

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, August 7, 2012
7:00 PM

The Board will meet in Executive Session from 6:30 to 7:00 PM for Police Contract and Personnel Matters. Formal meeting will commence at 7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman's Report
 - a. Announce Board met in Executive Session after July 17 meeting and on July 24 to discuss the police labor contract.
7. Public Hearing
 - a. The Board will conduct a public hearing to consider approving the ordinance amendment creating the East Goshen Township Building Code of Board of Appeals
8. Police/EMS Report
9. Financial Report
10. Old Business
 - a. Review plans for Hershey Mill Dam proposed spillway and berm construction/extension
 - b. Consider execution of Vision Partnership Program Grant documents
 - c. Consider recommendation on ABC training session
 - d. Consider Thornbury Township's letter dated July 20, 2012 and Westtown East Goshen Police Commission's letter dated July 30, 2012 regarding police services counter offer
11. New Business
 - a. Consider staff recommendation for sewer plant operator
 - b. Consider Conservancy Board's recommendation to name the newly reforested area in Applebrook Park "Clymer's Woods" (corner of Paoli Pike and Line Road)
 - c. Consider constructing an amphitheater in East Goshen Park
 - d. Consider staff recommendation for purchase of new large format copier, scanner, printer
 - e. Consider staff recommendation for purchase of new tractor
 - f. Consider staff recommendation for purchase of new truck
 - h. Consider amending ordinance and lease to allow for maximum height of wireless communications equipment to be 10 feet
 - i. Consider staff recommendation for replacement of Plank House roof
12. Any Other Matter
13. Approval of Minutes
 - a. July 17, 2012
14. Treasurer's Report

- a. Report – August 2, 2012
- 15. Review Action List
 - a. List - August 7, 2012
- 16. Correspondence, Reports of Interest
 - a. Acknowledge Aqua PA's Public Water Supply Permit Application to DEP
 - b. Acknowledge West Goshen Township's Sewer and Sewer Reserve Funds Financial Statement
 - c. Acknowledge Chester County's Illegal Dump Survey Final Report
 - d. Acknowledge Airport Road & Wrights Lane traffic signal investigation report
 - e. Acknowledge letter from RKW Engineering regarding the Ruddy property, 1410 Linden Lane
 - f. Acknowledge Comcast's letter regarding channel changes
 - g. Acknowledge Remedial Action Progress Report for second quarter by Environmental Alliance on behalf of Sunoco
 - h. Acknowledge Mark Miller's Lockwood Closure Report

17. Dates of Importance

| | | |
|---------------|---|-----------|
| July 31, 2012 | Conservancy Board – Site Visit (Special Meeting) 1325 West Chester Pike | 7:00 PM |
| Aug 8, 2012 | Conservancy Board | 7:00 PM |
| Aug 9, 2012 | Farmers Market | 3-7:00 PM |
| Aug 9, 2012 | Historical Commission | 7:00 PM |
| Aug 13, 2012 | Municipal Authority | 7:00 PM |
| Aug 16, 2012 | Farmers Market | 3-7:00 PM |
| Aug 20, 2012 | Deer Committee | 7:00 PM |
| Aug 20, 2012 | Commerce Dev Commission | 7:00 PM |
| Aug 21, 2012 | Board of Supervisors | 7:00 PM |
| Aug 23, 2012 | Farmers Market | 3-7:00 PM |
| Aug 30, 2012 | Farmers Market | 3-7:00 PM |

Fall 2012 Newsletter:

Aug 1, 2012 Article Due Date
Oct 1, 2012 Website Posting Date

- 18. Public Comment – Hearing of Residents
- 19. Adjournment

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda in order to accommodate the needs of other board members, the public or an applicant.

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, August 7, 2012, as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt an Ordinance. The title and summary of the principal provisions in the Ordinance follows:

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN,
CHESTER COUNTY, PENNSYLVANIA, AMENDING
VARIOUS CHAPTERS IN THE EAST GOSHEN
TOWNSHIP CODE TO DELEGATE TO THE EAST
GOSHEN TOWNSHIP BOARD OF APPEALS THE
AUTHORITY TO HEAR AND RENDER DECISIONS ON
APPEALS FILED PURSUANT TO THE TOWNSHIP
BUILDING CODE AND CODES ADOPTED BY THE
TOWNSHIP AS PART OF THE PENNSYLVANIA
CONSTRUCTION CODE, ACT 45 OF 1999.**

The complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the offices of the *Daily Local News*, 250 North Bradford Avenue, West Chester, Pennsylvania and the Chester County Law Library, 15 West Gay Street, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

Louis F. Smith, Jr., Manager
East Goshen Township

PLEASE PUBLISH ON JULY 31, 2012

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. 129-C-2012

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN,
CHESTER COUNTY, PENNSYLVANIA, AMENDING
VARIOUS CHAPTERS IN THE EAST GOSHEN
TOWNSHIP CODE TO DELEGATE TO THE EAST
GOSHEN TOWNSHIP BOARD OF APPEALS THE
AUTHORITY TO HEAR AND RENDER DECISIONS ON
APPEALS FILED PURSUANT TO THE TOWNSHIP
BUILDING CODE AND CODES ADOPTED BY THE
TOWNSHIP AS PART OF THE PENNSYLVANIA
CONSTRUCTION CODE, ACT 45 OF 1999.**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that the East Goshen Township Code, shall be amended as follows:

SECTION 1. Chapter 100, titled, "Building Construction", Section 100-2.D, which amended Section 112.1 of the International Building Code, shall be amended to state as follows:

"112.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official."

SECTION 2. Chapter 128, titled, "Electrical Code", Section 128-2.F, which amended Section 111.1 of the International Electrical Code, shall be amended to state as follows:

"111.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official."

SECTION 3. Chapter 133, titled, "Existing Building Code", Section 133-2.E, which amended Section 112.1 of the International Existing Building Code, shall be amended to state as follows:

"112.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official."

SECTION 4. Chapter 143, titled, "Fire Prevention", Section 143-3.D, which amended Section 108.1 of the International Fire Code, shall be amended to state as follows:

"108.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official."

SECTION 5. Chapter 145, titled, "Fuel Gas Code", Section 145-2.H, which amended Section 109.1 of the International Fuel Gas Code, shall be amended to state as follows:

"109.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official."

SECTION 6. Chapter 150, titled, ""Mechanical Standards", Section 150-3.J, which amended Section 109.1 of the International Mechanical Code, shall be amended to state as follows:

"109.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all

decisions and findings in writing to the appellant with a duplicate copy to the Building Official.”

SECTION 7. Chapter 160, titled, “One and Two Family Dwellings”, Section 160-3.F, which amended Section R112.1 of the International Residential Code, shall be amended to state as follows:

“R112.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official.”

SECTION 8. Chapter 175, titled, “Plumbing”, Section 175-3.J, which amended Section 109.1 of the International Plumbing Code, shall be amended to state as follows:

“109.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official.”

SECTION 9. Chapter 178, titled, “Property Maintenance”, Section 178-3.F, which amended Section 111.1 of the International Property Maintenance Code, shall be amended to state as follows:

“111.1 General. The East Goshen Township Board of Appeals shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code. The Board of Appeals shall be appointed by the Board of Supervisors and shall hold office at its pleasure. The Board of Appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Building Official.”

SECTION 10. Severability. 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 11. Repealer. All Ordinances or parts of Ordinances conflicting with any provisions of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 12. Renumbering. The location and numerical designation of these revised Sections shall be delegated to the discretion of the General Code Publishers which may renumber or reorder these revised Sections as is necessary.

SECTION 13. Effective Date. This Ordinance shall be effective five days following enactment as by law provided.

ENACTED AND ORDAINED this ____ day of _____, 2012.

ATTEST:

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Louis F. Smith, Secretary

Senya D. Isayeff, Chairman

Thom Clapper Ph.D, Vice-Chairman

E. Martin Shane, Member

Carmen Battavio, Member

Charles W. Proctor, III, Esquire, Member

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EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2012 - 66

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
EAST GOSHEN TOWNSHIP, CHESTER COUNTY,
PENNSYLVANIA, TO ESTABLISH THE EAST GOSHEN
TOWNSHIP BOARD OF APPEALS AND TO DELEGATE
TO SUCH BOARD THE AUTHORITY TO HEAR AND
RENDER DECISIONS ON APPEALS FILED PURSUANT
TO THE EAST GOSHEN TOWNSHIP BUILDING CODE
AND CODES ADOPTED BY THE TOWNSHIP AS PART
OF THE PENNSYLVANIA CONSTRUCTION CODE, ACT
45 OF 1999.**

BACKGROUND:

WHEREAS, on May 4, 2004, the Township enacted Ordinance No. 129-E-04 and elected to administer and enforce the Pennsylvania Construction Code, Act 45 of 1999 (the "Act") and the regulations promulgated thereto as the same are amended from time to time, as the Township's Building Code; and

WHEREAS, on March 4, 2003, the Township enacted Ordinance No. 129-C-03 whereby the Township elected to enter an intergovernmental agreement with five other municipalities in Chester County to form a council of governments known as the West Chester Area Council of Governments ("WCACOG"); and

WHEREAS, one of the stated purposes of the WCACOG was to establish a regional board of appeals to hear and render decisions on appeals filed in the respective member's municipality pursuant to the Building Code; and

WHEREAS, pursuant to Section 501(c) of the Act, 35 P.S. § 7210.501(c), the WCACOG formed the West Chester Area Council of Governments ("WCACOG") Appeals Board of the Pennsylvania Uniform Construction Code (the "WCACOG Board of Appeals"); and

WHEREAS, on April 20, 2012, the Commonwealth Court of Pennsylvania decided in *Middletown Township v. County of Delaware Uniform Construction Code Board of Appeals*, No. 1094 C.D. 2011, that a municipality may not designate a regional Construction Code board of appeals to preside over appeals unless the municipality also delegated to the regional board of appeals the authority to administer and enforce the Act and the municipal building codes; and

WHEREAS, the Township does not wish to delegate to the WCACOG Board of Appeals the authority to administer and enforce the Township's Building Code and therefore has elected to establish the East Goshen Township Board of Appeals and to appoint qualified individuals to serve on said Board;

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of East Goshen Township as follows:

SECTION 1. Creation of East Goshen Township Board of Appeals;
Purpose. Pursuant to the authority in Section 501(c) of the Act, 35 P.S. § 7210.501(c), there is hereby created the East Goshen Township Board of Appeals (the "Board of Appeals"). The Board of Appeals shall hear appeals from decisions of the East Goshen Township Building Official which are filed pursuant to the Act and the Township's Building Codes. The Township shall no longer participate in the WCACOG Board of Appeals.

