Does this project involve properties listed in or eligible for the National Register of Historic Places, or locally designated? Inventory here: <https://gis.penndot.gov/crgis>
Yes No Unsure Name _____
Key Number _____

**Please email this form
and pdf attachments to:
RA-PH-PASHPO-ER@pa.gov**

Please be sure to save the Project Review Form so that it remains a digital document and retains its function as a fillable pdf. Do not print the form and scan as a pdf.

Attachments – Please include the following information with this form

- Map** – 7.5' USGS quad, streetmap, or parcel map showing the project's Area of Potential Effect
- Description/Scope of Work**– Narrative description of the project, including any ground disturbance and previous land use, and any potential to impact historic resources
- Site Plans/Drawings** – Indicate location and age of buildings, any proposed improvements, and past and present land use
- Photographs** – Digital photographs of all buildings and structures keyed to a site plan. If demolition or exterior changes are proposed to buildings more than 50 years old, please also include Abbreviated HRSF

SHPO RESPONSE (SHPO USE ONLY)

- There are **NO HISTORIC PROPERTIES** in the Area of Potential Effect **SHPO REQUESTS ADDITIONAL INFORMATION** (see attached)
- The project will have **NO EFFECT** on historic properties
- The project will have **NO ADVERSE EFFECTS** on historic properties: _____ Key# _____

DIVISION CHIEF, ENVIRONMENTAL REVIEW:

DATE: 12/2/20

SHPO REVIEWER: ed

1. PROJECT INFORMATION

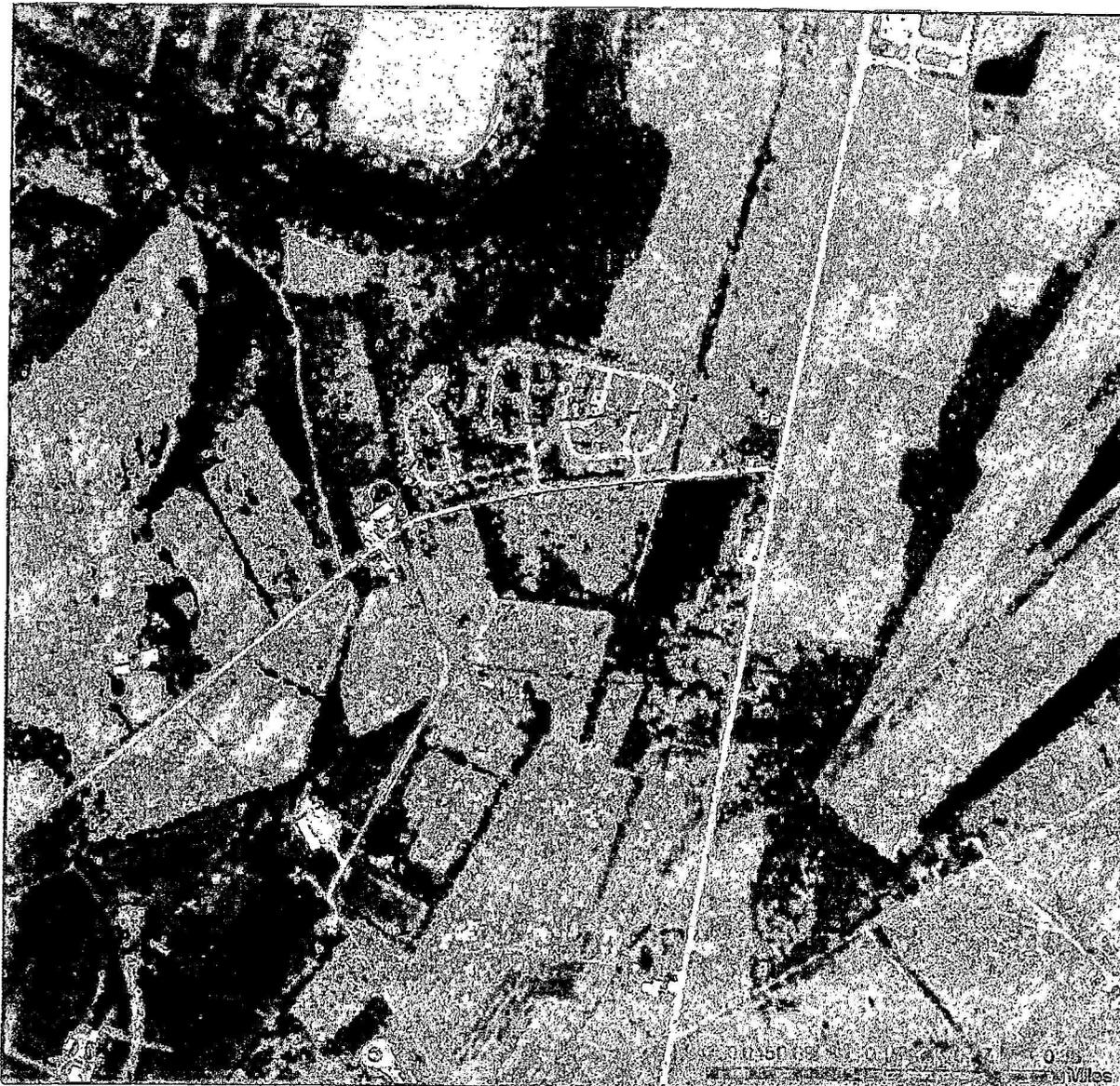
Project Name: **Pine Run Park Phase III**
Date of Review: **4/14/2020 11:16:23 AM**
Project Category: **Development, Residential, Subdivision containing more than 2 lots and/or 2 single-family units**
Project Area: **12.37 acres**
County(s): **Adams**
Township/Municipality(s): **HAMILTON**
ZIP Code: **17301**
Quadrangle Name(s): **ABBOTTSTOWN**
Watersheds HUC 8: **Lower Susquehanna**
Watersheds HUC 12: **Boro of East Berlin-Conewago Creek**
Decimal Degrees: **39.917797, -76.986201**
Degrees Minutes Seconds: **39° 55' 4.702" N, 76° 59' 10.3221" W**

2. SEARCH RESULTS

Agency	Results	Response
PA Game Commission	No Known Impact	No Further Review Required
PA Department of Conservation and Natural Resources	No Known Impact	No Further Review Required
PA Fish and Boat Commission	No Known Impact	No Further Review Required
U.S. Fish and Wildlife Service	No Known Impact	No Further Review Required

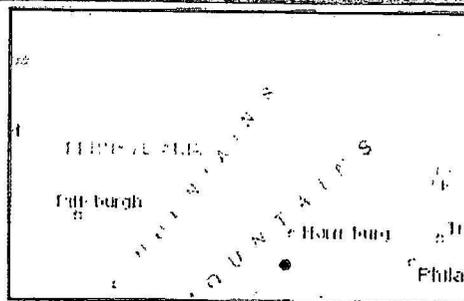
As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate no known impacts to threatened and endangered species and/or special concern species and resources within the project area. Therefore, based on the information you provided, no further coordination is required with the jurisdictional agencies. This response does not reflect potential agency concerns regarding impacts to other ecological resources, such as wetlands.

Pine-Run Park Phase III

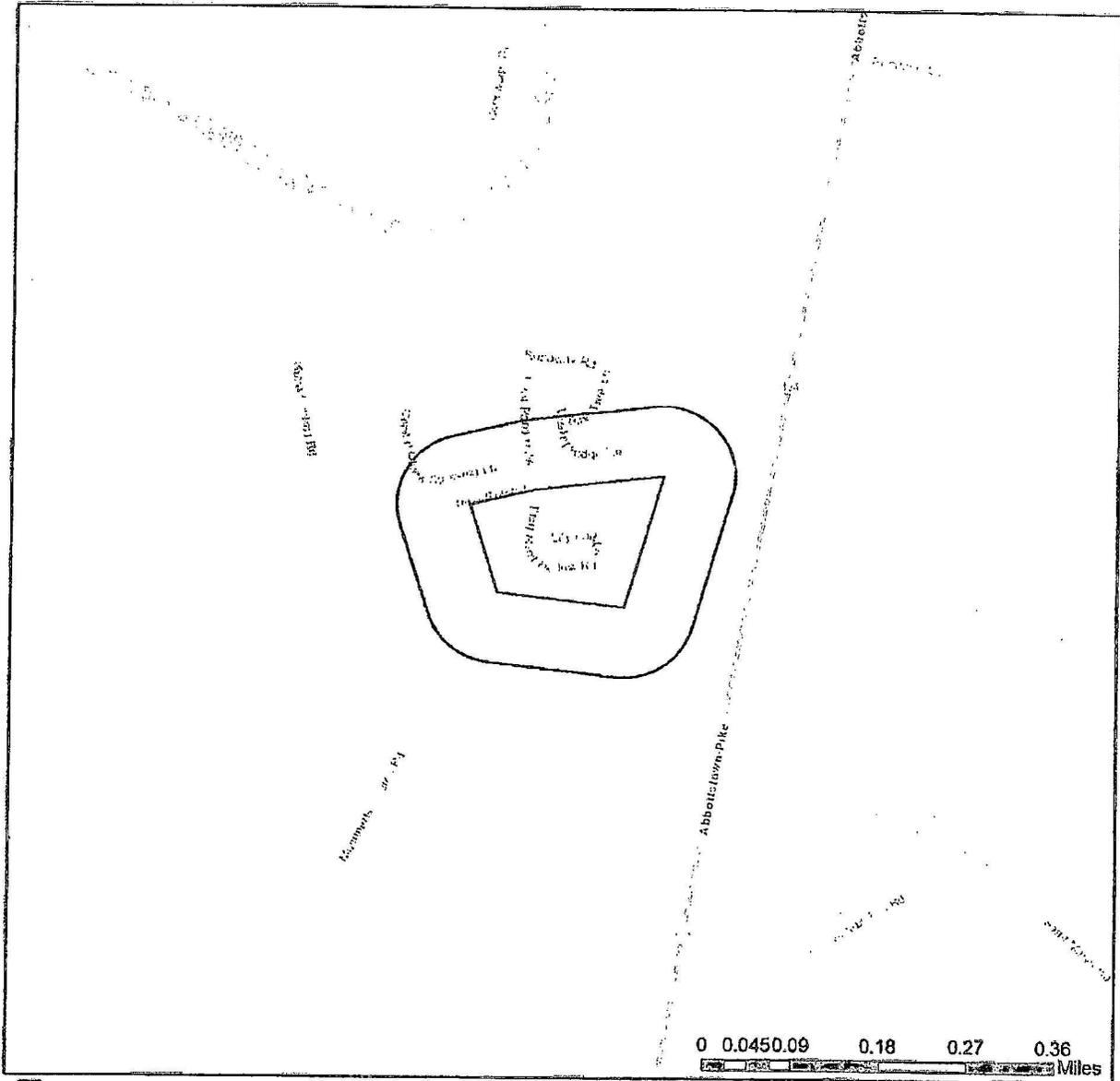


- Project Boundary
- Buffered Project Boundary

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, Increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

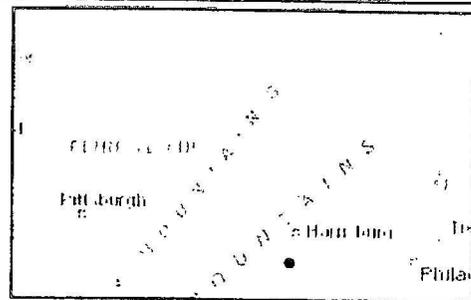


Pine-Run Park Phase III



- Project Boundary
- Buffered Project Boundary

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
 Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS,



RESPONSE TO QUESTION(S) ASKED

Q1: The proposed project is in the range of the Indiana bat. Describe how the project will affect bat habitat (forests, woodlots and trees) and indicate what measures will be taken in consideration of this. Round acreages up to the nearest acre (e.g., 0.2 acres = 1 acre).

