

EAST GOSHEN MUNICIPAL AUTHORITY

July 12, 2010

Monday, 7:00 PM

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
 - a. Ask if anyone will be taping the meeting?
2. RIDLEY CREEK REPORTS
 - a. Brickhouse Environmental -
 - b. Pennoni –
 - c. Costs Summary
 - d. Change Orders
 - e. Worth & Company, Inc.,
 - f. Tank Cleaning Bid
3. RIDLEY CREEK INVOICES

a. Pipe Xpress, Inc. #47081, 6/30/10	\$ 126.63
b. Great Valley Lockshop, #90474, 6/15/10	\$ 204.40
c. O'Rourke and Sons, #163731, 6/8/10	\$ 150.00
d. Pennoni, #442961, 6/29/10	\$ 17,901.25
e. Pennoni, #442963, 6/29/10	\$ 615.00
f.	
4. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS
5. APPROVAL OF MINUTES
 - a. June 14, 2010
6. ENGINEER'S REPORT
 - a. Pennoni report
7. APPROVAL OF INVOICES
 - a.
8. LIAISON REPORTS
9. FINANCIAL REPORTS
10. GOALS
11. OLD BUSINESS
12. NEW BUSINESS
13. CAPACITY REQUESTS
- 14.
15. SEWER REPORTS
 - a. Director of Public Works Report – June 2010
 - b. East Goshen Township Flows for 2010
 - c. Artesian Lockwood Chase Reports - June 2010
 - d. Artesian Ridley Creek Report
16. ANY OTHER MATTER
17. CORRESPONDENCE AND REPORTS OF INTEREST
- 18.
19. PUBLIC COMMENT

Monday, July 12, 2010

20. ADJOURNMENT

**** EXECUTIVE SESSION****

Pending legal matter

Reminder – NEWSLETTER ARTICLE SUBMISSION DUE DATES:

<u>Article Due Date</u>	<u>Delivery date</u>
August 11, 2010	October 1, 2010
November 10, 2010	January 1, 2011

Monday, July 12, 2010



2. RIDLEY CREEK REPORT
b.
2pgs

July 7, 2010

EGMA0707

Rick Smith, Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Re: RCSTP Upgrade and Expansion
Continued Construction Services
June 21, 2010 to Anticipated Substantial Completion and Project Close-Out

Dear Mr. Smith:

At the June 14, 2010 Board meeting the Authority requested that Pennoni prepare an estimated effort to complete engineering services for the RCSTP construction from our latest billing period end date (June 21, 2010) to the currently anticipated substantial completion date. As of the date of this letter, the Contractors are projecting completion on or about August 6, 2010. For the purpose of this estimate we have used a date of August 20, 2010 to allow some tolerance for schedule variation.

The Scope of Work over this period includes the following:

- Construction Observation and RFIs (8 weeks totaling 184 hours of effort)
- Participation in Construction Progress Meetings (total of 5 meetings totaling 40 hours of effort)
- Review of Operation & Maintenance Manuals (72 hours of effort)
- Centrifuge Start-Up Assistance (40 hours of effort)
- Complete Plant Start-Up Assistance (40 hours of effort)
- Punch List Preparation and Final Inspections (after Substantial Completion – 40 hours of effort)
- Siemens Performance Test and follow-up (16 hours of effort)
- Project Close-Out Activities (after Substantial Completion – 24 hours of effort)
- Preparation of As-Built Plans in AutoCAD from Contractor Red-Line Plans (after Substantial Completion – 80 hours of effort)

The estimated effort to complete the above items is \$42,100.00. This is an estimate and actual effort might vary depending on Contractor performance and other items beyond Pennoni's control. This estimated effort will not be exceeded without prior approval from the Authority.

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Should you have any questions or need additional information, please do not hesitate to call.

Very truly yours,

PENNONI ASSOCIATES INC.

A handwritten signature in black ink, appearing to read "Evan R. Andrews". The signature is fluid and cursive, with a long horizontal stroke at the end.

Evan R. Andrews, P.E.
Authority Engineer

**EAST GOSHEN MUNICIPAL AUTHORITY
RIDLEY CREEK EXPANSION PROJECT
SUMMARY**

June 28, 2010

Includes bills paid at 6/14 meetings

Name	Budget or Contract amt.	This Month	To Date	Balance	% of work completed
EXPENSES					
Borrowing costs	\$52,250.00	\$0.00	\$52,250.00	\$0.00	100.00%
Worth	\$7,865,400.00	\$178,290.62	\$6,413,962.37	\$1,451,437.63	81.55%
change orders	\$4,024.34	\$0.00	\$0.00	\$4,024.34	0.00%
Clinger	\$974,000.00	\$34,539.38	\$837,199.44	\$136,800.56	85.95%
change orders	\$31,862.00	\$0.00	\$0.00	\$31,862.00	0.00%
Pennoni (Inspection) (05)	\$136,200.00	\$0.00	\$136,197.62	\$2.38	100.00%
Pennoni (Continued Services) (10)	\$121,700.00	\$19,287.50	\$91,817.98	\$29,882.02	75.45%
Pennoni (Rechargeable) (06)	\$20,000.00	\$0.00	\$12,961.75	\$7,038.25	64.81%
Brickhouse	\$175,000.00	\$10,321.25	\$112,958.75	\$62,041.25	64.55%
Extras					
Capital	\$53,867.66	\$47,820.26	\$95,281.68	-\$41,414.02	176.88%
Capital (Identified but not paid)	\$73,696.00	\$0.00	\$0.00	\$73,696.00	0.00%
Trailer, Phone, Porta Pot & Internet	\$12,000.00	\$373.16	\$10,883.11	\$1,116.89	90.69%
EXPENSES TOTAL	\$9,520,000.00	\$290,632.17	\$7,763,512.70	\$1,756,487.30	81.55%
RECEIPTS					
Pennoni (Rechargeable)	-\$20,000.00	\$0.00	\$0.00	-\$20,000.00	0.00%
NET	\$9,500,000.00	\$290,632.17	\$7,763,512.70	\$1,736,487.30	

Retainage (10% until 50% of the project is done then it drops back to 5%)

Worth	\$328,193.25	5%
Clinger	\$42,245.28	5%
Total	\$370,438.53	

We have identified \$96,357 in potential extras.
We also have \$464,195 in Grant Money available

2. RIDLEY CREEK REPORTS
9. C. Pgs

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EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 DETAIL
 June 28, 2010

Date	Amount	Subtotals	Name	Description
Worth				
2/9/2009	\$561,150.00		Worth & Company	Application #1
3/9/2009	\$480,825.00		Worth & Company	Application #2
4/9/2009	\$768,780.00		Worth & Company	Application #3
5/8/2009	\$125,352.90		Worth & Company	Application #4
5/31/2009	\$485,103.12		Worth & Company	Application #5
6/30/2009	\$267,975.00		Worth & Company	Application #6
7/31/2009	\$138,217.50		Worth & Company	Application #7
8/31/2009	\$679,793.40		Worth & Company	Application #8
9/30/2009	\$504,310.98		Worth & Company	Application #9
9/30/2009	\$222,861.55		Worth & Company	Application #10 (5% retainage)
10/31/2009	\$724,089.05		Worth & Company	Application #11
11/30/2009	\$379,360.17		Worth & Company	Application #12
12/31/2009	\$374,772.62		Worth & Company	Application #13
1/31/2010	\$207,881.86		Worth & Company	Application #14
2/28/2010	\$69,077.35		Worth & Company	Application #15
3/31/2010	\$75,857.50		Worth & Company	Application #16
4/30/2010	\$170,263.75		Worth & Company	Application #17
5/31/2010	\$178,290.62		Worth & Company	Application #18
	\$6,413,962.37	\$6,413,962.37		
Clinger				
4/9/2009	\$22,152.64		Clinger	Application #1
5/8/2009	\$15,714.77		Clinger	Application #2
5/31/2009	\$77,973.43		Clinger	Application #3
6/30/2009	\$12,567.46		Clinger	Application #4
8/30/2009	\$10,855.98		Clinger	Application #5
9/30/2009	\$111,255.75		Clinger	Application #6
10/31/2009	\$59,344.83		Clinger	Application #7
11/30/2009	\$145,354.05		Clinger	Application #8
12/31/2009	\$94,727.00		Clinger	Application #9
1/31/2010	\$139,092.94		Clinger	Application #10
2/28/2010	\$58,514.64		Clinger	Application #11
2/28/2010	\$41,530.78		Clinger	Application #12 (5% retainage)
	\$13,575.79		Clinger	Application #13
5/2/2010	\$34,539.38		Clinger	Application #14
	\$837,199.44	\$837,199.44		
Pennoni				
?	\$712.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU ?
10/30/2008	\$943.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 10/19/08

Date	Amount	Subtotals	Name	Description
12/5/2008	\$18,115.98		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 11/30/08
1/15/2009	\$12,929.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 12/28/08
2/5/2009	\$13,352.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 1/25/09
3/19/2009	\$31,288.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/1/09
4/8/2009	\$29,010.46		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/29/09
5/6/2009	\$22,436.46		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 4/26/09
7/29/2009	\$3,528.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 7/19/09
12/30/2010	\$16,482.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 12/31/10
1/29/2010	\$24,224.58		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 1/17/10
2/23/2010	\$13,057.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 2/14/10
4/1/2010	\$19,243.40		PENNONI ASSOCIATES INC.	
5/5/2010	\$18,810.50		PENNONI ASSOCIATES INC.	Through 4/18/2010
5/25/2010	\$19,287.50		PENNONI ASSOCIATES INC.	Through 5/16/2010
	\$243,421.88	\$243,421.88		

Pennoni (rechargeable)

2/5/2009	\$2,840.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 1/25/09
3/19/2009	\$4,934.75		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/1/09
4/8/2009	\$3,777.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/29/09
5/6/2009	\$1,409.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 4/26/09
	\$12,961.75	\$12,961.75		

Brickhouse

5/12/2009	\$2,127.50		BRICKHOUSE	Apr-09
6/1/2009	\$8,452.50		BRICKHOUSE	May-09
7/1/2009	\$7,791.25		BRICKHOUSE	Jun-09
8/3/2009	\$9,315.00		BRICKHOUSE	Jul-09
9/1/2009	\$7,762.50		BRICKHOUSE	Aug-09
10/1/2009	\$7,417.50		BRICKHOUSE	Sep-09
11/2/2009	\$7,072.50		BRICKHOUSE	Oct-09
12/1/2009	\$7,963.75		BRICKHOUSE	Nov-09
1/4/2010	\$7,762.50		BRICKHOUSE	Dec-09
2/1/2010	\$7,618.75		BRICKHOUSE	Jan-10
3/1/2010	\$7,417.50		BRICKHOUSE	Feb-10
4/1/2010	\$10,005.00		BRICKHOUSE	Mar-10
5/3/2010	\$11,931.25		BRICKHOUSE	Apr-10
6/1/2010	\$10,321.25		BRICKHOUSE	May-10
	\$112,958.75	\$112,958.75		