SECTION 2. Appointment of Board of Appeals. The following individuals are appointed to serve on the East Goshen Township Board of Appeals and shall serve until such time as until a successor member is appointed by the Board of Supervisors pursuant to a Resolution of the Board of Supervisors:

John W. Lister

A. Steven Krug

James T Horn

Jeffrey C. Balch

Denis E. Forrest.

SECTION 3. Terms of Office. Any member of the Board who is hereafter appointed shall serve a five year term or until a successor member is appointed by the Board of Supervisors. An appointment to fill a vacancy shall be only for the unexpired portion of the term.

SECTION 3. Qualifications. The qualifications of the Board of Appeals shall be as designated in the Act and the regulations promulgated thereto, 34 Pa Code §403.121.

SECTION 4. Rules and procedures. The Board of Appeals shall adhere to the Rules and Procedures which are attached hereto as Exhibit "A".

SECTION 5. Effective Date. This Resolution shall be effective as of the date of enactment.

RESOLVED this _____ day of _____, 2012.

ATTEST:

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Louis F. Smith, Secretary

Senya D. Isayeff, Chairman

Thom Clapper Ph.D, Vice-Chairman

E. Martin Shane, Member

Carmen Battavio, Member

Charles W. Proctor, III, Esquire, Member

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Rules and Procedures

East Goshen Township Board of Appeals

7/11/12

Name

The name of this organization shall be the East Goshen Township Board of Appeals (the “Board of Appeals”).

Administration

The Township Building Code Official shall be responsible for and be custodian of the records for appeals filed with the Board of Appeals.

Agents

The Board of Appeals may appoint a solicitor to represent it during the appeal hearings.

Purpose

The Board of Appeals shall hear and rule on appeals, requests for variances and requests for extensions of time. An application for appeal shall be based on a claim that the true intent of the Pennsylvania Uniform Construction Code, 35 P.S. § 7210.101 et seq., (the “Act”) has been incorrectly interpreted, the provisions of the Act do not fully apply or an equivalent form of construction is to be used.

Composition of the Board

1. A member of the Board of Appeals shall be qualified by training and experience to pass on matters pertaining to building construction. Training and experience may consist of licensure as an architect or engineer, experience in the construction industry, and training or experience as an inspector or plan reviewer.
2. A member of the Board of Appeals holds office at the pleasure of the Board of Supervisors.
3. Elected officials and Building Code Officials of the Township may not serve on the Board of Appeals.
4. A Board of Appeals member may not cast a vote or participate in a hearing in any appeal, request for variance or request for extension of time in which the member has a personal, professional or financial interest.
5. The Board of Appeals shall schedule meetings and provide public notice of meetings in accordance with 65 Pa.C.S. § 701-706 (relating to the Sunshine Act).

6. The Board of Appeals may not act upon appeals, request for variance or requests for extension of time relating to accessibility under the Act.

Appeals, Variances and Extensions of Time

1. Any owner or owner's agent may file an appeal with the Board of Appeals seeking the following relief:
 - (a) An appeal of the Building Code Official's decision or interpretation of the Township Building Code and all Codes adopted by the Township as part of the Act;
 - (b) A request for an extension of time to perform an act required by the Township Building Code and all Codes adopted by the Township as part of the Act; or
 - (c) A request for a variance from a specific provision of the Township Building Code and all Codes adopted by the Township as part of the Act.
2. The date received by the Building Code Official or the date of personal service along with the application fee will establish the filing date of the appeal and the request for variance or extension of time.
3. All appeals should be filed on a form provided by the Township and shall be accompanied with the filing fee as established by Resolution of the Board of Supervisors.
4. The Township Building Code Official shall notify the Board of Appeals of an appeal after it is filed, coordinate and staff the hearing, provide notices, documents and files as necessary and ensure production of the required record.
5. An appeal or request for variance or extension of time to the Board of Appeals will automatically stay an action to enforce an order until the matter is resolved. An action under § 403.84 (relating to unsafe building, structure or equipment) may not be stayed.
6. The Board of Appeals may decide an appeal, variance request or request for extension of time by reviewing documents and written brief or argument unless the owner or owner's agent requests a hearing.
7. In the case of an appeal or request for extension of time involving the construction of a one or two family residential building, the Board of Appeals shall hold a hearing within thirty (30) days from the date of the applicant's request unless the applicant agreed in writing to an extension of time. In all other appeals, the Board of Appeals shall hold a hearing within sixty (60) days from the date of the applicant's request unless the applicant agreed in

writing to an extension of time.

8. When an appeal is filed on the basis of a decision or interpretation made by the Township's Building Code Official, the appellant shall bear the burden of proving that the Building Official's decision was wrong or that he or she incorrectly interpreted the Township Building Code or any Code adopted by the Township as part of the Act. The Board of Appeals shall consider the following factors in making such decision:
 - (a) The true intent of the Act was incorrectly interpreted.
 - (b) The provisions of the Act do not apply.
 - (c) An equivalent form of construction is to be used.
9. The Board of Appeals may consider the following factors when ruling upon a request for extension of time or the request for variance:
 - (a) The reasonableness of the Act's application in a particular case.
 - (b) The extent to which the granting of a variance or extension of time will pose a violation of the Act or an unsafe condition.
 - (c) The availability of professional or technical personnel needed to come into compliance.
 - (d) The availability of materials and equipment needed to come into compliance.
 - (e) The efforts being made to come into compliance as quickly as possible.
 - (f) Compensatory features that will provide for an equivalent degree of protection to the Act.
10. The appellant shall bear the burden of proving one or more of the above factors when requesting an extension of time or a variance from the terms of the Township Building Code or any Code adopted by the Township as part of the Act.
11. If the owner or owner's agent requests a hearing, the Board of Appeals shall schedule a hearing and notify the owner or owner's agent and Township Building Code Official of the date time and place of the hearing. The Board of Appeals may:
 - (a) Deny the request in whole or in part.
 - (b) Grant the request in whole or in part.

- (c) Grant the request upon certain conditions being satisfied.
- 12. The Board of Appeals shall render a written decision and provide it to the parties within five business days of the close of the hearing.
- 13. An owner shall file an appeal, request for variances and request for extensions of time relating to accessibility with the Accessibility Advisory Board under § 403.142 of the Act (relating to Accessibility Advisory Board).

Appeals of a Board of Appeals Decision

An appellant or any party aggrieved by a decision of Board of Appeals may file an appeal from the Board's decision within thirty (30) days of the date of decision by filing an appeal with the Court of Common Pleas of Chester County.

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Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 7/25/2012

To: Board of Supervisors

From: Mark Gordon, Zoning Officer *mg*

Re: Vision Partnership Program Grant

Dear Board Members,

John Theilacker from The Brandywine Conservancy will be completing the VPP Grant Application in the next couple weeks for the August 15th submission deadline.

Please authorize the Board Chairman to sign the VPP Grant application upon its completion and to also authorize the Township Manager to write a letter that confirms that the funds are available and budgeted for this Comprehensive Plan Update Project.

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: July 27, 2012

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: ABC Education Session

As requested, Thom Clapper, Chuck Proctor and I have developed a syllabus for an education session for the ABC members. I would add that we need to acknowledge the contributions made by Ann Cummings, a Township resident, who met with us and provided suggestions on this matter. ***This memo includes the changes suggested by the Board in May.***

Step 1- Survey

Send out a survey to all current ABC members asking:

1. Member's assessment of effectiveness of their ABC
2. Suggestions for improvements in making their ABC more effective.
3. Comments in general

The information from the survey would then be used as a component in an educational session for all ABC members.

The Survey was mailed on July 25, 2012, with responses due by August 15, 2012.

Step 2 – Education Session

Conduct a session for all ABC members. Suggest having the session in the fall after school is back in session. It would be a ½ day session (coffee/tea and cookies at 8:30 am, the Session would start at 9:00 am and run to noon. Topics for the session would include the following:

It has been suggested that we do not have the session on Saturday, due to conflicts with youth sports and other activities. Therefore, I would recommend that we have the session on Tuesday, September 18, 2012. We could start at 6:00 pm and finish by 9:30 pm. We would provide sandwiches to the attendees.

An agenda is attached.

1. Brief overview of the Township's place in the governmental hierarchy.
We would have an Organizational Chart
2. Summary and high points of state laws and Township resolutions that affect ABCs

Second Class Township Code
Sunshine Law
Right to Know Law
Ethics Act
Township's E-mail Policy

3. Brief summary of the roles, responsibilities and relationships of each ABC.
We would have an Organizational Chart.
4. Chairmen rotation throughout the ABC membership.
A member can only serve as chairperson for two years in a row.
5. ABC Term Limits
A member can only serve the equivalency of two full consecutive terms.
6. Code of Conduct – Review Resolution 09-29 (attached) in some detail
7. Controversial Issues – Discuss how to address a controversial issue. We would suggest soliciting comments from ABC members at the session on this topic. The ABC members would develop the game plan.
8. Discuss any issues from survey.

Other Steps - We would also suggest that the Board consider the following:

ABC Promotion – We need to spotlight the contributions that the ABCs make. To that end we would suggest the following:

1. Consider providing each ABC member with a Township shirt or jacket.
2. Consider providing each ABC member with a permanent name tag.
3. Recognize a specific ABC on the web page on a regular basis.
4. Provide each ABC with a location on the Township web page at which they can post articles of interest.

We are still working on this initiative

Neighborhood University - The impetus for the Neighborhood University was to enlighten residents about what the Township does in order to encourage residents to apply for the various ABCs. We would suggest making the Neighborhood University a yearly event to be held in September. We publish the ABC ad in October, so we could give each participant an application with their certificate. We will also look into the possibility of holding a Neighborhood University session in Hershey's Mill.

Mark Gordon is reviewing the course outline for the Neighborhood University. His goal is to tighten it up so that we can conclude each evening's session by 9:30 pm. We would suggest having the sessions on Tuesday, October 23 and 30.