Your answer is: The project will affect 1 to 39 acres of forests, woodlots and trees.

Q2: Is tree removal, tree cutting or forest clearing of 40 acres or more necessary to implement all aspects of this project?

Your answer is: No

3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are valid for two years (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features, and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies strongly advise against conducting surveys for the species listed on the receipt prior to consultation with the agencies.

PA Game Commission

RESPONSE:

No impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Department of Conservation and Natural Resources

RESPONSE:

No impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Fish and Boat Commission

RESPONSE:

No impact is anticipated to threatened and endangered species and/or special concern species and resources.

U.S. Fish and Wildlife Service

RESPONSE:

No impacts to federally listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at <https://conservationexplorer.dcnr.pa.gov/content/resources>.

5. ADDITIONAL INFORMATION

~~The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.~~

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page (www.naturalheritage.state.pa.us). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

6. AGENCY CONTACT INFORMATION

PA Department of Conservation and Natural Resources
Bureau of Forestry, Ecological Services Section
400 Market Street, PO Box 8552
Harrisburg, PA 17105-8552
Email: RA-HeritageReview@pa.gov

U.S. Fish and Wildlife Service
Pennsylvania Field Office
Endangered Species Section
110 Radnor Rd; Suite 101
State College, PA 16801
Email: IR1_ESPenn@fws.gov
NO Faxes Please

PA Fish and Boat Commission
Division of Environmental Services
595 E. Rolling Ridge Dr., Bellefonte, PA 16823
Email: RA-FBPACENOTIFY@pa.gov

PA Game Commission
Bureau of Wildlife Habitat Management
Division of Environmental Planning and Habitat Protection
2001 Elmerton Avenue, Harrisburg, PA 17110-9797
Email: RA-PGC_PNDI@pa.gov
NO Faxes Please

7. PROJECT CONTACT INFORMATION

Name: Kim Reubenstine
Company/Business Name: Hanover Land Services Inc.
Address: 585 McAllister Street
City, State, Zip: Hanover, PA 17331
Phone: (717) 637-5674 Fax: (717) 637-1987
Email: kreubenstine@hanoverlandservices.com

8. CERTIFICATION

I certify that ALL of the project information contained in this receipt (including project location, project size/configuration, project type, answers to questions) is true, accurate and complete. In addition, if the project type, location, size or configuration changes, or if the answers to any questions that were asked during this online review change, I agree to re-do the online environmental review.

Kim A Reubenstine
applicant/project proponent signature

4-14-20
date



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

October 17, 2019

Kris Raubenstine
Hanover Land Services, Inc.
585 McAllister Street
Hanover, PA 17331

Re: Checklist Letter – Planning Module (Component 3 – Sewage Collection and Treatment Facilities)
Act 537 Planning
Pine Run Mobile Home Park
DEP CODE NO. B3-01917-181-3
Hamilton Township, York County

Dear Mr. Raubenstine:

In response to your application mailer, this checklist letter outlines what is required to be submitted to the municipality and the Department of Environmental Protection (DEP) as a complete module packet for the proposed development. Enclosed are the applicable module forms. Please submit the completed planning modules and supporting information to the municipality in which the project is located. DEP must receive **two** copies. Please answer all questions within the planning module.

A copy of this letter should be attached to the planning module when submitted through the municipality to DEP. This letter is to be used by the applicant (or the applicant’s authorized representative) as a checklist and guide to completing the planning modules and does not supersede the rules and regulations found in Chapter 71. The municipality must submit a complete module package. (See end of letter for applicant and municipal certification statements.)

Applicant Checklist (√ or N/A)	Materials Required to be Included in the Planning Package	DEP Completeness Review
DEP Checklist Letter		
	DEP checklist letter is attached with items checked off by the applicant (or applicant’s authorized representative) as included	
	DEP checklist letter certification statement completed and signed	
Transmittal Letter (Form 3850-FM-BCW0355)		
	Transmittal Letter is attached, completed and the appropriate boxes in Section (i) are checked.	
	Transmittal Letter is signed by the municipal secretary	
Resolution of Adoption (Form 3850-FM-BCW0356)		
	Resolution of Adoption is attached and completed	
	Resolution of Adoption is signed by the municipal secretary	

	Resolution of Adoption has a visible municipal seal	
Component 4A - Municipal Planning Agency Review (Form 3850-FM-BCW0362A)		
	Component 4A is attached, completed and signed	
	Municipal Responses to Component 4A comments are included	
Component 4B – County Planning Agency Review (Form 3850-FM-BCW0362B)		
	Component 4B is attached, completed and signed	
	Municipal Responses to Component 4B comments are included	
Component 4C – County or Joint Health Department Review (Form 3850-FM-BCW0362C)		
	Component 4C is attached, completed and signed	
	Municipal Responses to Component 4C comments are included	
Component 3 Sewage Facilities Planning Module (Form 3800-FM-BPNPSM0353)		
<i>Section A: Project Information</i>		
	Section A.1. The Project Name is completed	
	Section A.2. The Brief Project Description is completed	
<i>Section B: Client Information</i>		
	Client Information is completed	
<i>Section C: Site Information</i>		
	Site Information is completed	
	A copy of the 7.5-minute USGS Topographic map is attached with the development site outlined, as required by the instructions and the checklist	
<i>Section D: Project-Consultant Information</i>		
	Project Consultant Information is completed	
<i>Section E: Availability of Drinking Water Supply</i>		
	The appropriate box is checked in Section E	
	For existing public water supplies, the name of the company is provided	
	For public water supplies, the certification letter from the public water company is attached	
<i>Section F: Project Narrative</i>		
	The Project Narrative is attached	
	All information required in the module directions has been addressed	
<i>Section G: Proposed Wastewater Disposal Facilities</i>		
	Section G.1.a. The collection system boxes are checked	
	The Pennsylvania Clean Streams Law (CSL) permit number is provided for existing systems	
	Section G.1.b. The questions on the collection system are completed	
	Section G.2.a. The appropriate treatment facility box is checked	
	For existing treatment facilities, the name is provided	
	For existing treatment facilities, the NPDES permit number is provided	

	For existing treatment facilities, the CSL permit number is provided	
	For new treatment facilities, the discharge location is provided	
	Section G.2.b. The certification statement has been completed and signed by the wastewater treatment facility permittee or their representative	
	Section G.3. The plot plan is attached and contains all items in the module instructions under Section G.3	
	The plot plan will show the proposed sewer facilities, sewer extension and/or point of connection to the existing sewer line or point of discharge	
	Copies of easement(s) or right-of-way(s) are attached	
	Section G.4. The boxes are checked regarding Wetland Protection	
	Section G.5. The boxes are checked regarding Primary Agricultural Land	
	Section G.6. The boxes are checked confirming consistency with the Historic Preservation Act	
	The Project Reform Form (PRF), available at https://www.phmc.pa.gov/Preservation/About/Pages/Forms-Guidance.aspx	
	A return receipt for its submission to the PHMC is attached	
	The PHMC review letter is attached	
	Section G.7. The boxes are checked regarding Pennsylvania Natural Diversity Inventory (PNDI)	
	Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt is attached	
	PNDI Review Receipt, if no potential impacts identified, is not older than 2 years	
	All supporting resolution documentation from jurisdictional agencies (when necessary) is attached and not older than 2 years	
	A completed PNDI Large Project Form (PNDI Form) (Form 8100-FM-FR0161) is attached with all supplemental materials and DEP is requested to complete the search.	
<i>Section H: Alternative Sewage Facilities Analysis</i>		
	The Alternative Sewage Facilities Analysis is attached	
	All information required in the module directions has been addressed	
<i>Section I: Compliance with Water Quality Standards and Effluent Limitations</i>		
	The box is checked regarding Waters Designated for Special Protection	
	The Social or Economic Justification is attached	
	The box is checked regarding Pennsylvania Waters Designated	

	As Impaired	
	The box is checked regarding Interstate and International Waters	
	The box is checked regarding Tributaries to the Chesapeake Bay and the required information is provided	
	The Name of Permittee Agency, Authority, Municipality and the Initials of Responsible Agent are provided	
	If discharge to an intermittent stream, dry swale or manmade ditch is proposed, provide evidence that a certified letter has been sent to each owner of property over which the discharge will flow until perennial conditions are met	
<i>Section J: Chapter 94 Consistency Determination</i>		
	A map showing the path of the sewage to the treatment facility and the location of the discharge is provided	
	Section J.1. The Project Flows are provided	
	Section J.2. The permitted, existing, and projected average and peak flows are provided in the table for collection, conveyance and treatment facilities	
	Section J.3.a. The appropriate box is checked indicating capacity in the Collection and Conveyance Facilities	
	Section J.3.b. The Collection System information is completed, signed and dated	
	Section J.3.b. The Conveyance System information is completed, signed and dated	
	Section J.4.a. The appropriate box is checked regarding projected overloads at the Treatment Facility	
	Section J.4.b. The Treatment Facility information is completed, signed and dated	
	The Permittee of the wastewater treatment facility has submitted a Chapter 94 Wasteload Management Report, which includes the information for the collection and conveyance system to serve this project	
	An acceptable Wasteload Management Report Corrective Action Plan (CAP) and schedule has been submitted, as well as a connection management plan	
	A letter from the permittee, which grants allocations to the project consistent with the CAP, and a copy of the connection management plan has been submitted	
	Letter indicating the treatment plant is an interim regional treatment facility is attached	
<i>Section K: Treatment and Disposal Options</i>		
	For proposed treatment facilities, the appropriate box is checked indicating the selected Treatment and Disposal Option	
<i>Section L: Permeability Testing</i>		
	The Permeability Testing information is attached	

