

**Lemoyne Borough Project Status Report  
September 2021**

<b>JOB NUMBER</b>	<b>PROJECT NAME</b>	<b>CURRENT STATUS</b>	<b>TASKS COMPLETED THIS MONTH</b>	<b>REQUIRED FOLLOW-UP</b>
<b>088683001</b>	Annual MS4	<ul style="list-style-type: none"><li>• Current reporting period ends June 30, 2021; report due September 30, 2021</li></ul>	<ul style="list-style-type: none"><li>• PA DEP Audit</li><li>• IDDE guidance</li></ul>	<ul style="list-style-type: none"><li>• Review plan updates with MS4 coordinator</li><li>• Develop implementation plan for remaining project in PRP</li></ul>
<b>088682011</b>	Quick Lane Auto	<ul style="list-style-type: none"><li>• Construction</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Highway Occupancy Permit Closeout/maintenance period</li></ul>
<b>088682014</b>	Hummel Ave. ADA Improvements – 2019 CDBG	<ul style="list-style-type: none"><li>• Construction</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Contract closeout with CCHRNA.</li></ul>
<b>088682017</b>	Walnut and 4 <sup>th</sup> Street ADA Improvements (2020 CDBG)	<ul style="list-style-type: none"><li>• Construction</li></ul>	<ul style="list-style-type: none"><li>• Punch list issued</li><li>• E.K. Services sub-contracted for final paving, to be completed with road project.</li></ul>	<ul style="list-style-type: none"><li>• Contract administration</li><li>• Site observation</li><li>• Contract closeout</li></ul>
<b>088682019</b>	Closed Middle School – Lofts at 701	<ul style="list-style-type: none"><li>• Plan review</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Plan Conditionally Approved</li><li>• Site Observation</li></ul>
<b>088682020</b>	230 Lowther St. - American Home Medical	<ul style="list-style-type: none"><li>• Plan review</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Plan Conditionally Approved</li><li>• Site Observation</li></ul>
<b>088682021</b>	Indiana Ave. Lot 2, 2E, 2F Stormwater Plan	<ul style="list-style-type: none"><li>• Plan review</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Site observation</li></ul>
<b>088682022</b>	Shiny Shell Car Wash	<ul style="list-style-type: none"><li>• Plan review</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Plan Conditionally Approved</li><li>• Site Observation</li></ul>
<b>088682023</b>	Piscioneri – 516 Orchard Road Stormwater Plan	<ul style="list-style-type: none"><li>• Plan review</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Site observation</li></ul>

<b>088682024</b>	Riverton Woods	<ul style="list-style-type: none"> <li>• Plan Review</li> </ul>	<ul style="list-style-type: none"> <li>• Review plans/information submitted to satisfy conditional approval</li> </ul>	<ul style="list-style-type: none"> <li>• Plan Conditionally Approved</li> <li>• Site Observation</li> </ul>
<b>088682025</b>	Capital Improvement Plan	<ul style="list-style-type: none"> <li>• Planning</li> </ul>	<ul style="list-style-type: none"> <li>• Draft plan preparation</li> <li>• Site evaluation</li> <li>• Capital improvement and equipment identification with staff</li> </ul>	<ul style="list-style-type: none"> <li>• Final report</li> </ul>
<b>088682027</b>	Warren Street ADA & Storm Sewer Improvements – CDBG	<ul style="list-style-type: none"> <li>• Preliminary Design</li> </ul>	<ul style="list-style-type: none"> <li>• Meeting with property owners affected by income survey</li> </ul>	<ul style="list-style-type: none"> <li>• Utility coordination</li> <li>• Property owner coordination</li> <li>• Design</li> </ul>
<b>088682028</b>	Gainor Residence – Aquavision	<ul style="list-style-type: none"> <li>• Plan Review</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Site observation</li> </ul>
<b>088683000</b>	Annual Road Project	<ul style="list-style-type: none"> <li>• Construction</li> </ul>	<ul style="list-style-type: none"> <li>• Construction scheduled to begin October 5<sup>th</sup>.</li> </ul>	<ul style="list-style-type: none"> <li>• Contract Administration</li> <li>• Site observation</li> <li>•</li> </ul>
<b>088682000</b>	General Engineering	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• PennDOT I-83 coordination</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
<b>088682029</b>	Sanitary Sewer General Consulting	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

**MEETINGS:**

- September 2<sup>nd</sup> – Borough Council

**Items for Consideration of Council's Action at the Business Meeting:**

1. None.



We answer to you.

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**BCO Report**  
RETTEW No. 088682003

**SEPTEMBER 2021**

- No activity for the month.