ABC Appointments– The annual ABC advertisement for volunteers is published in the Daily Local News in October, and we post a copy on the Township web page.

We have prepared a synopsis of what each ABC does, its members' terms and meeting dates, etc. and posted it under the Employment and Volunteer Opportunities Tab on the Township web page.

Consider announcements at Township events such as the Harvest Festival or temporary signage at the Township Park advising residents that the Township is accepting applications for ABCs.

ABC TRAINING SESSION

6:00 pm Dinner

6:20 pm **Senya Isayeff**

 Welcome

6:30 pm **Chuck Proctor**

 Brief overview of the Township's place in the governmental hierarchy.

 Summary and high points of state laws and Township resolutions that affect ABCs

 Second Class Township Code

 Sunshine Law

 Right to Know Law

 Ethics Act

 Township's E-mail Policy

 Summary of the roles, responsibilities and relationships of each ABC.

7:30 pm **Thom Clapper**

 Chairperson Rotation

 ABC Term Limits

 Code of Conduct – (Resolution 09-29)

8:20 pm **Senya Isayeff**

 Controversial Issues

 Issues from ABC Survey

9:20 pm **Senya Isayeff**

 Closing Remarks

9:30 pm Adjourn

Thornbury Township
Chester County
8 Township Drive
Cheyney, PA 19319-1019

PHONE (610) 399-1425
FAX (610) 399-6714

RECEIVED
BY: _____
JUL 20 2012

July 20, 2012

Police Commissioners
Westtown East Goshen Regional Police Department
1041 Wilmington Pike
West Chester, PA 19382

RE: Thornbury Township Police Services Contract Offer

Dear Commissioners,

At their July 17, 2012 meeting, the Thornbury Township Board of Supervisors approved by a 5-0 vote to formally reject the offer as outlined in the July 9, 2012 WEGO Police Commission meeting.

Additionally, by a 5-0 vote, the Board of Supervisors approved a motion to present the following counteroffer to the Police Commission:

That the WEGO Police Commission will provide police services to Thornbury Township for the 2013 calendar year, in the same manner that they are currently provided, for a sum of \$786,000.

Please accept this letter as a formal counteroffer.

The Board Members expressed interest in continuing to work with WEGO to arrive at a mutually beneficial agreement for all parties, and to continue police service in Thornbury Township through WEGO.

Thank you.



Brody D. Bovero
Township Manager
Thornbury Township, Chester County

cc: Thornbury Township Board of Supervisors
Rick Smith, East Goshen Township
Bob Layman, Westtown Township
Kathy Brill, WEGO
Chief John Dumond, WEGO
Anthony Ruggieri, WEGO Police Association



1041 Wilmington Pike, West Chester, PA 19382 610-692-9600 610-692-9369 (fax) www.westtownpolice.org

RECEIVED
BY: _____

AUG 1 2012

July 30, 2012

Westtown Township Board of Supervisors
1039 Wilmington Pike
West Chester, PA 19382

East Goshen Township Board of Supervisors ✓
1580 Paoli Pike
West Chester, PA 19380

Dear Boards of Supervisors,

The Westtown-East Goshen Regional Police Commission received a letter from Thornbury Township dated July 20, 2012. Thornbury Township Board of Supervisors voted to formally reject the offer as outlined in the July 9, 2012 WEGO Police Commission meeting. Additionally, by a 5-0 vote, the Board of Supervisors approved a motion to present the following counteroffer to the Police Commission:

That the WEGO Police Commission will provide police services to Thornbury Township for the 2013 calendar year, in the same manner that they are currently provided, for a sum of \$786,000.

The Board Members expressed interest in continuing to work with WEGO to arrive at a mutually beneficial agreement for all parties.

The WEGO Police Commission request guidance, from your Boards, with respect to the counter offer. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script, reading "Carmen R. Battavio", followed by a small "K.P." monogram.

Carmen R. Battavio
Chair, Westtown-East Goshen Regional Police Commission

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice 610-692-7171

Fax 610-692-8950

E-mail rsmith@eastgoshen.org

Date: July 23, 2012

To: Board of Supervisors

From: Rick Smith Township Manager

Re: Sewer Plant Operator

In response to the RFP I received two proposals for operating the Ridley Creek Sewer plant.

The first was from M&B Environmental, Inc. with a base monthly fee of \$6,650. M&B estimates that they will spend 5 hours 5 days a week and 2 hours on weekend days for a total of 29 hours a week at the plant. The base fee is \$52.92/hour.

The second was from Big Fish Environmental for \$10,516 a month. Their proposal calls for 6 hours 5 days a week and 3 hours on the weekend days (36 hours total per week). The base fee is \$67.11/hour.

I discussed this with Mark he recommended that we continue to have Big Fish operate the plant in spite of the substantial difference in cost. He noted that one of the problems with the previous operator (the low bidder) was that management would not let the plant operators spend sufficient time at the plant. As a result the plant suffered. And the Township Public Works Department had to spend an inordinate amount of time at the plant to fix or clean out equipment. He also pointed out that Scott has dramatically reduced the chemical usage at the plant, which has saved us money. Lastly, Mark says that he no longer has to worry about what will be there when he opens the gate at the plant.

I then went back to Scott, who has been operating the plant since February of this year, and he agreed to reduce his monthly rate to \$8,250. However, he was unwilling to cut back the hours. Scott advised that he currently spends at least 36 hours a week to run the tests and perform the tasks that are required to operate the plant. Under the revised proposal the base fee is \$52.88/hour.

Recommendation – Mark and I would recommend that we you accept the revised proposal from Big Fish Environmental Services operate the Ridley Creek Sewer Plant.

Rick Smith

From: Rick Smith <rsmith@eastgoshen.org>
Sent: Monday, July 23, 2012 3:15 PM
To: 'Sandy Snyder'
Subject: RE: Renaming Area of East Goshen Township

Sandy

I will place this matter on the agenda for the August 7 Board of Supervisors meeting. Once they approve it we can update the Township Park maps.

It would make sense to put up a sign next to the trail after you go over the foot bridge. I will ask Mark to get a price for a sign. If you want to move forward with a sign you could purchase it this year (assuming you have money left in your 2012 Budget) or ask for funds for it in your 2013 Budget.

You may want to check with Chris Reardon on the Historic Commission to see if they have any info on George Clymer.

Rick

From: Sandy Snyder [mailto:snyder7385@gmail.com]
Sent: Monday, July 23, 2012 2:56 PM
To: Smith, Rick
Subject: Renaming Area of East Goshen Township

Hi Rick,
We have voted on the name we would like the newly reforested area in the Applebrook park to be called. We have voted to name the newly forested area - Clymer's Woods - after George Clymer (a signer of the Declaration of Independence).

So what is our next step - what do we need to do in order to officially change the name of the area in the township?

Thanks - we are also hoping to gather information and documents with information about George Clymer so that we can post that information in the reforested area.

I'm talking about the corner of Paoli Pike and Line road if you are unsure.

Date: July 23, 2012
To: Board of Supervisors
From: Mark Miller, Director of Public Works
Re: Amphitheater

It has suggested that we may want to construct an amphitheater at the Township Park. Rick and I looked at the amphitheaters at the West Goshen and Tredyffrin Parks. Both are basically a semi-circle of benches or shelves cut into a hill. Both of them have a stage with electricity.

We could build one at the Township Park for very little money out of pocket. We could make a pad out of millings and use this for the stage. We would then strip off and stockpile the top soil, grade a series of benches into the hill, then spread the top soil over the benches and seed it.

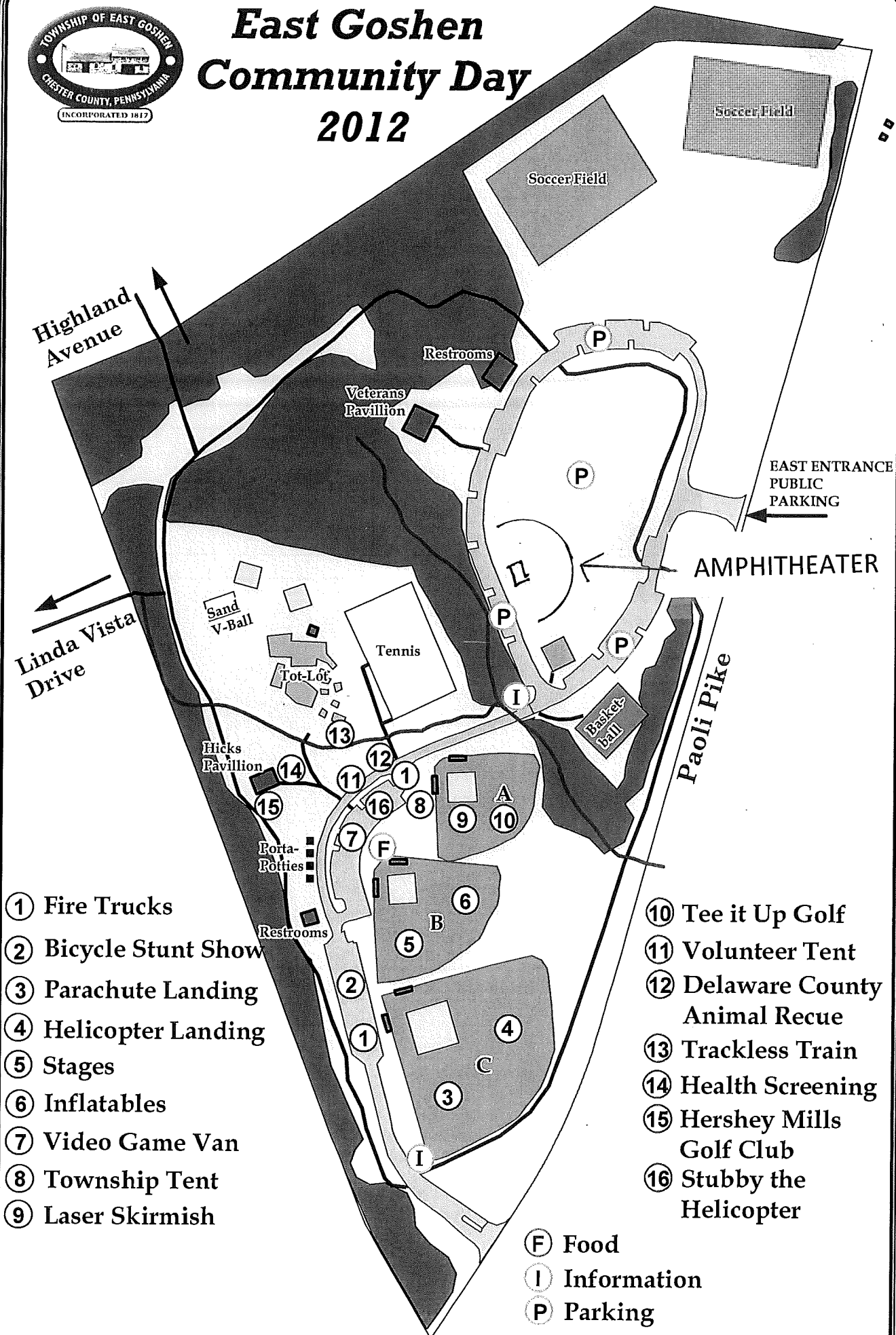
Later on (next year or the year after) we could construct an actual stage and run electric to it.