<i>Section M: Preliminary Hydrogeologic Study</i>		
	The Preliminary Hydrogeologic Study is attached	
	The Preliminary Hydrogeologic Study is signed and sealed by a Professional Geologist	
<i>Section N: Detailed Hydrogeologic Study</i>		
	The Detailed Hydrogeologic Study is attached	
	The Detailed Hydrogeologic Study is signed and sealed by a Professional Geologist	
<i>Section O: Sewage Management</i>		
	Section O.1. The box is checked indicating municipal or private facilities	
	If municipal, the remainder of Section O is not applicable	
	If private, the required analysis and evaluation of sewage management options is attached	
	Section O.2. The appropriate box is checked regarding the use of nutrient credits or offsets	
	Section O.3. The Project Flows for the private facilities are provided	
	Section O.4.a. The appropriate box is checked indicating capacity in the existing private Collection and Conveyance Facilities	
	Section O.4.b. The private Collection System information is completed, signed and dated	
	Section O.4.c. The private Conveyance System information is completed, signed and dated	
	Section O.5.a. The appropriate box is checked regarding projected overloads at the private Treatment Facility	
	Section O.5.b. The private Treatment Facility information is completed, signed and dated	
	Section O.6. The box is checked indicating the municipality will assure proper operation and maintenance of the proposed private facilities	
	The required documentation of sewage management is attached	
<i>Section P: Public Notification Requirement</i>		
	All Public Notification boxes in this section are checked	
	The public notice is attached, if public notification is necessary	
	All comments received as a result of the notice are attached	
	The municipal responses to these comments are attached	
	The box is checked indicating that no comments were received, if valid	
<i>Section Q: False Swearing Statements</i>		
	The planning module preparer's false swearing statement is completed and signed	
<i>Section R: Planning Module Review Fee</i>		

	The correct fee has been calculated	
	The correct fee has been paid	
	The request for fee exemption has been checked	
	The deed reference information is provided to support the fee exemption	
<i>Completeness Checklist</i>		
	The module completeness checklist is included	
	All completeness items have been checked as included by the municipality, as appropriate	
	The Municipal Official has signed and dated the checklist	

In all cases, address the immediate and long-range sewage disposal needs of the proposal and comply with 25 Pa. Code, Chapter 71, Subchapter C relating to New Land Development Plan Revisions.

If additional copies of the enclosed modules are needed, or if you have any questions concerning the information required, please contact me at 717.771.4481.

Sincerely,



Carrie A. Wilt
Sewage Planning Specialist

Enclosure (electronic)

CERTIFICATION STATEMENT

I certify that this submittal is complete and includes all requested items. I understand that failure to submit a complete module package may result in a denial of the application.

Signed: _____
Applicant (or Applicant's authorized representative)

Date: _____

Signed: _____
Municipal Secretary

Date: _____

Wilt, Carrie

From: Wilt, Carrie
Sent: Friday, July 31, 2020 10:19 AM
To: Kris Raubenstine (kraubenstine@hanoverlandservices.com)
Subject: RE: Component 3 Sewage Facilities Planning Module Package - Pine Run Mobile Home Park, Hamilton Township, Adams County

Please use the attached checklist letter, which has the correct code number. Thank you!



07312001.PDF

Carrie Wilt | Sewage Planning Specialist
Department of Environmental Protection
York District Office
150 Roosevelt Avenue | Suite 200 | York, PA 17401
Phone: 717.771.4481 | Fax: 717.845.3496
www.dep.pa.gov

From: Wilt, Carrie
Sent: Friday, July 31, 2020 10:08 AM
To: Kris Raubenstine (kraubenstine@hanoverlandservices.com) <kraubenstine@hanoverlandservices.com>
Subject: Component 3 Sewage Facilities Planning Module Package - Pine Run Mobile Home Park, Hamilton Township, Adams County

Dear Kris,

Here is the Planning Module Package in electronic format for the proposed Pine Run Mobile Home Park development. This project has been assigned a code number as follows:

DEP Code No. A3-01917-181-3

Please reference this code number on all forms and correspondence for this project.

Please find attached:

1. The DEP mailer response letter
2. Transmittal Letter
3. Resolution of Adoption
4. Component 4A Form and Instructions
5. Component 4B Form and Instructions
6. Component 3 Instructions
7. Component 3 Form

Wilt, Carrie

From: Wilt, Carrie
Sent: Friday, July 31, 2020 10:08 AM
To: Kris Raubenstine (kraubenstine@hanoverlandservices.com)
Subject: Component 3 Sewage Facilities Planning Module Package - Pine Run Mobile Home Park, Hamilton Township, Adams County

Dear Kris,

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5. Component 4B Form and Instructions
6. Component 3 Instructions
7. Component 3 Form

A hard copy of the DEP mailer response letter will be mailed to you in a few days. Also, please let me know if any of the files did not transmit properly. If you have any questions, feel free to e-mail or call me.



07312000.PDF



TransmittalLette...



Resolution.doc



Component4a.d...



Component4b.d...



Component3Ins...



Component3For...

Carrie Wilt | Sewage Planning Specialist
Department of Environmental Protection
York District Office
150 Roosevelt Avenue | Suite 200 | York, PA 17401
Phone: 717.771.4481 | Fax: 717.845.3496
www.dep.pa.gov



July 30, 2020

Hamilton Township Board of Supervisors
272 Mummerts Church Road
Abbottstown, PA 17301

Re: Denial Letter – Does Not Qualify
Exemption Request
Pine Run Mobile Home Park
DEP CODE NO. A3-01917-181-3E
APS ID No. 1019182, AUTH ID No. 1319465
Hamilton Township, Adams County

Dear Supervisors:

The Department of Environmental Protection (DEP) has completed a limited review of the above referenced application and has determined that it does not qualify as an exemption, and it is therefore denied. The following list specifies the reasons the project does not qualify and includes information for resubmitting the project under the appropriate application.

Reasons for Not Qualifying for the Use of an Exemption

- The submission proposes new sewage flows that will be tributary to the Pine Run Mobile Home Park Wastewater Treatment. The submission does not qualify as an exemption from the requirement to revise the Official Plan because the subdivision proposes the connection to or an extension of a privately owned treatment facility as per Chapter 71, Section 71.51(b)(2). A Component 3 Sewage Planning Module will be required.

Any reconsideration of this project shall occur only if a complete set of planning modules is submitted. Appropriate forms and a checklist letter will be sent to the project consultant for future submission. The new DEP Code No. B3-01917-181-3 must be used.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board (Board), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800-654-5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

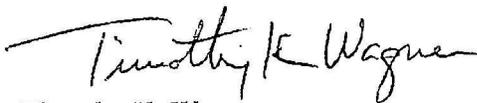
A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.courtapps.com> or by contacting the Secretary to the Board at 717-787-3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD AT 717-787-3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions or concerns, please call Carrie Wilt at 717.771.4481, and refer to DEP Code No. A3-01917-181-3E, Application No. 1019182 and Authorization No. 1319465.

Sincerely,



Timothy K. Wagner
Environmental Group Manager

cc: Pine Run Management South, LLC
Kris Raubenstine, Hanover Land Services, Inc.
Adams County Office of Planning & Development

Wilt, Carrie

From: Wagner, Timothy
Sent: Thursday, July 30, 2020 1:45 PM
To: om@twphamilton.com; kraubenstine@hanoverlandservices.com
Cc: Wilt, Carrie
Subject: FW: Pine Run MHP denial letter
Attachments: 20200730132619316.pdf

Original will follow by regular mail when office operations return to normal.

Timothy K. Wagner | Environmental Group Manager Department of Environmental Protection Southcentral Regional Office
909 Elmerton Ave | Harrisburg, PA 17110
Phone: 717.705.4794 | Fax: 717.705.4760
www.dep.pa.gov

THE SOUTHCENTRAL REGIONAL OFFICE 24 HOUR EMERGENCY RESPONSE NUMBER IS 1-800-541-2050 PRIVILEGED AND CONFIDENTIAL COMMUNICATION The information transmitted is intended only for the person(s) to whom it is addressed and may contain confidential and/or privileged material. Any use of this information other than by the intended recipient(s) without the expressed written consent of the sender is prohibited. If you receive this message in error, please send a reply e-mail to the sender and delete the material from any and all computers.

Exhibit F

Pine Run MHP – PA0083836

Non-Compliance Evaluation Report

Prepared 9/10/24 by Susquehanna Environmental Services

In January 2024, Pine Run Sewer Plant had an imax exceedance for Fecal Coliform of >2420 and a Geometric Mean of 2265 in exceedance of the 2,000 ml limit. The plant was experiencing issues with the UV system and upon inspection, the operator noted that two UV bulbs were out. These bulbs were changed, and the ballasts were replaced. Since this time, there have been no additional non-compliance incidents for Fecal Coliform.

In May of 2024, Pine Run Sewer Plant had an average monthly NH₃-N result of 10.57 in exceedance of the 1.5 mg/l limit. Head operator, Derek Hemler, noted that there was a crack in the alum feed line which was affecting the dosage. He also noted that the sludge at the time was young and less effective at breaking down ammonia. Therefore, he also increased sludge retention time. Since this incident, there have been no NH₃-N exceedances.

Also in May, Pine Run had one Dissolved Oxygen result of 4.9, below the daily minimum of 5.0. At this time, a substitute operator was covering the plant while the head operator was away. The operator noted difficulty with calibration of the DO meter and was concerned that the low DO reading was inaccurate. The head operator advised that the DO membrane cap be changed, the probe itself be thoroughly cleaned, and the storage solution be replaced. After doing so, there were no further issues with calibration or testing and results since have been within the normal daily range.

SEWAGE INSPECTION REPORT

Permit Number	Inspection Date	Entry Time	Exit Time	Inspection Type	Inspection ID
PA0083836	07/03/2024	09:40	13:00	CEI	3824932
Municipality	Hamilton		County	Adams	
Facility Name	PINE RUN MHP		Permittee Name	PINE RUN MGMT LLC	
24-Hour Emergency Contact Person/Phone	Derek Hemler / (717) 634-4017		Email	susqenvironmental@gmail.com	
Physical Location Address	1880 PINE RUN RD, ABBOTTSTOWN, PA, 17301-9723				
Permit Expiration Date	07/31/2028	Next Submittal Renewal DueDate	02/02/2028		

Violations*

 Violation(s) Noted

- 25 Pa. Code 271.918:** Failure to maintain sludge records for at least 5 years.
MRR-45: Oldest sludge receipt on-site is from June 2021. The Department requests that records of monitoring information related to the permittee's sludge use and disposal activities shall be retained for a period of at least 5 years as required by NPDES Permit No. PA0083836 Part A III.A.2.
- 25 Pa. Code 92a.44:** NPDES - Violation of effluent limits in Part A of permit
Based upon a review of Discharge Monitoring Reports (DMRs), the following effluent violations of Part A(I) of NPDES Permit No. PA0083836 were reported to the Department;
May 2024: The average monthly result reported for Ammonia-Nitrogen was 10.5 mg/L. The permit limit is 1.5 mg/L.
May 2024: The daily minimum result reported for Dissolved Oxygen was 4.9 mg/L. The permit limit is 5.0 mg/L.
January 2024: The IMAX result reported for Fecal Coliform was >2420 No./100 ml. The permit limit is 10,000 No./100 ml.
January 2024: The Geo Mean result reported for Fecal Coliform was 2265 No./100 ml. The permit limit is 2,000 No./100 ml.
- 25 Pa. Code 92a.61(f)(2):** Failure to maintain records for at least 3 years.
MRR-44: Copies of daily effluent supplemental reports submitted to eDMR are not retained by the permittee for 3 years from the date of the report as required by NPDES Permit No. PA0083836 Part A III.A.2.

