

**APPENDIX A**

2011 Consent Order and Agreement

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**In the Matter of:**

Westtown Township	:	Submission of Act 537 Plan Update
1039 Wilmington Pike	:	Sewage Facilities Act
West Chester, PA 19382	:	Westtown Township
	:	Chester County

**CONSENT ORDER AND AGREEMENT**

This Consent Order and Agreement ("CO&A") is entered into this 16<sup>th</sup> day of August 2011, by and between the Commonwealth of Pennsylvania, Department of Environmental Protection (hereinafter "Department") and Westtown Township (hereinafter "Township").

The Department has found and determined the following:

A. The Department is the agency with the duty and authority to administer and enforce the Pennsylvania Sewage Facilities Act, Act of January 24, 1966, P.L. 1535, as amended, 35 P.S. § 750.1 et. seq. ("Pennsylvania Sewage Facilities Act" or "Act 537") and Section 1917-A of the Administrative Code of 1929, Act of April 9, 1929, P.L. 177, as amended, 71 P.S. § 510-17 ("Administrative Code"), and the rules and regulations promulgated thereunder.

B. The Township is a municipality located within the County of Chester that exists under the laws of the Commonwealth of Pennsylvania and maintains its offices at 1039 Wilmington Pike, West Chester, Pennsylvania 19382 and has a mailing address of P.O. Box 79, Westtown, Pennsylvania 19395-0079. The Township is considered a "municipality" as that term is defined in Section 2 of the Pennsylvania Sewage Facilities Act, 35 P.S. § 750.2.

C. Section 5(a) of the Sewage Facilities Act, 35 P.S. § 750.5(a), requires each municipality to submit to the Department an official plan for sewage services ("Act 537 Plan" or "sewage facilities plan"), for areas within its jurisdiction and revise such plan, as required by law or order of the Department.

D. Section 10(3) of the Sewage Facilities Act, 35 P.S. § 750.10(3), authorizes the Department to order a municipality to implement its Act 537 Plan and any revisions to the sewage facilities plan,

E. The regulation at 25 Pa. Code § 71.11 requires a municipality to develop and implement an Act 537 Plan, which resolves existing sewage disposal problems and provides for the future sewage disposal needs of new land development and the municipality.

F. The regulation at 25 Pa. Code § 71.12 states that municipalities shall review and revise their sewage facilities plans whenever the municipality or the Department determines that the plan is inadequate to meet the existing or future sewage disposal needs of the municipality or portion thereof.

G. The regulation at 25 Pa. Code § 71.13 provides that the Department will require a municipality to revise its sewage facilities plan when it determines that the Act 537 Plan does not meet the requirements of 25 Pa. Code §§ 71.61 through 71.65.

H. Section 5(d)(9) of the Sewage Facilities Act, 35 P.S. § 750.5(d)(9), requires that a municipality designate municipal responsibility for implementation of the sewage facilities plan.

I. The regulation at 25 Pa. Code § 71.21(a)(5)(vi) requires that a municipality include in its completed Act 537 Plan an evaluation of sewage facilities planning alternatives for the “ability to implement” the alternatives.

J. The regulation at 25 Pa. Code § 71.21(a)(7)(iii) requires that a municipality include in its completed Act 537 Plan a summary of the Act 537 Plan that identifies “municipal commitments necessary to implement the plan.”

K. The regulation at 25 Pa. Code § 71.21(a)(7)(iv) requires that a municipality include in its completed Act 537 Plan a schedule for implementing the plan.

L. The regulation at 25 Pa. Code § 71.31(c) specifies that: “A municipality shall submit evidence that documents the publication of the proposed plan adoption action at least once in a newspaper of general circulation in the municipality. The notice shall contain...the plan’s major recommendations, including a list of the sewage facilities alternatives considered. A 30-day public comment period shall be provided. A copy of written comments received and the municipal response to each comment, shall be submitted to the Department with the plan.”

M. The regulation at 25 Pa. Code § 71.31(f) provides that a municipality shall adopt the official sewage facilities plan by resolution with specific reference to the alternatives of choice and “a commitment to implement the plan within the time limits established in an implementation schedule”

N. The regulation at 25 Pa. Code § 71.32(d)(4) provides that in approving or disapproving a sewage facilities plan, the Department shall consider “whether the official plan or official plan revision is able to be implemented.”

O. On January 23, 2006, the Department approved the Township's Official Sewage Facilities Plan entitled "Westtown Township Act 537 Sewage Facilities Plan" ("2006 Act 537 Plan"), which included an addendum entitled "Westtown Township Act 537 Plan Addendum." The 2006 Act 537 Plan provided for the extension of public sewer to approximately 900 existing residences in the eastern portion of the Township and approved an expansion, via a rerate, of the Westtown Chester Creek Wastewater Treatment Plant ("WWTP") to serve the proposed connections. Sanitary sewer service would be provided through an all gravity collection system and 13 pumping stations that would convey sewage to the WWTP. The Township's 2006 Act 537 Plan provided for the Township to implement its plan in four phases,

P. The 2006 Act 537 Plan required the Township to complete all Phase I connections by October 20, 2007. Phase I consisted, in large part, of making connections in portions of the Westtown-Chester Creek Study Area, encompassing Westtown Farms, West Lynn I, Grandview West, Grandview S.E. Butternut, Grandview N.E. West Lynn, and certain infill lots adjacent to or within close proximity to an existing sewer line conveying flow to the Westtown-Chester Creek WWTP.

Q. The 2006 Act 537 Plan required the Township to complete all Phase II connections by June 11, 2010. Phase II consisted, in large part, of making connections in the portions of the Westtown-Chester Creek Study Area, encompassing Edgewood Chase, Avonlea, Cardinal Drive East, Land Grant South, Plumly Farm, Kilduff Circle, Shilo Hills, Carolyn Drive, and Hummingbird.

R. According to the 2006 Act 537 Plan, the Township was to start planning for the Route 202 Study Area after the commencement of Phase 1 by June 7, 2007 with construction beginning approximately in 2009 to 2011. This was identified as Phase 3 in the 2006 Act 537 Plan.

S. According to the 2006 Act 537 Plan, the Township was to have started planning for the West Goshen Study Area after the commencement of Phase 1 by June 7, 2007 with construction beginning approximately in 2009 to 2011. This was identified as Phase 4 in the 2006 Act 537 Plan.

T. According to the 2006 Act 537 Plan, the Township was to implement a phased on-lot sewage management program (Option 3 – "Private Ownership/Private Operation and Certification Program"), starting on January 23, 2007.

U. On December 13, 2006, URS Corporation submitted a report indicating that detailed survey and engineer work revealed that the use of grinder pumps could result in a more cost effective installation of the sewer system.

V. On March 21, 2007, the Department met with the Township to discuss the additional planning necessary to revise the collection and conveyance alternatives to be implemented.

W. On June 6, 2007, the Department approved the Township's April 2007 Act 537 Plan of Study and Task Activity Report. The April 2007 Act 537 Plan of Study called for further evaluation of the collection and conveyance alternatives.

X. On June 11, 2007, URS Corporation received the Department's May 22, 2007, letter, which was issued in response to their request for Preliminary Treatment Requirements (PTR) for the Westtown Chester Creek WWTF for a discharge range of 630,000 to 900,000 gallons of sewage per day. The Department's letter noted that the TMDL for the receiving stream is under development and suggested that the Township delay the expansion of the WWTF until the TMDL is final and a specific PTR can be provided.

Y. On July 11, 2007, the Department met with Westtown to discuss public comments regarding the proposed Plan, the alternatives being considered by the Township, the PTR issued by the Department, and the Township's sewage management program.

Z. On November 14, 2007, the Department met with the Township to discuss the status of their planning effort and the alternatives being considered.

AA. On April 29, 2008, the Department approved the Township's March 2008 revision to the April 2007 Act 537 Plan of Study and Task Activity Report. The March 2008 Act 537 Plan of Study proposed to reevaluate feasibility of providing sewer service to all properties previously included in the Township's sewer service areas. In addition, the Township proposed to reevaluate the costs of an increased discharge to the Chester Creek as a result of the proposed PTRs for the increased discharge to the creek.

BB. On April 2, 2009, the Department met with the Township to discuss previous planning performed under Act 537, challenges faced by the Township to implementing the approved 2006 Act 537 Plan, and the Township's proposal for revising the approved 2006 Act 537 Plan.

CC. In a letter dated June 12, 2009, the Township requested that the Department respond to their proposed course of action with regard to sewage facilities planning.

DD. In a letter dated July 10, 2009, the Department indicated that it supported the Township's proposed course of action but provided several comments for the Township's consideration.

EE. On July 8, 2010, the Department met with the Township to discuss their proposed planning to address existing dwellings, the Lain Property, Westtown-Thornbury Elementary School, and reimbursements under Act 537. The Department discussed the possibility of entering into a Consent Order and Agreement (CO&A), which would detail the milestones to be met by the Township as it prepares its revised Act 537 Plan. The Department agreed to draft a CO&A and provide a copy to the Township for comments.

FF. On August 4, 2010, the Department received a private request from Township residents, John and Maria Lain, asking that the Department order the Township to implement the approved 2006 Act 537 Plan. At that time, the Department deferred preparation of the CO&A until the Department could review and act upon the private request.

GG. In a letter dated January 11, 2011, John R. Embick, Esq., on behalf of his clients John and Maria Lain, requested that the private request be withdrawn.

HH. In a letter dated January 12, 2011, the Department acknowledged that the private request was withdrawn and noted that it would not take any action on the private request.

II. On March 3, 2011, the Department approved the Township's February 2011 revision to the March 2007 Act 537 Plan of Study and Task Activity Report. The February 2011 Act 537 Plan of Study proposes to evaluate collection and conveyance alternatives, and a sewage management program.

JJ. As of the date of this CO&A, the Township has failed to implement various portions of its 2006 Act 537 Plan. The Township has not provided public sewer service to the all of the areas in Phase 1 and Phase 2, has not begun planning for Phases 3 and 4, and has not begun to implement an on-lot sewage management program.

KK. In approving a revised Act 537 Plan, the Department and the Township will have to satisfy all applicable legal requirements, including the implementability requirements set forth in 35 P.S. § 750.5(d)(9), 25 Pa. Code §§ 71.11, 71.21(a)(5)(vi), and 71.21(a)(7)(iii), 71.31(f), and 71.32(d)(4).

LL. The revised Act 537 Plan will update the Township's 2006 Act 537 Plan.

MM. Act 537 specifically sets up a revision and update process to accommodate new development and address local needs and planning. *See* Section 5(a) of the SFA, 35 P.S. § 750.5(a).

NN. Where a municipality fails to implement its Act 537 Plan, the Department has the power "to order the implementation of official plans and revisions thereto." 35 P.S. § 750.10(3).

OO. The failure of a municipality to implement its Act 537 Plan is a violation of Section 5 of the Sewage Facilities Act, 35 P.S. § 750.5, and 25 Pa. Code §§ 71.11 and 71.31(f).

PP. The violations described in Paragraph JJ subject the Township to civil penalty liability under Section 13.1(f) of the Sewage Facilities Act, 35 P.S. § 750.13a(a).

QQ. The Township has been working with the Department since December 13, 2006, to reduce the estimated project cost burden on Township residents presented in the 2006 Act 537 Plan by revising the collection and conveyance alternatives to be implemented and the reprioritization of sewer service areas.

After full and complete negotiation of all matters set forth in this CO&A and upon mutual exchange of covenants contained herein, the parties desiring to avoid litigation and intending to be legally bound, it is hereby **ORDERED** by the Department and **AGREED** to by the Township, as follows:

1. **Authority.** This CO&A is an Order of the Department authorized and issued pursuant to Section 10 of the Pennsylvania Sewage Facilities Act, 35 P.S. § 750.10, and Section 1917-A of the Administrative Code, supra.

2. **Findings.**

a. The Township agrees that the findings in Paragraphs A through QQ are true and correct and, in any matter or proceeding involving the Township and the Department, the Township, shall not challenge the accuracy or validity of these findings.

b. The parties do not authorize any other persons to use the findings in this CO&A in any matter or proceeding.

3. **Corrective Action.** The Township agrees to complete and submit to the Department a revision to the 2006 Act 537 Plan (hereinafter "Act 537 Update") and other tasks specified as set forth in this Paragraph.