It would take a week to construct the amphitheater. Our out of pocket cost would be \$1,700 (\$1,200 to rent a machine and \$500 for grass seed).

Let me know you want me to proceed. If we built it now it would be usable next spring.




East Goshen Community Day 2012



Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 7/30/2012
To: Board of Supervisors
From: Mark Gordon, Zoning Officer 
Re: Large Format Copier, Scanner, Printer

Dear Board Members,

You may know that we have a large format Savin 7700W copier that copies large size prints single sided and one at a time, which is ten years old. We also have a large format HP Design Jet printer that is nearing ten years old and needs some maintenance.

I met with a Cannon representative back in May and he has put together a very attractive offer to replace both machines with a combination large Format Copier, Scanner, and Printer. This machine will also integrate with our document management server and our file server to allow for better records management.

The cost to purchase the machine (1 year warrantee included) plus a 2 year service pack through Cannon totaling three years of coverage is \$9,344; which includes a trade in of the existing Savin large format copier for the amount of \$2,745. The 36 month term is basically a rental and maintenance is covered for 3 years through their local K.O.P. office. We would have options to purchase or upgrade after the term, similar to a lease.

We may be able to get around \$2000 for the HP Design Jet printer on Munici Bid, I see other used Design Jet's selling for \$2,700 on Ebay.

I would like the Board to consider authorizing the staff to replace these two pieces of office equipment with one that does more and will enhance productivity.



East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

7-30-2012

Attention: Mark Gordon
From: Sean Crowley

Mark,

We are pleased to provide this proposal as a solution for a wide-format printer. The **Canon ipf760 MFP** unit will improve your office's workflow.

Canon ipf760 MFP

- Horizontal Flat Stacker Basket
- Top Loading Media
- Scan to Copy/Email/File
- Economy Print Mode
- Energy Star Certified



| | |
|------------------------------|---------------------------|
| Purchase: | \$6,749.00 |
| 2-year Care Pack: | \$2,595.00 |
| 36 Month Term: | \$291.00 per month |
| 36 Month Maintenance: | Included |

Above pricing includes delivery, installation, and training.

Benefits of Partnering with ARC

- No 3rd party leasing company
- Increased equipment exchange flexibility
- No return fees when the term ends
- Small Format office copiers and printers available, ability to bring all print needs under one roof

Again thank you for this opportunity, please do not hesitate to call with any questions. This proposal is considered confidential and all quoted prices are valid for 45 days.

Sincerely,

Sean Crowley


Disclosure Statement

The content within this proposal contains "Trade Secrets" of American Reprographics Company. The "Trade Secrets" remain the exclusive property of American Reprographics Company, and may not be disclosed by the addressee, its agents, affiliates or contractors to any third party, directly or indirectly, without written consent of American Reprographics Company.

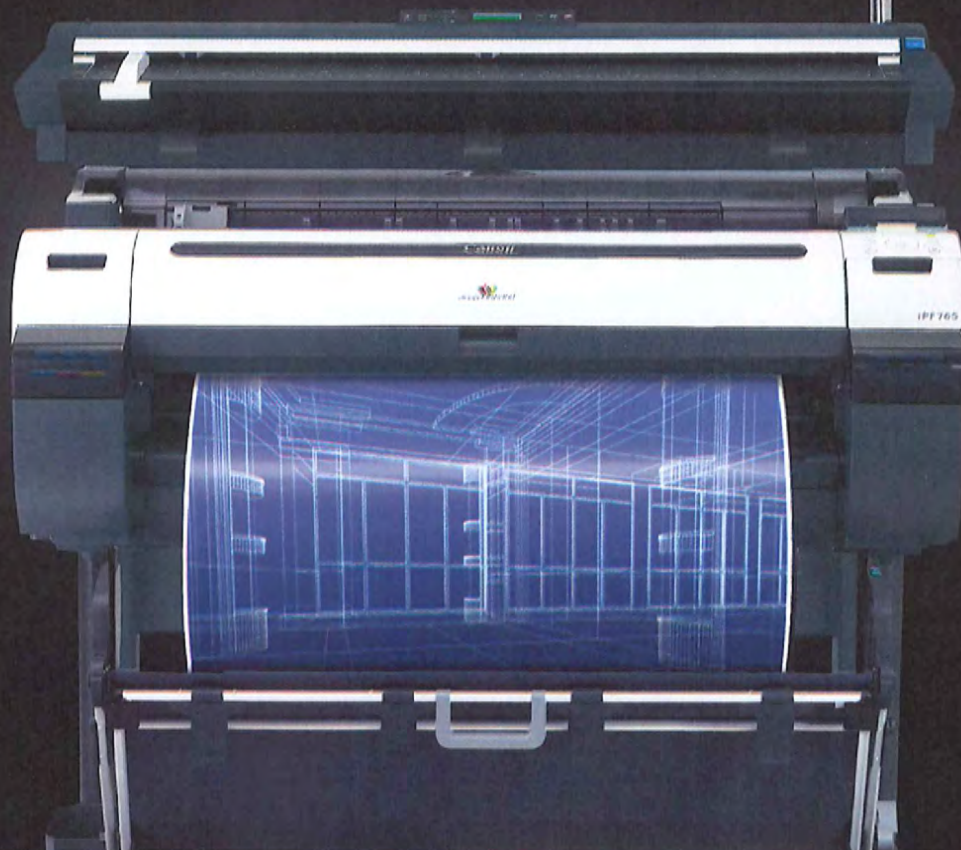
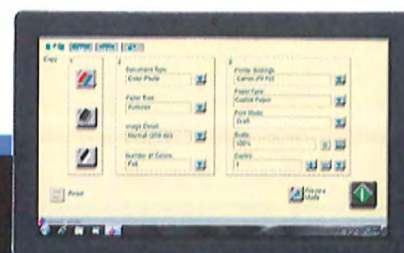
Period of Validity

The terms set forth in this proposal remain valid for a period of 45 days from the date of submission.

Canon

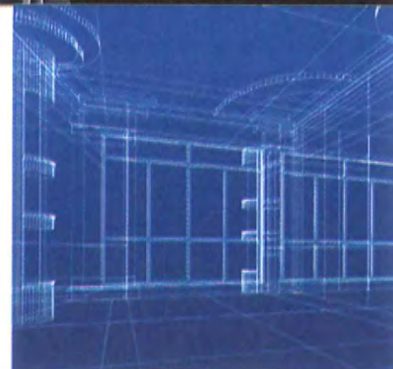
 **imagePROGRAF**
IPF765/760 MFP

imagePROGRAF



**TECHNICAL
DOCUMENTS**

MFP LARGE-FORMAT IMAGING





36" imagePROGRAF iPF765/760 MFP Systems

Large-format scan-to-copy/file/e-mail solutions
for technical document environments.

Designed for AEC, CAD, and GIS technical documents and general use, the 36" imagePROGRAF MFP large-format imaging systems help unlock the full potential of your productivity. These iPF MFP systems have a scanner stand that connects directly to the printer stand to create a one-piece structure. And, you now have options to configure the monitor's position.

FEATURES

- A complete workflow solution includes large-format scanner, printer, **integrated stand**, computer, and intuitive touch-screen interface.
- The scanner stand connects **directly to the printer** stand to create a one-piece structure.
- **Monitor configuration options** include swing arm, height, and left- or right-side mounting.
- Horizontal **Flat Stacker/Basket** neatly stacks up to twenty 24" x 36" plain paper prints.
- Achieve maximum scan speeds of up to **ten inches per second** for monochrome documents.
- Economy Print Mode allows **for lower cost of operation**.

imagePROGRAF MFP

TECHNICAL INNOVATIONS

Built with the user in mind, the imagePROGRAF iPF765/760 MFP Systems include features that make them easy and practical to use.

HARDWARE DESIGN

The scanner stand is designed to connect directly to the printer stand to create a **one-piece structure** that helps reduce the total footprint of the iPF MFP. The stand gives you the flexibility to use as an "all-in-one" configuration or be set up as an independent scanner stand. There also are options for the monitor position incorporated into the new design. You can choose which side of the stand to place the monitor and whether to use a straight or a swing arm. When using the swing arm, you can choose between two height options. This single-stand design eliminates the need to move the printer and scanner, piece by piece, when setting up or relocating the MFP. The integrated **Flat Stacker/Basket** provides the capability to neatly stack up to twenty 24" x 36" plain paper prints. The basket can be configured as a regular basket, a small stacker, or a larger flat stacker/basket.

EMBEDDED SECURITY

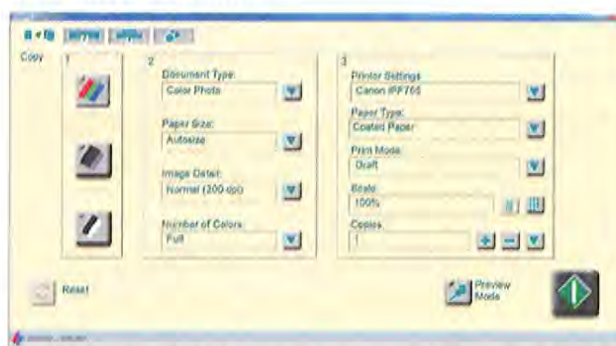
A new **interface lock system** enhances the security functions of the printer. This feature provides an option for administrative control to restrict usage to the printer. The imagePROGRAF iPF765 printer is equipped with a hard drive erase feature that completely erases data sent to the printer from the printer's hard disk.