Recommendations

See end of General Comments

Person Interviewed	Derek Hemler	Date	07/03/2024	Inspector	CODY EVAN HOY	Date	07/03/2024
Signature Report sent digitally		Phone Number	(717) 634-4017	Signature		Phone Number	(717) 503-6264
Title	Certified Operator			Title	WTR QLTY SPCST		
Email	susqenvironmental@gmail.com			Email	cohoy@pa.gov		

SEWAGE INSPECTION REPORT

This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. *Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and/or review of Department records.

SEWAGE INSPECTION REPORT

Facility Details Section			
Responsible Official	JAMES PERANO	Title	COO
Business Phone	(610) 286-0490	Email	jperano1@gspmanagement.com
Permittee Address	2846 MAIN STREET, STE 12A, MORGANTOWN, PA, 19543-0677		
Certified Operator	HEMLER DEREK J	Client ID	337777
Certificates	B,E-1,3,4	Certification Status	Active
		Expiration Date	09/30/2027
Is a Copy of the permit(s) on-site?			N/O
Has the interviewed operator/person reviewed the facility's permit(s)?			N/O
Comments			
<p>A compliance evaluation inspection was conducted on July 3rd, 2024, at 0940 hours. In attendance for the inspection was Cody Hoy (Water Quality Specialist) from the Pennsylvania Department of Environmental Protection (“DEP” or “Department”) and Derek Hemler (Certified Operator in Charge).</p> <p>The facility consists of two trains with only one in active use. The active train consists of an influent basket screen, four equalization tanks, four aeration basins, two clarifiers (one on-line), a post aeration tank, a settling tank, a UV chamber, and three sludge holding tanks. Grease and debris build up were observed. The most significant build up was present on the surface of the second EQ tank. The Department recommends removing this build up to prevent interference with floats. A grinder pump and on, off, low level, & high-level floats are in the final EQ tank. The aeration tanks appeared to be well aerated. Aluminum sulfate is added to the final aeration tank for phosphorous removal through a chemical feed tube. The clarifier appeared to have good settling. Algae was observed on the clarifier trough weir teeth. The Department recommends scrubbing the algae off the weir teeth. A sludge judge test was conducted at approximately 1215 hours in the clarifier. Approximately 2 feet of sludge on the bottom of the tank and 6.5 feet of clear water on top was observed. Mr. Hemler stated the clarifiers are brushed every few days.</p> <p>The UV chamber was observed. The UV system consists of 3 UV banks with 2 bulbs per bank. One UV bank appeared to be not operating. The UV intensity readout was flashing 0. Mr. Hoy requested an update about the cause of the readout flashing 0 and actions taken to correct the issue to properly operate and maintain the UV system as required by NPDES Permit No. PA0083836 Part B I.E.2. Hannah Webster sent an email on July 10, 2024, stating “The UV was flashing because the bulb that the sensor focuses on had blown. When Derek replaced that, he noted that the second bank ballasts needed to be replaced as well. We had the ballast in the first bank replaced last year. We have this work scheduled with our electrician and since replacing the bulbs, we have been getting solid readings.” Effluent composite samples are collected post UV with a peristaltic pump and are stored in a mini refrigerator. Composite samples were not being collected during the inspection. A NIST thermometer was observed at 12 °C in the sample refrigerator with a calibration date of April 19, 2024.</p> <p>A document review was conducted while on-site. Printed copies of daily effluent supplemental reports submitted to eDMR were not on-site. The Department requests that copies of daily effluent supplemental reports submitted to eDMR are retained for three years from the date of the report as required by NPDES Permit No. PA0083836 Part A III.A.2. Sludge receipts going back to June 2019 were requested. The oldest sludge receipt on site was from June 2021. The Department requests that records of monitoring information related to the permittee’s sludge use and disposal activities shall be retained for a period of at least 5 years as required by NPDES Permit No. PA0083836 Part A III.A.2. Recent non-compliances were discussed. Non-compliance reports from January 2024 and May 2024 did not include the cause of non-compliance and the corrective action taken. The Department requests that the cause of non-compliance and corrective action taken should be included on all non-compliance reports.</p> <p>A barrel of DAZZEI sewer sweetener was observed outdoors on a pallet while on-site. The Department recommends storing the barrel on secondary containment.</p> <p>Based upon a review of Discharge Monitoring Reports (DMRs), the following effluent violations of Part A(I) of NPDES Permit No. PA0083836 were reported to the Department;</p> <p>May 2024: The average monthly result reported for Ammonia-Nitrogen was 10.5 mg/L. The permit limit is 1.5 mg/L.</p> <p>May 2024: The daily minimum result reported for Dissolved Oxygen was 4.9 mg/L. The permit limit is 5.0 mg/L.</p> <p>January 2024: The IMAX result reported for Fecal Coliform was >2420 No./100 ml. The permit limit is 10,000 No./100 ml.</p>			

SEWAGE INSPECTION REPORT

January 2024: The Geo Mean result reported for Fecal Coliform was 2265 No./100 ml. The permit limit is 2,000 No./100 ml.

Field and lab samples were collected from Outfall 001 while on site. The field results are as follows; pH: 7.94 S.U., Temperature: 23.9 °C, and DO: 8.02 mg/L.

Recommendations & Requests

1. The Department recommends removing grease and debris build up out of the second equalization tank to prevent interference with floats.
2. The Department recommends scrubbing the algae off the weir teeth.
3. The Department requests that copies of daily effluent supplemental reports submitted to eDMR are retained for three years from the date of the report as required by NPDES Permit No. PA0083836 Part A III.A.2.
4. The Department requests that records of monitoring information related to the permittee's sludge use and disposal activities shall be retained for a period of at least 5 years as required by NPDES Permit No. PA0083836 Part A III.A.2.
5. The Department requests that the cause of non-compliance and corrective action taken should be included on all non-compliance reports.
6. The Department recommends storing the DAZZEI barrel on secondary containment.

Participants:

SEWAGE INSPECTION REPORT

1 Mon,Rpts&Rcds: 00010533 - EXTENDED AERATION

Influent Sampling

MRR-1	Is influent monitoring required by the permit?	No	
-------	--	----	--

Effluent Sampling

MRR-6	Is the effluent sample collected at the location identified in the permit?	Yes	
MRR-7	Where is the effluent sample collection location?	UV Effluent	
MRR-8	Is the effluent sample location after all treatment?	Yes	
MRR-9	Are representative effluent samples collected?	Yes	

Sample Collection

MRR-10	Are samples collected as required by the permit?	Yes	
MRR-11	Is proper sampling equipment / containers used during collection?	Yes	
MRR-12	Are the proper type of samples collected in accordance with the permit?	Yes	
MRR-13	Are the samples collected at the frequency in accordance with the permit? Notes: Composite Sample (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters (mL) each obtained at spaced time intervals during the compositing period.	Yes	
MRR-14	Is the proper sample size (minimum aliquot 100 mL) collected?	Yes	
MRR-15	Is proper temperature control provided during collection, storage and shipping?	Yes	
MRR-16	Is the temperature of the sampler or storage refrigerator monitored using an NIST traceable thermometer and recorded?	Yes	
MRR-17	Is the sample storage temperature $\leq 6 \text{ }^{\circ}\text{C}$? Notes: Not sampling during inspection.	Not Applicable	
MRR-18	What is the sample storage temperature?	12 °C	

On-site Lab Accreditation-by-Rule

MRR-19	Does the facility analyze accredited-by-rule parameters only?	Yes	
MRR-20	Which accredited-by-rule parameters are analyzed by the on-site lab?	pH DO	
MRR-21	Is the on-site lab registered?	Yes	
MRR-22	Laboratory Registration ID Notes: Lab Name: Pine Run Inc.	01-04196	

Lab Accreditation

SEWAGE INSPECTION REPORT

MRR-23	Does the on-site laboratory analyze permit parameters?	No	
MRR-29	Are permit parameters analyzed by a contract lab?	Yes	
MRR-30	Contract Lab Name, City, Phone	LABS Inc	
MRR-31	Contract Laboratory Accreditation ID	01-00550	
MRR-32	Is the contract lab accredited for those permit parameters?	Yes	
MRR-33	Have any changes occurred with the accredited-by-rule or the accredited parameters or labs?	No	

Analysis

MRR-35	Are approved test methods (per 40 CFR Part 136 or others) used for permit parameters?	Yes	
MRR-36	Are the methods used sufficiently sensitive for permit parameters?	Yes	
MRR-37	Are the samples analyzed within the required holding time?	Yes	
MRR-38	Are laboratory equipment/meters calibrated in accordance with the manufacturers' specifications?	Yes	
MRR-39	Are laboratory meters operated and maintained in accordance with the manufacturers' specifications?	Yes	
MRR-40	Are pH buffers and other reagent standards current?	Yes	

Records

MRR-41	Are sampling, calibration, laboratory results, chain-of-custody and other required records readily available for review and complete?	Yes	
MRR-42	Do the sampling records include collector, date/time, location information?	Yes	
MRR-43	Do the analysis records include the analyst's name, the analysis date and time, the test method used, the quantitation limits, and the results?	Yes	
MRR-44	Are the required facility records retained for a minimum of 3 years? Notes: Copies of daily effluent supplemental reports submitted to eDMR are not retained by the permittee for 3 years from the date of the report as required by NPDES Permit No. PA0083836 Part A III.A.2.	No	1
MRR-45	Are the required sludge use and disposal records retained for a minimum of 5 years? Notes: Oldest sludge receipt is from June 2021. The Department requests that records of monitoring information related to the permittee's sludge use and disposal activities shall be retained for a period of at least 5 years as required by NPDES Permit No. PA0083836 Part A III.A.2.	No	1
MRR-46	Was access provided to information or to facility records upon request?	Yes	

Reports

MRR-47	Identify the month/year of the DMRs and supporting data reviewed.	August 2023	
MRR-48	Are the reviewed DMRs and supplemental reports properly completed?	Yes	