The work described above shall be accomplished in accordance with the following schedule:

<u>Milestone Event(s)</u>	<u>Milestone Date</u>
1. The Township shall submit a complete Act 537 Plan Update, officially adopted by resolution of the Township, which satisfies all applicable laws and regulations, to the Department for review.	September 30, 2012
2. The Township shall submit any additional information required by the Department to address the identified deficiencies, commencing the requirements to complete all Milestones again, starting with Milestone No. 1.	If the Department determines that the Act 537 Plan Update is deficient, within the time limits established by the Department in its deficiency letter, or within 30 days, whichever timeframe shall be greater.

Milestone Event(s)

Milestone Date

- |    |  |   |
|----|--|---|
| 3. | The Township shall submit another complete revised Act 537 Plan Update, addressing any comments made by the Department, and that is officially adopted by resolution of the Township, that satisfies all applicable laws and regulations, commencing the requirements to complete all Milestones again, starting with Milestone No. 1. | If the Department disapproves the Act 537 Plan Update, within the time limits established by the Department in its disapproval letter, or within 60 days, whichever timeframe shall be greater. |
| 4. | The Township shall commence implementation of its approved 2006 Act 537 Plan within 60 days of receipt of the Department's written communication of such deficiency or disapproval.  | If the Department determines that the Township's Act 537 Update is deficient on three occasions or disapproves the Act 537 Update two times.  |

4. **Civil Penalty Settlement.** Within five (5) days of the date of this Consent Order and Agreement, the Township shall pay a civil penalty of **FIVE THOUSAND DOLLARS (\$5,000.00)**. This payment is in settlement of the Department's claim for civil penalties for the violations set forth in paragraph JJ, above. Any payment of penalties shall be made by the Township, by corporate checks or the like, made payable to the "**Commonwealth of Pennsylvania**" and sent to Mr. Robert Woolston, Environmental Protection Compliance Specialist, Pennsylvania Department of Environmental Protection, 2 East Main Street, Norristown, PA 19401.

5. **Stipulated Penalties.** The Township shall pay stipulated civil penalties in the following amounts and manner which the Department is authorized to pursue under Section 13.1(f) of the Sewage Facilities Act, 35 P.S. § 750.13a(a):

a. In the event that the Township fails to comply in a timely manner with any term or provision of this CO&A, the Township shall be in violation of this CO&A and, in addition to other applicable remedies, shall pay a civil penalty for each violation as specified below:

i. For the first month of non-compliance, the Township shall make a payment to the "**Commonwealth of Pennsylvania**" in the amount of **THREE HUNDRED DOLLARS (\$300.00)** per day for each day of noncompliance with any milestone schedule date specified in Paragraph 3 of this CO&A;

ii. For the second month of non-compliance, the Township shall make a payment to the "**Commonwealth of Pennsylvania**" in the amount of **FIVE**



**HUNDRED DOLLARS (\$500.00)** per day for each day of noncompliance with any milestone schedule date specified in Paragraph 3 of this CO&A; and

iii. For the third and subsequent months of non-compliance, the Township shall make a payment to the "**Commonwealth of Pennsylvania**" in the amount of **SEVEN HUNDRED DOLLARS (\$700.00)** per day for each day of noncompliance with any milestone schedule date specified in Paragraph 3 of this CO&A.

b. Stipulated penalty payments for schedule violations shall be payable monthly on or before the fifteenth day of each succeeding month, and shall be forwarded as described in Paragraph 4.

c. Any payment under this Paragraph shall neither waive the duties of the Township to meet its obligations under this CO&A nor preclude the Department from commencing an action to compel compliance by the Township with the terms and conditions of this CO&A.

d. Stipulated civil penalties shall be due automatically and without notice.

**6. Additional Remedies.**

a. In the event the Township fails to comply with any provision of this CO&A, the Department may, in addition to the remedies prescribed herein, pursue any remedy available for a violation of an order of the Department, including an action to enforce this CO&A.

b. The remedies provided by this Paragraph and Paragraph 5 (Stipulated Penalties) are cumulative and the exercise of one does not preclude the exercise of any other. The failure of the Department to pursue any remedy shall not be deemed to be a waiver of that remedy. The payment of a stipulated penalty, however, shall preclude any further assessment of civil penalties for the violation for which the stipulated penalty is paid.

**7. Reservation of Rights.** The Department reserves the right to require additional measures to achieve compliance with applicable law. The Township reserves the right to challenge any action that the Department may take to require those measures.

**8. Liability of Operator.** The Township shall be liable for any violations of the CO&A for which it is responsible, including those caused by, contributed to, or allowed by its officers, agents, employees, or contractors.

9. **Transfer of Interests.**

a. The duties and obligations under this CO&A shall not be modified, diminished, terminated, or otherwise altered by the transfer of any legal or equitable interest in the sewage facilities, land, or any part thereof.

b. If the Township intends to transfer any legal or equitable interest in the sewage facilities, land, or any part thereof, which is affected by this CO&A, the Township shall serve a copy of this CO&A upon the prospective transferee of the legal and equitable interest at least thirty (30) days prior to the contemplated transfer and shall simultaneously inform the Southeast Regional Office of the Department of such intent.

10. **Correspondence with Department.** All correspondence with the Department concerning this CO&A shall be addressed to:

Ms. Jenifer Fields, P.E.  
Regional Water Quality Manager  
Department of Environmental Protection  
Southeast Regional Office  
2 East Main Street  
Norristown, PA 19401  
Phone: 484-250-5970  
Fax: 484-250-5971

**with a copy sent to:**

Adam N. Bram, Esq.  
Department of Environmental Protection  
Office of Chief Counsel  
Southeast Regional Office  
2 East Main Street  
Norristown, PA 19401  
Phone: 484-250-5930  
Fax: 484-250-5931

11. **Correspondence with the Township.** All correspondence with the Township concerning this CO&A shall be addressed to:

Mr. Robert Layman  
Township Manager  
Westtown Township  
P.O. Box 79  
Westtown, PA 19395-0079

**with copies sent to:**

Mr. Stan Corbett  
Senior Planner  
URS Corporation  
4051 Ogletown Road, Suite 300  
Newark, DE 19713

Robert F. Adams, Esq.  
Township Solicitor  
Gawthrop Greenwood, PC  
17 East Gay Street, Suite 100  
West Chester, PA 19381-0562

Service of any notice or any legal process for any purpose under this CO&A, including its enforcement, may be made by mailing a copy by first class mail to the above address.

12. **Severability.** The paragraphs of this CO&A shall be severable and should any part hereof be declared invalid or unenforceable, the remainder shall continue in full force and effect between the parties.

13. **Entire Agreement.** This CO&A shall constitute the entire integrated agreement of the parties. No prior or contemporaneous communications or prior drafts shall be relevant or admissible for purposes of determining the meaning or intent of any provisions herein in any litigation or any other proceeding.

14. **Attorney Fees.** The parties agree to bear their respective attorney fees, expenses, and other costs in the prosecution or defense of this matter or any related matters, arising prior to execution of this CO&A.

15. **Modifications.** No changes, additions, modifications, or amendments of this CO&A shall be effective unless they are set out in writing and signed by the parties hereto.

16. **Titles.** A title used at the beginning of any paragraph of this CO&A may be used to aid in the construction of that paragraph, but shall not be treated as controlling.

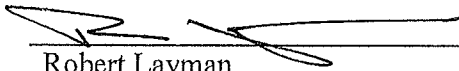
17. **Decisions under Consent Order.** Any decision which the Department makes under the provisions of this CO&A, including a notice that stipulated civil penalties are due, is intended to be neither a final action under 25 Pa. Code § 1021.2, nor an adjudication under 2 Pa.C.S. § 101. Any objection which the Township may have to the decision will be preserved until the Department enforces this CO&A.

18. **Termination.** The obligation of Paragraph 3, 4, and 5 shall terminate when the Department determines that the Township has complied with the requirements of Paragraphs 3, 4, and 5 and the Department has approved the revised Act 537 Plan Update, or the Township has started implementation of the 2006 Act 537 Plan, if required by the Department through the occurrence of conditions in Paragraph 3.4.

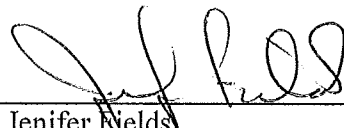
**IN WITNESS WHEREOF**, the parties hereto have caused this CO&A to be executed by their duly authorized representatives. The undersigned representatives of the Township certify under penalty of law, as provided by 18 Pa. C.S. § 4904, that they are authorized to execute this CO&A on behalf of the Township; that the Township consents to the entry of this CO&A as a final ORDER of the Department; and that the Township hereby knowingly waives their right to appeal this CO&A and to challenge its content or validity, which rights may be available under Section 4 of the Environmental Hearing Board Act, the Act of July 13, 1988, P.L. 530, No. 1988-94, 35 P.S. § 7514; the Administrative Agency Law, 2 Pa. C.S. § 103(a); and Chapters 5A and 7A, or any other provision of law.

**FOR WESTTOWN TOWNSHIP:**

**FOR THE COMMONWEALTH OF  
PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION:**



Robert Layman  
Township Manager



Jenifer Fields  
Regional Manager  
Water Management



Robert F. Adams, Esq.  
Township Solicitor



Adam N. Bram, Esq.  
Assistant Regional Counsel  
Southeast Regional Office

**APPENDIX B**

PADEP Correspondence



# pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOUTHEAST REGIONAL OFFICE

JUN 07 2013

Mr. Robert Layman, Manager  
Westtown Township  
P.O. Box 79  
Westtown, PA 19395

Re: Act 537 Plan Update  
Westtown Township  
Chester County

Dear Mr. Layman:

The Department of Environmental Protection ("DEP") has completed the review of your municipality's updated official sewage facilities plan entitled *Act 537 Official Sewage Facilities Plan Special Study* ("Special Study") as prepared by URS Corporation dated September 2012. The Special Study was supplemented by additional information that we received on December 12, 2012, and April 18, 2013.

The review was conducted in accordance with the provisions of the Pennsylvania Sewage Facilities Act.

Our review has indicated that portions of the Special Study can be approved, while other portions of the Special Study are not in accordance with the Pennsylvania Sewage Facilities Act and the provisions set forth in the Pennsylvania Code, Title 25, Chapter 71.

DEP hereby grants approval for the following provisions of the Special Study:

1. Westtown Township ("Township") will implement a Sewage Management Program ("SMP") for all on-lot sewage disposal systems within the Township. The on-lot management ordinance will be adopted within 6 months of the date of this letter. A copy of the adopted ordinance shall be provided to DEP within 7 days of its adoption.

DEP has the following comments concerning the SMP:

- a. If the Township wishes to phase the implementation of the ordinance to create districts with staggered pumping/inspection dates, we request that the following areas be considered a priority for the implementation of the SMP: Tyson Drive, Hummingbird Farm, Carolyn Drive, Hunt Drive, Kilduff Circle, Farmview, Grandview Acres, Westover Farms, Butternut Lane, Avon Lea, West Lynn Area, Edgewood Chase, and Westtown Farms.

JUN 07 2013

Mr. Robert Layman, Manager

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- b. DEP requests that the Township provide an annual status report, identifying the tasks that have been completed under the SMP, the rate of compliance with the SMP, and the enforcement actions taken to obtain compliance with the SMP. We request that the status report be submitted by June 1, annually, and without further notice.
  - c. This approval does not waive any enforcement action available to DEP under any of its statutes or regulations. The Township may be subject to future planning orders if the annual status report reveals excessive noncompliance with the SMP or if DEP becomes aware of immediate sewage disposal needs that cannot be addressed by the continued implementation of the SMP.
2. The Township has committed to preparing an updated Act 537 Plan ("Plan Update") for all existing residences within 5 to 10 years of this action.

DEP has the following comments concerning the Plan Update:

- a. DEP requests that the Plan Update be a comprehensive, Township-wide plan, meeting the requirements of Chapter 71. We recommend that the Township and its consultants schedule a pre-plan of study meeting with DEP to discuss the requirements of the Plan Update.
- b. The Plan Update should evaluate all of the data collected as a result of the SMP.
- c. DEP requests that the Plan Update be adopted by the Township and submitted to DEP by July 1, 2023.
- d. If, in the interim, additional planning is necessary to address sewage disposal needs in a portion of the Township, the Township may prepare a special study to address those needs.