CIS SCANNING TECHNOLOGY

The imagePROGRAF iPF MFP uses CIS technology to capture the finest image detail in technical documents, maps, sketches, hand-annotated drawings, and complex schematics. With true **600-dpi optical resolution**, you can achieve exceptional monochrome performance with very sharp, clean images as well as high-definition color reproduction. And dynamic preview ensures that scans and copies match original hard-copy documents every time.



INNOVATIVE SOFTWARE



The included SmartWorks MFP software provides users with an easy-to-use interface that requires less interaction between the user and the software. This will reduce the time spent preparing each print and streamline the process as well. The interface includes labels for each button, making printing a file or scanning to copy or file/e-mail as easy as 1-2-3. The large preview screen makes it easier for users to make edits and see dynamic changes on-screen.

Large preview screen

- Make edits and see dynamic changes on-screen
- Press green button and apply all changes to original scanned file

Image Editing Capabilities

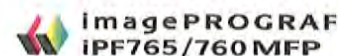
- Manual Deskew Feature
- Brighten Feature
- Crop Feature
- Zoom In/Out Feature

HIGH-QUALITY OUTPUT

Print complex schematics with super-clear small text fonts and crisp lines over color backgrounds, even on uncoated technical papers. A super-high-density print-head ejects tiny 4pl droplets of ink that consistently produce **2400 x 1200 dpi output with fine lines within +/- 0.10% accuracy** and as thin as 0.02mm. And Canon's unique 5-color Reactive ink-set delivers durable, smudge-resistant prints with sharp lines and text, bold colors, and smooth fills.

With four lines of imagePROGRAF large-format solutions... whatever your needs, Canon has the answer.

imagePROGRAF



SCANNER SPECIFICATIONS

Scan Speed*

- 24-bit Full Color @ 200 dpi: 1.87" (per second)
- 8-bit Grayscale and Monochrome @ 200 dpi: 10" (per second)

Scan Modes

- 16.7-million Color RGB (24-bit)
- 256 color RGB adaptive indexed color palette (8-bit)
- 256-level Grayscale (8-bit)
- Black and White (1-bit)

Color Space

Normalized RGB

Resolution

- 2400 dpi (maximum)
- 600 dpi (optical)

Scan Accuracy**

+/- 0.1% ; +/- 1 pixel

Maximum Image Width

40 Inches

Maximum Media Width

41 Inches

Maximum Scan Length

96 Inches

Maximum Media Thickness

0.012 Inches (0.3mm)

Media Feed System

Single large diameter precision ground drive roller; adaptive CIS media focus management and media guide mechanism; intuitive face-up, front-loading, and front-exit media path with side justification; automatic media size detection with reliable optical media sensors

Digital Imaging Technology

- Contact Image Sensor (CIS) Technology
- 5x close-spaced "deep focus" CIS (25,000 pixels)
- 48-bit RGB digital color image capture
- 16-bit grayscale image capture
- Panchromatic monochrome and black and white
- Bi-directional extra long-life LED light system for optimum object illumination and instant-on scanning capability

Digital Image Processing

- 2D Intelligent Adaptive Thresholding (IAT) (1-bit mode)
- Fixed Threshold Black and White (1-bit mode)
- Dynamic Normalization Application (DNA) with 16-bit super sampling

User Status and One-Touch Operation

Center mounted LCD scanner control panel; walk-up operation and user selection of scanner mode with stop, forward, rewind, scan, and copy buttons; local language options, panel overlay, and Magnetic Media Guide

Included Software

SmartWorks MFP scan-to-file, copy, e-mail with real-time image viewer. Supports TIFF, JPEG, TIFF G4, and PDF.

Operating System

Windows 7 Professional (64-bit)

User Maintenance

Installable plug-n-play scanner; simple cleaning

Scanner Interface Kit

USB 2 Hi-speed

Operating Environments

10 - 30°C, 35-80% RH, non-condensing

External Power Supply

100-250 VAC autosensing +/- 10%, 50-60 Hz

Scanner Power Consumption

- 40Wh (Scanning)
- 4.2Wh (Stand-by)

Compliances

CB, CE, FCC, UL, RoHS, ENERGY STAR®

MFP Dimensions

Height: Swing arm high: 63"
Swing arm low: 56.2"
Straight arm: 68.2"
Width: With swing arm extended: 78.5"
With straight arm: 61.2"
Depth: Flat stacker: 47.3"
Regular basket: 38.4"
Closed: 31.2"

What's In The Box?

- imagePROGRAF Printer***
- Ci C40 Scanner with power cord and USB 2.0 Cable (Scanner to Server)
- 2 Meter USB Cable (Server to Printer)
- Ci C40 MFP Stand
- Ci C40 MFP Stand Assembly Instructions
- SmartWorks MFP Software
- Computer
- Flat Panel Touch-screen Display
- Installation and Operation Manual
- Operator Manual on CD-ROM

* The scan rate is proportional across the full range of resolutions supported by the scanner. Actual scan times will depend on the host system performance. Quoted top speeds may be limited by the effective bandwidth of the USB 2 and is not guaranteed for all media types.

** The quoted scan accuracy may vary depending on the operating environment and the thickness of the media.

*** Please refer to www.usa.canon.com/imageprograf for specifications for imagePROGRAF printer models.

Canon
*image*ANYWARE

1-800-OK-CANON
www.usa.canon.com

Canon U.S.A., Inc.
One Canon Plaza
Lake Success, NY 11042

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0412-IPF765/760MFP-PDF-NR



BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

July 26, 2012

To: Board of Supervisors

From: Mark Miller

Re: Tractor Replacement

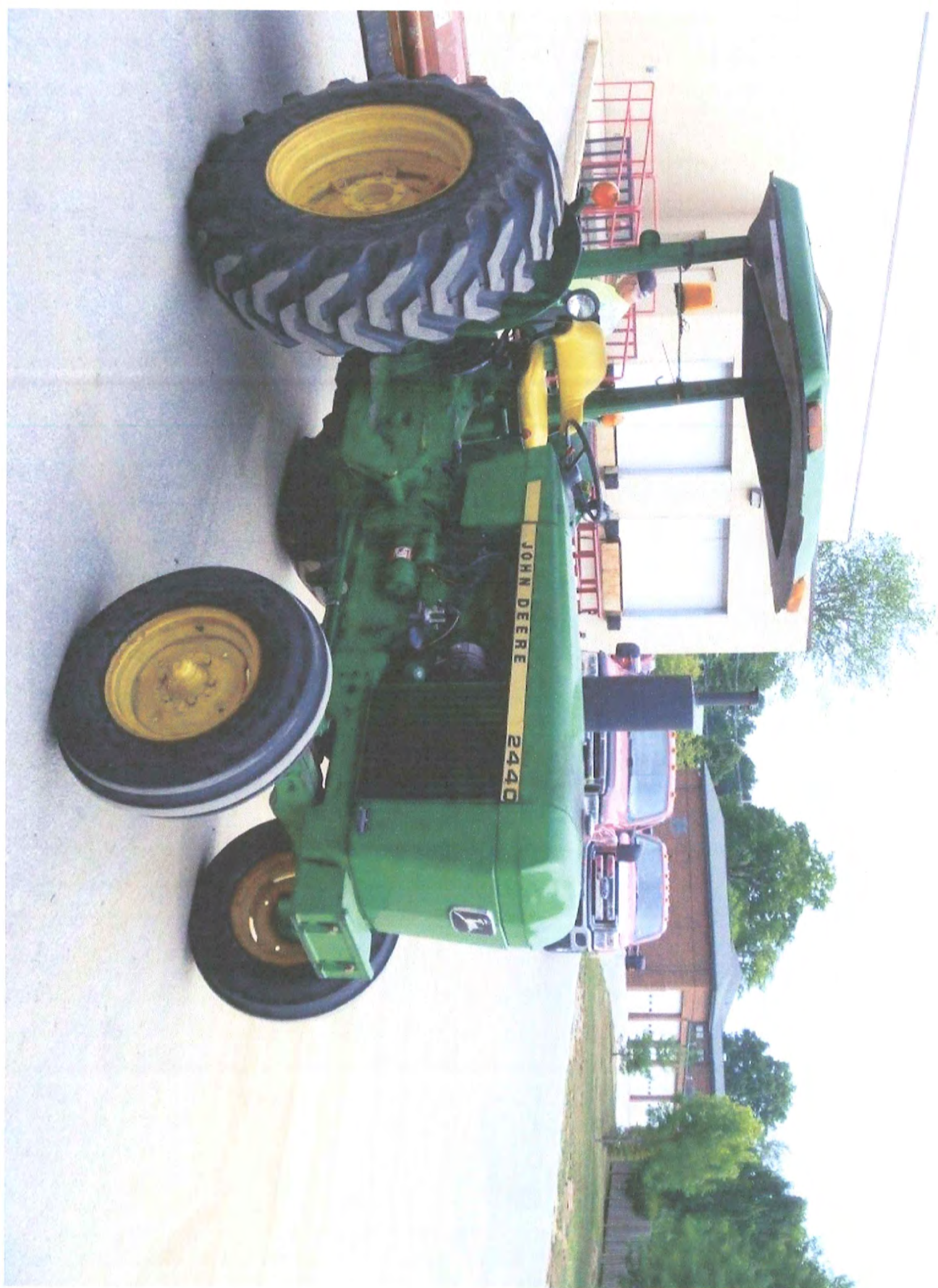
In this year's capital budget we are scheduled to replace the 1972 John Deere tractor. The tractor has served us for 40 years unfortunately, it is in need of some repairs which will be costly. The replacement tractor and mower will be \$40,550.00. I budgeted \$50,000.00; I can only hope to get 40 years out of the new one.