SEWAGE INSPECTION REPORT

MRR-49	Are the reviewed bench sheets/lab reports consistent with the reported data?	Yes	
MRR-50	Are samples collected more frequently than required in the permit?	No	
MRR-52	Are DMRs submitted on time?	Yes	
MRR-53	Are the required supplemental reports submitted?	Yes	
MRR-54	Is the facility using the eDMR system, if required?	Yes	

2 Flow Measurement: 00010533 - EXTENDED AERATION

Flow Measurement

Q-1	Where is the flow measured for DMR reporting?	Effluent	
Q-2	If influent flows are measured, are they measured before all return lines and after hauled-in waste?	No	
Q-3	Is a flume present?	No	
Q-6	Is a weir present?	Yes	
Q-7	Are weirs clean with a visible air space below nappe?	Yes	
Q-8	What is the max flow that can be measured at the primary device (flume or weir)? Notes: Info from Control Systems 21 calibration on 11/7/2023.	1.8 GPM	

Meter & Recorder

Q-9	Does the permit require continuous flow monitoring and recording?	Yes	
Q-10	Does the facility have the required flow monitoring and recording capabilities?	Yes	
Q-11	What type of flow meter is used?	Ultrasonic	
Q-12	What type of flow recorder is used?	Daily Chart 7-day Chart	
Q-13	Are the meter and recorder operable and operating?	Yes	
Q-14	What is the date of the most recent flow meter calibration?	November 7, 2023	
Q-15	What is the calibration range of the flow meter? Notes: Info from Control Systems 21 calibration on 11/7/2023.	0 - 1.8 GPM	
Q-16	What is the flow range of the recorder? Notes: Info from Control Systems 21 calibration on 11/7/2023.	0 - 100 GPD	
Q-17	What is the current flow meter reading (MGD or gpm)? Notes: Mr. Hemler stated 5,000 GPD in the last 24 hours.	**See Note**	

High Flows

SEWAGE INSPECTION REPORT

Q-18	Does the permit require a High Flow Management Plan?	No	
------	--	----	--

3 TP Treatment Plant: 00010533 - EXTENDED AERATION

Treatment Units

TP-1	Are all treatment units operable?	Yes	
TP-2	Are the treatment units/equipment as described in the WQM permit(s) or in the previous inspection report?	Yes	

Stand-by Power

TP-7	Is stand-by power provided?	Yes	
TP-8	Type of Stand-by Power	Emergency generator	
TP-9	How often is the stand-by power unit maintained?	Annually by Dynatech	
TP-10	How often is the stand-by power unit exercised?	Weekly	
TP-11	Is the stand-by power unit exercised under load?	Yes	
TP-12	Is the stand-by power system operable and maintained?	Yes	

Alarms

TP-13	Is an alarm system available?	Yes	
TP-14	Type of Alarm Notes: Audio/visual	Other	
TP-15	How often is the alarm system tested?	Quarterly	
TP-16	What conditions trigger an alarm? Select all that apply.	High level	
TP-17	Is the alarm system(s) operable?	Yes	

Chemicals

TP-18	Are chemicals used for treatment or otherwise added to the waste stream?	Yes	
TP-19	Which chemicals are added? Notes: Aluminum sulfate is added to the final aeration tank for phosphorous control. Soda ash is occasionally added to the final EQ tank for pH adjustment. DAZZel Sewer Sweetener is added to the EQ tanks for odor control.	See note	
TP-20	What is the purpose of the chemical addition?	See TP-19	
TP-21	Where are the chemicals added?	See TP-19	
TP-22	Are chemicals properly handled and stored to prevent a pollution incident?	Yes	

SEWAGE INSPECTION REPORT

Bypasses

TP-23	Did a treatment plant bypass occur since the last inspection?	No	
-------	---	----	--

Planned Changes

TP-35	Have any changes (new pollutants, different or increased volume or loadings) to the waste stream from industrial or hauled-in wastes occurred since the last inspection?	No	
-------	--	----	--

4 O&M: 00010533 - EXTENDED AERATION

O&M

OM-1	Which of the following treatment plant and equipment records are available?	O&M Manual Maintenance schedule Equipment Manuals	
OM-2	Is a daily operations log on-site?	Yes	
OM-3	Is the daily operations log up to date?	Yes	
OM-4	Which operational conditions/actions are recorded in the log?	Observations Process adjustments Problems or Concerns	
OM-5	Are process control parameters monitored? (Record the monitoring frequency and current results)	Yes	
OM-6	Is an influent/process control supplemental report form completed and submitted with the DMR?	Not Applicable	
OM-7	Does the daily operations log include maintenance and repair records?	Yes	
OM-10	Are the PM and repair logs up to date?	Yes	
OM-11	Were major equipment repairs/replacements done since the last inspection?	No	
OM-12	Is a spare parts inventory, either written or electronic, maintained? Notes: Mr. Hemler has a company inventory at home.	Yes	
OM-13	Are spare parts and equipment (pumps, motors) maintained on-site or readily available?	Yes	

Solids Management

OM-14	What is the sludge storage capacity?	24,000 gallons	
OM-15	How much sludge was removed from the facility in the past year?	23,000 gallons	
OM-16	How does the facility determine how much sludge to waste?	Process controls	
OM-17	Is sludge/biosolids production & disposal information submitted on the applicable supplemental report form with the DMR?	Yes	
OM-18	Does the facility test the removed sludge for %TS?	No	

SEWAGE INSPECTION REPORT

OM-19	Who provides sludge hauling/disposal/land application?	Smith's Septic	
OM-20	Where is the sludge disposal/biosolids application location?	Permitted Farms	
OM-21	How and where are other solid materials, such as collected screenings and grit, disposed?	Dumpster/Landfill	
OM-22	Has the facility obtained or assured that contracted agents have the necessary permits and approvals for the disposal of solid materials?	Yes	
OM-23	Are solid materials handled and disposed of in compliance with a disposal permit and requirements?	Not Observed	
OM-24	Is the facility in compliance with all other Part C Special Conditions regarding Solids Management?	Not Observed	

Hauled in Wastes

OM-25	Does the facility accept hauled-in wastes?	No	
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Stormwater

OM-37	Does the permit include a special condition or other requirements regarding stormwater management?	No	
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Special Conditions

OM-42	Is the facility subject to industrial pretreatment requirements, or does the permit include a Part C Special Condition regarding Industrial Pretreatment?	No	
OM-45	Does the permit contain a condition regarding whole effluent toxicity (WET) tests?	No	
OM-48	Are any other special conditions in the permit not covered in this inspection report?	No	

5 DP Discharge Point: 001 - DISCH-UNT CONEWAGO CR

Outfall

DP-1	Outfall Observations	Clear	
DP-2	Were field measurements taken?	Yes	
DP-3	Outfall field measurements	Yes	
DP-4	Were effluent samples collected for laboratory analysis?	Yes	
DP-5	DEP Collector #	1828-058	
DP-6	Sample Date	07/03/2024	
DP-7	Sample Time	12:00 PM	
DP-8	Sample Location - description	Outfall 001	
DP-9	Were samples split with the facility?	No	

Downstream

SEWAGE INSPECTION REPORT

DP-10	Is the receiving stream clear of floating or deposited materials, scum, sheen, foam, oil, grease or other substances associated with the discharge?	Yes	
DP-11	Were downstream field measurements taken?	No	
DP-13	Were downstream samples collected for laboratory analysis?	No	

Upstream

DP-19	Was the stream observed upstream from the outfall?	Yes	
DP-20	Were upstream field measurements taken?	No	
DP-22	Were upstream samples collected for laboratory analysis?	No	

OpCert: 00010533 - EXTENDED AERATION

Operator Certification

OP-1	Is a properly certified operator employed for the treatment plant?	Yes	
OP-2	Is at least one collection system pump station part of the permitted facility?	No	
OP-4	How many properly certified available operators make process control decisions at this facility?	1	
OP-5	Is at least one available operator's current certificate displayed at the treatment plant?	Yes	
OP-6	Have the available operators been provided with a copy of the current NPDES/WQM Permits?	Yes	
OP-7	On which days of the week is an available operator at the plant?	Monday Tuesday Wednesday Thursday Friday	
OP-8	How many hours are spent at the plant by the available operator(s) each day (weekdays/weekends/holidays)?	1 hour	
OP-9	Does the operator notify the owner about violations or conditions that may cause a violation, and needed resources?	Yes	
OP-10	How does the operator notify the owner about known violations or conditions that may cause a violation, and about needed resources?	Email	
OP-11	Does the owner respond to the operator's notification about needed resources?	Yes	
OP-12	Does the operator act to resolve the condition(s) and/or violation(s)?	Yes	
OP-13	Are non-certified or not properly certified persons expected to perform work that requires process control decisions?	No	
OP-19	If the available operator/operator in charge (OIC) has changed, was a change of operator form submitted to DEP within 10 days?	Not Applicable	

Circuit Rider

OP-20	Is the facility operated by a circuit rider?	Yes	
OP-21	How many facilities does the circuit rider operate?	14	

SEWAGE INSPECTION REPORT

OP-22	<p>Is the required General Work Plan complete, signed by the owner and available for review upon request?</p> <p>Notes: Provided via email.</p>	Yes	
OP-23	<p>Is the required System Specific Management Plan complete, signed by the owner and available for review upon request?</p> <p>Notes: Provided via email.</p>	Yes	

SEWAGE INSPECTION REPORT

3 TP Treatment Plant: 00010533 - EXTENDED AERATION

Treatment Units

TP-1	Are all treatment units operable?			
Treatment Units	Total	On-Line	Inoperable	Comments
Influent Screen	1	1	0	----
Equalization Tank/Basin	8	4	0	----
Aeration Basin	8	4	0	----
Primary Clarifier	4	1	0	Two clarifiers in active train.
Other Post Aeration	1	1	0	----
Other Settling tank	1	1	0	----
UV Disinfection	1	1	0	1 bank was offline.
Sludge Holding Tank/Lagoon	6	3	0	----

4 O&M: 00010533 - EXTENDED AERATION

O&M

OM-5	Are process control parameters monitored? (Record the monitoring frequency and current results)	
Parameter / Calculation	Frequency Of Testing	Current Testing Results
Settleability	Weekly	310 on June 28, 2024
Mixed Liquor Suspended Solids (MLSS)	Monthly	N/O

5 DP Discharge Point: 001 - DISCH-UNT CONEWAGO CR

Outfall

DP-3	Outfall field measurements	
Measurement	Result	
pH, S.U.	7.94	
Temperature, °C	29.3	
Dissolved Oxygen, mg/L	8.02	