The following provision of the Special Study is hereby denied:

The selected alternative for the West Wynn I area is the implementation of the SMP. West Wynn I is comprised of approximately 60 lots. The majority of the lots are less than 1 acre net, or less than  $\frac{3}{4}$  acre net, if served by public water. The majority of the lots are served by systems that predate the regulations. Eight percent (8 percent) of the lots in this area applied for, but did not receive, a repair permit, including 4 lots for which no feasible repair was available. Ten percent (10 percent) of the systems appear to require pumping more than one time per year.

JUN 07 2013

Mr. Robert Layman, Manager

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Consistent with Chapter 71, Section 71.32(d)(1), in approving or disapproving an official plan or official plan revision, DEP will consider whether the plan or revision meets the requirements of Chapter 71. DEP questions how the implementation of only a SMP will resolve the sewage disposal needs in this area, as required by Section 71.12(a).

The portion of the Special Study that focuses on the West Wynn I area is subject to the provisions of Milestone Event 3 of the August 16, 2011, Consent Order and Agreement ("2011 CO&A") by and between DEP and the Township. Within 120 days of the date of this letter, the Township shall submit another plan update for the West Wynn I area. This plan update may be in the form of a special study. Any failure of the municipality to submit the required planning within the time frame specified in this letter shall constitute a violation of Milestone Event 3 and subject the Township to remedies as set forth in the 2011 CO&A. The plan update for West Wynn I should thoroughly evaluate the conditions in this area and the alternatives available and choose an alternative that will adequately address the needs in this area. Alternately, in lieu of completing a plan update for this area, the Township may elect to implement the portion of its approved 2006 Act 537 plan update that pertained to West Wynn I. If the Township elects this alternative, please inform us of your intent to do so within 120 days of the date of this letter and provide a revised implementation schedule to us for our approval. The 2011 CO&A remains in effect until the Township has complied fully with the obligations in paragraphs 3, 4, and 5 of the 2011 CO&A.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717.787.3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

**IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.**

**IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO 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 (717.787.3483) FOR MORE INFORMATION.**



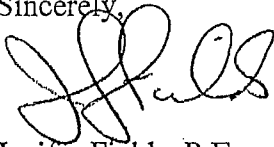
JUN 07 2013

Mr. Robert Layman, Manager

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If you have any questions, please contact Ms. Kelly A. Sweeney of this office.

Sincerely,



Jenifer Fields, P.E.  
Regional Manager  
Clean Water

cc: Chester County Planning Commission  
Chester County Health Department  
Mr. Corbett – URS Corporation  
Ms. Sweeney  
Ms. Vollero – RCSOB, 11th Floor, Sewage Facilities  
Planning Section  
Re 30 (joh13clw)155-11

RECEIVED

JUN 12 2013

CORPORAT



# pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

SOUTHEAST REGIONAL OFFICE

December 17, 2013

Mr. Robert Layman, Manager  
Westtown Township  
P.O. Box 79  
Westtown, PA 19395

Re: Act 537 Plan Update  
West Wynn I Area  
Status: ISSUED  
Westtown Township  
Chester County

Dear Mr. Layman:

We have completed our review of your municipality's updated official sewage facilities plan entitled *West Wynn I Area Act 537 Special Study* as prepared by URS Corporation, dated September 2013. The review was conducted in accordance with the provisions of the Pennsylvania Sewage Facilities Act.

Approval of the Plan is hereby granted. The Plan provides for the following:

1. The Plan provides for the continued use of on-lot sewage facilities in the West Wynn I area, an area comprised of 60 residential lots in the northeast quadrant of the Westtown Township (Township). The on-lot sewage facilities serving the West Wynn I area will be subject to a Sewage Management Program ("SMP").

The Township adopted Ordinance No. 2013-3, *An Ordinance providing for an On-Lot Sewage Management Program for Westtown Township*, on December 2, 2013. This ordinance provides for the regulation, inspection, maintenance and rehabilitation of on-lot sewage disposal systems; allows for intervention in situations which may constitute a public nuisance or hazard to public health; and establishes penalties and appeal procedures necessary for the proper administration of a sewage management program.

2. The Township will meter flows in key main interceptor segments to clearly identify average and peak flows and will establish an accurate baseline for needed upgrades to facilitate future planning.

3. The Township will adopt and submit to DEP an updated Act 537 Special Study ("West Wynn I Special Study") by October 31, 2016, for the West Wynn I area. The West Wynn I Special Study will include data collected as a result of the sewage management program and from the interceptor metering project and will address long-term sewage needs of this area.
4. Consistent with DEP's letter of June 7, 2013, concerning the September 2012 Act 537 Special Study for Westtown Township, the Township has committed to preparing an updated Act 537 Plan ("Plan Update") for all existing residences within 5 to 10 years.

DEP has the following comments concerning the Plan Update

- a. DEP requests that the Plan Update be a comprehensive, Township-wide plan, meeting the requirements of Chapter 71. We recommend that the Township and its consultants schedule a pre-plan of study meeting with DEP to discuss the requirements of the Plan Update.
- b. The Plan Update should evaluate all of the data collected as a result of the SMP.
- c. DEP requests that the Plan Update be adopted by the Township and submitted to DEP by July 1, 2023.
- d. If, in the interim, additional planning is necessary to address sewage disposal needs in a portion of the Township, the Township may prepare a special study to address those needs.

Please be advised that Items 3-5 of the Consent Order and Agreement executed on August 16, 2011, are terminated in accordance with Paragraph 18 of that document.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717.787.3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

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IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.

IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO 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 (717.787.3483) FOR MORE INFORMATION.

If you have any questions, please contact Ms. Kelly A. Sweeney by the telephone located in the first page footer.

Sincerely,



Jenifer Fields, P.E.  
Regional Manager  
Clean Water

cc: Chester County Planning Commission  
Chester County Health Department  
Mr. Corbett  
Ms. Sweeney  
Ms. Maisey  
Mr. Bram - OCC  
Ms. Vollero - RCSOB, 11<sup>th</sup> Floor, Sewage Facilities  
Planning Section  
Re 30 (GJe13CLW)351-9

DEC 06 2017

Mr. Robert R. Pingar, Manager  
Westtown Township  
P.O. Box 79  
Westtown, PA 19395

Re: Act 537, Sewage Facilities Planning  
West Wynn I Area  
APS ID. 28370, AUTH ID. 1162162  
Westtown Township  
Chester County

Dear Mr. Pingar:

The Department of Environmental Protection (“DEP”) has reviewed the Special Study, submitted on October 24, 2016, and amended on February 13, 2017, and October 27, 2017. The submission was prepared by Carroll Engineering Corporation, dated October 2016, and entitled 2016 Act 537 Sewage Facilities Plan Special Study for West Wynn I Area.

The submission is consistent with the planning requirements in Chapter 71 of DEP’s regulations.

The plan provides for the continued use of on-lot sewage disposal systems within the West Wynn I area.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa. C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717.787.3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board’s rules of practice and procedure may be obtained from the Board. The appeal form and the Board’s rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

DEC 06 2017

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.

IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO 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 (717.787.3483) FOR MORE INFORMATION.

If you have any questions, please contact Ms. Kelly A. Sweeney at 484.250.5182.

Sincerely,

A handwritten signature in black ink, appearing to read "Jenifer Fields". The signature is stylized with large, flowing loops.

Jenifer Fields, P.E.  
Regional Manager  
Clean Water

cc: Chester County Health Department  
Chester County Planning Commission  
Mr. Malin  
Planning Section  
Re 30 (GJE17CLW)332-11

**APPENDIX C**

OLDS Issues Identified by the SMP

## **Appendix C, OLDS Issues Identified by the SMP**

As of April 2020, 639 properties have been identified either in the initial inspection or routine inspections as needing repairs at some point since the SMP began. The parcels and the OLDS issues identified in SMP inspection report are contained in this Appendix. Systems identified as needing repairs showed that many problems were structural/mechanical in nature and did not affect the function of the system. Of the 639 systems identified, 27 have outstanding repairs yet to be addressed. These include 20 systems with mechanical issues, including faulty baffles, tanks, tank lids, distribution boxes, and alarm floats; 4 systems with backflow during pumping; and 3 systems with absorption area issues. The flagged absorption area issues include surface water and lush green grass seen at the absorption field. When the rest of the system is functioning normally, these issues are often not a cause for concern and can be mitigated by pumping the tank out more frequently. The systems with outstanding repairs needed as of April 2020 are shown in Figures 9B and 9C.

The remaining 612 systems do not have outstanding repairs, as of their last inspection or proof of repair sent to the Township. Three hundred ninety-three of these properly functioning systems have never had a problem with the system, and were flagged due to clerical errors, recommended system upgrades by the inspector, or exempt from the initial inspection as covered in Section 132-57(4) of the Township's Sewage Management Ordinance. Exemptions include new systems permitted within one year of the date of the Ordinance, or an application for a repair permit was made to the Chester County Health Department but no repair was deemed possible.

Examples of systems incorrectly flagged as having clerical errors include the inspector checking the wrong box on the inspection form to indicate there was an issue such as a defective baffle, when in fact the baffle was intact; or the inspector leaving sections of the inspection form blank. In both instances, a notification letter would have been sent to the property owner indicating and issue with the OLDS, when in fact there was no issue.

In some circumstances, the inspector may have included a recommendation for an upgrade such as raising the septic tank cover to grade. However, the recommended upgrade was not required for proper function of the system.

Of 49 properties originally exempt from the initial inspection, 39 have had repair permits, or new OLDS installed since the start of the SMP. The remaining 10 systems continue to be inspected and no issues have been identified.



On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
1	1540 Marlboro Rd	Mechanical Issue Outstanding as of April 2020
2	501 W Street Rd	Mechanical Issue Outstanding as of April 2020
3	951 S New St	Mechanical Issue Outstanding as of April 2020
4	314 Oakbourne Rd	Mechanical Issue Outstanding as of April 2020
5	1411 Carroll Brown Wy	Mechanical Issue Outstanding as of April 2020
6	910 S Chester Rd	Mechanical Issue Outstanding as of April 2020
7	1015 Robin Dr	Mechanical Issue Outstanding as of April 2020
8	753 Westbourne Rd	Mechanical Issue Outstanding as of April 2020
9	1403 Fox Pl	Mechanical Issue Outstanding as of April 2020
10	1160 Lake Dr	Mechanical Issue Outstanding as of April 2020
11	207 Cheyney Dr	Mechanical Issue Outstanding as of April 2020
12	208 N Deerwood Dr	Mechanical Issue Outstanding as of April 2020
13	501 W Street Rd	Mechanical Issue Outstanding as of April 2020
14	807 General Howe Dr	Mechanical Issue Outstanding as of April 2020
15	902 Oakbourne Rd	Mechanical Issue Outstanding as of April 2020
16	1045 W Niels La	Mechanical Issue Outstanding as of April 2020
17	113 W Hilltop Rd	Mechanical Issue Outstanding as of April 2020
18	1168 Avonlea Ci	Mechanical Issue Outstanding as of April 2020
19	1024 Carolyn Dr	Mechanical Issue Outstanding as of April 2020
20	611 Spring Line Dr	Mechanical Issue Outstanding as of April 2020
21	1406 Carroll Brown Wy	Backflow Observed Issue Outstanding as of April 2020
22	1545 Carmac Rd	Backflow Observed Issue Outstanding as of April 2020
23	906 S Chester Rd	Backflow Observed Issue Outstanding as of April 2020
24	206 Jacqueline Dr	Backflow Observed Issue Outstanding as of April 2020
25	1541 Appletree Rd	Surface Water or Green Grass Issue Outstanding as of April 2020
26	1545 Overhill Rd	Surface Water or Green Grass Issue Outstanding as of April 2020
27	1409 Carroll Brown Wy	Surface Water or Green Grass Issue Outstanding as of April 2020
28	1123 Wilmington Pk	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