Extras - Capital - Paid

12/22/2008	\$44.98		EAST GOSHEN TOWNSHIP	REIMBURSE GEN.FUND FOR OFFICE DEPOT
12/31/2008	\$88.00		FASTSIGNS	RED ON WHITE ALUM. SIGNS
1/12/2009	\$177.00		FASTSIGNS	SIGNS - PLEASE AVOID TOWNE DR....
12/1/2008	\$36.00		GREAT VALLEY LOCKSHOP	KEYS FOR CONTRACTOR
12/8/2008	\$160.80		GREAT VALLEY LOCKSHOP	PADLOCKS, REKEY CYLINDERS & KEYS
12/29/2008	\$474.82		HANSON AGGREGATES INC	36.95 TONS SUBBASE AGGREGATE
12/31/2008	\$908.00		HANSON AGGREGATES INC	70.66 TONS SUBGRADE 2 AGGREGATE

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Date	Amount	Subtotals	Name	Description
12/15/2008	\$2,089.39		LENNI ELECTRIC CORPORAT	TEMP SERV. FOR TRAILER - RIDLEY CRK
12/31/2008	\$120.00		LENNI ELECTRIC CORPORAT	SEWER PLANT - GUY WIRE RELOCATE
12/29/2008	\$7,865.00		MACANGA INC.	TRUCK & TRACKHOE RENTAL 12/5-12/18
12/1/2008	\$2,466.00		PATTERSON, MICHAEL J.	MATERIALS & LABOR - SPLIT RAIL FENCE
12/1/2008	\$4,907.72		PIPE XPRESS INC.	COPPER TUBING, BRASS COMP. COUPLING
12/15/2008	\$813.74		PIPE XPRESS INC.	BURIAL HYDRANT, BRASS CURB STOP, &
12/29/2008	\$129.00		RAM-T CORPORATION	2 FT. SILT FENCE
12/1/2008	\$1,183.00		RANSOME RENTAL COMPAN	CATERPILLAR - TRUCK LOADER RENTAL
12/8/2008	\$3,960.00		RANSOME RENTAL COMPAN	CATERPILLAR RENTAL 11/13-11/25/08
12/29/2008	\$908.00		RANSOME RENTAL COMPAN	CATERPILLAR RENTAL 12/15 - 12/18/08
12/31/2008	\$1,044.85		RANSOME RENTAL COMPAN	CATERPILLAR RENTAL 12/15-12/16/08
12/8/2008	\$119.95		SAFETY SOLUTIONS INC.	MEDICAL SUPPLIES
12/1/2008	\$635.60		US MUNICIPAL SUPPLY INC.	CUSTOM SIGNS - RIDLEY CREEK TREATMT
12/31/2008	\$157.50		GAWTHROP GREENWOOD	LEGAL
1/31/2009	\$936.50		GAWTHROP GREENWOOD	LEGAL
3/19/2009	\$1,246.64		HAMMOND & MCCMLOS	WATER SERVICE
3/31/2009	\$1,254.00		GAWTHROP GREENWOOD	LEGAL
4/2/2009	\$274.21		PIPE XPRESS INC.	YARD HYDRANT #2
4/2/2009	\$1,910.28		HAMMOND & MCCMLOS	WATER PIPING
5/11/2009	\$158.69		US MUNICIPAL SUPPLY INC.	3 SIGNS
4/30/2009	\$264.86		LENNI ELECTRIC CORPORAT	WIRED HOT WATER HEATER
5/31/2009	\$133.00		GAWTHROP GREENWOOD	LEGAL
6/30/2009	\$304.00		GAWTHROP GREENWOOD	LEGAL
7/17/2009	\$1,481.00		EAST GOSHEN TOWNSHIP	BLOWER MOTOR (REPAIRED AND KEPT AS A SPARE)
9/10/2009	\$254.85		AGWAY	TREE STAKES AND PEAT MOSS
8/25/2009	\$1,855.00		HARMONY HILL NURSERIES	16 TREES
8/31/2009	\$836.00		GAWTHROP GREENWOOD	2 MONTH LEGAL
11/19/2009	\$314.00		VIMCO	SEALER FOR FLOORS
10/31/2009	\$285.00		GAWTHROP GREENWOOD	LEGAL
12/31/2010	\$1,414.97		L/B water	YARD HYDRANT #2
12/18/2009	\$443.48		Grainger	Hose Reel 1 inch
12/18/2009	\$267.98		Grainger	Hose Reel 3/4 inch
12/18/2009	\$789.45		Fisher Scientific	Lab Equipment
2/2/2010	\$57.00		GAWTHROP GREENWOOD	LEGAL
2/28/2010	\$103.96		Matthews Ford	Van rental
3/15/2010	\$275.50		Grainger	Hose
3/31/2010	\$247.00		GAWTHROP GREENWOOD	LEGAL
3/31/2010	\$247.00		GREAT VALLEY LOCKSHOP	6 locks
4/7/2010	\$70.15		Grainger	Shelving
4/14/2010	\$641.98		Continental Fire & Safety	3" & 1.75" Hose
4/15/2010	\$1,127.48		Grainger	Phone
4/16/2010	\$28.58		Water Pollution Biology	Michael Geradi - Talk
3/17/2010	\$1,092.01		McNichols	Safety Grating
2/22/2010	\$1,104.50		HAMMOND & MCCMLOS	WATER LINE OFFICE
5/5/2010	\$1,078.38		HAMMOND & MCCMLOS	Hose fitting in storage room
5/5/2010	\$270.10		Fisher Scientific	DESICCATOR & OVEN
5/3/2010	\$2,329.17			

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Date	Amount	Subtotals	Name	Description
5/12/2010	\$1,485.63		Fisher Scientific	FURNACE
5/21/2010	\$456.81		USA Blue book	beakers
4/29/2010	\$258.00		Marco	3 10Lb dry Chem FX
5/9/2010	\$142.47		Staples	office equipment
5/31/2010	\$1,862.00		GAWTHROP GREENWOOD	Legal
5/15/2010	\$39,937.70		Aqua Wastewater Mgt	Sludge from DAVCO
Total	\$95,281.68			

Extras - Capital - Identified capital extras that have not been paid				
	\$20,396.00			Driveway Restoration
	\$3,300.00			Restoration of parking area
	\$50,000.00			Paving at RCSTP (we received a credit from Worth)
Total	\$73,696.00	\$73,696.00		

Trailer, Phone, Porta Potty & Internet				
12/15/2008	\$1,039.10		ACTON MOBILE INDUSTRIES	RENTAL MOBILE OFFICE
12/22/2008	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - THRU 1/19/09
1/21/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 1/20-2/20/09
2/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 2/20- 3/20/09
3/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 3/20 - 4/19
4/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 4/20 - 5/19
5/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL 5-20 - 6/19
6/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL 6/20 - 7/19
7/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	7/20 to 8/19
8/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	8/20/to
9/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	
10/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	thru 11/19
11/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	thru 12/19
12/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	Thru 1/19
1/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 2/19/10
2/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 3/19/10
3/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 4/19
4/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 5/19
5/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 6/19
6/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 7/19
	\$5,582.00	\$5,582.00		

12/15/2008	\$140.00		POTTY QUEEN	RENTAL PORTABLE TOILET - RIDLEY CRK
12/22/2008	\$64.47		POTTY QUEEN	RENTAL TOILET 12/23-1/10/08
2/8/2009	\$95.00		POTTY QUEEN	RENTAL TOILET 2/8-3/7
3/8/2009	\$95.00		POTTY QUEEN	RENTAL TOILET 3/8-4/4
4/5/2009	\$95.00		POTTY QUEEN	RENTAL TOILET 4/5-5/2
5/5/2009	\$95.00		POTTY QUEEN	RENTAL TOILET ????
7/26/2009	\$95.00		POTTY QUEEN	RENTAL 7/26 TO 8/22
8/23/2009	\$95.00		POTTY QUEEN	Rental 8/23 to 9/19

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Date	Amount	Subtotals	Name	Description
9/20/2009	\$95.00		POTTY QUEEN	RENTAL 9/20 to 10/17
10/18/2009	\$95.00		POTTY QUEEN	10/18/09 to 11/14/09
11/14/2009	\$95.00		POTTY QUEEN	11/15 to 12/13
12/13/2009	\$95.00		POTTY QUEEN	12/13 to 1/9/10
1/10/2010	\$95.00		POTTY QUEEN	1/10/10 to 2/6/10
2/7/2010	\$95.00		POTTY QUEEN	2/7/10 to 3/6/10
3/7/2010	\$95.00		POTTY QUEEN	3/7 to 4/3
4/4/2010	\$95.00		POTTY QUEEN	4/4 to 5/1
5/2/2010	\$98.80		POTTY QUEEN	5/2 to 5/29
5/30/2010	\$96.90		POTTY QUEEN	5/30 to 6/26
	\$1,730.17	\$1,730.17		
12/22/2008	\$174.65		VERIZON -7041	NOVEMBER 25 - DECEMBER 6, 2008
1/7/2009	\$137.87		VERIZON -7041	BILLING DATE 1/07/09
2/7/2009	\$130.34		VERIZON -7041	BILLING DATE 2/07/09
3/7/2009	\$133.97		VERIZON -7041	BILLING DATE 3/7/09
4/7/2009	\$136.00		VERIZON -7041	BILLING DATE 4/7/09
5/7/2009	\$137.66		VERIZON -7041	BILLING DATE 5/7/09
6/7/2009	\$178.47		VERIZON -7041	BILLINGDATE 6/7/2009
7/7/2009	\$145.21		VERIZON -7041	Billing Date 7/7/09
8/7/2009	\$134.44		VERIZON -7041	Billing Date 8/7/09
9/7/2009	\$132.93		VERIZON -7041	billing date 9/7/09
10/7/2009	\$133.43		VERIZON -7041	Billing date 10/7/09
11/7/2009	\$133.79		VERIZON -7041	Billing Date 11/7/09
12/7/2009	\$136.76		VERIZON -7041	Billing date 12/7/09
1/7/2010	\$135.11		VERIZON -7041	Billing date 1/7/10
2/7/2010	\$134.35		VERIZON -7041	Billing date 2/7/10
3/7/2010	\$134.34		VERIZON -7041	Billing date 3/7/10
4/7/2010	\$134.72		VERIZON -7041	Billing date 4/7/10
5/7/2010	\$136.37		VERIZON -7041	billing ddate 5/7/2010
6/7/2010	\$134.06		VERIZON -7041	Billing date 6/7/10
	\$2,654.47	\$2,654.47		
8/31/2009	\$286.56		VERIZON	INTERNET (FIRST BILL)
9/28/2009	\$69.99		VERIZON	INTERNET
10/28/2009	\$69.99		VERIZON	INTERNET
11/28/2009	\$69.99		VERIZON	INTERNET
12/28/2009	\$69.99		VERIZON	INTERNET
1/28/2010	\$69.99		VERIZON	INTERNET
2/28/2010	\$69.99		VERIZON	INTERNET
3/28/2010	\$69.99		VERIZON	INTERNET
4/28/2010	\$69.99		VERIZON	INTERNET
5/28/2010	\$69.99		VERIZON	INTERNET
	\$916.47	\$916.47		

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Date	Amount	Subtotals	Name	Description
		\$10,863.11		
<u>Trailer, Phone, Porta Potty & Internet Total</u>				

**EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 POTENTIAL EXTRAS/RECEIPTS
 June 28, 2010**

Potential capital extras	
Pipe conduit Conflicts	\$30,000
Controls	\$10,000
Sludge room retrofit	\$10,000
HVAC Thermostats	\$5,000
Cathode Protection	\$10,000
Treatment Tanks	\$0
Electrician (increase in wages)	\$20,000
UV Channel	\$11,357
Total potential extras	\$96,357

Potential Receipts	
Total Potential Receipts	\$0

809

EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 CHANGE ORDERS
 June 28, 2010