SEWAGE INSPECTION REPORT

Exhibit G

**THE YORK WATER COMPANY
UTILITY PLANT**

	As of
	<u>June 30, 2025</u>
Organization	\$ 8,574
Franchises and consents	4,918
Water rights	39,972
Reservoir land	883,813
Power and pumping land	1,085,621
Purification land	1,751,022
Transmission & distribution land rights-of-way	148,256
Distribution reservoir and standpipe land	631,665
Office land	115,023
Stores, shop and garage land	135,845
Collecting and impounding reservoirs	57,076,890
Lake, river and other intakes	3,674,995
Wells and springs	213,669
Supply mains	8,949,956
Other water source structures	326,277
Power and pumping structures	17,969,190
Purification buildings	5,252,779
Office buildings	1,748,583
Stores, shop and garage buildings	3,211,681
Miscellaneous structures and improvements	533,773
Power generation equipment	3,252,852
Oil engine pumping equipment	1,365,208
Electric pumping equipment	6,524,027
Scada system	698,223
Purification system	21,799,286
Distribution reservoirs and standpipes	29,542,191
Mains and accessories	292,359,649
Services	64,682,543
Meters	23,332,673
Fire hydrants	13,660,088
Backflow preventors	696,604
Office furniture and equipment	13,679,696
Transportation equipment	3,110,846
Stores equipment	235,551
Shop equipment	66,545
General equipment	1,202,981
Tractor	34,370
Laboratory equipment	203,619
Construction equipment	220,225
Communication equipment	4,157,256
Miscellaneous equipment	542,340
Wastewater organization	3,273
Wastewater collection land	203,176
Wastewater pumping land	350,595
Wastewater treatment land	471,074
Wastewater treatment structures	15,435,308
Wastewater power generation equipment	1,059,149
Wastewater collection sewers	25,817,728
Wastewater services	4,575,239
Wastewater pumping equipment	1,160,811
Wastewater treatment and disposal equipment	12,241,861
Wastewater monitoring equipment	282,618
Wastewater detention pond	2,682
Wastewater outfall lines	103,082
Wastewater office computer	105,403
Wastewater transportation equipment	413,812
Wastewater shop equipment	32,092
Wastewater laboratory equipment	16,401
Wastewater communication equipment	648,512
Wastewater miscellaneous equipment	69,742
Total Utility Plant in Service	<u>\$ 648,121,833</u>
Construction work in progress	39,807,407
Utility plant acquisition adjustment	<u>(9,799,876)</u>

TOTAL UTILITY PLANT

\$ 678,129,364

Exhibit H

THE YORK WATER COMPANY
STATEMENT OF INCOME

Twelve Months
Ended
June 30, 2025

OPERATING REVENUES:

Residential	\$48,259,338
Commercial and industrial	22,194,508
Other	5,781,832
	<hr/> 76,235,678

OPERATING EXPENSES:

Operation and maintenance	20,029,400
Administrative and general	12,057,907
	<hr/> 32,087,307

Depreciation	13,681,989
Taxes other than income taxes	1,749,994
Federal and state income taxes	331,969
	<hr/> 47,851,259

Operating income	28,384,419
------------------	------------

INTEREST EXPENSE AND OTHER INCOME:

Interest on debt	9,538,418
Allowance for funds used during construction	(946,304)
Other (income) expenses, net	96,804
	<hr/> 8,688,918

NET INCOME	<hr/> <hr/> \$19,695,501
------------	--------------------------

Exhibit I

**THE YORK WATER COMPANY
BALANCE SHEET**

As of
June 30, 2025

ASSETS

UTILITY PLANT:

Utility Plant, at original cost	\$678,129,364
Less-Reserve for depreciation	129,414,727
	<hr/> 548,714,637

OTHER PHYSICAL PROPERTY:

Less-Reserve for depreciation	1,517,869
-------------------------------	-----------

CURRENT ASSETS:

Cash and cash equivalents	(1,033,974)
Accounts receivables, less reserves	7,483,620
Unbilled revenue	3,493,209
Materials and supplies, at cost	3,447,593
Prepaid expenses	1,920,724
	<hr/> 15,311,172

OTHER LONG-TERM ASSETS:

Notes receivable	255,481
Deferred regulatory assets	32,365,365
Other	30,641,818
	<hr/> 63,262,664

\$628,806,342

THE YORK WATER COMPANY
BALANCE SHEET

As of
June 30, 2025

CAPITALIZATION AND LIABILITIES

CAPITALIZATION:

Common stock, no par value	\$139,070,786
Earnings retained in the business	95,479,999
	<hr/> 234,550,785

Long-term debt	192,040,000
Committed line of credit	28,539,108
Less-Unamortized discount and debt expense	2,523,346
	<hr/> 452,606,547

CURRENT LIABILITIES:

Current portion of long-term debt	330,000
Accounts payable	7,525,967
Dividends payable	2,897,409
Accrued taxes	(824,205)
Accrued interest	2,482,704
Deferred regulatory liabilities	858,059
Other accrued expenses	2,154,736
	<hr/> 15,424,670

DEFERRED CREDITS:

Customers' advances for construction	21,812,151
Contributions in aid of construction	50,339,973
Deferred employee benefits	3,540,904
Deferred regulatory liabilities	20,814,679
Deferred income taxes	63,742,784
Other deferred credits	524,634
	<hr/> 160,775,125

\$628,806,342

Exhibit J

Main Components of Extended Aeration – Pine Run Retirement Community

0.04MGD rated facility, Hamilton Township, Adams County

8”PVC collection main = 6,000LF; 4’ depth below surface (avg throughout)

Manholes = 55

No pump station

Extended Aeration treatment

Clarifier

Aeration tank

Sludge Holding

Disinfectant Trojan UV module

[Dutchland concrete tanks]

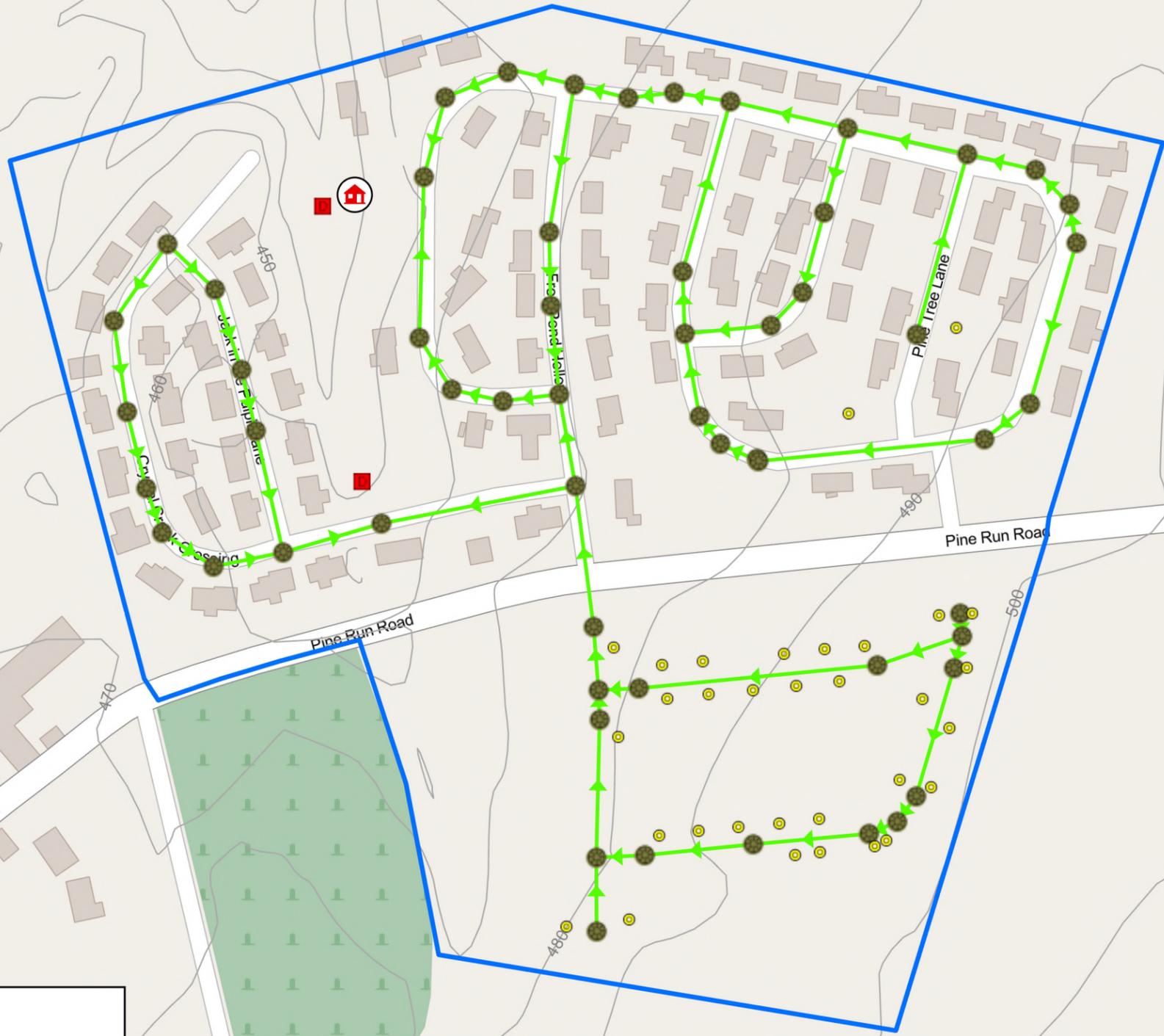
Blowers = 3

Shed

Generator and tank

Discharge to UNT of Conewago Creek (WWF) in watershed 7F

-  Proposed Territory
-  Treatment Plant
-  Discharge Points
-  Gravity Mains
-  Clean Outs
-  Manholes



Acres: 39.7

Elevation: High-490' Low-440'

Municipality: Hamilton Twp, Adams Co.

0 125 250 500 US Feet

Map data © OpenStreetMap contributors, Microsoft, Facebook, Google, Esri Community Maps contributors, Map layer by Esri PA 194

Pine Run Wastewater System

Title:

Scale: 1 IN = 200 FT

Date: August 1st, 2025

Drawn By: Jason Heitmann

Checked By: Alexandra Chiaruttini

The York Water Company

130 E. Market St.
York, Pa 17401
(717) 845-3601



Exhibit K

a. The tentative journal entries are provided below. At this point, these entries are tentative and without the benefit of an original cost study.

1. Record Purchase of System

Account No.	Account Description	Debit	Credit
105	Construction Work in Process	\$63,200	
131	Cash		\$63,200

2. Close Project to Utility Plant

Account No.	Account Description	Debit	Credit
101	Utility Plant in Service	\$387,670	
108	Accumulated Depreciation		\$143,992
114	Utility Plant Acquisition Adj.		\$180,478
105	Construction Work in Process (Purchase price + other acquisition costs)		\$63,200

b. York Water has estimated the cost to purchase the Pine Run Water System to be \$63,200. This includes the purchase price of \$33,200 plus \$30,000 for other incidental expenses such as legal expenses and public notifications.