**On-Lot Disposal System Issues Identified in SMP Inspections**

Property Identifier	Address	Repair Status
29	203 Cheyney Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
30	1428 Bobolink La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
31	1518 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
32	1005 Old Hawthorne Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
33	1001 Old Hawthorne Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
34	1002 Old Hawthorne Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
35	1007 Old Hawthorne Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
36	1003 Old Hawthorne Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
37	1004 Old Hawthorne Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
38	1107 Shady Grove Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
39	1023 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
40	915 Tyson Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
41	928 S Concord Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
42	1017 Plumly Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
43	926 Tyson Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
44	1000 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
45	1124 Talleyrand Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
46	210 Cheyney Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
47	810 Kimberly La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
48	1006 Windy Knoll Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
49	1130 S New St	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
50	908 Louise La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
51	1012 Dunvegan Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
52	1552 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
53	1057 E Niels La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
54	1049 W Niels La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
55	1003 General Greene Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
56	1001 General Greene Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
57	605 John Anthony Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
58	930 Westtown Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
59	808 Kimberly La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
60	706 Jacqueline Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
61	600 John Anthony Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
62	606 Jacqueline Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
63	1016 Dunvegan Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
64	187 Pheasant Run Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
65	127 E Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
66	186 Pheasant Run Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
67	209 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
68	206 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
69	205 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
70	194 Pheasant Run Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
71	1022 Dogwood La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
72	116 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
73	110 W Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
74	112 W Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
75	118 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
76	120 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
77	1034 Goodwin La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
78	1028 Goodwin La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
79	200 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
80	115 E Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
81	122 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
82	117 E Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
83	115 W Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
84	1401 Evie La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
85	1115 Butternut Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
86	1509 Woodland Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
87	1424 Bobolink La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
88	1411 Wren La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
89	202 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
90	122 W Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
91	119 W Hilltop Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
92	201 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
93	204 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
94	1023 Goodwin La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
95	203 Woodcrest Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
96	1156 Cardinal Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
97	1505 Woodland Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
98	1158 Avonlea Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
99	1540 Appletree Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
100	907 Robin Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
101	1520 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
102	1513 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
103	1014 Woodtone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
104	1524 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
105	1517 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
106	1510 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
107	1012 Woodtone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
108	1522 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
109	1515 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
110	1428 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
111	1508 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
112	1514 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
113	1012 Martone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
114	1532 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
115	1516 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
116	1530 Woodland Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
117	1006 Woodtone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
118	1508 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
119	1545 Appletree Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
120	1513 Woodland Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
121	1516 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
122	1111 Butternut Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
123	1510 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
124	1512 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
125	1517 Woodland Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
126	1514 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
127	1418 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
128	1015 Woodtone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
129	1511 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
130	1512 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
131	903 Chickadee La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
132	1521 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
133	1523 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
134	1518 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
135	1511 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
136	1520 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
137	1513 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
138	1010 Martone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
139	1408 Carroll Brown Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
140	1517 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
141	1519 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
142	1523 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
143	1001 Woodtone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
144	1516 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
145	1543 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
146	1518 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
147	1005 Martone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
148	1520 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
149	1538 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
150	1004 Woodtone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
151	1531 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
152	1515 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
153	1522 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
154	1533 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
155	1533 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
156	1417 Carroll Brown Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
157	1501 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
158	1543 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
159	1410 Carroll Brown Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
160	1523 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
161	1548 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
162	1535 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
163	1552 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
164	1523 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
165	1445 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
166	1539 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
167	1554 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
168	1408 Carter Pl	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
169	1543 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
170	1556 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
171	1525 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
172	1536 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
173	1557 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
174	1449 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
175	1538 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
176	1515 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
177	1002 Martone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
178	1542 Marlboro Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
179	1551 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
180	1519 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
181	1412 Carroll Brown Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
182	1540 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
183	1544 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
184	1534 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
185	1536 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
186	1547 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
187	1557 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
188	1530 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
189	1538 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
190	1531 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
191	1555 Carmac Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
192	1005 Ashley Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
193	1013 Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
194	1551 Johnnys Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
195	902 S Chester Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
196	1407 Carter Pl	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

**On-Lot Disposal System Issues Identified in SMP Inspections**

Property Identifier	Address	Repair Status
197	1504 Grant Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
198	1001 Dunning Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
199	1004 Russell La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
200	406 Diane Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
201	1002 Dogwood La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
202	1504 Charles Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
203	422 Leslie La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
204	501 W Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
205	1014 General Greene Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
206	423 Leslie La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
207	402 Diane Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
208	600 S Chester Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
209	307 Diane Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
210	1514 Manley Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
211	309 Diane Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
212	308 Diane Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
213	400 Leslie La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
214	403 Leslie La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
215	408 Leslie La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
216	301 Diane Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
217	1592 West Chester Pk	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
218	1512 Manley Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
219	302 Diane Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
220	1191 Shady Grove Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
221	1115 Shady Grove Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
222	1410 Favonius Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
223	1137 Cardinal Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
224	1016 Robin Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment



**On-Lot Disposal System Issues Identified in SMP Inspections**

Property Identifier	Address	Repair Status
225	1014 Robin Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
226	911 Shady Grove Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
227	1184 Avonlea Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
228	1433 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
229	913 Shady Grove Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
230	1024 Robin Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
231	1010 Robin Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
232	1109 Cardinal Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
233	1021 Robin Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
234	1128 Cardinal Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
235	1130 Cardinal Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
236	1430 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
237	1427 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
238	1011 Robin Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
239	917 Shady Grove Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
240	1423 Overhill Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
241	1199 Avonlea Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
242	1195 Avonlea Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
243	1197 Avonlea Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
244	1155 Cardinal Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
245	1508 Woodland Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
246	1422 Bobolink La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
247	1176 Avonlea Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
248	1165 Avonlea Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
249	1106 Station Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
250	1083 Wood La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
251	906 Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
252	904 Little Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
253	1016 Farm La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
254	1063 Creamery La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
255	1050 Farmview Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
256	607 Gages La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
257	1014 Plumly Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
258	1018 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
259	714 Oakbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
260	1005 Plumly Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
261	1051 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
262	1013 Farm La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
263	1019 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
264	1025 S Concord Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
265	1013 S Concord Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
266	719 Oakbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
267	1069 Creamery La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
268	604 Gages La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
269	1028 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
270	1038 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
271	1014 Russell La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
272	1008 Plumly Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
273	1118 Chateau Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
274	926 Westtown Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
275	1030 Little Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
276	1410 Carter Pl	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
277	1409 Carter Pl	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
278	1410 Thrush La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
279	1002 Woodtone Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
280	906 Oakbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
281	928 Hunt Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
282	1002 Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
283	915 Oakbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
284	913 Hummingbird La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
285	806 Little Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
286	911 Hummingbird La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
287	906 Hummingbird La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
288	909 Hummingbird La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
289	1646 West Chester Pk Ste 30	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
290	1131 Talleyrand Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
291	1134 Talleyrand Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
292	726 Westcroft Pl	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
293	910 Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
294	932 Tyson Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
295	902 Hummingbird La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
296	1004 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
297	1112 Talleyrand Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
298	1106 Talleyrand Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
299	620 Westbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
300	1639 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
301	1650 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
302	1646 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
303	1096 Powderhorn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
304	505 Jeroma La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
305	959 S Matlack St	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
306	507 Jeroma La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
307	624 Westbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
308	1101 Talleyrand Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
309	732 Westbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
310	604 E Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
311	911 Tyson Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
312	990 Dunning Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
313	1004 Windy Knoll Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
314	1007 Windy Knoll Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
315	1660 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
316	1601 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
317	1096 Edgewood Chase Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
318	917 S Chester Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
319	1090 Edgewood Chase Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
320	918 Hunt Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
321	1010 Carolyn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
322	603 E Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
323	912 Tyson Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
324	607 E Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
325	1009 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
326	937 Kilduff Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
327	916 Hummingbird La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
328	905 Tyson Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
329	918 Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
330	1090 Powderhorn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
331	1009 S Chester Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
332	603 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
333	605 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
334	703 E Street Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
335	1088 Wood La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
336	611 E Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
337	501 Jeroma La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
338	600 Oaklea La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
339	1190 Carrie La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
340	1003 Russell La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
341	815 Sharon Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
342	1140 S Concord Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
343	800 Barnsworth La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
344	805 Sharon Ci	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
345	206 Cheyney Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
346	1161 Lake Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
347	209 Jacqueline Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
348	202 Jacqueline Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
349	1134 S Concord Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
350	507 W Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
351	820 Serpentine Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
352	816 Serpentine Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
353	1032 Wilmington Pk	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
354	205 Jacqueline Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
355	603 Spring Line Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
356	1064 Stable La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
357	821 Serpentine Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
358	1148 S New St	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
359	1059 Dunvegan Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
360	700 Spring Line Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
361	901 Birmingham Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
362	1042 Dunvegan Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
363	1023 S New St	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
364	12 E Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

**On-Lot Disposal System Issues Identified in SMP Inspections**

Property Identifier	Address	Repair Status
365	604 Spring Line Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
366	201 Cheyney Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
367	102 Cheyney Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
368	609 Spring Line Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
369	105 Cheyney Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
370	608 Spring Line Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
371	1091 S New St	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
372	1419 Carroll Brown Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
373	1421 Carroll Brown Wy	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
374	1085 S New St	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
375	605 W Pleasant Grove Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
376	1081 S New St	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
377	1063 Dunvegan Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
378	1061 Dunvegan Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
379	206 N Deerwood Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
380	204 N Deerwood Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
381	610 Spring Line Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
382	605 Jacqueline Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
383	600 Jacqueline Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
384	1010 Plumly Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
385	1105 Talleyrand Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
386	701 Oakbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
387	1097 Barnview La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
388	1001 Windy Knoll Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
389	1053 Windy Knoll Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
390	1001 Farm La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
391	1009 Shiloh Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
392	934 Oakbourne Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

**On-Lot Disposal System Issues Identified in SMP Inspections**

Property Identifier	Address	Repair Status
393	1061 Edgewood Chase Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
394	1614 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
395	1062 Edgewood Chase Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
396	1046 Powderhorn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
397	1068 Edgewood Chase Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
398	1608 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
399	915 S Chester Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
400	913 S Chester Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
401	1613 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
402	1620 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
403	1044 Powderhorn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
404	1056 Edgewood Chase Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
405	1615 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
406	701 S Chester Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
407	1065 Edgewood Chase Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
408	1616 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
409	1609 West Lynn Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
410	1011 Dogwood La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
411	1026 Goodwin La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
412	1004 Dogwood La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
413	1054 Kerwood Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
414	1053 Kerwood Rd	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
415	201 S Deerwood Dr	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
416	107 Piper La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
417	18 Robins Nest La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
418	16 Robins Nest La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
419	1594 West Chester Pk	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment
420	1055 Creamery La	System Incorrectly Flagged by Clerical Error, Upgrade or Repair Prior to SMP Enactment

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
421	1057 Creamery La	Mechanical Issue Repaired
422	117 Woodcrest Rd	Mechanical Issue Repaired
423	1606 West Lynn Dr	Mechanical Issue Repaired
424	1066 Dunvegan Rd	Mechanical Issue Repaired
425	818 Serpentine Dr	Mechanical Issue Repaired
426	602 John Anthony Dr	Mechanical Issue Repaired
427	207 Woodcrest Rd	Mechanical Issue Repaired
428	208 Woodcrest Rd	Mechanical Issue Repaired
429	124 E Hilltop Rd	Mechanical Issue Repaired
430	1035 Goodwin La	Mechanical Issue Repaired
431	113 Woodcrest Rd	Mechanical Issue Repaired
432	1514 Woodland Rd	Mechanical Issue Repaired
433	1516 Woodland Rd	Mechanical Issue Repaired
434	1109 Butternut Rd	Mechanical Issue Repaired
435	1522 Woodland Rd	Mechanical Issue Repaired
436	1004 Martone Dr	Mechanical Issue Repaired
437	1009 Martone Dr	Mechanical Issue Repaired
438	1521 Marlboro Rd	Mechanical Issue Repaired
439	1541 Overhill Rd	Mechanical Issue Repaired
440	1546 Carmac Rd	Mechanical Issue Repaired
441	1555 Marlboro Rd	Mechanical Issue Repaired
442	1544 Marlboro Rd	Mechanical Issue Repaired
443	1503 Johnnys Wy	Mechanical Issue Repaired
444	908 S Chester Rd	Mechanical Issue Repaired
445	904 S Chester Rd	Mechanical Issue Repaired
446	1552 Johnnys Wy	Mechanical Issue Repaired
447	500 Diane Dr	Mechanical Issue Repaired
448	501 Diane Dr	Mechanical Issue Repaired