NO.	AMOUNT	APPROVED	WORK	STATUS	PAID
1	\$3,209.70	2/24/09	BLOWER #1 REPAIR	APPROVED	NO
4	\$5,542.80	5/11/09	BLOWER #2 REPAIR	APPROVED	NO
?	\$4,617.08	????	BLOWER #3 REPAIR	APPROVED	NO
3	\$2,703.00	12/14/09	ANTI-FLOT COLLAR	APPROVED	NO
5	\$6,784.65	12/14/09	LARGER MIXER FOR FLOC TANK	APPROVED	NO
15	\$4,494.52	12/14/09	REMOVABLE RAILS ON SBR TANK	APPROVED	NO
17	\$6,126.78	3/8/10	BLOWER #4 REPAIR	APPROVED	NO
8	-\$6,250.00	3/8/10	CREDIT FOR CAST IRON PIPE	APPROVED	NO
9	-\$20,000.00	2/8/10	Credit for Electric Wages	APPROVED	NO
19	-\$50,000.00	2/8/10	Credit for paving	APPROVED	NO
20	\$27,702.20	5/20/10	air drops	APPROVED	NO
21	\$3,516.77	5/20/10	2 doors	APPROVED	NO
21	\$18,094.59	5/20/10	walkways	APPROVED	NO
22	-\$13,875.00	5/20/10	Credit for concrete	APPROVED	NO
24	\$5,932.27	6/14/10	Additional block Sludge building	APPROVED	NO
Total					
CLINGER					
1	\$5,106.00	Denied	EXTEND 34 KV LINES	DENIED	NO
2	\$23,585.00	7/1/09	CORNER UNIT FOR MCC	APPROVED	NO
3	\$3,171.00	4/12/10	SERVICE DISCONNECT	APPROVED	NO
			Applebrook Pump	APPROVED	NO
Total					

909

3. RIDLEY CREEK (NO)
2

Pipe Xpress, Inc.
PO BOX 5088
West Chester, PA 19380-9998
610-918-7120
FAX 610-918-1328

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07424.7152

Invoice

2010 JUL 1 PM 12 23

Date	Invoice #
6/30/2010	47081

Bill To
EAST GOSHEN TOWNSHIP 1580 PAOLI PIKE WEST CHESTER, PA 19380

Ship To
SAME AS BILLING ADDRESS 610 656 2742 DELIV: TUES 6/29

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Ordered
VERBAL	2% 10 Net 30	7/30/2010		6/28/2010	OUR TRUCK	MARK

Item	Description	Order...	Invoiced	Rate	Ship Date	Backordered	Amount
PE111520	1-1/2 X 20' PE3408 BLACK SDR11 160PSI PIPE	40	40	1.20		0	48.00
PE06-15	1-1/2 PE SDR11 BLACK BF 90 ELL	2	2	11.40		0	22.80
PE01-15	1-1/2 PE SDR11 BLACK BF TEE	1	1	11.80		0	11.80
PE54-15	1-1/2 PE SDR11 BLACK FLANGE ADAPTER W/ BUR	1	1	35.00		0	35.00
854-15	1-1/2 PVC S80 VS FLANGE SOC	1	1	7.08		0	7.08
FG15	1-1/2 NEOPRENE FF FLANGE GASKT 1/8	1	1	1.95		0	1.95

*Ridley
Creek
Expansion*

Thank you for your business.	Subtotal	\$126.63
	Sales Tax ()	\$0.00
	Total	\$126.63

Great Valley Lockshop Inc.



16 Church Road ☎ Malvern, PA 19355
 610.644.5334 ☎ Fax 610.889.3837
 Locks & Safes ☎ Installation & Service
 Residential ☎ Commercial
 www.gvlock.com

PA003524

WLD
 APPROVED BY: _____
 DATE PAID: _____
 CHECK #: _____
 CHARGED TO: 07424-1952

INVOICE

DATE

NUMBER

CUST#

6/15/2010

0000090474

0002016

67094

BILL TO:

East Goshen Township
 1580 Paoli Pike
 West Chester PA 19380

SHIP TO:

East Goshen Township
 1580 Paoli Pike
 West Chester PA 19380

P.O. NUMBER

TERMS

SALESMAN

NET 30

Nick Vone

QUANTITY

DESCRIPTION

PRICE EACH

AMOUNT

1.00	KW400CN3	sewer plant lab needs to be secured to new temp. kwikset key. Kwikset Cameron Entry Lock Brass	43.00	43.00
		20 % Discount on material		-8.60
12.00	KEY1	Standard Brass Key Copied	1.50	18.00
1.00	LA25	Service Charge 1 Van and Tech.	70.00	70.00
1.00	LA27	Hourly Labor Charge .50 hours Min.	60.00	60.00
2.00	LA6	Standard Cylinder Ind. Rekeyed	11.00	22.00

RC

TOTAL

\$204.40

Seller shall be entitled to collect all expenses on overdue payments including attorneys

Due Date

7/15/2010

& court costs up to 20% principle and interest. 1 1/2 % finance charge over 30 days!

We honor Mfg. warranty on parts, labor warranty is 90 days, normal useage applies.

Visit Our Website to Learn the History of G.V.L. www.gvlock.com

2009 Marks Our Tenth Anniversary of Being Incorporated



O'Rourke and Sons, Inc.
 992 S Bolmar Street
 West Chester PA 19382

Invoice	163731
Date	6/8/2010
Page	1
Order No#	

Bill To:

EAST GOSHEN TOWNSHIP
 1580 Paoli Pike
 WEST CHESTER PA 19380

Ship To:

Lot No# **RIDLEY CREEK**
 Delivery Date: 6/8/2010
 EAST GOSHEN TOWNSHIP
 Public Works

Salesperson ID		Payment Terms	Customer ID	Shipping Method	Req Ship Date	
		Net 30 Days	2796	YARD PICKUP	6/8/2010	
Ordered	Shipped	Description			Unit Price	Ext. Price
1.00	1.00	PUBLIC WORKS RIDLEY			\$0.00	\$0.00
1.00	1.00	CREEK			\$0.00	\$0.00
1.00	1.00	BEND THE CUSTOMERS			\$150.00	\$150.00
1.00	1.00	SUPPLIED STAINLESS			\$0.00	\$0.00
1.00	1.00	STEEL			\$0.00	\$0.00

APPROVED BY: _____
 DATE PAID: _____
 CHECK #: _____
 CHARGED TO: 07424, 7452

Subtotal	\$150.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$150.00



INVOICE
Philadelphia, PA
215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199
Attention: Louis F. Smith, Twp Mgr.

Invoice # : 442961
Invoice Date : 06/29/2010
Project : EGMA0707
Project Name : RCSTP Expansion

For Services Rendered through: 06/20/2010

Construction meetings with contractors and Township; construction management; shop drawing and schedule review; site observation of construction and consultation with Township regarding same. Additional effort this invoice period has included working with Operator regarding WWTP treatment performance; evaluation of grit accumulation in screen building; review air compressor demands and replacement equipment for Township; review of DAVCO floor elevations for change order credit; review/recommend resolution to top of masonry elevation conflict at sludge building; responses to Contractor RFIs; schedule reviews; and review/negotiations of change orders with Township and contractors.

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Permit Design	est.	\$111,400.00	\$111,385.00		\$111,385.00	\$0.00
02 -- Permitting	est.	\$14,200.00	\$14,184.00		\$14,184.00	\$0.00
03 -- Final Design	est.	\$226,700.00	\$226,655.50		\$226,655.50	\$0.00
04 -- Bidding	est.	\$14,500.00	\$14,446.50		\$14,446.50	\$0.00
05 -- Construction	est.	\$136,200.00	\$136,197.62		\$136,197.62	\$0.00
06 -- Additional Submittals	est.	\$20,000.00	\$19,997.18		\$19,997.18	\$0.00
10 -- Continued Construction Services	est.	\$133,200.00	\$111,105.48		\$129,006.73	\$17,901.25
Total :		\$656,200.00	\$633,971.28		\$651,872.53	\$17,901.25

Amount Due This Invoice

\$17,901.25

*OK TRS
7-2*

East Goshen Municipal Authority
EGMA0707 Invoice Summary
Invoice Date 06-29-2010

Project: RCSTP Expansion and Upgrade
Pennoni Job No.: EGMA0707
Invoice No: 442961
Invoice Period: 5/17/2010 to 6/20/2010

Initial Authorization:	\$ 465,000.00	Date:	8/14/2007
Changes:	\$ -	Date:	2/5/2009
Changes:	\$ 58,000.00	Date:	5/11/2009
Changes:	\$ 99,700.00	Date:	1/11/2010
Changes:	\$ 22,000.00	Date:	5/10/2010
Changes:	\$ 11,500.00	Date:	6/14/2010
Contract Amount:	\$ 656,200.00		
Previously Invoiced:	\$ 633,971.28		
Current Invoice:	\$ 17,901.25		
Invoiced to Date (\$):	\$ 651,872.53		
Invoiced to Date (%):	99%		
Remaining Budget (\$):	\$ 4,327.47		
Remaining Budget (%):	1%		

Budget by Phase:

Phase No.	10
Phase Name:	Continued Eng Svcs
Phase Budget:	\$ 99,700.00
Changes:	\$ 33,500.00
Contract Amount:	\$ 133,200.00
Previously Invoiced:	\$ 111,105.48
Current Invoice:	\$ 17,901.25
Invoiced to Date (\$):	\$ 129,006.73
Invoiced to Date (%):	97%
Remaining Budget (\$):	\$ 4,193.27
Remaining Budget (%):	4%

Comments: Phase 10 - Continued Engineering Services

Construction meetings with contractors and Township; construction management; shop drawing and schedule review; and site observation of construction. Consultation with Township regarding same.

Additional effort this invoice period has included working with Operator regarding WWTP treatment performance; evaluation of grit accumulation in screen building; review air compressor demands and replacement equipment for Township; review of DAVCO floor elevations for change order credit; review/recommend resolution to top of masonry elevation conflict at sludge building; responses to Contractor RFIs; schedule reviews; and review/negotiations of change orders with Township and contractors.

Effort by Labor Category under Phase 10:

Category	Previous Hrs.	Current	Total Hrs.
Authority Engineer	95.75	31.00	126.75
Senior Engineer	284.50	19.75	304.25
Senior Designer	128.00	12.00	140.00
Project Engineer	84.00	23.25	107.25
Associate Engineer	7.00	0.00	7.00
Graduate Engineer	43.00	0.75	43.75
Project Representative/Inspector	2.50	0.00	2.50
Technical Specialist (McAloon)	656.50	115.50	772.00
Engineering Technician I	13.50	11.75	25.25
Administrative Assistant I	0.50	0.00	0.50
Totals	1315.25	214.00	1529.25



INVOICE
 Philadelphia, PA
 215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
 P.O. Box 827328
 Philadelphia, PA 19182-7328

East Goshen Municipal Authority
 1580 Paoli Pike
 West Chester, PA 19380-6199
 Attention: Louis F. Smith, Twp Mgr.

Invoice # : 442963
Invoice Date : 06/29/2010
Project : EGMA1000
Project Name : 2010 Annual Services

For Services Rendered through: 06/20/2010

Preparation and participation in monthly board meeting; review of potential soda ash feed system for RCSTP and consultation with Township.