Exhibit L

**Estimated Annual Revenue and Expense Figures
for the
Pine Run Community Wastewater System**

Option 1: Metered Rate

Current Owner charges a flat rate of \$50.00 per EDU/month with current 92 residential customers.

Proposed monthly metered charge for residential customers:

(1 EDU)	\$48 ¹
	<u>x 92</u>
Total Monthly Revenue	\$4,416.00
Total Annual Revenue	\$52,992.00 Yrs1/2
Full Build Out:	\$48
	<u>x141</u>
Total Monthly Revenue	\$6,768
Total Annual Revenue	\$81,216

Estimated expenses are calculated based upon the Company's latest cost of service study performed with the last completed rate filing effective March 1, 2023. York Water calculates the expenses based upon total build out of 141 (all single family residential), which is expected to be complete within the next 5 years.

O & M Expenses (35.5% of revenue)	\$ 28,832.00
Depreciation (14.2% of revenue)	11,532
General Taxes (2.1% of revenue)	1,706
Income Taxes (5.8% of revenue)	<u>4,710</u>
Total Operating Expenses	\$ 46,780

Operating Income \$34,436.00

¹ This statement assumes the majority of customers are paying \$48 or less per month under the proposed meter structure. 93.5% of current customers will pay \$48 or less (majority paying \$40/month) with metered rates.

Option 2: Current Flat Rate

Current Owner charges a flat rate of \$50.00 per EDU/month with current 92 residential customers.

Monthly flat charge for residential customers:

(1 EDU)	\$50
	<u>x 92</u>
Total Monthly Revenue	\$4,600.00
Total Annual Revenue	\$55,200.00 Yrs1/2
Full Build Out:	\$50
	<u>x141</u>
Total Monthly Revenue	\$7,050
Total Annual Revenue	\$84,600

Estimated expenses are calculated based upon the Company’s latest cost of service study performed with the last completed rate filing effective March 1, 2023. York Water calculates the expenses based upon total build out of 141 (all single family residential), which is expected to be complete within the next 5 years.

O & M Expenses (35.5% of revenue)	\$ 30,033.00
Depreciation (14.2% of revenue)	12,013
General Taxes (2.1% of revenue)	1,777
Income Taxes (5.8% of revenue)	<u>4,907</u>
Total Operating Expenses	\$ 48,730
Operating Income	\$35,870.00

SERV_ADDR	APRIL_CONS	MAY_CONS	JUNE_CONS	JULY_CONS
304 CRYSTAL CREEK XING	800	800	800	1100
308 CRYSTAL CREEK XING	3700	3600	4300	3400
312 CRYSTAL CREEK XING	2500	1500	1000	1400
316 CRYSTAL CREEK XING	1400	1600	2100	2700
320 CRYSTAL CREEK XING	3300	2800	3100	3100
324 CRYSTAL CREEK XING	2000	2000	2100	2200
328 CRYSTAL CREEK XING	3200	3100	3200	2900
332 CRYSTAL CREEK XING	1200	1800	1900	1800
333 CRYSTAL CREEK XING	1200	1200	1300	1200
336 CRYSTAL CREEK XING	1300	1300	1400	2100
337 CRYSTAL CREEK XING	1800	2700	1900	1600
340 CRYSTAL CREEK XING	1300	1300	1400	1200
341 CRYSTAL CREEK XING	1700	1900	2200	2700
344 CRYSTAL CREEK XING	1300	900	100	100
345 CRYSTAL CREEK XING	1100	900	1400	1400
348 CRYSTAL CREEK XING	1400	-700	100	2000
352 CRYSTAL CREEK XING	800	1500	1500	1500
353 CRYSTAL CREEK XING	2500	2500	-2800	0
356 CRYSTAL CREEK XING	1300	1200	1200	1400
361 CRYSTAL CREEK XING	1600	2200	2200	2300
105 FROG POND HOLW	2100	1900	2400	2300
106 FROG POND HOLW	2000	2000	2200	2000
109 FROG POND HOLW	7200	12200	11700	9600
110 FROG POND HOLW	1300	1300	1200	1200
113 FROG POND HOLW	900	1300	1300	1200
114 FROG POND HOLW	900	600	1100	1200
117 FROG POND HOLW	2500	2200	2500	2200
118 FROG POND HOLW	600	400	500	600
121 FROG POND HOLW	1900	1500	2200	2400
122 FROG POND HOLW	800	700	800	600
126 FROG POND HOLW	2300	2300	2300	2300
134 FROG POND HOLW	4100	3500	4000	3500
403 JACK IN THE PULPIT LN	500	700	600	500
404 JACK IN THE PULPIT LN	3500	2800	2900	2800
407 JACK IN THE PULPIT LN	3500	4000	3700	4400
408 JACK IN THE PULPIT LN	2000	2000	2200	2100
411 JACK IN THE PULPIT LN	1400	1500	2000	1700
412 JACK IN THE PULPIT LN	1200	1400	1600	1500
415 JACK IN THE PULPIT LN	3400	1200	1000	1100
416 JACK IN THE PULPIT LN	1900	1900	1700	2200
419 JACK IN THE PULPIT LN	400	300	400	300
500 MUSKET RIDGE RD	1100	1200	1000	1100
501 MUSKET RIDGE RD	1400	1500	1600	1000

502 MUSKET RIDGE RD	2600	2800	2900	3100
503 MUSKET RIDGE RD	29100	1000	1000	800
504 MUSKET RIDGE RD	1400	1500	2200	1700
505 MUSKET RIDGE RD	3000	3100	3600	3400
506 MUSKET RIDGE RD	2400	1800	1800	2500
508 MUSKET RIDGE RD	1600	1200	1400	1600
512 MUSKET RIDGE RD				
513 MUSKET RIDGE RD	600	600	800	800
514 MUSKET RIDGE RD				
516 MUSKET RIDGE RD				
518 MUSKET RIDGE RD	-1100	700	900	600
520 MUSKET RIDGE RD	2700	2600	3000	2700
600 PINE TREE LN	1100	1100	1200	1200
601 PINE TREE LN	900	1100	1100	1400
602 PINE TREE LN	2100	3200	2900	2500
603 PINE TREE LN	900	700	1000	1100
604 PINE TREE LN	1300	1400	1400	1000
605 PINE TREE LN	2000	1900	2300	3100
609 PINE TREE LN	2000	1400	2000	1600
611 PINE TREE LN	600	600	700	1100
127 RUNAWAY RD	2800	3000	3500	2900
208 RUNAWAY RD	1300	1600	1600	1800
215 RUNAWAY RD	1000	1100	1100	1000
221 RUNAWAY RD	2500	2600	2900	2900
225 RUNAWAY RD	2800	2700	3100	2500
232 RUNAWAY RD	2000	300	700	500
235 RUNAWAY RD	1500	1200	1300	1000
236 RUNAWAY RD	1800	2400	2100	3300
240 RUNAWAY RD	1100	2000	2700	4700
250 RUNAWAY RD	2600	2800	3600	3900
252 RUNAWAY RD	800	1000	1500	1300
254 RUNAWAY RD	1500	1500	1200	1100
256 RUNAWAY RD	700	1000	900	1000
258 RUNAWAY RD	800	1000	900	1000
260 RUNAWAY RD	400	400	500	400
262 RUNAWAY RD	200	100	100	100
264 RUNAWAY RD	1200	1200	1300	1200
266 RUNAWAY RD	2900	3000	2800	2800
267 RUNAWAY RD	1100	1300	1400	1300
268 RUNAWAY RD	3500	3000	3300	3700
269 RUNAWAY RD	1100	1200	1600	1300
270 RUNAWAY RD	2500	2500	2800	2500
271 RUNAWAY RD	2500	3200	3500	4200
272 RUNAWAY RD	2100	2000	2800	2600

276 RUNAWAY RD	1900	2100	2200	2400
278 RUNAWAY RD				
700 WIND IN THE WILLOWS	1400	1200	1500	1500
701 WIND IN THE WILLOWS	1100	1200	1400	1200
702 WIND IN THE WILLOWS	700	100	100	100
703 WIND IN THE WILLOWS	1900	1500	900	2100
704 WIND IN THE WILLOWS	1400	1700	1900	1800
706 WIND IN THE WILLOWS	1300	4900	3400	1300
707 WIND IN THE WILLOWS	1600	800	900	900
Monthly Average	2038	1791	1859	1896

Exhibit M



"That good York water"
SINCE 1816

The York Water Company

Revised Notice

August 22, 2025

Dear Pine Run Customer:

The York Water Company recently entered into an agreement to purchase the wastewater (sewage) collection and treatment system in the Pine Run Community. Subject to approval from our state regulators, our goal is to provide a smooth transition to Pine Run residents.

York Water will soon apply to the Pennsylvania Public Utility Commission ("PUC") for a Certificate of Public Convenience in order to serve the wastewater needs of Pine Run. Once approved by the PUC, York Water will take over operation and maintenance of the existing wastewater system. As a current Pine Run wastewater customer, there is nothing you will need to do in order to shift wastewater service utility providers, nor will you incur any additional costs associated with the transfer. Once approved by the PUC, you will receive a follow-up letter informing you of the transition date. Until that time, you will continue to be customers of Pine Run and you should contact their office for any wastewater-related questions.

York Water, as your current water supply utility, is proposing to implement a metered rate for service. That means that your sewer bill will be based upon water consumed as measured by the water meter at your home. This allows you to control both your water and wastewater fees at your tap. The rate schedule York Water will propose is \$40 for the first 2,500gal/month used and an additional \$8/1,000gal/month for use over the first 2,500 gallons.¹ Based upon current water meter data in Pine Run, about 75% of the customers will pay \$40/month, 18.5% will pay \$48/month, and 7% will pay \$56+/month for wastewater service. Currently you pay a flat fee of \$50. Such proposed rates are subject to approval by the PUC, upon application. Irrespective of the approved rate, all residential customers will be billed monthly in one invoice for water and sewer upon acquisition because York Water would then be your combined water and wastewater utility. Utility service charges will be clearly marked for your review. For customers who enroll in our Timely Automatic Payment "TAP" plan, York Water can automatically deduct the amount of the water bill directly from your bank account. Customers may choose to pay water/wastewater bills conventionally by mail, electronically through your banking system, or by accessing York Water's online payment portal. York Water does not charge a convenience fee(s) for paying your bill electronically by echeck, debit or credit card.

York Water has been locally owned and operated since 1816 and now provides water/wastewater service to many municipalities in York and Adams Counties and we look forward to providing the same superior utility service to our customers in Pine Run. Please read the back of this letter for Commonly Asked Questions. If you have any questions about this information or need additional information about the transition of water service by York Water, please do not hesitate to contact me at Nicoleb@yorkwater.com or one of York Water's helpful customer service representatives at (717) 845-3601.