On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
449	1000 Dogwood La	Mechanical Issue Repaired
450	1509 Grant Rd	Mechanical Issue Repaired
451	400 Diane Dr	Mechanical Issue Repaired
452	1505 Charles Rd	Mechanical Issue Repaired
453	407 Leslie La	Mechanical Issue Repaired
454	419 Leslie La	Mechanical Issue Repaired
455	1116 Cardinal Dr	Mechanical Issue Repaired
456	1110 Cardinal Dr	Mechanical Issue Repaired
457	1143 Cardinal Dr	Mechanical Issue Repaired
458	1020 Robin Dr	Mechanical Issue Repaired
459	1127 Cardinal Dr	Mechanical Issue Repaired
460	1410 Wren La	Mechanical Issue Repaired
461	1506 Woodland Rd	Mechanical Issue Repaired
462	1155 Westtown Rd	Mechanical Issue Repaired
463	911 Shiloh Hill Dr	Mechanical Issue Repaired
464	1015 S Concord Rd	Mechanical Issue Repaired
465	1016 Plumly Rd	Mechanical Issue Repaired
466	1020 Plumly Rd	Mechanical Issue Repaired
467	1006 Ashley Rd	Mechanical Issue Repaired
468	1020 Little Shiloh Rd	Mechanical Issue Repaired
469	1043 Carolyn Dr	Mechanical Issue Repaired
470	1020 Carolyn Dr	Mechanical Issue Repaired
471	1008 Dogwood La	Mechanical Issue Repaired
472	916 Shiloh Rd	Mechanical Issue Repaired
473	904 Hummingbird La	Mechanical Issue Repaired
474	645 E Street Rd	Mechanical Issue Repaired
475	1195 Carrie La	Mechanical Issue Repaired
476	725 Westcroft Pl	Mechanical Issue Repaired

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
477	1114 Talleyrand Rd	Mechanical Issue Repaired
478	1113 S Concord Rd	Mechanical Issue Repaired
479	907 Hummingbird La	Mechanical Issue Repaired
480	814 Little Shiloh Rd	Mechanical Issue Repaired
481	601 Westbourne Rd	Mechanical Issue Repaired
482	728 Westcroft Pl	Mechanical Issue Repaired
483	1110 Talleyrand Rd	Mechanical Issue Repaired
484	1104 Talleyrand Rd	Mechanical Issue Repaired
485	614 Westbourne Rd	Mechanical Issue Repaired
486	612 Westbourne Rd	Mechanical Issue Repaired
487	1054 Carolyn Dr	Mechanical Issue Repaired
488	915 Hunt Dr	Mechanical Issue Repaired
489	1066 Powderhorn Dr	Mechanical Issue Repaired
490	913 Oakbourne Rd	Mechanical Issue Repaired
491	1012 Carolyn Dr	Mechanical Issue Repaired
492	920 Tyson Dr	Mechanical Issue Repaired
493	909 Tyson Dr	Mechanical Issue Repaired
494	922 Shiloh Rd	Mechanical Issue Repaired
495	914 Hummingbird La	Mechanical Issue Repaired
496	920 Shiloh Rd	Mechanical Issue Repaired
497	928 Tyson Dr	Mechanical Issue Repaired
498	904 Oakbourne Rd	Mechanical Issue Repaired
499	1155 S Concord Rd	Mechanical Issue Repaired
500	901 Tyson Dr	Mechanical Issue Repaired
501	1117 Talleyrand Rd	Mechanical Issue Repaired
502	917 Tyson Dr	Mechanical Issue Repaired
503	1008 Carolyn Dr	Mechanical Issue Repaired
504	1192 Carrie La	Mechanical Issue Repaired

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
505	907 Oakbourne Rd	Mechanical Issue Repaired
506	916 Oakbourne Rd	Mechanical Issue Repaired
507	711 Spring Line Dr	Mechanical Issue Repaired
508	1153 Lake Dr	Mechanical Issue Repaired
509	806 General Howe Dr	Mechanical Issue Repaired
510	1013 Russell La	Mechanical Issue Repaired
511	1146 S Concord Rd	Mechanical Issue Repaired
512	829 Sharon Ci	Mechanical Issue Repaired
513	808 General Howe Dr	Mechanical Issue Repaired
514	813 Sharon Ci	Mechanical Issue Repaired
515	615 Westbourne Rd	Mechanical Issue Repaired
516	1060 Windy Knoll Rd	Mechanical Issue Repaired
517	920 Shippen La	Mechanical Issue Repaired
518	1651 Musket La	Mechanical Issue Repaired
519	1065 Powderhorn Dr	Mechanical Issue Repaired
520	703 S Chester Rd	Mechanical Issue Repaired
521	905 S Chester Rd	Mechanical Issue Repaired
522	1074 Edgewood Chase Dr	Mechanical Issue Repaired
523	1048 Powderhorn Dr	Mechanical Issue Repaired
524	1011 Dunvegan Rd	Mechanical Issue Repaired
525	1048 W Niels La	Mechanical Issue Repaired
526	1603 West Lynn Dr	Mechanical Issue Repaired
527	909 Louise La	Mechanical Issue Repaired
528	1539 Appletree Rd	Mechanical Issue Repaired
529	1166 Avonlea Ci	Mechanical Issue Repaired
530	1521 Woodland Rd	Mechanical Issue Repaired
531	1526 Woodland Rd	Mechanical Issue Repaired
532	909 Chickadee La	Mechanical Issue Repaired

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
533	1004 S Chester Rd	Mechanical Issue Repaired
534	1541 Carmac Rd	Mechanical Issue Repaired
535	1549 Overhill Rd	Mechanical Issue Repaired
536	1406 Carter Pl	Mechanical Issue Repaired
537	413 Leslie La	Mechanical Issue Repaired
538	1119 Penns Grant Dr	Mechanical Issue Repaired
539	1159 Avonlea Ci	Mechanical Issue Repaired
540	1025 Farm La	Mechanical Issue Repaired
541	1008 Woodtone Dr	Mechanical Issue Repaired
542	1118 Talleyrand Rd	Mechanical Issue Repaired
543	755 Westbourne Rd	Mechanical Issue Repaired
544	1078 Powderhorn Dr	Mechanical Issue Repaired
545	1602 West Lynn Dr	Mechanical Issue Repaired
546	613 E Street Rd	Mechanical Issue Repaired
547	1132 Talleyrand Rd	Mechanical Issue Repaired
548	931 Hunt Dr	Mechanical Issue Repaired
549	1054 Dunvegan Rd	Mechanical Issue Repaired
550	1423 Evie La	Mechanical Issue Repaired
551	1091 Wood La	Mechanical Issue Repaired
552	1055 Windy Knoll Rd	Mechanical Issue Repaired
553	635 S Chester Rd	Mechanical Issue Repaired
554	1544 Overhill Rd	Mechanical Issue Repaired
555	904 Tyson Dr	Mechanical Issue Repaired
556	903 S Chester Rd	Mechanical Issue Repaired
557	1539 Woodland Rd	Mechanical Issue Repaired
558	111 W Hilltop Rd	Mechanical Issue Repaired
559	118 E Hilltop Rd	Mechanical Issue Repaired
560	1461 Overhill Rd	Mechanical Issue Repaired

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
561	903 Robin Dr	Mechanical Issue Repaired
562	1519 Overhill Rd	Mechanical Issue Repaired
563	1536 Marlboro Rd	Mechanical Issue Repaired
564	1552 Marlboro Rd	Mechanical Issue Repaired
565	1539 Marlboro Rd	Mechanical Issue Repaired
566	503 Leslie La	Mechanical Issue Repaired
567	416 Leslie La	Mechanical Issue Repaired
568	1510 Manley Rd	Mechanical Issue Repaired
569	1003 Robin Dr	Mechanical Issue Repaired
570	1004 Ashley Rd	Mechanical Issue Repaired
571	924 Oakbourne Rd	Mechanical Issue Repaired
572	915 S Concord Rd	Mechanical Issue Repaired
573	927 Tyson Dr	Mechanical Issue Repaired
574	1143 S Concord Rd	Mechanical Issue Repaired
575	1005 Dunning Dr	Mechanical Issue Repaired
576	904 General Howe Dr	Mechanical Issue Repaired
577	204 Jacqueline Dr	Mechanical Issue Repaired
578	202 S Deerwood Dr	Mechanical Issue Repaired
579	1007 Jennifer La	Mechanical Issue Repaired
580	1518 Woodland Rd	Mechanical Issue Repaired
581	1413 Carroll Brown Wy	Mechanical Issue Repaired
582	1004 General Greene Dr	Mechanical Issue Repaired
583	412 Leslie La	Mechanical Issue Repaired
584	1192 Avonlea Ci	Mechanical Issue Repaired
585	1457 Overhill Rd	Mechanical Issue Repaired
586	913 Shiloh Rd	Mechanical Issue Repaired
587	1095 Powderhorn Dr	Mechanical Issue Repaired
588	1662 E Street Rd	Mechanical Issue Repaired

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
589	918 Tyson Dr	Mechanical Issue Repaired
590	1037 Edgewood Chase Dr	Mechanical Issue Repaired
591	1084 Powderhorn Dr	Mechanical Issue Repaired
592	909 Oakbourne Rd	Mechanical Issue Repaired
593	1136 Talleyrand Rd	Mechanical Issue Repaired
594	1011 Russell La	Mechanical Issue Repaired
595	502 Jeroma La	Mechanical Issue Repaired
596	207 Jacqueline Dr	Mechanical Issue Repaired
597	1073 Creamery La	Mechanical Issue Repaired
598	1066 Stable La	Mechanical Issue Repaired
599	1104 Dunvegan Rd	Mechanical Issue Repaired
600	1065 Windy Knoll Rd	Mechanical Issue Repaired
601	1009 Windy Knoll Rd	Mechanical Issue Repaired
602	1020 Dogwood La	Mechanical Issue Repaired
603	1014 Wilmington Pk	Mechanical Issue Repaired
604	1031 Dunvegan Rd	Mechanical Issue Repaired
605	1147 Shiloh Rd	Mechanical Issue Repaired
606	711 Oakbourne Rd	Mechanical Issue Repaired
607	627 Westbourne Rd	Mechanical Issue Repaired
608	1528 Overhill Rd	Mechanical Issue Repaired
609	1450 Overhill Rd	Mechanical Issue Repaired
610	904 Shiloh Hill Dr	Mechanical Issue Repaired
611	1090 S New St	Backflow Issue Corrected
612	1040 Carolyn Dr	Backflow Issue Corrected
613	1011 Shiloh Rd	Backflow Issue Corrected
614	1604 West Lynn Dr	Backflow Issue Corrected
615	1095 Barnview La	Backflow Issue Corrected
616	1000 Windy Knoll Rd	Backflow Issue Corrected

On-Lot Disposal System Issues Identified in SMP Inspections

Property Identifier	Address	Repair Status
617	1618 West Lynn Dr	Backflow Issue Corrected
618	1054 Powderhorn Dr	Backflow Issue Corrected
619	901 S Chester Rd	Backflow Issue Corrected
620	1517 Carmac Rd	Absorption Area Issue Corrected
621	1503 Grant Rd	Absorption Area Issue Corrected
622	1460 Overhill Rd	Absorption Area Issue Corrected
623	1003 Ashley Rd	Absorption Area Issue Corrected
624	300 Diane Dr	Absorption Area Issue Corrected
625	1516 Manley Rd	Absorption Area Issue Corrected
626	1150 Avonlea Ci	Absorption Area Issue Corrected
627	1198 Avonlea Ci	Absorption Area Issue Corrected
628	1149 Westtown Rd	Absorption Area Issue Corrected
629	1064 Creamery La	Absorption Area Issue Corrected
630	1044 Edgewood Chase Dr	Absorption Area Issue Corrected
631	509 Jeroma La	Absorption Area Issue Corrected
632	1137 S Concord Rd	Absorption Area Issue Corrected
633	1060 Stable La	Absorption Area Issue Corrected
634	824 Sharon Ci	Absorption Area Issue Corrected
635	1122 Chateau Dr	Absorption Area Issue Corrected
636	708 Oakbourne Rd	Absorption Area Issue Corrected
637	910 Louise La	Absorption Area Issue Corrected
638	1030 Edgewood Chase Dr	Absorption Area Issue Corrected
639	1112 Butternut Rd	Absorption Area Issue Corrected