Phase : ** -- Professional Services**

Total Phase : ** -- Professional Services**

Labor : 615.00
Expense : 0.00
Phase Total : 615.00

Amount Due This Invoice

\$615.00

Fee : 10,000.00
Prior Billings : 7,529.50
Current Billings : 615.00
Total Billings : 8,144.50

Phase : ** -- Professional Services**

Labor Class	Hours/Units	Rate	Amount
Authority Engineer	2.00	105.00	210.00
Project Engineer	4.50	90.00	405.00
Labor Total:	6.50		615.00

Total Phase : ** -- Professional Services**

Labor : \$615.00
Expense : \$0.00

Total Project : EGMA1000 -- 2010 Annual Services

Labor : \$615.00
Expense : \$0.00

*OK RS
7-2*

East Goshen Municipal Authority
 EGMA1000 Invoice Summary
 Invoice Date 06-29-2010

Project:	2010 Annual Services		
Pennoni Job No.:	EGMA 1000		
Invoice No:	442963		
Invoice Period:	5/17/2010	to	6/20/2010
Initial Authorization:	\$ 10,000.00	Date:	1/11/2010
Changes:	\$ -	Date:	
Contract Amount:	\$ 10,000.00		
Previously Invoiced:	\$ 7,529.50		
Current Invoice:	\$ 615.00		
Invoiced to Date (\$):	\$ 8,144.50		
Invoiced to Date (%):	81%		
Remaining Budget (\$):	\$ 1,855.50		
Remaining Budget (%):	19%		

Budget by Phase:

Phase No.	****
	2010 Annual
Phase Name:	Services
Phase Budget:	\$ 10,000.00
Previously Invoiced:	\$ 7,529.50
Current Invoice:	\$ 615.00
Invoiced to Date (\$):	\$ 8,144.50
Invoiced to Date (%):	81%
Remaining Budget (\$):	\$ 1,855.50
Remaining Budget (%):	19%

Comments: Preparation and participation in monthly board meeting and consultation with Township.

Review of potential soda ash feed system for RCSTP per Township Request.

Draft
EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
MEETING MINUTES
June 14, 2010

The East Goshen Township Municipal Authority held their regularly scheduled meeting on Monday June 14, 2010 at 7:00 p.m. at the East Goshen Township building. Members in attendance were: Fran Beck, Jack Yahraes, Joseph McCawley, and Michael Steinberger. Also in attendance were: Rick Smith, Township Manager; Dave Evans from Brickhouse Environmental; Evan Andrews, Authority Engineer; Bob Adams, Authority Solicitor; Carmen Battavio, Township Supervisor; and Megan Hedgecock, Planning Commission.

COMMON ACRONYMS:

<i>MA- Municipal Authority</i>	<i>I&I – Inflow & Infiltration</i>
<i>HC – Historical Commission</i>	<i>RCSTP – Ridley Creek Sewer Treatment Plant</i>
<i>PC – Planning Commission</i>	<i>LCSTP – Lochwood Chase Sewer Treatment Plant</i>
<i>CB – Conservancy Board</i>	<i>DEP – Department of Environmental Protection</i>
<i>PR – Park & Recreation Board</i>	<i>EPA – Environmental protection Agency</i>
<i>BOS – Board of Supervisors</i>	<i>NPDES – National Pollutant Discharge Elimination System</i>
<i>SSO – Sanitary System Overflow</i>	<i>WAS – Waste Activated Sludge</i>

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Chairman Jack Yahraes called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. There was a moment of silence to remember our Armed Forces. Jack announced there would be an executive session after the regular meeting.

2. RCSTP REPORTS

a. Brickhouse Report - Dave reported that commencement of Phase II of Ridley Creek Sewage Treatment Plant (RCSTP) upgrade and expansion project progressed with the completion cleaning of the existing DAVCO treatment tanks. Aqua Wastewater Management, Inc. was contracted to remove and dispose of the sludge, grit and debris remaining in the treatment tanks after transfer of mixed liquor suspended solids (MLSS) to the new sequential batch reactors (SBRs). Demolition of existing main components included the removal of all lift station and forward flow EQ tank pumps, demolition of the previous influent lift stations, clarifier drive mechanisms and related equipment, aeration tank drop piping and diffusers and the up flow sand filters. Refurbishment of the existing DAVCO treatment tanks to serve as treated effluent flow equalization and sludge holding tanks was initiated. Progress during May and the first week of June included complete refurbishment of DAVCO treatment tank number one (1) and initiation of the sand blasting and painting. Substantial progress was completed towards the installation of the underground piping linking the SBR effluent piping to the existing DAVCO tanks. The new sludge dewatering building concrete floor was cast in place and the construction of the masonry walls commenced on June 10, 2010.

Operation of the SBRs and related equipment continued during the month. The manufacturer, Siemens, continued to coordinate with the Plant Operator to implement adjustments to the treatment plant system program and programmable logic controller (PLC). Regulatory compliance with the existing NPDES discharge permit for the month of

1 May is not expected as the result of slightly elevated ammonia as nitrogen concentrations in
2 the effluent. Improvements towards nitrification and ammonia as N removal are anticipated
3 as the treatment process and programmable set points are adjusted for actual site conditions.
4

5 Key administrative and contractual items completed during the month included the
6 acceptance and approval of Worth & Company change orders 001, 002, and 003 by the
7 Municipal Authority. Included as part of the change orders, the overall substantial
8 completion date was extended from June 30, 2010 to July 13, 2010. The Authority received
9 a response from Pennoni Associates, Inc. regarding the Clinger letters dated March 15, 2010
10 and April 30, 2010. A meeting with representatives from Clinger and Pennoni was
11 scheduled for June 11, 2010 to develop a solution for presentation to the Authority.
12

13 b. Cost Summary – Rick reported that the grant money of \$464,195.00 was received today.
14

15 c. Tank Cleaning – Mark reported that Aqua did a great job. There was more gallonage and
16 sludge than expected.
17

18 **RCSTP CHANGE ORDERS**

19 A. Worth & Co., PCO24, \$5,932.27. Joe moved to approve payment. Fran seconded the
20 motion. This is to add additional courses of block to the existing walls to match the new
21 elevation. A conveyor is under the centrifuge and space is about 8” short. The old walls are
22 only 15’ high and need to be 16” high. The top will be made even. There was no further
23 discussion or public comment. The motion passed unanimously.
24

25 **3. RCSTP INVOICES**

26 A. Hammond & McCloskey, #4513, 5/5/10, \$1,078.38. Joe moved to approve payment.
27 Mike seconded the motion. There was no further discussion or public comment. The
28 motion passed unanimously.
29

30 B. Hammond & McCloskey, #4523, 5/5/10, \$270.10. Joe moved to approve payment.
31 Mike seconded the motion. There was no further discussion or public comment. The
32 motion passed unanimously.
33

34 C. Pennoni, #440011, 5/25/10, \$19,287.50. Mike moved to approve payment. Fran
35 seconded the motion. There was no further discussion or public comment. The motion
36 passed unanimously.
37

38 D. Fisher Scientific, #3461600, 4/26/10, \$2,329.17 and #3781979, 5/12/10, \$1,485.63. Joe
39 moved to approve payment of both invoices. Mike seconded the motion. There was no
40 further discussion or public comment. The motion passed unanimously.
41

42 E. Aqua Wastewater Mgt., #161112, 5/15/10, \$39,937.70. Fran moved to approve
43 payment. Joe seconded the motion. There was no further discussion or public comment. The
44 motion passed unanimously.
45

1 F. USA BlueBook, #155755, 5/21/10, \$456.81. Fran moved to approve payment. Joe
2 seconded the motion. There was no further discussion or public comment. The motion
3 passed unanimously.
4

5 G. Gawthrop Greenwood, #79963, 5/31/10, \$665.00. Fran moved to approve payment.
6 Joe seconded the motion. There was no further discussion or public comment. The motion
7 passed unanimously.
8

9 H. Gawthrop Greenwood, #79964, 5/31/10, \$1,862.00. After discussion of this invoice and
10 2 other invoices shown on the Agenda, the original amount of \$836.00 was amended to
11 \$1,862.00. Fran moved to approve payment. Joe seconded the motion. There was no
12 further discussion or public comment. The motion passed unanimously.
13

14 I. Marco, #064873, 4/29/10, \$258.00. Fran moved to approve payment. Joe seconded the
15 motion. There was no further discussion or public comment. The motion passed
16 unanimously.
17

18 J. Worth & Company, #P28001, 5/31/10, \$178,290.62. Joe moved to approve payment.
19 Fran seconded the motion. There was no further discussion or public comment. The motion
20 passed unanimously.
21

22 **4. CHAIRMAN'S REPORT**

23 A.
24

25 **5. APPROVAL OF MINUTES**

26 A. Jack moved to approve the minutes of the May 10, 2010 regular meeting as corrected.
27 Fran seconded the motion. The motion passed unanimously.

28 B. Jack moved to approve the minutes of the May 20, 2010 special meeting. Joe seconded
29 the motion. The motion passed unanimously.

30 C. Fran moved to approve the minutes of the June 7, 2010 special meeting. Jack seconded
31 the motion. The motion passed unanimously.
32

33 **6. ENGINEER'S REPORT**

34 Evan reported that Rick has the Lockwood and Hershey's Mill reports. Marydell needs to
35 go through local planning process..
36

37 **7. APPROVAL OF INVOICES**

38 A. General Fund reimbursement, Staples, 5/20/10, \$142.47. Joe moved to approve
39 payment. Fran seconded the motion. There was no further discussion or public comment.
40 The motion passed unanimously
41

42 **8. LIAISON REPORTS**

43 A. Planning Commission – Megan reported that the Commission approved a sideyard set
44 back for resident Muldry. The Commission recommended denial for Liberty requesting
45 installation of 150' high communications tower behind the Wawa on Paoli Pike. The
46 Commission reviewed a sketch plan from New Kent Apartments to remove the retail

1 buildings and construct two new apartment buildings with 12 apartments in each one. This
2 was the last meeting for Senya as a Commission member, since he is now a Supervisor. The
3 vacancy on the Commission will probably be filled by Jim McRee
4

5 **9. FINANCIAL REPORTS**

6 Since there was some concern about the comments used on the latest reports, Rick clarified
7 the use of the comments. Mike asked Rick to be sure about the corrected entries on the
8 latest report.
9

10 **10. GOALS**

11 Jack commented that the completed items should be shown in **BOLD** lettering. He pointed
12 out several items on the list that are done.
13

14 **11. OLD BUSINESS**

15 A. Chester Creek Sewage Collection System Modeling – Joe feels this should wait until it
16 is mandated. No further action was taken at this time.
17

18 **12. NEW BUSINESS**

19 A. Mark reported that right now they use an old tank with a motor to process soda ash. The
20 soda ash comes in once a day but gets clogged and requires additional work. Also, it creates
21 a mess so it is a housekeeping problem. He asked permission to research the cost to
22 purchase new equipment, possibly an Acrison Model W-105Z. The authority members
23 approved his request.

24 B. Mark wants to purchase a smaller air compressor. He requested permission to research
25 the cost. The authority members approved his request.

26 C. **Outstanding Issues - Pennoni** – At the May 10, 2010 meeting, the Authority authorized
27 an additional \$22,000 for construction services. Rick clarified that the current date for
28 substantial completion is August 6, 2010. They are requesting another \$22,000 to go
29 through July. However, when the current invoice is paid, there will be a balance of
30 \$10,500.00. Joe moved to authorize \$11,500.00 which, when added to the balance of
31 \$10,500.00, will give the requested \$22,000. Mike seconded the motion. There was no
32 further discussion. The motion passed unanimously.