The new tractor will be equipped with the following:

Enclosed Cab
85 Horse Power Diesel Engine
Four Wheel Drive
Syncro Mesh Transmission
Multi Port Hydraulics
Joy Stick Easy
Mott 88 Knife Mower

Proposed Tractor





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

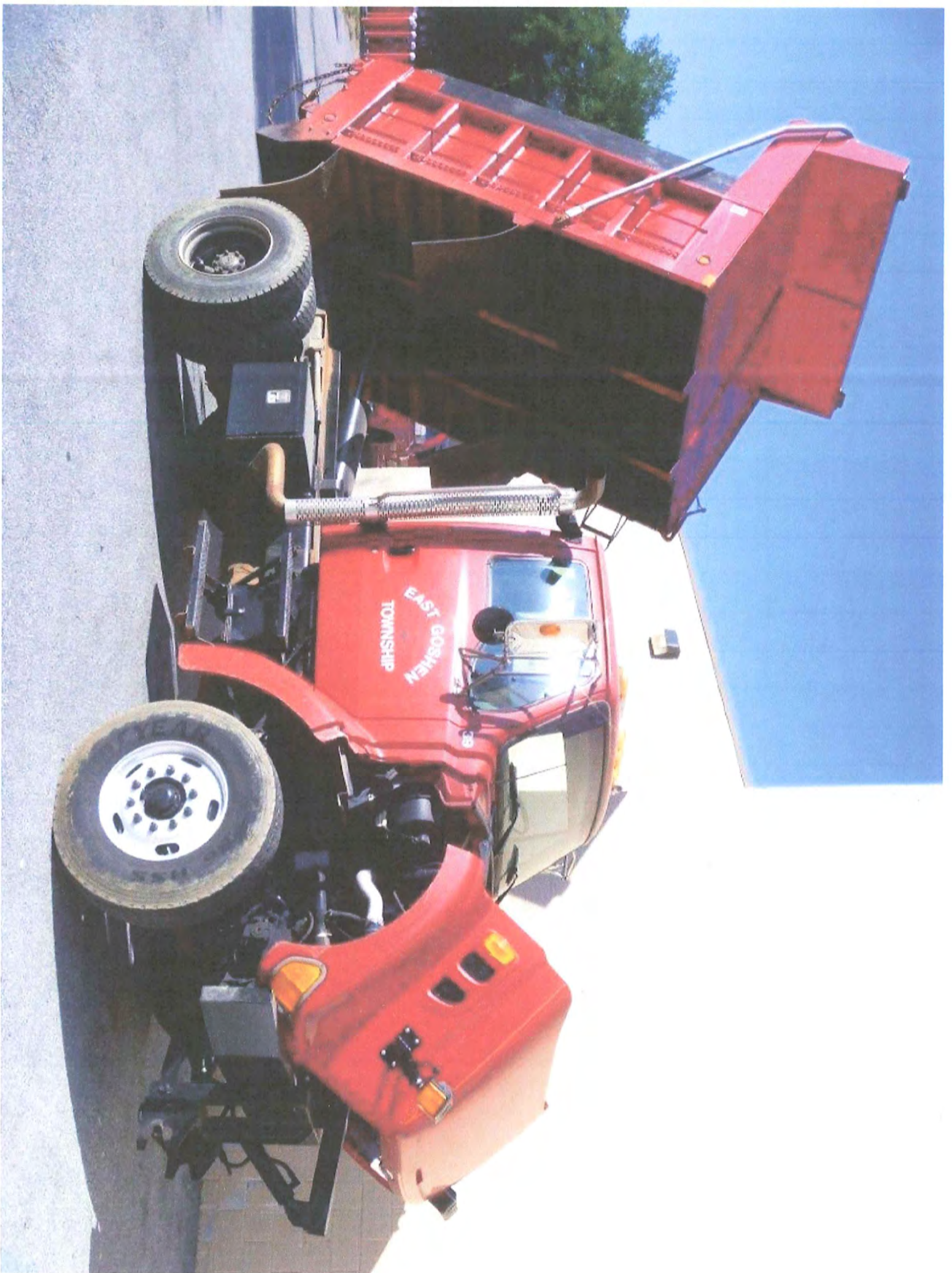
August 1, 2012

To: Board of Supervisors
From: Mark Miller
Re: Truck Replacement

The 2012 Capital replacement budget has monies available to replace the 96 Ford Sterling. The truck has 40,000 engine hours and 70,000 road miles. The biggest problem we are having with the vehicle is severe rusting (photos attached). The truck also has a skip in the rear which will be a rather costly repair. We have had some odd mechanical problems over the past two years with this truck specifically. The dealer has offered \$26,000.00 as a trade, I plan to advertise the sale of the truck in the tri state area; as well as Munici bid to see if we can sell it for more. The cost of the new truck is \$130,965.00. This truck will also be outfitted with a brine system; this will give us two trucks for brining.


The replacement truck will have several features on it to combat rust. Below is a breakdown of the special features should you approve the purchase.

Severe weather package
Allison automatic transmission, heavy duty service
350 horsepower diesel
Aluminum dump body
Air over hydraulic controls
11 foot Monroe power angle plow
Stainless steel salt spreader
950 gallon brine tank
Brine system with speed control
Trailer package
All LED lighting




Under Side of Fuel tank




A close-up photograph of a heavily rusted metal truck frame. The metal is dark brown and orange with significant corrosion. Several bolts and nuts are visible, some of which are also rusted. A yellow sticky note is attached to the bottom left of the frame. In the background, a black corrugated hose and a metal cable are visible.

main truck frame +
Plow hitch broke,

A photograph showing a close-up of a metal structure, possibly a vehicle chassis, that is severely corroded with orange-brown rust. The background is a dark, textured surface. A yellow sticky note is placed on the left side of the image.

Cab + Mounts rusted thro

A close-up photograph of a heavily rusted mechanical assembly. The image shows various metal components, including a large, dark, curved metal plate on the right, a smaller metal plate in the center, and a metal bracket or arm at the bottom. A yellow label is placed on the right side of the image, pointing towards the central metal plate. The label contains the text "Spring / Shock mounts rusted into frame." in handwritten black ink. The background is dark and indistinct.

Spring / Shock mounts
rusted into frame.

Shroud under fusider
cracked / rusted out.






Cable mounts rusted out.



Engine components rusted
worn out.

A photograph showing a close-up of a metal beam that has been severely corroded. The beam is positioned diagonally across the frame. The top portion of the beam is heavily rusted, showing a thick, uneven layer of orange-brown corrosion. Below this, the metal surface is smoother and darker, possibly painted or treated. The beam rests on a dark, textured surface, likely asphalt or concrete. In the bottom right corner, there is a yellow rectangular label with handwritten text.

Sub Frame rusted
out.

Body cracked + Rusted out



Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshe.org

Date: 7/25/2012
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *mlg*
Re: WCF Equipment Height / Liberty Tower

Dear Board Members,

It turns out that equipment shelters for the Wireless Communications industry are now built to a standard height of ten (10) feet tall. Our ordinance only permits shelters to be 8 feet tall.

This matter arose when we received the first WCF Carrier application for the Liberty Tower. AT&T applied for a building permit to construct their equipment facility and antennas on the new tower and they proposed a 10 foot tall equipment shelter. Equipment shelters are required to be a maximum of 8 feet tall. We have also had Liberty design the site with an 8' foot solid fence. Needless to say the 10' tall equipment shelter would be seen behind the 8' fence.

At last I heard, Liberty was agreeable to increasing the height of the fence and brick columns to 10 feet so as to hide all equipment inside the Tower equipment area. Those site plans are being revised and we should have them shortly

There are a couple of things that need to happen in order to move forward:

1. Amend the ordinance, I have provided a proposed amendment for your review and have also forwarded it to the CCPC for their review.
2. Approve a change to the site plan Exhibit B and C from the Liberty Towner Lease agreement. This information has not been forwarded to me yet however I'm told that Liberty is working on it.

If all of this comes together and the Board agrees you'll be able to hold a hearing on September 4 to adopt the ordinance and to review and approve the changes to the Liberty tower site plan.

Once we have a date set for a hearing and to discuss the lease I'll send a letter to all property owners within 1000' to inform them of the meeting.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. -2012

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA, AMENDING
CHAPTER 240 OF THE EAST GOSHEN TOWNSHIP
CODE, TITLED, "ZONING", SECTION 240-
31.C(3)(h) TO ALLOW THE MAXIMUM HEIGHT OF
A WIRELESS COMMUNICATIONS EQUIPMENT
BUILDING TO BE 10 FEET.**

BE IT ENACTED AND ORDAINED, by the Board of Supervisors of East Goshen Township, that Chapter 240 of the Code of the Township of East Goshen, titled, "Zoning", shall be amended as follows:

SECTION 1. Section 240-31.C(3)(h)[2][d] shall be amended as follows:

"[d] Wireless communications equipment building or pad. Either one single-story wireless communications equipment building not exceeding 500 square feet in area, or a concrete pad not exceeding 500 square feet in area that houses the equipment necessary for the proper functioning of the tower and commercial communications antenna(s) may be located on the property where the tower is located. This pad must be setback a minimum of ten feet from any property line and the combined height of the pad and any structures erected on such pad may not exceed eight-ten feet. Each unrelated company sharing commercial communications antenna(e) space on the tower may have its own building or pad provided that the total area of all buildings or pads on the site shall not exceed 500 square feet, unless otherwise approved by the Board."

SECTION 2. Section 240-31.C(3)(h)[3][d] shall be amended as follows:

"[d] Wireless communications equipment. A concrete pad not exceeding 10 feet by 20 feet in area that contains up to three metal boxes housing the equipment necessary for the proper functioning of the antenna may be located on the property where the commercial communications antenna will be located. This pad must be setback a minimum of ten feet from any property line and the combined height of the pad and boxes may not exceed eight-ten feet. Each unrelated company having an antenna on the existing structure may have its own concrete pad provided that the total area of all pads for all carriers located on the structure shall not exceed 500 square feet, unless otherwise approved by the Board."

SECTION 3. Severability. 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 4. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 5. Effective Date. This Ordinance shall become effective in five days from the date of adoption.

ENACTED AND ORDAINED this ____ day of _____, 2012.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

Senya D. Isayeff, Chairman

Thom Clapper Ph.D , Vice-Chairman

E. Martin Shane, Member

Carmen Battavio, Member

Charles W. Proctor, III, Esquire,
Member

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

August 1, 2012

To: Board of Supervisors

From: Mark Miller

Re: Roof Replacement
Plank House

The roof at the Plank House has started to leak. I thought I would have to replace the roof in 2013. But unfortunately the roof has started to leak in several locations.