**APPENDIX D**

Treatment Plant Flow Data



West Goshen Township Drainage Area  
Monthly Flow Summary

Month-Year	The Triangle Flow (GPD) (1)	Marker Drive Flow (GPD)	Thorne Drive Flow (GPD)	Pleasant Grove Wild Goose Flow (GPD) (3)	901 & 903 Concord Rd. Flow (GPD) (2)	Coventry Village Flow (GPD)	District I Flow (GPD) (4)	Total Monthly Flow (GPD)
Jan-14	2,406	21,474	4,617	178,174	700	30,923	17,633	255,927
Feb-14	2,406	21,354	3,918	152,492	700	25,050	17,633	223,552
Mar-14	2,406	21,148	4,320	196,054	700	34,681	17,633	276,942
Apr-14	5,710	17,977	3,946	175,621	700	26,127	17,633	247,714
May-14	5,710	17,268	3,304	164,159	700	27,255	17,633	236,028
Jun-14	5,710	18,377	2,902	153,104	700	29,660	17,633	228,086
Jul-14	11,435	17,948	3,329	150,144	700	27,874	17,633	229,063
Aug-14	11,435	16,397	3,599	151,756	700	30,519	17,633	232,039
Sep-14	11,435	16,477	4,017	154,563	700	28,930	17,633	233,754
Oct-14	4,544	19,448	4,398	159,184	700	33,252	17,633	239,159
Nov-14	4,544	17,600	3,211	143,864	700	27,857	17,633	215,409
Dec-14	4,544	17,135	3,185	157,468	700	27,906	17,633	228,572
Jan-15	2,200	20,984	5,208	175,004	700	32,687	17,633	254,415
Feb-15	2,200	19,304	4,171	223,788	700	25,404	17,633	293,198
Mar-15	2,200	17,281	4,388	202,495	700	27,635	17,633	272,332
Apr-15	6,505	19,413	5,166	225,681	700	41,197	17,633	316,295
May-15	6,505	17,623	5,371	239,860	700	31,497	17,633	319,188
Jun-15	6,505	17,877	4,085	177,008	700	35,103	17,633	258,912
Jul-15	9,607	15,713	3,549	146,749	700	26,874	17,633	220,825
Aug-15	9,607	18,123	4,435	141,300	700	31,058	17,633	222,855
Sep-15	9,607	17,627	4,333	145,395	700	28,163	17,633	223,458
Oct-15	4,977	19,952	4,937	155,352	700	33,100	17,633	236,651
Nov-15	4,977	15,433	3,535	144,950	700	23,117	17,633	210,345
Dec-15	4,977	21,406	4,348	173,083	700	25,910	17,633	248,057

West Goshen Township Drainage Area  
Monthly Flow Summary

Month-Year	The Triangle Flow (GPD) (1)	Marker Drive Flow (GPD)	Thorne Drive Flow (GPD)	Pleasant Grove Wild Goose Flow (GPD) (3)	901 & 903 Concord Rd. Flow (GPD) (2)	Coventry Village Flow (GPD)	District I Flow (GPD) (4)	Total Monthly Flow (GPD)
Jan-16	2,457	19,281	3,036	141,703	700	28,545	17,633	213,355
Feb-16	2,457	18,800	2,866	210,150	700	31,617	17,633	284,223
Mar-16	2,457	17,929	2,990	180,583	700	27,542	17,633	249,834
Apr-16	5,349	14,497	2,997	177,222	700	26,127	17,633	244,525
May-16	5,349	18,861	6,394	163,464	700	27,194	17,633	239,595
Jun-16	5,349	17,763	2,638	142,818	700	30,920	17,633	217,821
Jul-16	5,709	16,139	2,602	135,100	700	28,181	17,633	206,064
Aug-16	5,709	17,877	3,798	130,879	700	26,039	17,633	202,635
Sep-16	5,709	21,073	3,692	154,238	700	26,063	17,633	229,108
Oct-16	3,647	17,281	3,334	128,664	700	26,497	17,633	197,756
Nov-16	3,647	17,766	3,219	142,402	700	23,210	17,633	208,577
Dec-16	3,647	20,287	3,682	137,110	700	23,500	17,633	206,559
Jan-17	2,337	16,997	2,882	141,703	700	18,774	17,633	201,026
Feb-17	2,337	18,275	2,883	210,150	700	24,661	17,633	276,639
Mar-17	2,337	20,874	3,152	180,583	700	30,045	17,633	255,325
Apr-17	3,871	17,660	2,532	177,222	700	26,287	17,633	245,904
May-17	3,871	17,984	2,957	163,464	700	25,458	17,633	232,067
Jun-17	3,871	21,180	2,792	142,818	700	29,093	17,633	218,087
Jul-17	5,809	14,910	2,822	135,100	700	27,039	17,633	204,012
Aug-17	5,809	18,829	3,328	130,879	700	27,745	17,633	204,923
Sep-17	5,809	19,980	3,621	154,238	700	28,967	17,633	230,947
Oct-17	3,124	17,232	3,180	128,664	700	27,119	17,633	197,653
Nov-17	3,124	16,703	3,068	142,402	700	22,707	17,633	206,337
Dec-17	3,124	21,061	3,503	137,110	700	21,606	17,633	204,737

West Goshen Township Drainage Area  
Monthly Flow Summary

Month-Year	The Triangle Flow (GPD) (1)	Marker Drive Flow (GPD)	Thorne Drive Flow (GPD)	Pleasant Grove Wild Goose Flow (GPD) (3)	901 & 903 Concord Rd. Flow (GPD) (2)	Coventry Village Flow (GPD)	District I Flow (GPD) (4)	Total Monthly Flow (GPD)
Jan-18	2,457	19,281	3,036	141,703	700	28,545	17,633	213,355
Feb-18	2,457	18,800	2,866	210,150	700	31,617	17,633	284,223
Mar-18	2,457	17,929	2,990	180,583	700	27,542	17,633	249,834
Apr-18	5,349	14,497	2,997	177,222	700	26,127	17,633	244,525
May-18	5,349	18,861	6,394	163,464	700	27,194	17,633	239,595
Jun-18	5,349	17,763	2,638	142,818	700	30,920	17,633	217,821
Jul-18	5,709	16,139	2,602	135,100	700	28,181	17,633	206,064
Aug-18	5,709	17,877	3,798	130,879	700	26,039	17,633	202,635
Sep-18	5,709	21,073	3,692	154,238	700	26,063	17,633	229,108
Oct-18	3,647	17,281	3,334	128,664	700	26,497	17,633	197,756
Nov-18	3,647	17,766	3,219	142,402	700	23,210	17,633	208,577
Dec-18	3,647	20,287	3,682	137,110	700	23,500	17,633	206,559
Jan-19	2,633	18,558	3,766	219,444	700	25,516	17,633	288,250
Feb-19	2,633	18,625	4,276	218,224	700	23,582	17,633	285,673
Mar-19	2,633	18,610	4,471	227,251	700	24,010	17,633	295,308
Apr-19	4,298	16,907	3,805	193,226	700	22,313	17,633	258,882
May-19	4,298	17,887	3,185	213,295	700	33,484	17,633	290,482
Jun-19	4,298	16,760	2,228	182,337	700	37,697	17,633	261,653
Jul-19	5,769	17,419	2,103	183,688	700	30,297	17,633	257,609
Aug-19	5,769	17,826	2,842	155,467	700	27,058	17,633	227,295
Sep-19	5,769	16,290	3,127	152,802	700	23,307	17,633	219,628
Oct-19	2,769	20,423	3,523	146,735	700	26,242	17,633	218,025
Nov-19	2,769	17,393	3,636	152,376	700	40,817	17,633	235,324
Dec-19	2,769	18,526	3,919	163,071	700	27,768	17,633	234,386

West Goshen Township Drainage Area  
Monthly Flow Summary

Month-Year	The Triangle Flow (GPD) (1)	Marker Drive Flow (GPD)	Thorne Drive Flow (GPD)	Pleasant Grove Wild Goose Flow (GPD) (3)	901 & 903 Concord Rd. Flow (GPD) (2)	Coventry Village Flow (GPD)	District I Flow (GPD) (4)	Total Monthly Flow (GPD)
Jan-20	2,621	14,255	3,636	169,905	700	25,800	17,633	234,550
Feb-20	2,621	11,393	3,424	170,251	700	25,486	17,633	231,508
Mar-20	2,621	18,861	3,595	171,813	700	36,361	17,633	251,585
Apr-20	1,894	19,647	3,727	191,984	700	41,293	17,633	276,878
May-20	1,984	18,294	3,150	175,773	700	30,348	17,633	247,882
Jun-20	1,984	18,143	2,498	156,343	700	24,143	17,633	221,445
Jul-20	7,027	19,168	2,435	154,423	700	25,874	17,633	227,259
Aug-20	7,027	18,548	4,031	152,005	700	27,194	17,633	227,138
Sep-20	7,027	22,650	4,076	146,522	700	27,023	17,633	225,631
Oct-20	2,620	19,065	4,486	163,052	700	31,684	17,633	239,239
Nov-20	2,620	16,060	5,060	166,830	700	30,260	17,633	239,163
Dec-20	2,620	19,129	4,706	203,594	700	38,197	17,633	286,578
<b>7-Year Monthly Average Flow</b>								
237,880								

Notes:

- (1) Based on water usage data provided by AQUA Pennsylvania.
- (2) Based 2 homes at 350 gallons per day per agreement
- (3) Based on pump station flow meter readings. Includes flows from Thornbury Township.
- (4) Based on 77 homes @ 229 gallons per day per agreement

Chester Creek Drainage Area  
Monthly Flow Summary

Month	Year				
	2016	2017	2018	2019	2020
JAN	0.236	0.236	0.241	0.417	0.323
FEB	0.305	0.247	0.360	0.398	0.342
MAR	0.259	0.256	0.316	0.419	0.332
APR	0.241	0.299	0.296	0.332	0.360
MAY	0.226	0.291	0.308	0.382	0.321
JUN	0.222	0.252	0.276	0.347	0.274
JUL	0.196	0.232	0.250	0.344	0.259
AUG	0.193	0.224	0.294	0.285	0.305
SEP	0.211	0.234	0.354	0.270	0.279
OCT	0.217	0.235	0.336	0.273	0.294
NOV	0.202	0.231	0.394	0.276	0.324
DEC	0.222	0.228	0.402	0.308	0.395
Average	0.228	0.247	0.319	0.338	0.317
5-Year Average 2016 - 2020					0.290

**APPENDIX E**

On-Lot Program Ordinance

**ORDINANCE 2013- 3**

**AN ORDINANCE OF WESTTOWN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 132, SEWER SYSTEM COLLECTION AND CONVEYANCE REGULATIONS, BY ADDING NEW ARTICLE V, ON-LOT SEWAGE MANAGEMENT, OF THE CODE OF WESTTOWN TOWNSHIP.**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of Westtown Township, Chester County, Pennsylvania, that Chapter 132, Sewer System Collection and Conveyance Regulations, of the Code of Westtown Township, as amended, be amended as follows:

**SECTION 1.** Add new Article V, On-Lot Sewage Management, to read as follows:

§ 132-53. Short Title: Introduction; Purpose

- A. This Ordinance shall be known and may be cited as “An Ordinance providing for an On-Lot Sewage Management Program for Westtown Township.”
- B. In accordance with the Second Class Township Code (53 PS §65101, et seq.), the Clean Streams Law (Act of June 27, 1937, P.L. 1987, No. 394 as amended, 35 P.S. §§691.1 to 691.1001), and the Pennsylvania Sewage Facilities Act (Act of January 24, 1966, P.L. 1535 as amended, 35 P.S. §750.1 *et seq.* known as Act 537), it is the power and the duty of Westtown Township to provide for adequate sewage treatment and disposal facilities and for the protection of the public health by preventing the discharge of untreated or inadequately treated sewage. The Official Sewage Facilities Plan for Westtown Township indicates that it is necessary to formulate and implement a sewage management program to effectively prevent and abate water pollution and hazards to the public health caused by improper treatment and disposal of sewage.
- C. The purpose of this ordinance is to provide for the regulation, inspection, maintenance and rehabilitation of On-lot Sewage Disposal Systems; to further allow intervention in situations which may constitute a public nuisance or hazard to the public health; and to establish penalties and appeal procedures necessary for the proper administration of a sewage management program.