33 **Brickhouse** – Joe moved to extend their contract 2 more months to October 8, 2010. Fran
34 seconded the motion. Rick said there would be no change in cost. There was no further
35 discussion. The motion passed unanimously.
36

37 **13. CAPACITY REQUESTS**

38 **None**
39

40 **14. SEWER REPORTS**

41 A. Mark Miller’s written report follows:
42 Meter: Meters were read on a daily basis. We continue to read the portable meters.
43

44 C.C. Collection – To date we have repaired 14 INI problems. I have spoken with two
45 plumbers that have stated they have repaired seven sewers where they have found clean out
46 pipes have separated. We believe this was caused by the frost during the winter.

1 R.C. Collection – Two more repairs were made for INI.

2
3 Pumping Station: All pumping stations were cleaned. The stations were visited on a routine
4 basis. We did experience a problem with the transducer at the Barkway Pumping Station.

5
6 Lockwood Plant: The plant was visited by the Public Works Department on a daily basis.
7 The bar screen was cleaned. We did have a problem with one of the floating aerators.
8 Lenni Electric was used to trouble shoot the meter.

9
10 Ridley Creek Plant: Was visited on a daily basis. Township personnel assisted the plant
11 operator on an as-needed basis. We have had some minor problems with regards to
12 equipment. Vendors have been very responsive during the start up.

13
14 Ridley Expansion: The wet well have been removed. The demolition of the sludge room
15 has been completed. Worth & Company has completed the demotion of equipment on the
16 two tanks. They are installing the new piping in the tanks. The new walls in the sludge
17 room are going up.
18 Township personnel removed the Roto mat and pumps from the wet well and Eq tank. I
19 have contacted several of our vendors to let them know this equipment is for sale.
20 The Transducers and mag meters were removed. These can be used at our pumping stations.

21
22 PA One Calls: We received 74 PA One calls for the month of May.
23 Alarms – 12 alarms for the month of May

24
25 B. May 2010 Operations Reports from Artesian regarding Ridley Creek and Lochwood
26 Chase were received.

27
28 **15. ANY OTHER MATTER**

29 None

30
31 **16. CORRESPONDENCE**

32 None

33
34 **17. PUBLIC COMMENT**

35 None

36
37 **19. ADJOURNMENT**

38 There being no further business, Fran moved to adjourn the meeting. Mike seconded the
39 motion. There was no further discussion or public comment. The motion passed unanimously. The
40 public meeting was adjourned at 8:15 p.m. The Authority went into Executive Session.

41
42 Respectfully submitted,

43
44 Ruth Kiefer, Recording Secretary

6. ENGINEER'S REPORT
2.
2 pgs

EGMA 1000



MEMORANDUM

TO: East Goshen Municipal Authority Board
Rick Smith, Township Manager

FROM: Evan R. Andrews, P.E.
Authority Engineer

DATE: July 7, 2010

SUBJECT: Engineer's Report

RCSTP Upgrade and Expansion

- Construction phase services continue including: progress meetings with the Contractors and Township every other Thursday; observation services continue including coordination and communication with Brickhouse and the Township; receipt, review, and return of Contractor submittals; negotiation, review, and approval of Payment Requests.
- A breakdown of effort expended over the past month by Pennoni is provided with the invoice detail.
- An estimate of Pennoni effort to observe the remaining construction, start-up activities, contract close-out, and as-built drawing preparation is being provided separately. The estimate is based on a substantial completion date of August 20, 2010.

RCSTP Soda Ash System

- Pennoni has been investigating the Acrison dry chemical feed system for possible application at the RCSTP. Cost data from the vendor arrived today (7/7/10) and is being reviewed for discussion at the Board meeting.

I/I Metering Project

- The Township continues to meter flows at selected locations. Metering data is being reviewed for the period of March through June and additional detail will be available at the Board meeting.

Ridley Creek Consent Order

- The third Semi-Annual Report was prepared and submitted to DEP on March 26, 2010 as required by the CO&A. The next report is due to DEP by September 30, 2010 and will address comments received from Mr. Goldberg on 6/8/2010.

202

EGMA 1000

LCSTP Elimination, Hershey Mill PS Diversion, Reserve PS Elimination Planning

- These documents were provided to the Township for submittal to DEP.

Marydell PS Elimination Planning

- The notification letters (Component 4) and associated documents are being prepared for distribution this month to planning and health department for their review and comment.

2008 FLOWMETERS

15 SEWER REPORTS
b.
6ppp

Precip	2010 JUNE 2ND QUARTER															
	WESTTOWN WAY			ELLIS LANE			PAOLI PIKE			WILSON DRIVE			SUMMIT			NET
	READING	GPD	10	READING	GPD	10	READING	GPD	10	READING	GPD	10	READING	GPD	10	
DATE																DATE
0.04	1,674,921	1,170,000	14,082,247	175,333	81,148	7,953,282	81,148	8,971,096	45,658	20,400	867,863	06/01/10				
0.00	1,676,176	1,255,000	14,095,419	131,720	83,130	7,981,595	83,130	8,978,264	71,680	20,400	968,470	06/02/10				
0.11	1,678,590	2,414,000	14,106,729	113,100	163,990	7,877,994	163,990	8,991,950	136,880	20,400	2,000,050	06/03/10				
0.00										20,400	0	06/04/10				
0.00										20,400	0	06/05/10				
0.00										20,400	0	06/06/10				
0.00	1,682,059	867,250	14,138,268	78,848	61,380	7,902,546	61,380	9,006,749	36,998	20,400	690,025	06/07/10				
0.00	1,683,225	1,166,000	14,150,630	123,620	80,040	7,910,550	80,040	9,012,024	52,750	20,400	909,590	06/08/10				
0.68	1,684,381	1,156,000	14,162,545	119,150	76,300	7,918,380	76,300	9,017,568	55,440	20,400	903,110	06/09/10				
0.00	1,685,630	1,249,000	14,176,246	137,010	86,140	7,926,994	86,140	9,023,985	64,170	20,400	961,680	06/10/10				
0.00	1,686,789	1,159,000	14,188,334	120,880	79,590	7,934,953	79,590	9,030,015	60,300	20,400	898,230	06/11/10				
0.92										20,400	0	06/12/10				
0.00	1,690,354	1,188,333	14,227,237	129,677	82,907	7,959,825	82,907	9,043,984	46,563	20,400	929,187	06/13/10				
0.00	1,691,587	1,233,000	14,240,278	130,410	78,750	7,967,700	78,750	9,050,220	62,360	20,400	961,480	06/14/10				
0.07	1,692,785	1,198,000	14,253,492	132,140	91,420	7,976,842	91,420	9,058,170	79,500	20,400	894,940	06/15/10				
0.00	1,693,952	1,167,000	14,264,983	114,910	55,250	7,982,367	55,250	9,064,240	60,700	20,400	936,140	06/17/10				
0.00	1,695,099	1,147,000	14,277,919	129,360	65,110	7,988,878	65,110	9,071,646	74,060	20,400	878,470	06/18/10				
0.00										20,400	0	06/19/10				
0.00										20,400	0	06/20/10				
0.00	1,698,352	1,084,333	14,316,484	128,550	64,687	8,008,284	64,687	9,088,610	56,547	20,400	834,550	06/21/10				
0.05	1,699,502	1,150,000	14,329,730	132,460	63,750	8,014,659	63,750	9,096,559	79,490	20,400	874,300	06/22/10				
0.00	1,700,652	1,150,000	14,342,615	128,850	63,230	8,020,982	63,230	9,105,998	94,390	20,400	863,530	06/23/10				
0.00										20,400	0	06/24/10				
0.00										20,400	0	06/25/10				
0.00										20,400	0	06/26/10				
0.00										20,400	0	06/27/10				
0.00										20,400	0	06/28/10				
0.00	1,707,110	1,076,333	14,418,399	126,307	61,745	8,058,029	61,745	9,175,869	116,452	20,400	771,830	06/29/10				
0.00										20,400	0	06/30/10				
2.87		1,225,309		126,607			78,857		70,230	20,000						
				DAILY LOC	INQUIRER	EG TWP										
						2.87										
							31									