Springer Brothers was out last Monday to look at the roof to give us a quote. While they were there I had them cover the roof with a tarp.

The estimated cost to replace the roof is \$5,400.00, not to exceed \$6,400.00.

Proposal

P.O. Box 1802
West Chester, PA 19380
Ph: 610-431-0444 Fax: 610-344-9172
Email: springerbros@comcast.net

PA: #006866

| | |
|----------|------------|
| DATE | ESTIMATE # |
| 8/1/2012 | 3868 |

| TERMS |
|--|
| Note: This proposal may be withdrawn by us if not accepted in 15 days. |

| NAME / ADDRESS |
|--|
| East Goshen Township 1580 Paoli Pike West Chester, PA 19380-6199 ATTN: GEORGE |

| |
|--------------|
| PHONE NUMBER |
| 610-692-0683 |

| |
|--------------------------------|
| JOB LOCATION |
| Plank House/ E. Boot Rd. & 352 |

| DESCRIPTION | | Total |
|--|--|----------------------------------|
| WORK AREA: ROOF REPLACEMENT 1) Install tarps or drop clothes in attic as required. 2) Tarp existing shrubs and bushes as required. 3) Remove existing wood shingles down to wood purlins. 4) Remove & replace any deteriorated purlins or framing on T/M basis. 5) Install new #1 blue label natural hand splits. 6) Install ice & watershield behind existing chimney. 7) Remove trash and debris from jobsite. Estimated Cost: \$5,400.00 Estimate not to exceed: \$6,400.00 | | |
| <i>Excluded from Quote: Permit/License Fees (if required) & damages due from nail pops. Warranties not transferrable.</i> | | |
| Payment to be made as follows: HALF DOWN WITH SUM UPON COMPLETION OF JOB. | | <i>See pricing above.</i> |
| All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. | | |
| Authorized Signature: _____ | | |
| ACCEPTANCE OF PROPOSAL: The above prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. | | |
| Date of Acceptance: | | Signature: |

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
July 17, 2012 – 6:30pm
Draft Minutes**

Present: Chairman Senya D. Isayeff, Vice-Chairman Thom Clapper and Supervisors Marty Shane, Carmen Battavio and Chuck Proctor. Also present were Township Manager Rick Smith, Zoning Officer Mark Gordon, CFO Jon Altshul, Erich Meyer (Park & Rec), Ginnie Newlin (Conservancy Board), Kathryn Yahraes (Historical Commission), Al Zuccarello (Planning Commission and Commerce Development Commission), and Township Solicitor Kristin Camp.

Executive Session

The Board met in Executive Session from 6:30pm to 7:00pm for a strategy session on the police labor contract.

Call to Order & Pledge of Allegiance

Senya called the meeting to order at 7:02pm. Kristin Camp led everyone in the Pledge of Allegiance.

Moment of Silence

Carmen Battavio called for a moment of silence to honor the troops.

Recording of Meeting

No one indicated they would be recording the meeting.

Public Comment on Non-Agenda Items

None.

Police Report

Sgt. Rick Gorman reported there were 446 calls for service from East Goshen during June. Resident Art Polishuk asked why the report was not included in the Supervisors' packets and Rick Smith said the Township just got the report today from the police.

Chairman's Report

Senya announced that the Board met in Executive Session on July 5, July 12, and earlier this evening for strategy sessions on the police labor contract.

Senya acknowledged receipt of Matthew Burns' resignation from the Conservancy Board, and Robert Madonna's resignation from the Commerce Development Commission.

Conditional Use Hearing – Goshen Meadows Apartment Project, West Chester Pike

The Board held a public hearing to consider a Conditional Use application for Goshen Meadows, L.P. to build additional apartments and adaptively reuse a historic building on their property at 1325 West Chester Pike.

1 Mark Thompson, Esq. was present for the applicant, along with witnesses Scott Fagan (President
2 of Goshen Meadows Investors), civil engineer Dennis O'Neill, and architect David Polatnick.

3
4 After testimony and discussion, the Board requested that the hearing be continued to August 21
5 due to the absence of the Township Engineer's response to the traffic report. In addition, more
6 information is needed regarding the buffer zone, landscape plan, and concerns raised by the
7 neighbors. The applicant agreed to the continuance.

8
9 Several residents made public comments. A court reporter was present and will provide a
10 complete transcript of the proceedings.

11
12 **Malvern Fire Company Report**

13 Rick Smith reported that Malvern responded to two accidents in East Goshen during June.

14
15 **Goshen Fire Company Report**

16 Carmen Battavio reported that the Goshen Fire Company responded to 23 fire calls in June, the
17 Fire Police responded to 45 calls, and the EMS crew responded to 256 calls -- more than half of
18 which came from Wellington, Bellingham, and Hershey's Mill.

19
20 Resident Art Polishuk asked if the Goshen report included time spent at Community Day, and
21 Carmen said he was not sure.

22
23 **Financial Report for 2nd Quarter**

24 CFO Jon Altshul reported that as of June 30 the General Fund has a positive variance of
25 \$928,554 relative to the budget. The Township is \$173,331 under budget on the expense side,
26 mostly due to the mild winter. He then reviewed the year-end projections.

27
28 **Police Commission Offer to Provide Services to Thornbury Township**

29 Rick read aloud the motion approved by the Police Commission on Monday, July 9 as reflected
30 in the Commission's July 9 letter to Thornbury Township:

31
32 I move, subject to the approval of our respective Boards, that the Police
33 Commission will provide police services to Thornbury Township, Chester County
34 for 2013, in the same manner in which they are currently provided, for the sum of
35 \$786,000, and with the condition that Thornbury agrees to indemnify the Police
36 Commission for the increase in disability pension and post-employment medical
37 costs in the event an officer is injured in Thornbury and subsequently retires on a
38 service-related disability pension.

39
40 Carmen moved to accept the recommendation from the Police Commission in regard to police
41 services for Thornbury. Chuck seconded the motion. Carmen noted that when he made the
42 original motion at the Police Commission meeting he used the word "any" instead of "the"
43 before the phrase "increase in disability pension."

44
45 *Public Comment: Art Polishuk, Grand Oak Lane* -- Questioned what the Board was voting on
46 this evening, and Rick explained.

1 *Public Comment: Joe Buonnano, Herron Lane* – Asked if the stipulation about indemnification
2 was in the original contract with Thornbury, and Senya said no. Mr. Buonnano asked if
3 Thornbury is obligated from past contracts to contribute to future medical bills, and Senya said
4 no.

5
6 *Public Comment: Mike Ragni, Larch Lane* – Asked if the Board has discussed presenting
7 another proposal to Thornbury if this is declined and Senya said no. Mr. Ragni asked if the
8 Board is open to negotiating with Thornbury. Senya said Thornbury would have to negotiate
9 with WEGO, not directly with East Goshen. Mr. Ragni asked if East Goshen is willing to lose
10 the contribution of Thornbury over this issue. Senya noted that the sum of \$786,000 pales in
11 comparison to the costs East Goshen taxpayers would incur over the long term for health care
12 and disability should a WEGO officer get injured in Thornbury. The estimate for those costs
13 ranges from \$2.5M to over \$7M. Mr. Ragni asked if Thornbury pays a percentage into the police
14 budget. Senya said it depends on the year and the PPU's. Mr. Ragni asked why the Township
15 has not done something about this issue for the past 20 years. Senya said that previous Boards
16 should have addressed the issue but noted that the true long-term impact of medical and
17 disability payments is only now becoming apparent.

18
19 *Public Comment: Art Polishuk, Grand Oak Lane* – Said he applauds the stance of the Police
20 Commission on this issue. If an officer is injured in Thornbury, then Thornbury's residents
21 should bear the cost, not the residents of East Goshen and Westtown.

22
23 *Public Comment: Anthony Ruggieri, President of the Westtown-East Goshen Police Assoc. –*
24 Questioned the numbers Senya cited for long-term healthcare and disability payment costs that
25 would result from an officer being injured on the job. Senya said he got them from the 2011
26 actuarial study, and the Police Association should have a copy. Mr. Ruggieri said that
27 Thornbury already turned down the WEGO offer before East Goshen voted this evening. He
28 asked if the Board has met to discuss other options. For instance why not set aside the \$184K
29 payment from WEGO in a special account to help pay for future contingencies.

30
31 Senya said the Board spent a lot of time investigating whether or not an insurance policy would
32 be available for this type of situation and learned there is no such policy. However, the
33 Township will be meeting with underwriters soon in the hope they can craft a custom policy for
34 East Goshen.

35
36 Carmen noted that at the Police Commission meeting he asked all parties (not just the Boards of
37 East Goshen and Westtown) to go back to the drawing board and reopen negotiations.

38
39 Senya then read verbatim from a July 10 article in the *Daily Local*:

40
41 He [Carmen Battavio] asked the boards of East Goshen and Westtown to revisit
42 the proposed disability requirement for Thornbury "in earnest," and also urged all
43 four parties involved in the ongoing contract negotiations to work together to find
44 an acceptable solution to keep the police department intact.
45

1 "Our vision with this commission is to keep WEGO a regional police department
2 covering all three townships, and maybe more in the future," Battavio said,
3 though he did add that all options are being considered."

4
5 Chuck, in response to Mr. Ruggieri's statement about the \$184K payment from WEGO, noted
6 that the \$184K payment was not received as a check written to East Goshen. Instead, it was
7 issued as a credit on account.

8
9 *Public Comment: Pete Keegan (WEGO officer)* – Stated that Thornbury tried many years ago to
10 come on board with WEGO as a full member but was denied by the Police Commission.
11 Carmen said that Thornbury was given the opportunity more than once to join as a full member
12 but declined when they saw the cost.

13
14 There was no further discussion or public comment. The Board voted unanimously to approve
15 the motion.

16 17 **Cloud Computing**

18 The Board briefly discussed Rick's July 11 memo on this topic. They agreed to table this matter
19 until it's time to replace the Township's server (approximately 2015).

20 21 **Friends of East Goshen**

22 Senya said that while the original Friends have disbanded, the Board of Supervisors wants to
23 keep the effort moving forward, and to that end would like to appoint four individuals to get this
24 effort off the ground and get the Friends incorporated into 501(c)3 status.