Sincerely,

Nicole Bell

¹ In our letter of August 1, 2025, York Water indicated that we would propose the same flat rate of \$50 in our application for all Pine Run customers. However, customers benefit from a metered rate, and thus, we are proposing a roughly equivalent metered rate that is resident controlled.

**The York Water Company
Pine Run Community Sewer Project
August 22, 2025**

Dear Pine Run Community Resident:

The York Water Company (“York Water”) has entered into an agreement to purchase the wastewater (sewer) utility service system in the Pine Run Community. The following are commonly asked questions:

1. Why did Pine Run decide to sell the wastewater system? Environmental regulations are making it more difficult for small wastewater systems to operate. The owners of Pine Run reviewed their options and determined that selling to York Water unifies the water and wastewater utility services and is the best alternative for the long term needs of the Pine Run residents.

2. When do I become a wastewater customer of York Water? Probably not for another 9 months or so. We will send out a “Welcome Packet” when that date gets closer.

3. Who must stay connected to the wastewater system? All current customers of Pine Run will automatically become wastewater customers of York Water, if the application is approved.

4. What must I do to become a wastewater customer of York Water? Nothing. York Water will import your customer information into our system and you will start receiving joint invoices approximately 30-45 days after the system is sold. You are and will remain responsible for the sewer lateral side of your unit’s connection. You should protect your water and sewer service lines from freezing weather and other possible damage.

5. I see York Water employees around the area, what are they doing? York Water is already your water distribution and supply utility in the Pine Run Retirement community. While we are working with Pine Run to transition the wastewater system, we expect to have workers and contractors marking facilities, mains, services, and inventorying assets. Our employees drive York Water marked vehicles, will always show identification and should be courteous at all times.

6. Are there any transfer fees? No.

7. How much will my wastewater (sewer) service cost? York Water is proposing to implement a metered rate for service. That means that your sewer bill will be based upon water consumed as measured by the water meter at your home. This allows you to control both your water and wastewater fees at your tap. The rate schedule York Water will propose is \$40 for the first 2,500gal/month used and an additional \$8/1,000gal/month for use over the first 2,500 gallons. Any future rate increases can only occur with approval of the Pennsylvania Public Utility Commission, and you would be notified and can participate in the proceeding if/when York Water makes a rate request in the future.

8. Who do I call for information?

You will still be served by Pine Run for the next 9 months. If you have any questions regarding your existing wastewater service, you should contact them. If you want to talk about this transition with a York Water representative, you can contact our Customer Service Department at 717-845-3601 or toll free at 1-800-750-5561 or email us at customer.service@yorkwater.com.

August 1, 2025

Dear Pine Run Resident:

The York Water Company recently entered into an agreement to purchase the wastewater (sewage) collection and treatment system in the Pine Run Community. Subject to approval from our state regulators, our goal is to provide a smooth transition to Pine Run residents.

York Water will soon apply to the Pennsylvania Public Utility Commission (“PUC”) for a Certificate of Public Convenience in order to serve the wastewater needs of Pine Run. Once approved by the PUC, York Water will take over operation and maintenance of the existing wastewater system. As a current Pine Run wastewater customer, there is nothing you will need to do in order to shift wastewater service utility providers, nor will you incur any additional costs. Once approved by the PUC, you will receive a follow-up letter informing you of the transition date. Until that time, you will continue to be customers of Pine Run and you should contact their office for any wastewater-related questions.

Once you are a wastewater customer of York Water, subject to approval by the PUC, residential customers will be billed monthly at the flat rate of \$50.00 per month, which is what you are currently paying for wastewater utility service from Pine Run. York Water would then become your combined water and wastewater utility, we will provide you with a monthly invoice that will include both utility service charges, clearly marked for your review and reference. For customers who enroll in our Timely Automatic Payment “TAP” plan, York Water can automatically deduct the total amount of the water/wastewater bill directly from your bank account. Customers may choose to pay their wastewater bills conventionally by mail, electronically through their banking system or by accessing York Water’s online payment portal. Once you are a wastewater customer of York Water there are no convenience fees for paying your bill electronically by echeck, debit or credit card.

York Water has been locally owned and operated since 1816 and now provides water/wastewater service to many municipalities in York, Franklin, Lancaster and Adams Counties. We look forward to providing the same superior utility service to our customers in Pine Run. Please read the back of this letter for Commonly Asked Questions. If you have any questions about this information or need additional information about the transition of water service by York Water, please do not hesitate to contact me at Nicoleb@yorkwater.com or one of York Water’s helpful customer service representatives at (717) 845-3601.

Sincerely,



Nicole Bell

Customer Experience Manager

The York Water Company
Pine Run Community Sewer Project
August 1, 2025

Dear Pine Run Community Resident:

The York Water Company (“York Water”) has entered into an agreement to purchase the wastewater (sewer) utility service system in the Pine Run Community. The following are commonly asked questions:

- 1. Why did Pine Run decide to sell the wastewater system?** Environmental regulations are making it more difficult for small wastewater systems to operate. The owners of Pine Run reviewed their options and determined that selling to York Water unifies the water and wastewater utility services and is the best alternative for the long-term needs of the Pine Run residents.
- 2. When do I become a wastewater customer of York Water?** Probably not for another 9 months or so. We will send out a “Welcome Packet” when that date gets closer.
- 3. Who must stay connected to the wastewater system?** All current customers of Pine Run will automatically become wastewater customers of York Water, if the application is approved.
- 4. What must I do to become a wastewater customer of York Water?** Nothing. York Water will import your customer information into our system, and you will start receiving joint invoices approximately 30-45 days after the system is sold. You are and will remain responsible for the sewer lateral side of your unit’s connection. You should protect your water and sewer service lines from freezing weather and other possible damage.
- 5. I see York Water employees around the area. What are they doing?** York Water is already your water distribution and supply utility in the Pine Run Retirement community. While we are working with Pine Run to transition the wastewater system, we expect to have workers and contractors marking facilities, mains, services, and inventorying assets. Our employees drive York Water marked vehicles, will always show identification and should always be courteous.
- 6. Are there any transfer fees?** No.
- 7. How much will my wastewater (sewer) service cost?** York Water is not proposing to increase your sewer fees as part of this purchase; we have proposed a fee of \$50/month per residential connection, which is the same rate you are currently paying to Pine Run. Any future rate increases can only occur with approval of the Pennsylvania Public Utility Commission, and you would be notified and can participate in the proceeding if/when York Water makes a rate request in the future.
- 8. Who do I call for information?**
You will still be served by Pine Run for the next 9 months. If you have any questions regarding your existing wastewater service, you should contact them. If you want to talk about this transition with a York Water representative, you can contact our Customer Service Department at 717-845-3601 or toll free at 1-800-750-5561 or email us at customer.service@yorkwater.com.

Exhibit N

THE YORK WATER COMPANY
RATES, RULES AND REGULATIONS GOVERNING
THE PROVISION OF WASTEWATER COLLECTION, TREATMENT AND/OR
DISPOSAL SERVICE TO THE PUBLIC IN
THE BOROUGHS OF EAST PROSPECT, FELTON, JACOBUS, WEST YORK, AND
YORK HAVEN
AND THE
TOWNSHIPS OF EAST MANCHESTER (ASBURY POINTE RESIDENTIAL SUBDIVISION),
LOWER WINDSOR, MONAGHAN, NEWBERRY, SPRINGFIELD, SHREWSBURY,
WASHINGTON, AND WEST MANHEIM IN YORK COUNTY, PENNSYLVANIA
AND THE
TOWNSHIPS OF GREENE, HAMILTON, AND LETTERKENNY
IN FRANKLIN COUNTY, PENNSYLVANIA
AND THE
TOWNSHIPS OF HAMILTON AND STRABAN IN ADAMS COUNTY, (C)
PENNSYLVANIA
AND THE
TOWNSHIP OF WEST DONEGAL IN LANCASTER COUNTY, PENNSYLVANIA

ISSUED: XXXXXX

EFFECTIVE: XXXXXX

By: Joseph T. Hand
President and CEO
130 East Market Street
York, Pennsylvania

(C) Indicates Change

 **NOTICE**

Filed in compliance with the order of the Pennsylvania Public Utility Commission of XXXXXXXX,
at Docket No. A-XXXX-XXXXXXX.
(SEE PAGE NO. 2)

LIST OF CHANGES

This tariff supplement authorizes The York Water Company – Wastewater to begin to offer or furnish wastewater service to the public in a portion of Hamilton Township, Adams County, Pennsylvania in accordance with the Pennsylvania Public Utility Commission Order at Docket No. A-XXXX-XXXXXXX, entered XXXXXXXXXXXX.

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(C) Indicates Change

PART I: SCHEDULE OF RATES AND CHARGES

Hamilton Township Area – Adams County (C)

A metered rate (based on water consumption) as follows: (C)

	<u>Per Month</u>	<u>Rate</u>	
Residential	1 st 2,500 Gals.	\$40.00	(C)
Over	2,500 Gals.	\$8.00 per 1,000 Gals.	(C)

(C) Indicates Change

Exhibit O

Commonwealth of Pennsylvania

Department of Environmental Protection

*In accordance with the
State Board for Certification of Water and Wastewater Systems Operators
and the Regulations of the
Department of Environmental Protection*

GROVER E BURACKER

Is Hereby Authorized to Operate
WASTEWATER SYSTEM

Class: A,E, Wastewater
Subclass: 1,2,3,4,5

Client ID: 317481

GROVER E BURACKER
2309 FAIRWAY DR
YORK PA 17408-9454

Issue Date Jan 1, 2024
Expiration Date Dec 31, 2026

Mary Roland

Board Chairperson

Certificate No. S19041

Above is your wall certificate. Please cut along the dotted line and display in plant office.

Below is your pocket card. Please cut along the dotted line and keep in a safe place.

IMPORTANT: It is your responsibility to notify Operator Certification if you have a change of mailing address, email, or phone number. Please visit the Operator Certification website at www.depweb.state.pa.us/operatorcenter to change your contact information or to obtain answers to your questions

If you have any questions concerning your certification call 717-787-5236.

Department of Environmental Protection
Operator Certification
PO Box 8454, 400 Market Street
Harrisburg, PA 17105-8454

**For Training Course Information and to check
your own training records go to the Earthwise
Academy website at
www.earthwise.dep.state.pa.us/edu**

**For training questions call 717.787.0122
or email DEPWSTechTrain@pa.gov**

Commonwealth of Pennsylvania

Department of Environmental Protection

*State Board for Certification of
Water and Wastewater Systems Operators*

Client ID: 317481 Expires: Dec 31, 2026

Certificate No. S19041, Wastewater

A,E 1,2,3,4,5

GROVER E BURACKER
2309 FAIRWAY DR
YORK PA 17408-9454