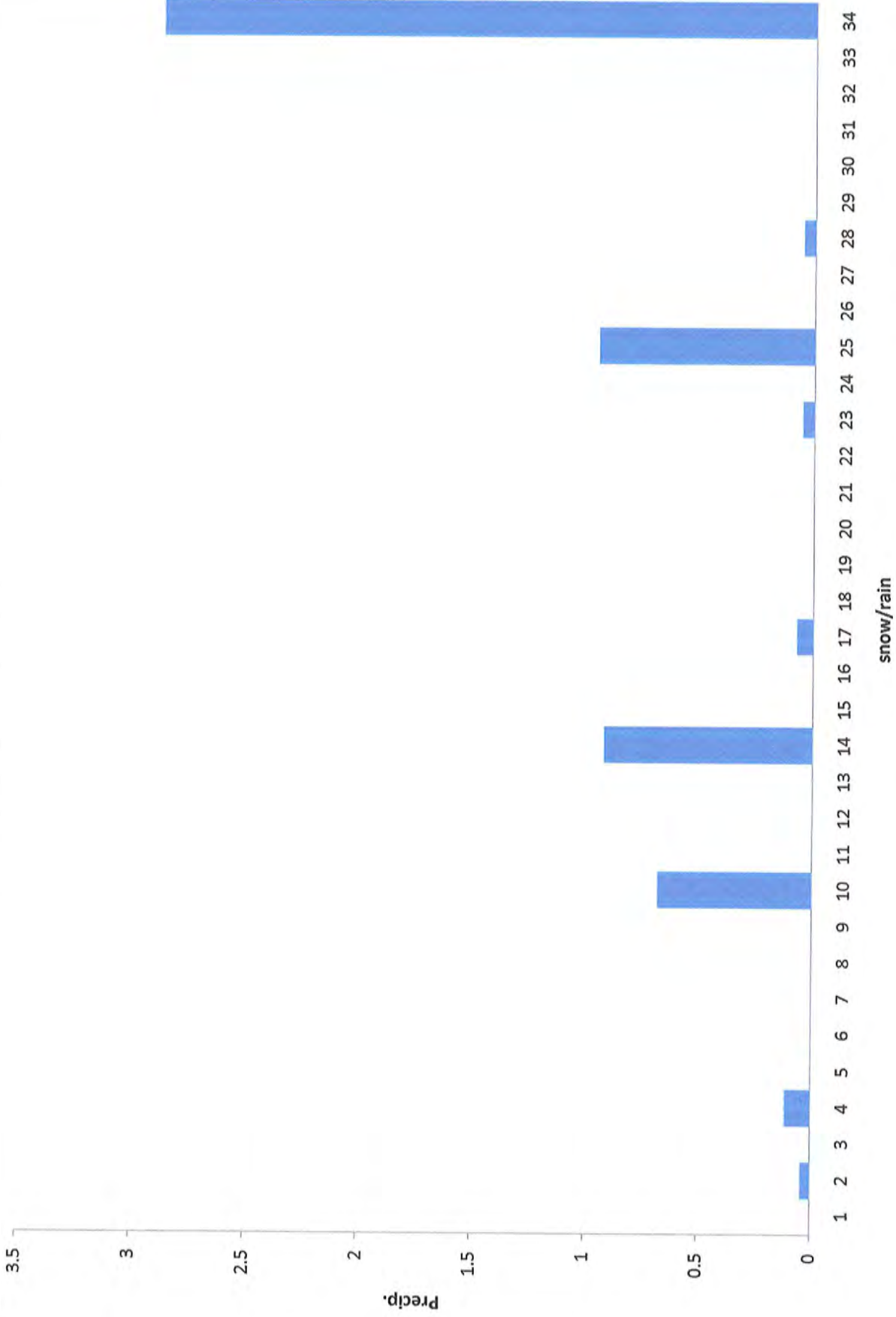
2008 FLOWMETERS

2010 JUNE 2ND QUARTER

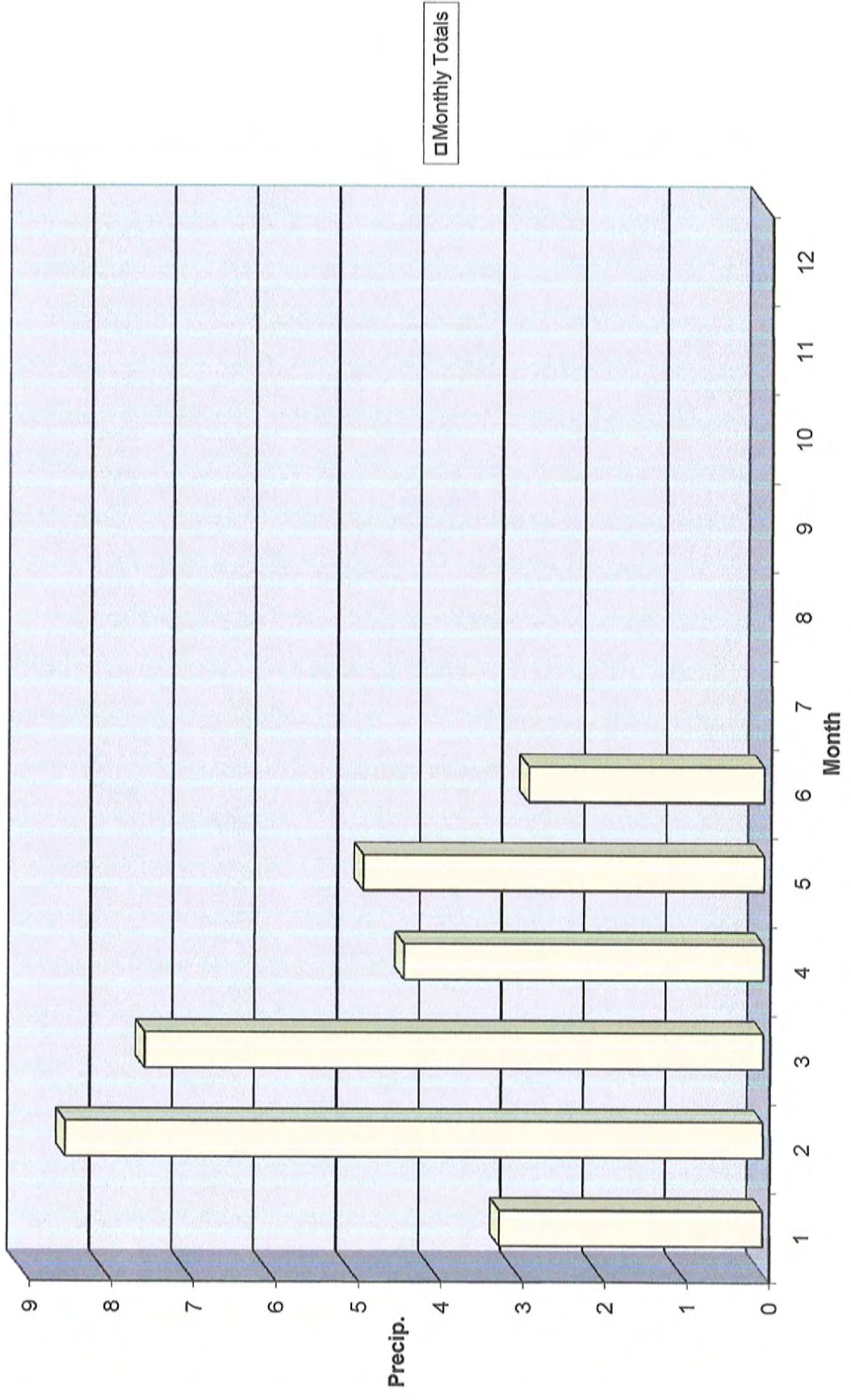
HERSHEY'S MILL		ASHBRIDGE			HICKS METER			RESERVOIR			SHERMAN			BARKWAY		
10	10	100	100	10	10	10	10	10	10	10	10	10	10	10	10	
READING	GPD	READING	GPD	READING	GPD	READING	GPD	READING	GPD	READING	GPD	READING	GPD	READING	GPD	
19,015,391	58,960	849,691	74,000	9,634,579	299,378	97,018,986	735,975	362,698	5,173	1,546,497	11,303					
19,021,487	60,960	850,419	72,800	9,672,968	383,890	97,102,484	834,980	363,256	5,580	1,547,660	11,630					
19,032,879	113,920	851,787	136,800	9,746,534	735,660	97,264,273	1,617,890	364,466	12,100	1,549,795	21,350					
19,050,230	43,378	853,873	52,150	9,839,088	231,385	97,487,522	558,123	366,173	4,268	1,553,231	8,590					
19,055,913	56,830	854,543	67,000	9,873,370	342,820	97,564,625	771,030	366,785	6,120	1,554,272	10,410					
19,061,254	53,410	855,203	66,000	9,906,333	329,630	97,640,347	757,220	367,372	5,870	1,555,351	10,790					
19,066,939	56,850	855,934	73,100	9,943,046	367,130	97,723,490	831,430	367,982	6,100	1,556,537	11,860					
19,072,598	56,590	856,610	67,600	9,980,208	371,620	97,804,650	811,600	368,608	6,260	1,557,568	10,310					
19,089,954	57,853	858,773	72,100	10,070,698	301,633	98,027,264	742,047	370,324	5,720	1,560,794	10,753					
19,095,362	54,060	859,559	78,600	10,106,819	361,210	98,108,076	808,120	370,857	5,330	1,561,827	10,330					
19,102,533	71,710			10,151,732	449,130	98,190,536	824,600	371,519	6,620	1,563,286	14,590					
19,105,968	34,350	860,911	67,600	10,178,884	271,520	98,262,926	723,900	371,838	3,190	1,564,010	7,240					
19,111,360	53,920	861,558	64,700	10,213,188	343,040	98,337,199	742,730	372,323	4,850	1,565,039	10,290					
19,127,490	53,767	863,497	64,633	10,298,095	283,023	98,542,074	682,917	373,792	4,897	1,568,020	9,937					
19,132,683	51,930	864,139	64,200	10,331,904	338,090	98,616,480	744,060	374,349	5,570	1,569,025	10,050					
19,137,612	49,290	864,770	63,100	10,366,037	341,330	98,690,567	740,870	374,902	5,530	1,570,047	10,220					
19,170,456	54,740	868,338	59,467	10,522,426	260,648	99,119,300	714,555	378,192	5,483	1,576,431	10,640					
57,796			67,285		353,596		802,473		5,804		11,194					