§ 132-54. Definitions

- A. Act 537: The Act of January 24, 1966, P.L. 1535, as amended, 35 P.S. § 750.1 et seq., known as the “Pennsylvania Sewage Facilities Act.”
- B. Authorized Agent: A person with demonstrated knowledge and experience regarding On-lot Sewage Disposal System design, operation, and maintenance who is authorized to function within specified limits as an agent of Westtown Township to administer or enforce the provisions of this Ordinance.
- C. Board: The Board of Supervisors, Westtown Township, Chester County, Pennsylvania.

- D. Community Onlot Sewage System: A sewage system which serves two or more lots, or two or more equivalent dwelling units, and uses a system of piping, tanks, or other facilities for collecting, treating, and disposing of sewage into a soil absorption area, retaining tank, or cesspool.
- E. Department: The Department of Environmental Protection of the Commonwealth of Pennsylvania (DEP).
- F. Individual Residential Spray Irrigation System (IRSIS): An individual sewage system which serves a single dwelling and which treats and disposes of sewage through using a system of piping, treatment tanks, and soil renovation through spray irrigation.
- G. Individual Onlot Sewage System: A sewage system which serves a single lot and a single equivalent dwelling unit, and uses a system of piping, tanks, or other facilities for collecting, treating, and disposing of sewage into a soil absorption area, spray field, retaining tank, or cesspool.
- H. Initial Treatment Unit: Term used to describe the on-lot disposal system receiving unit to which sewage is delivered from a sewage generating facility. The term includes, but is not limited to, septic tanks, aerobic treatment units, and cesspools.
- I. Liquid Waste: Septage pumped from septic tanks, cesspools, holding tanks, privies, or chemical toilets which does not include any toxic, industrial, or hazardous wastes.
- J. Liquid Waste Hauler: Any person engaged in the business of pumping and transporting liquid waste within Chester County using vehicles licensed by the Chester County Health Department.
- K. Lot: A parcel of land, undivided by any street or dedicated future street right-of-way. Such parcel shall be separately described by metes and bounds, the description of which is recorded in the office of the Recorder of Deeds of Chester County by deed description or is described by an approved subdivision plan recorded in the office of the Recorder of Deeds of Chester County.
- L. Maintenance Contractor: A private independent contractor who has been given training by the original equipment manufacturer on the operations of applicable sewage system components, has been authorized by the manufacturer to service said components, or has demonstrated technical expertise in the field of on-lot sewage system maintenance. All Maintenance Contractors shall be approved by the Township to provide such maintenance services within the borders of the Township.
- M. Malfunction: A condition which occurs when an On-Lot Sewage Disposal System discharges sewage onto the surface of the ground, into ground waters of this Commonwealth, into surface waters of this Commonwealth, backs up into a building connected to the system or in any manner causes a nuisance or hazard to the public health



or pollution of ground or surface water or contamination of public or private drinking water wells. Systems shall be considered to be malfunctioning if any condition noted above occurs for any length of time during any period of the year.

- N. Retaining Tank: A watertight receptacle that receives and retains sewage and is designed and constructed to facilitate the ultimate disposal of the sewage at another site. This term is synonymous with the term Holding Tank.
- O. Official Sewage Facilities Act 537 Plan: A comprehensive plan for the provisions of adequate sewage disposal systems, adopted by the Board and approved by the Pennsylvania Department of Environmental Protection, pursuant to the Pennsylvania Sewage Facilities Act.
- P. On-Lot Sewage Disposal System: Any Community Onlot Sewage System or Individual Onlot Sewage System as defined herein.
- Q. Person: Any individual, association, public or private corporation for profit or not for profit, partnership, firm, trust, estate, department, board, bureau or agency of the Commonwealth, political subdivision, municipality, district, authority, or any other legal entity whatsoever which is recognized by law as the subject of rights and duties. Whenever used in any clause prescribing and imposing a penalty or imposing a fine or imprisonment, the term "person" shall include the members of an association, partnership or firm and the officers of any local agency or municipal, public or private corporation for profit or not for profit.
- R. Rehabilitation: Work done to modify, alter, repair, enlarge or replace an existing On-Lot Sewage Disposal System.
- S. Septage: The residual scum, sludge, and other materials pumped from, but not limited to, Initial Treatment Units, other treatment tanks, Retaining Tanks, pump tanks, and the systems they serve.
- T. Sewage: Any substance that contains any of the waste products or excrement or other discharge from the bodies of human beings or animals and any noxious or deleterious substances being harmful or inimical to the public health, or to animal or aquatic life, or to the use of water for domestic water supply or for recreation or which constitutes pollution under the Act of June 22, 1937 (P.L. 1987, No. 394), known as "The Clean Streams Law," as amended.
- U. Sewage Enforcement Officer (SEO): A person certified by DEP who is employed by the Chester County Health Department. Such person is authorized to conduct investigations and inspections, review permit applications, and do all other activities as may be provided for such person in the Sewage Facilities Act, the rules and regulations promulgated thereunder and this or any other ordinance adopted by the Township or Chester County Health Department.

V. Sewage Management Program: A comprehensive set of legal and administrative requirements encompassing the requirements of this ordinance, the Sewage Facilities Act, the Clean Streams Law, the regulations promulgated thereunder and such other requirements adopted by the Board to effectively enforce and administer this Ordinance.

W. Township: The Township of Westtown, Chester County, Pennsylvania.

The definition of any term defined herein is specific to this Article. Any term which is not defined herein shall have that meaning attributed to it under the Sewage Facilities Act and Regulations promulgated thereto, also solely for the purposes of this ordinance.

§ 132-55. Applicability

A. From the effective date of this ordinance, its provisions shall apply to all portions of the Township served by On-Lot Sewage Disposal Systems. Within such an area or areas, the provisions of this ordinance shall apply to all persons owning any property serviced by an On-Lot Sewage Disposal System and to all persons installing or rehabilitating On-Lot Sewage Disposal Systems.

§ 132-56. Permit Requirements

A. No building permit shall be issued for a new building which will utilize an On-lot Sewage Disposal System until an On-lot Sewage Disposal System permit has been issued by the Chester County Health Department SEO. Proof of On-lot Sewage Disposal System permit issuance shall be presented to the Township in the form of a properly executed permit signed by the Chester County Health Department SEO.

B. No occupancy permit shall be issued for a new building which will utilize an On-lot Sewage Disposal System until the sewage disposal system has been installed and the completed installation is approved by the Chester County Health Department SEO. Proof of On-Lot Sewage Disposal System final installation approval shall be presented to the Township in the form of a properly executed permit signed by the Chester County Health Department SEO.

C. No building or occupancy permit shall be issued for and no work shall begin on any alteration or conversion of any existing structure if said alteration or conversion will result in the increase or potential increase in sewage flows from the structure, until either the structure's owner receives a permit from the Chester County Health Department SEO for alteration or replacement of the existing sewage disposal system or until the structure's owner and the appropriate officials of the Township receive written notification from the Chester County Health Department SEO that such a permit will not be required. The Chester County Health Department SEO shall determine whether the proposed alteration or conversion of the structure will result in increased sewage flows.

D. Sewage permits may be issued only by a Sewage Enforcement Officer employed by the Chester County Health Department.

§ 132-57. Inspections

A. Initial inspections.

1. Each person owning a building served by an On-Lot Sewage Disposal System shall employ a Maintenance Contractor to complete an initial inspection for the purpose of determining the type, condition, and maintenance needs of each On-lot Sewage Disposal System. All such inspections shall be completed within three (3) years of the effective date of this ordinance, although the Board may define subsets of the Township where initial inspections shall be completed in shorter prescribed periods in order to facilitate administration.
2. Initial inspections may be conducted concurrent with the pumping requirements of §132-59.A or §132-59.B, as applicable.
3. A written inspection report signed by the Maintenance Contractor shall be furnished to the Township by the person owning the property served by the On-Lot Sewage Disposal System within thirty (30) days of the inspection. All written inspection reports shall be on a form provided by the Township.
4. Initial inspection requirements may be waived for the following conditions:
  - a. A new system has been installed in accordance with all Chester County Health Department and DEP standards within one year prior to the effective date of this ordinance. Copies of all approved Chester County Health Department permit data, including plot plan, as-built plot plan, design specifications, and installation inspection reports must be submitted to the Township by the property owner to qualify for a waiver from the initial inspection requirements.
  - b. A property owner has applied for a Chester County Health Department permit to repair a Malfunctioning On-Lot Sewage Disposal System but no repair was deemed possible by the Health Department. Copies of all Chester County Health Department documentation, including the permit application form, soils testing field reports, and a written determination from the Health Department that no repair is possible must be submitted to the Township by the property owner to qualify for a waiver from the initial inspection requirements. Any such waiver will not absolve the property owner from the responsibility to maintain the On-Lot Sewage Disposal System in a manner to prevent Malfunction, including frequent pumping, water conservation, or any other means deemed acceptable by the Chester County Health Department. The property owner shall further assume an ongoing responsibility to revisit options for repair of the On-Lot Sewage Disposal System with the Chester County Health Department at least annually in order to determine whether any new technologies may have approved by DEP which would allow for permit issuance to repair the On-Lot Sewage Disposal System.

B. Routine inspections.

1. Each person owning a building served by an On-Lot Sewage Disposal System shall employ a Maintenance Contractor to complete routine inspections for the purpose of evaluating ongoing condition and maintenance needs of each On-lot Sewage Disposal System in the Township.
2. Routine inspections shall be completed every three (3) years after the date of initial inspection, the date of a new On-lot Sewage Disposal System installation pursuant to §132-57.A.4.a, or the date of any waiver granted pursuant to §132-57.A.4.b, as applicable. Routine inspections shall also be completed every three (3) years after final installation approval by the Chester County Health Department SEO for all On-lot Sewage Disposal Systems constructed after the effective date of this ordinance.
3. Routine inspections may be conducted concurrent with the pumping requirements of §132-59.A or §132-59.B, as applicable.
4. A written inspection report signed by the Maintenance Contractor shall be furnished to the Township by the Person owning the property served by the On-Lot Sewage Disposal System within thirty (30) days of the inspection. All written inspection reports shall be on a form provided by the Township.

§ 132-58. Operation

- A. Only normal domestic wastes shall be discharged into any On-Lot Sewage Disposal System. The following shall not be discharged into the System:
1. Industrial waste.
  2. Automobile oil and other non-domestic oil.
  3. Toxic or hazardous substances or chemicals, including but not limited to, pesticides, disinfectants (excluding household cleaners), acids, paints, paint thinners, herbicides, gasoline and other solvents.
  4. Clean surface or ground water, including water from roof or cellar drains, springs, basement sump pumps, french drains, air conditioner condensate discharges, and dehumidifier discharges.
  5. Wastewater resulting from hair treatment at a multi-chaired beauty shops.
  6. Any non-biodegradable materials.
- B. The Township may require other operation or maintenance procedures to ensure proper On-Lot Sewage Disposal System performance.

§ 132-59. Maintenance

- A. Each person owning a building served by an On-Lot Sewage Disposal System shall have the Initial Treatment Unit pumped within three years of the effective date of this ordinance by a Chester County Health Department licensed Liquid Waste Hauler. Thereafter, the property owner shall have the System pumped at least once every three

years. Receipts from the Chester County Health Department licensed Liquid Waste Hauler shall be submitted by the property owner to the Township within the prescribed pumping periods.

- B. The required pumping frequency may be modified at the discretion of the Board of Supervisors or the Township's Authorized Agent if the Initial Treatment Unit is undersized, if an inspection reveals solids or scum in excess of 1/3 of the liquid depth of the Tank, if the hydraulic load on the system increases significantly above average, if a garbage grinder is used in the building, if the system malfunctions or for other good cause shown.
  