2006

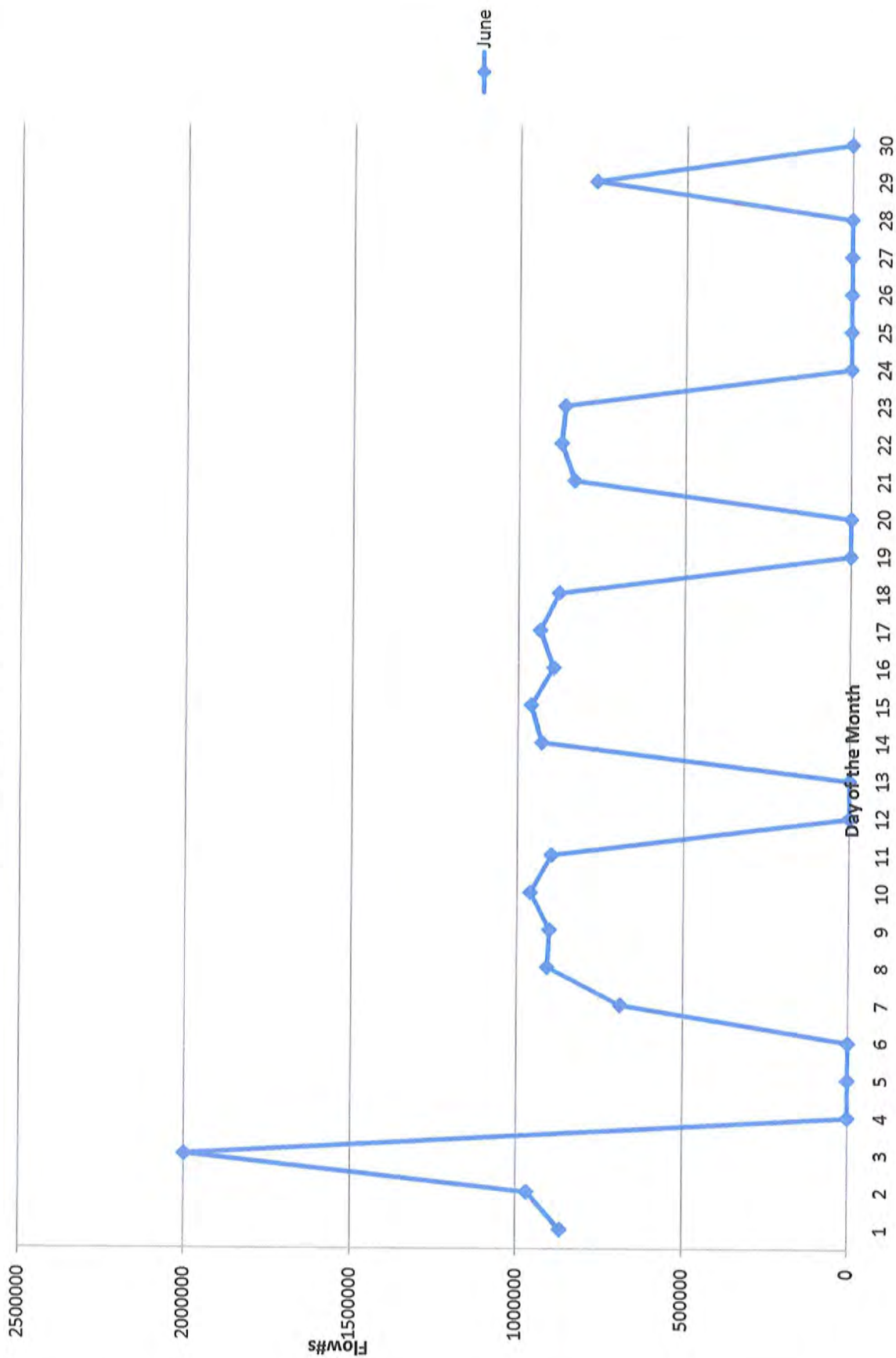
June Precip. 2.87 - 2010



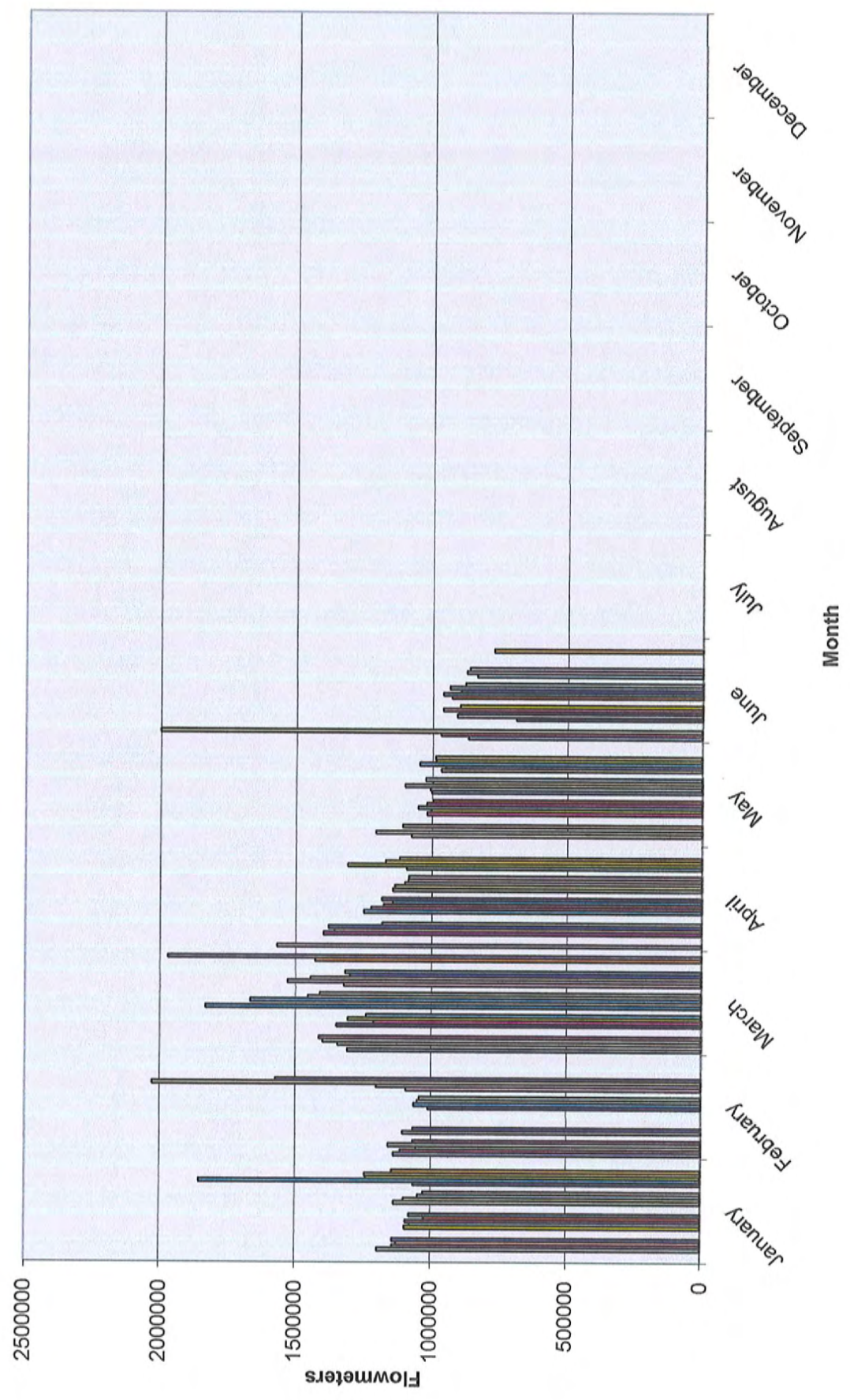
Monthly Totals 2010 (Jan-Dec)



Flowmeters June 2010



Monthly Totals 2010 Jan-Dec



BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

17. CORRESPONDENCE
2.
3 pages

June 16, 2010

Ms. Kelly Sweeny
Water Management
PA Department of Environmental Protection
2 E. Main St.
Norristown, PA 19401

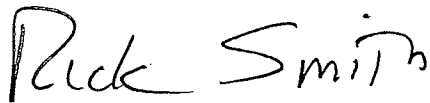
RE: Act 537 Plan
Hershey's Mill and Reserve Pump Stations
East Goshen Township

Dear Kelly:

At their meeting on June 15, 2010, the Board of Supervisors adopted Resolution 10-105 concerning the Hershey Mill Pump Station and Resolution 10-108 concerning the Reserve Pump Station 10-108 approving the enclosed Act 537 Plan Revision.

Please give me a call at 610-692-7171 or e-mail me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Evan Andrews, PE.
East Goshen Municipal Authority ✓

RESOLUTION FOR PLAN REVISION 10-105

RESOLUTION OF THE SUPERVISORS OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act," as amended, and the Rules and Regulations of the Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality, and

WHEREAS, Pennoni Associates Inc. has prepared an Update Revision to the East Goshen Township Act 537 Plan which provides for sewage facilities to divert flow from the Hershey Mill and Reserve Pump Stations from the Township's Chester Creek sewage collection system to the Township's Ridley Creek sewage collection system, and

The alternative of choice to be implemented is diversion of the force main from the Hershey Mill Pump Station to the existing gravity sewer at Cornwallis Drive. The key implementation activities/dates include the following:

Milestone	Date
Submit Update Revision to PaDEP	June 2010
PaDEP Approval of Update Revision	November 2010
Design of the Diversion	May 2011
PaDEP Approval of WQM Part II	August 2011
Public Bidding and Construction Contract Award	October 2011
Start Construction	November 2011
Complete Construction	February 2012

WHEREAS, East Goshen Township finds that the Facility Plan described above conforms to applicable zoning, subdivision, other municipal ordinances and plans and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the Supervisors of the Township of East Goshen hereby adopt and submit to the Department of Environmental Protection for its approval as a revision to the "Official Plan" of the municipality, the above referenced Facility Plan. The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law (Section 5, Pennsylvania Sewage Facilities Act as amended).

I, Louis F. Smith, Township Manager, East Goshen Township, hereby certify that the foregoing is a true copy of Resolution No. 10-105, adopted 6-15, 2010

AUTHORIZED SIGNATURE

MUNICIPAL SEAL

LS

RESOLUTION FOR PLAN REVISION 10-108

RESOLUTION OF THE SUPERVISORS OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act," as amended, and the Rules and Regulations of the Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality, and

WHEREAS, Pennoni Associates Inc. has prepared an Update Revision to the East Goshen Township Act 537 Plan which provides for sewage facilities to divert flow from the Hershey Mill and Reserve Pump Stations from the Township's Chester Creek sewage collection system to the Township's Ridley Creek sewage collection system, and

The alternative of choice to be implemented for the Reserve Pump Station is the abandonment of the Reserve Pump Station and construction of a gravity sewer to the existing gravity sewer at Forest Lane. The key implementation activities/dates include the following:

Milestone	Date
Submit Update Revision to PaDEP	June 2010
PaDEP Approval of Update Revision	November 2010
Design of the Diversion	February 2011
PaDEP Approval of WQM Part II	May 2011
Public Bidding and Construction Contract Award	July 2011
Start Construction	August 2011
Complete Construction	December 2011

WHEREAS, East Goshen Township finds that the Facility Plan described above conforms to applicable zoning, subdivision, other municipal ordinances and plans and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the Supervisors of the Township of East Goshen hereby adopt and submit to the Department of Environmental Protection for its approval as a revision to the "Official Plan" of the municipality, the above referenced Facility Plan. The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law (Section 5, Pennsylvania Sewage Facilities Act as amended).

I, Louis F. Smith, Township Manager, East Goshen Township, hereby certify that the foregoing is a true copy of Resolution No. 10-108, adopted 6-15, 2010.

AUTHORIZED SIGNATURE

MUNICIPAL SEAL

L.F. Smith

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

17. CORRESPONDENCE
b
2pgs

June 16, 2010

Ms. Kelly Sweeny
Water Management
PA Department of Environmental Protection
2 E. Main St.
Norristown, PA 19401

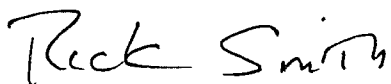
RE: Act 537 Plan
Lockwood Abandonment
East Goshen Township

Dear Kelly:

At their meeting on June 15, 2010, the Board of Supervisors adopted Resolution 10-106 approving the enclosed Act 537 Plan Revision.

Please give me a call at 610-692-7171 or e-mail me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Evan Andrews, PE.
East Goshen Municipal Authority ✓

292

RESOLUTION FOR PLAN REVISION 10-106

RESOLUTION OF THE SUPERVISORS OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act," as amended, and the Rules and Regulations of the Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality, and

WHEREAS, Pennoni Associates Inc. has prepared an Update Revision to the East Goshen Township Act 537 Plan which provides for the elimination of the Lockwood Chase Sewage Treatment Plant with the diversion of sewage flow to the existing Township Chester Creek collection system, and

The alternative of choice to be implemented is diversion of the Lockwood Chase gravity sewer system to the existing gravity sewer at Tanglewood Drive and the abandonment of the Lockwood Chase Sewage Treatment Plant. The key implementation activities/dates include the following:

Milestone	Date
Submit Update Revision to PaDEP	June 2010
PaDEP Approval of Update Revision	December 2010
Design of the Diversion	March 2011
PaDEP Approval of WQM Part II	June 2011
Public Bidding and Construction Contract Award	August 2011
Start Construction	September 2011
Complete Construction	February 2012

WHEREAS, East Goshen Township finds that the Facility Plan described above conforms to applicable zoning, subdivision, other municipal ordinances and plans and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the Supervisors of the Township of East Goshen hereby adopt and submit to the Department of Environmental Protection for its approval as a revision to the "Official Plan" of the municipality, the above referenced Facility Plan. The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law (Section 5, Pennsylvania Sewage Facilities Act as amended).

I, Louis F. Smith, Township Manager, East Goshen Township, hereby certify that the foregoing is a true copy of Resolution No. 10-106, adopted 6-15, 2010.

AUTHORIZED SIGNATURE

MUNICIPAL SEAL

LS

15: SEWER REPORT
C.
2 pages



OVER 100 YEARS OF SUPERIOR SERVICE

Artesian Water Company ▲ Artesian Wastewater Management ▲ Artesian Utility Development ▲ Artesian Water Pennsylvania
Artesian Water Maryland ▲ Artesian Wastewater Maryland ▲ Artesian Consulting Engineers

July 7, 2010

Mr. Mark Miller
Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

**RE: Ridley Creek Wastewater Treatment Facility
June 2010 Operations Report**

Dear Mr. Miller:

The following is the June 2010 monthly operations report for East Goshen Township's Ridley Creek Wastewater Treatment Facility.

Treatment plant operations were normal during the month of June with the new facility still experiencing some operational issues, which are expected during the startup phase. Routine inspections and equipment preventative maintenance were completed as required. The total amount of wastewater treated and discharge during the month was 7,432,000 gallons, which represents an average daily flow of 247,733 gallons per day.

The influent area operated normally during the month. The muffin monster and influent screen were in service continuously and no problems were experienced with the units or their controls. Debris generated by the screens was disposed of via trash bags into the dumpster. Soda ash continued to be added on a daily basis to adjust and control pH and alkalinity values. The three (3) raw lift pumps and associated controls experienced no operational problems. The grit accumulation problem occurring in the influent channel prior to the muffin monster continued to be an issue during the month of June. The plant operator manually hosed and flushed the build-up through the area.

The Sequential Batch Reactors (SBRs) were on line and being adjusted as part of startup procedures during the month. Units #1, #3, and #4 were in service treating waste. Water white unit #2 was off line and being used as a temporary sludge holding tank until Phase 2 work is completed. The SBR units in service are working and producing a good quality effluent, although problems with maintaining adequate dissolved oxygen levels in the aerated fill and react cycles continues. The plant operator is working with the Siemens Representative to introduce new set points into the system in an effort to solve the problem. Additionally, during the month of June, some problems were found and corrected in the system's program. These corrections have allowed sludge wasting to be accomplished in a more controlled manner. Dissolved oxygen graphing/trending, although not provided as part of our package, would be

very helpful in continuously monitoring dissolved oxygen levels throughout all the phases in each SBR to visually see when and where levels are too low.

The disc filters were in service continuously throughout the month of June. Some alarms were triggered due to the level of water being too low for backwashing. These alarms were reset and the systems were returned to normal service without problems. The valve change outs and the high level float adjustments made last month have allowed the filters to work extremely well with less than perfect water quality and changing flow rates.

The ultraviolet light disinfection system operated normally during the month of June. There were only a few low intensity alarms, which were caused by poor water quality. These alarms were reset and the unit was easily returned to normal operations.

During the month of June, the plant did experience one (1) major electrical failure in the blower #3 control panel. The failure was identified by Clinger Electric and General Electric is scheduled to inspect/repair the damaged components. As a result of the failure the plant operator was required to place the spare blower into service in the #3 position. This was done but an additional power surge on June 24th caused the control computer to drop the blower out of position resulting in SBR #3 not being aerated for approximately thirty six (36) hours and going septic. Once the problem was identified and corrected, the plant released a septic odor for another day and treatment in SBR #3 was negatively affected. To date, the plant operator is still working to restore water quality in SBR #3 back to normal.

Work on Phase 2 construction continued during the month. The DAVCO rehabilitation and the centrifuge building construction are proceeding well. Additional work around the plant is proceeding as well. One (1) area of concern is the alum feed system to the SBR's, which is not getting completed as quickly as the operator would like to allow for more control of water quality leaving the SBR units.

Results of influent and final effluent samples collected during the month indicate compliance with the existing final effluent permit limitations.

Should you have any questions, please do not hesitate to contact me.

Sincerely,



Tom Horrex
Treatment Plant Operator

C Mr. Evan Andrews – Pennoni Associates

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

FYI

June 22, 2010

Dear Property Owner:

The purpose of this letter is to inform you that Schaffer Properties, LLC and The Food Source International, Inc. has submitted a Conditional Use application with the Township for the property at 734 N. Chester Rd., (The Tory Inne). The applicant is applying to adaptively reuse the existing building as a business office, in accordance with §240-38.5.A(3) of the Township Code.

Pursuant to Township policy, all property owners within 1000 feet of the subject property are notified of these types of applications. The tentative dates and times upon which this application will be discussed are as follows; and are subject to change.

July 6, 2010 - Board of Supervisors meeting @ 8:00 pm (workshop @ 7 pm)
The Board of Supervisors will consider a request from the applicant for a waiver from the Historic Impact Study requirement of the Township Code.

July 7, 2010 - Planning Commission meeting @ 7:30 pm (workshop @ 7 pm)
(Applicant's presentation)

July 8, 2010 - Historic Commission meeting @ 7:30 pm

July 21, 2010 - Planning Commission workshop session @ 7:30

August 3, 2010 - Board of Supervisors meeting @ 8:00 pm (workshop @ 7 pm)
(Conditional Use Hearing)

All meetings and workshops are held at the Township Building and are open to the public. The Conditional Use application is available for review during normal business hours. Please give me a call at 610-692-7171 if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

cc: Board of Supervisors
Planning Commission
Historical Commission

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

June 30, 2010

Dear Property Owner:

The purpose of this letter is to inform you that Hankin Family Limited Partnership has submitted a Land Development application for the New Kent Apartment Community, located on Boot Road in West Chester, PA 19380. The applicant proposes to construct two additional, 12 Unit, apartment buildings in place of the current commercial facilities, pursuant to §240-29 and §205 of the Township Code.

Pursuant to Township policy, property owners and residents within 1000 feet of the subject property are notified of Land Development Applications.

The meeting dates and times scheduled for the review and discussion of this application are outlined below, and are subject to change.

July 7, 2010 - Planning Commission meeting (workshop at 7:00 pm, formal meeting @ 7:30 pm) (**Presentation of Application**)

August 4, 2010 - Planning Commission meeting (workshop at 7:00 pm, formal meeting @ 7:30 pm)

August 17, 2010 - Board of Supervisors meeting (workshop at 7:00 pm, formal meeting @ 8:00 pm)

All meetings are held at the Township Building and are open to the public. The application and plans are available for review during normal business hours. Please give me a call at 610-692-7171 or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions



PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOCIATION

1000 North Front Street, Suite 401 Wormleysburg, PA 17043

717-737-7655 ▪ 717-737-8431(Fax)

www.municipalauthorities.org ▪ info@municipalauthorities.org

TO: PMAA Member Authorities

FROM: Douglas E. Bilheimer
Executive Director

DATE: June 28, 2010

The PMAA Board of Directors' voted April 18, 1994, to implement, by its resolution, certain administrative recommendations set forth by the PMAA By-Law Revision Committee. These do not require prior amendment of the By-Laws because, the existing By-Laws (Article IX, Sections 1 and 2) do provide the basic authorization for voting at meetings: one vote per active member to be cast by a delegate chosen by its own board of directors. The procedures approved by the Board are as follows:

1. Fifteen days before the meeting, each member authority will notify the Executive Director of the name of its official voting at the meeting and also the name of an alternate delegate, both of whom have been approved by the members' Board of Directors. The delegates shall either be an elected or an appointed official of the applicable authority.
2. As part of the registration procedure at the Annual Meeting, the named delegate shall be handed a "card", which he or she may hold up to cast the vote of that authority. It shall be the responsibility of each delegate, in the event he or she is not on the floor, to hand the card to the appropriate alternate delegate.
3. The presiding officer at the Annual Meeting shall have the discretion in each vote to designate voting by voice, by a show of delegate cards, or by written ballot, unless upon motion duly made and adopted the Body itself votes to require written ballots.
4. In pursuance of the powers of the presiding officer, the President may designate a time limit for floor remarks by each person speaking, which shall be stated by the presiding officer at the opening of the meeting.

Please note, this form **does not** need returned to our office if no one from your authority is attending the conference.

DEB/kaw
Attachment

Notification of Voting Delegate & Alternate

Our Authority's Board of Directors hereby name the following individuals to serve as Voting Delegate and Alternate Delegate:

Voting Delegate

Name: _____

Title: _____

Alternate Delegate

Name: _____

Title: _____

Authority submitting this information:

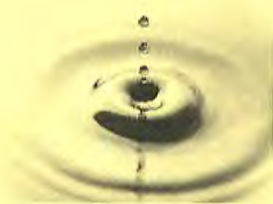
Authority: _____

Address: _____

City: _____ State: _____ Zip: _____

Designated Voting Delegate or Alternate Delegate will receive an identification card at the Registration Booth at the PMAA Annual Conference.

Please note this form must be returned to the PMAA office by Friday, August 27, 2010.



Operator Day

at PMAA's 68th Annual Conference
& Trade Show

Hilton Pittsburgh

Tuesday, September 21, 2010

8:00 am – 3:30 pm



Includes breakfast, lunch, up to 4 contact hours, and access to the largest industry trade show in Pennsylvania, all at one low price!

Courses Offered Include:

TASTE & ODOR CONTROL

Course ID #422

9:30 – 11:30 am

Presented by: Dan Guss & John Mazich
Uni-Tec Consulting Engineers

For operators, managers, and board members the main purpose of this basic thru intermediate course is to teach them how to search for and identify the causes and sources of taste and odor problems and how to implement the various treatment options. Also upon completion, operators should be able to develop, operate, and maintain a taste and odor control strategy.

**Approved for 2 Contact Hours for
Operators Certified in Water.**

Chlorine Safety

Course ID #1358

1:30 - 3:00 pm

Presented by: Scott C. Morrison, UNIVAR,
Technical Services Specialist-Operations

Chlorine gas can be very dangerous if it isn't handled and used correctly. This course provides a basic understanding of chlorine gas safety as it relates to use in the treatment of water and wastewater.

Course content includes information on chlorine cylinders, transportation, storage, and handling.

Also included is a review of piping/feed systems, connecting and unloading to the system and structural concerns. This course concludes with employment training, safety and personal protection equipment, emergency handling and first aid discussions.

**Approved for 1.5 Contact Hours for Operators
Certified in Water and/or Wastewater**

Introduction to Wastewater

Course ID #2412

9:30 - 11:30 am & 1:30 - 3:30pm

Presented by: Dave Brown, Community College
of Allegheny County's (CCAC)
Center for Professional Development

This four-hour course covers the role of the treatment plant operator including duties and responsibilities. Also to be addressed are characteristics of wastewater, its' contaminants and different solids, effects of wastewater discharges and natural cycles in the receiving waters. Basic water treatment processes including the collection and conveyance of wastewater, treatment processes and functions and effluent disposal will be discussed. The course concludes with a review of pertinent State and Federal regulations. This course is part of a 28-hour certificate of completion program given by CCAC.

**Approved for 2 Contact Hours for Operators
Certified in Wastewater**



CENTER FOR
Professional
Development

REGISTRATION FORM FOR OPERATORS' DAY

PMAA's 68TH ANNUAL CONFERENCE & TRADE SHOW

Hilton Pittsburgh

Tuesday, September 21, 2010

→→ Photo ID required at time of registration ←←

Registration materials can be picked up at the Conference registration desk between 2 (no earlier) and 3 pm on Monday, September 20th and beginning at 8:00 am on Tuesday, September 21st.

Please complete one form per attendee. **PLEASE NOTE:** *If you have paid a full conference registration, DO NOT pay an addition registration fee to participate in Operator Day.*

- PMAA Member Attendee - \$80 *(Includes training, breakfast & lunch)*
- Non-PMAA Member Attendee - \$95 *(Includes training, breakfast & lunch)*

NAME: _____

AUTHORITY/COMPANY/SYSTEM: _____

PA DEP Operator Client ID# (6 digit # only): _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE: _____ FAX: _____ EMAIL: _____

COURSE SELECTION:

- Taste & Odor Control - Course ID #422
9:30 - 11:30 am *(approved for water)*
- Introduction to Wastewater - Course ID #2412
9:30 - 11:30 am & 1:30 - 3:30 pm *(approved for wastewater)*
- Chlorine Safety - Course ID #1358
1:30 - 3:00 pm *(approved for water/wastewater)*

Method of Payment:

MAIL Registration and Payment to PMAA, 1000 North Front Street, Suite 401, Wormleysburg, PA 17043

FAX Registration with Credit Card information to: (717) 737-8431

Check No. _____ made payable to PMAA is enclosed.

Visa MasterCard Discover

Credit Card No. _____ Exp. Date _____

3-digit security code on the back of the card: _____

CANCELLATION POLICY

All cancellations must be received in writing, on company letterhead, and sent to PMAA. All cancellations received after August 15 will receive a refund less a \$20 administrative fee. After August 31, no refunds will be granted. Substitute registrants are welcome, fax substitution requests to 717-737-8431.