- C. All On-lot Sewage Disposal System pumping shall be performed in accordance with Chapter 504 of the Chester County Health Department regulations and shall also conform to the following minimum standards, unless other standards are specified by an equipment manufacturer:
  - 1. At all times, the pumper truck operator's personal safety, as well as protection of the environment and the landowner's property, shall receive the highest priority.
  - 2. Initial Treatment Units shall only be pumped from or through the manhole or access port (i.e., the largest tank opening).
  - 3. Initial Treatment Units shall not be pumped from or through the observation or inspection port.
  - 4. When necessary to break up solids, backwashing with clean water or material of a similar nature already on board the pumper truck may be employed. Mechanical means (scraping, raking, etc.) are not necessary but may be employed, provided that appropriate safeguards are taken to prevent injury.
  - 5. When backwashing, care shall be taken not to fill or refill the Initial Treatment Units to a level greater than 12 inches below the elevation of the outlet pipe, where applicable.
  - 6. No liquids or solids are to be discharged into or through the outlet pipe, where applicable.
  - 7. Initial Treatment Units shall be deemed to be cleaned when all organic solids are removed and the total average liquid depth remaining is less than one inch.
  - 8. At all times, and in all phases of operations, the Liquid Waste Hauler shall comply with all laws and regulations regarding the activities associated with On-Lot Sewage Disposal System maintenance and disposal of materials removed therefrom.
  
- D. Any person owning a building served by an On-Lot Sewage Disposal System which utilizes any components or technologies deemed by DEP to require more detailed operation and maintenance requirements than provided for in this ordinance, including but not limited to Individual Residential Spray Irrigation Systems (IRSIS), Alternate Systems, or Experimental Systems shall be further subject to the maintenance responsibilities recommended by DEP for said system. The Township may impose additional requirements as deemed necessary to provide for the increased oversight inherent in these cases, including but not limited to collection of an annual fee and additional financial security.

- E. Surface contouring shall be required as necessary to direct surface water and drainageways away from all components of On-Lot Sewage Disposal Systems.
- F. Additional maintenance activity may be required as needed including, but not limited to, providing reasonable access to Initial Treatment Unit, cleaning and unclogging of piping, servicing and the repair of mechanical and electrical equipment, leveling of distribution boxes, tanks and lines, removal of obstructing roots or trees, etc.

§ 132-60. System Rehabilitation

- A. No person shall operate or maintain an On-lot Sewage Disposal System in such a manner to constitute a Malfunction. Any suspected Malfunction shall be reported to the Chester County Health Department SEO, who shall make a final determination as to functional status and rehabilitation measures required. Any person owning a building served by an On-lot Sewage Disposal System determined to be in a state of Malfunction by the Chester County Health Department SEO shall perform all corrective measures required by the SEO to abate the Malfunction. The Chester County Health Department SEO shall have the authority to require abatement of any Malfunction by the following methods: cleaning, repair or replacement of components of the existing system, adding capacity or otherwise altering or replacing the system's Initial Treatment Unit, expanding the existing disposal areas, replacing the existing disposal area, replacing the system with a Retaining Tank, frequent pumping, or any other alternative appropriate for the specific site.
- B. In the event other remedies described in this Section fail to abate a Malfunction, the Chester County Health Department's Sewage Enforcement Officer and/or the Township's Authorized Agent may require the installation of water conservation equipment and the institution of water conservation practices in structures served. Water using devices and appliances in the structure may be required to be retrofitted with water saving appurtenances or they may be required to be replaced by water conserving devices.
- C. Should none of the remedies described in this Section be totally effective in eliminating the Malfunction of an existing On-Lot Sewage Disposal System, the property owner is not absolved of responsibility for that Malfunction. The Township and the Chester County Health Department may require action by the property owner to lessen or mitigate the Malfunction to the extent necessary.
- D. There may arise geographic areas where numerous On-Lot Sewage Disposal Systems are known or are suspected to be in a state of Malfunction. A resolution of these area-wide problems may necessitate detailed planning and a revision to the portion of the Sewage Facilities Plan pertaining to areas affected by such Malfunctions. When a DEP authorized Official Sewage Facilities Plan Revision has been undertaken, mandatory repair or replacement of individual malfunctioning sewage disposal systems within the area affected by the revision may be delayed, pending the outcome of the plan revision process. However, immediate corrective action may be compelled whenever a Malfunction, as determined by the Chester County Health Department and/or the Department, represents a serious public health or environmental threat.

§ 132-61. Retaining Tanks

- A. Retaining Tanks shall only be utilized as a remedy for a Malfunctioning On-Lot Sewage Disposal System when it has been determined by the Chester County Health Department SEO and the Township that no other remedy is viable.
- B. Where no On-Lot Sewage Disposal System Malfunction has been identified by the Chester County Health Department, the use of Retaining Tanks shall be subject to approval by the Board, the Chester County Health Department, and DEP. Board approval shall be further predicated upon a satisfactory operation and maintenance agreement specific to each use, to which both the Township and the property owner shall be party. The Township may impose additional requirements as deemed necessary, including but not limited to collection of financial security and an annual fee.
- C. Retaining Tank installation and use shall be subject to all the requirements of Pa Code Title 25, Chapter 71.63 (relating to Retaining Tanks) and the requirements of the Chester County Health Department.
- D. Any person owning a building served by a Retaining Tank shall annually provide to the Township a copy of a maintenance contract with a Liquid Waste Hauler licensed by the Chester County Health Department. The contract shall provide for regular removal of the Retaining Tank contents in accordance with Section 11 and with a frequency sufficient to prevent the contents from overflowing on the ground surface. The contract shall also specify the Chester County Health Department license number of the Liquid Waste Hauler and the disposal site(s) of the Retaining Tank contents.
- E. Retaining tank use shall be further subject to the provisions of the Code of the Township of Westtown, Chapter 132, Article II which governs holding tank use.

§ 132-62. Liens

- A. The Township, upon written notice from the Chester County Health Department's Sewage Enforcement Officer that an imminent health hazard exists due to failure of property owner to maintain an On-Lot Sewage Disposal System, shall have the authority to perform, or contract to have performed, the work required by the Chester County Health Department's Sewage Enforcement Officer. The owner shall be charged for the work performed and, if necessary, a lien shall be entered therefor in accordance with applicable law.

§ 132-63. Disposal of Septage

- A. All Septage originating within the Sewage Management District shall be disposed of in accordance with the requirements of the Solid Waste Management Act (Act 97 of 1980, 35 P.S. §§6018.101 et seq.) and all other applicable laws and at sites or facilities approved by DEP.

- B. Pumper/haulers operating within the Township shall operate in a manner consistent with the provisions of the Pennsylvania Solid Waste Management Act (Act 97 of 1980, 35 P.S. §§6018.101–6018.1003), all other applicable laws, and Chester County Health Department regulations.

§ 132-64. Administration

- A. The Township shall fully utilize those powers it possesses through enabling statutes and ordinances to effect the purposes of this ordinance.
- B. The Township shall employ or contract with qualified individuals to carry out the provisions of this ordinance. Those employees and/or contractors shall include an Authorized Agent and may include an administrator and such other persons as may be necessary. The Township may also contract with private qualified persons or firms as necessary to carry out the provisions of this ordinance.
- C. The Township's Authorized Agent shall have the right to enter upon land for the purpose of administering the provisions of this ordinance. The Township shall provide a written notice to the property owner no less than fourteen (14) days prior to any entry upon property for these purposes, unless the Township, Chester County Health Department or DEP has determined that potential an imminent public health hazard exists, in which case the Township may conduct such actions at any reasonable time. The Township's Authorized Agent shall have a photographic proof of identification and shall present same to the property owner upon request whenever entering upon land to administer the provisions of this ordinance.
- D. All records pertaining to sewage permits, building permits, occupancy permits and all other aspects of the Sewage Management Program shall be made available for inspection consistent with the provisions of the Open Records Law.
- E. The Board shall establish all administrative procedures necessary to properly carry out the provisions of this Ordinance.
- F. The Board may by resolution establish a fee schedule, and authorize the collection of fees, to cover the cost to the Township of administering this Ordinance.

§ 132-65. Appeals

- A. Appeals from final decisions of the Township or any of its Authorized Agents under this Ordinance shall be made to the Board in writing within thirty (30) days from the date of written notification of the decision in question.
- B. The appellant shall be entitled to a hearing before the Board at its next regularly scheduled meeting, if a written appeal is received at least fourteen (14) days prior to that meeting. If the appeal is received within fourteen (14) days of the next regularly scheduled meeting, the appeal shall be heard at the following regularly scheduled meeting. The Board shall thereafter affirm, modify, or reverse the aforesaid decision. The hearing may be postponed



for a good cause shown in writing by the appellant or the Township. Additional evidence may be introduced at the hearing provided that it is submitted with the written notice of appeal.

- C. A decision shall be rendered in writing within thirty (30) days of the date of the hearing.
- D. Hearings under this subsection shall be conducted pursuant to the Act of December 2, 1968 (P.L. 1133, No. 353) known as the "Pennsylvania Local Agency Act".

§ 132-66. Penalties

- A. In addition to a proceeding under any other remedy available to the Township at law or in equity for a violation of any provision of this Ordinance or any rule or regulation promulgated under this Ordinance or any order issued by the Township or any permit issued by the Chester County Health Department and/or the Township pursuant to this Ordinance, the Township, after notices and hearing, may assess a civil penalty against any person for that violation. All proceedings by the Township to impose civil penalties pursuant to this section shall be governed in all respects by the provisions of §13.1 of Act 537 (35 P.S. §750.13a) which are incorporated herein by reference in their entirety.


**SECTION 2.** If any sentence, clause, section or part of this ordinance is, for any reason, found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

**SECTION 3.** All ordinances or parts of ordinances conflicting with any provisions of this ordinance are hereby repealed insofar as the same affects this ordinance.

**SECTION 4.** This amendment shall take effect and be in full force and effect 5 days from and after the date of its final passage and adoption.

ENACTED AND ORDAINED this 2nd day of December, 2013.

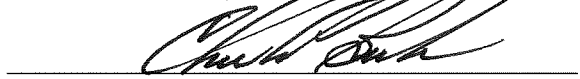
Attest:

  
Secretary

WESTTOWN TOWNSHIP  
BOARD OF SUPERVISORS

  
Thomas F. Haws, Chair

  
Carol R. DeWolf, Vice-Chair

  
Charles P. Barber

**RESOLUTION 2013 – 16**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WESTTOWN TOWNSHIP,  
CHESTER COUNTY, PENNSYLVANIA ESTABLISHING A SCHEDULE FOR  
PHASING OF INITIAL ON-LOT SEWAGE SYSTEM INSPECTIONS**

**WHEREAS**, the Township of Westtown, Chester County, Pennsylvania, duly adopted Ordinance 2013-3, An Ordinance providing for an On-Lot Sewage Management Program for Westtown Township, on December 2, 2013, and

**WHEREAS**, Ordinance 2013-3 ordained that Chapter 132, Sewer System Collection and Conveyance Regulations, of the Code of Westtown Township be amended to add a new Article V, On-Lot Sewage Management, and

**WHEREAS**, the amended Chapter 132, Article V, Section 132-57.A.1 of the Code of Westtown Township provides for completion on all initial on-lot sewage system inspections within three (3) years of the effective date of Ordinance 2013-3 and further provides for definition of subsets of the Township by the Board of Supervisors where such inspections shall be completed in shorter prescribed periods in order to facilitate administration,

**THEREFORE BE IT RESOLVED**, by the Board of Supervisors of Westtown Township that pursuant to Chapter 132, Article V, Section 132-57.A.1 of the Code of Westtown Township, Westtown Township shall be divided into four (4) subsets, or phases, in accordance with the Map entitled “On-Lot Sewage Management Program – Phasing Plan”, prepared by URS, dated November 18, 2013, and attached as Exhibit A, and initial on-lot sewage system inspections for each such Phase shall be completed in accordance with the following schedule:

<b>Phase</b>	<b>Start</b>	<b>End</b>
1	December 9, 2013	September 7, 2014
2	September 8, 2014	June 7, 2015
3	June 8, 2015	March 7, 2016
4	March 8, 2016	December 7, 2016
<b>Total</b>	<b>36 months (3 Years)</b>	

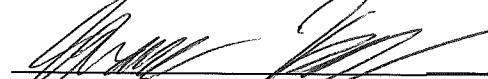

**RESOLVED AND ADOPTED**, this 16th day of December, 2013.

**WESTTOWN TOWNSHIP  
BOARD OF SUPERVISORS**

**Attest:**



**Robert Layman  
Township Manager**

  
\_\_\_\_\_  
**Thomas Haws, Chair**  
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**Carol R. DeWolf**

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**Charles P. Barber**