25
26 *Public Comment: Art Polishuk, Grand Oak Lane* – Asked whether previous contributions to the
27 Friends were tax-deductible. Senya explained that they operated as a 501(c)3 under the umbrella
28 of the Chester Community Foundation, and that all contributions are tax-deductible from an IRS
29 perspective.

30
31 Marty moved to appoint Chuck Proctor, Thom Clapper, Jon Altshul, and Resident Hal Zuber to
32 serve as officers for the Friends of East Goshen. Carmen seconded the motion.

33
34 *Public Comment: Kathryn Yahraes* – Said the Historical Commission has been concerned that
35 donations made to the Friends would not be tax deductible.

36
37 There was no further discussion or public comment. The Board voted unanimously to approve
38 the motion.

39 40 **Any Other Matter**

41 **Brian Hoover** - Senya reported that Brian Hoover, one of the Township's approved deer hunters,
42 was nominated by Governor Corbett to serve as a member of the Pennsylvania Board of Game
43 Commissioners. Rick will send Mr. Hoover a congratulatory letter from the Township.

44
45 **Commerce Development Commission** - Marty reported that the Commerce Development
46 Commission is ready to embark on Phase II of their activities, contacting all the local businesses.

1 Delinquent Utility Accounts - Jon Altshul noted that Tia Piccolo has compiled a list of 19
2 delinquent utility accounts worth approximately \$60K. Marty moved to have Tia proceed with
3 pursuing these delinquent accounts through the District Court. Thom seconded the motion.
4 There was no discussion or public comment. The Board voted unanimously to approve the
5 motion.

6
7 Greenhill Road S-Curve - Marty moved to direct the Township Manager to send a letter to
8 PennDOT in support of a resident who is concerned about safety on Greenhill Road at the
9 S-curve. Carmen seconded the motion. There was no discussion or public comment. The Board
10 voted unanimously to approve the motion.

11 Review of Minutes

12 The Board reviewed and corrected the draft minutes of July 3. Senya announced that the
13 minutes would stand approved as corrected.

14 Treasurer's Report & Expenditure Register Report

15 *See attached Treasurer's Report for July 12, 2012.*

16 The Board reviewed the Treasurer's Report and the current invoices. Thom moved to accept the
17 Treasurer's Report of July 12 and the Expenditure Register Report as recommended by the
18 Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed. Chuck
19 seconded the motion. There was no further discussion or public comment. The Board voted
20 unanimously to approve the motion.

21 Action List

22 Billboard Ordinance - Public Hearing to take place in August.

23 Sign Ordinance - Revised ordinance has been sent to CCPC for comments.

24 Comprehensive Plan - Staff is working on a grant application due August 15.

25 Telecom Registration & Reporting - Mark Gordon reported that money was received today from
26 T-Mobile.

27 Municipal Authority Projects - Rick reported that work is still being done on Lockwood. The
28 Marydell, Reserve, and Hershey's Mill pump stations are in the final design stage.

29 Quarterly Financial Reports - The Board had no comments.

30 Quarterly I&I report - Mark Miller's crew televised 8,000 feet in the Ridley Creek system and
31 repaired four leaks. They made multiple lateral repairs in both systems, repaired a broken lateral
32 in Ashbridge and continued monitoring with portable flow meters.

33 Quarterly Report of Right-to-Know Requests - 30 requests were received this quarter.

34 Correspondence & Reports of Interest

35 Senya acknowledged receipt of the 2011 Berkheimer Earned Income Tax Audit. Resident Art
36 Polishuk said it should not be accepted because the information in the report is insufficient and it
37 was not prepared professionally. Senya asked Jon Altshul to request a corrected copy from
38 Berkheimer.

39 Meetings & Dates of Importance

40 Senya noted the upcoming meetings as listed in the agenda.

1 **Public Comment Period**

2 *Kathryn Yahraes* – Reported that the American Battlefield Protection Program (ABPP) has
3 approved a grant to Chester County in the amount of \$58,073 for the Battle of the Clouds.
4

5 *Art Polishuk, Grand Oak Lane* – Said the Farmers' Market is a great asset to the Township, and
6 he would hate to see anything happen to it now that the original Friends of East Goshen have
7 disbanded. Senya said the Township hopes to have Park & Rec take over management of the
8 market.
9

10 **Adjournment**

11 There being no further business, the regular meeting adjourned at 9:59pm.
12

13 **Executive Session**

14 The Board met in Executive Session until 10:45pm to discuss a legal matter
15
16
17

18 Anne Meddings

19 Recording Secretary

20 *Attachment: Treasurer's Report*

July 12, 2012

**TREASURER'S REPORT
2012 RECEIPTS AND BILLS**

GENERAL FUND

| | |
|------------------------------|---------------------|
| Real Estate Tax | \$8,099.76 |
| Earned Income Tax | \$32,209.47 |
| Local Service Tax | \$3,555.74 |
| Transfer Tax | \$0.00 |
| General Fund Interest Earned | \$10,554.92 |
| Total Other Revenue | \$380,426.79 |
| Total Receipts: | \$434,846.68 |

| | |
|----------------------------|---------------------|
| Accounts Payable | \$545,615.99 |
| Electronic Pmts: | |
| Health Insurance | \$0.00 |
| Credit Card | \$0.00 |
| Postage | \$0.00 |
| Debt Service | \$0.00 |
| Payroll | \$95,000.00 |
| Total Expenditures: | \$640,615.99 |

(2 Weeks)

STATE LIQUID FUELS FUND

| | |
|----------------------------------|-----------------|
| Receipts | \$0.00 |
| Interest Earned | \$104.42 |
| Total State Liquid Fuels: | \$104.42 |

| | |
|---------------|--------|
| Expenditures: | \$0.00 |
|---------------|--------|

CAPITAL RESERVE

| | |
|-----------------|------------|
| Interest Earned | \$9,219.36 |
|-----------------|------------|

| | |
|---------------|------------|
| Expenditures: | \$1,315.00 |
|---------------|------------|

TRANSPORTATION FUND

| | |
|-----------------|----------|
| Interest Earned | \$324.93 |
|-----------------|----------|

| | |
|---------------|--|
| Expenditures: | |
|---------------|--|

SEWER OPERATING

| | |
|---------------------|--------------------|
| Receipts | \$11,709.56 |
| Interest Earned | \$84.51 |
| Total Sewer: | \$11,794.07 |

| | |
|----------------------------|--------------------|
| Accounts Payable | \$21,024.72 |
| Debt Service | \$0.00 |
| Total Expenditures: | \$21,024.72 |

REFUSE

| | |
|----------------------|-------------------|
| Receipts | \$2,086.63 |
| Interest Earned | \$68.23 |
| Total Refuse: | \$2,154.86 |

| | |
|--------------|-------------|
| Expenditures | \$63,059.40 |
|--------------|-------------|

SEWER CAPITAL RESERVE

| | |
|-----------------|----------|
| Interest Earned | \$356.55 |
|-----------------|----------|

| | |
|--------------|------------|
| Expenditures | \$3,417.18 |
|--------------|------------|

EAST GOSHEN TOWNSHIP ACTION LIST

| New additions are in bold | | 7-Aug-12 |
|----------------------------------|---|-----------|
| # | Item | Date |
| DPW 07-02 | Hershey's Mill Dam | 7-Aug-12 |
| ADM 10-22 | TAG Action List | 7-Aug-12 |
| PCZ 12-3 | Billboard Ordinance | 21-Aug-12 |
| PCZ 11-6 | Sign Ordinance | 21-Aug-12 |
| PCZ 12-01 | Comp Plan | 21-Aug-12 |
| PCZ 09-01 | Telecom Registration and Reporting | 21-Aug-12 |
| ADM 11-13 | Quarterly Report Municipal Authority Projects | 16-Oct-12 |
| FIN 11-05 | Quarterly Financial Reports | 16-Oct-12 |
| DPW 08-02 | Quarterly Report on I&I | 16-Oct-12 |
| ADM 09-04 | Quarterly Review of Right to Know Requests | 16-Oct-12 |
| ADM 12-4 | Light Fixtures ay Municipal Complex | 13-Nov-12 |

EAST GOSHEN TOWNSHIP

ACTION ITEM

| | | | | | | | | | |
|--------------|---|-----------|--|--|--|-----------------|-----|-----------|--|
| | | | | | | | | | |
| Item: | Hershey's Mill Dam | | | | | | No: | DPW 07-02 | |
| | List Date: | 5/22/2007 | | | | Completed Date: | | | |
| Description: | Bring Dam into compliance with DEP requirements or dispose of dam | | | | | | | | |
| | | | | | | | | | |
| Date | Action | | | | | | | | |
| | Note I have hidden the 2010 comments to save space | | | | | | | | |
| | | | | | | | | | |
| 1/3/2011 | Update from Neil DeReimer | | | | | | | | |
| 2/1/2011 | Update from Neil DeReimer | | | | | | | | |
| 3/1/2011 | Update tabled to 3/8 | | | | | | | | |
| 3/8/2011 | Update from Neil DeReimer | | | | | | | | |
| 3/24/2011 | American Rivers/NOAH grant denied | | | | | | | | |
| 4/5/2011 | Update from Neil DeReimer | | | | | | | | |
| 5/10/2011 | Update from Neil DeReimer | | | | | | | | |
| 6/7/2011 | Update from Neil DeReimer | | | | | | | | |
| 7/12/2011 | Update from Neil DeReimer | | | | | | | | |
| 8/9/2011 | Update from Neil DeReimer | | | | | | | | |
| 11/1/2011 | Update from Neil DeReimer and see attached | | | | | | | | |
| 12/6/2011 | Update from Neil DeReimer | | | | | | | | |
| 12/9/2011 | Submitted grant application to American Rivers (decision by 3/9/12) | | | | | | | | |
| 1/3/2012 | contacted PADEP about meeting | | | | | | | | |
| 2/7/2012 | Conference call with DEP scheduled for 2/2/12 | | | | | | | | |
| 3/7/2012 | Contract with Walsh executed on 2/7. Status report attached | | | | | | | | |
| 4/3/2012 | Status report attached | | | | | | | | |
| 5/1/2012 | Status report attached | | | | | | | | |
| 6/5/2012 | Status report attached | | | | | | | | |
| 7/3/2012 | Status report attached | | | | | | | | |
| 8/7/2012 | Presentation to BoS | | | | | | | | |

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

TAG Action List

No:

ADM 10-22

List Date:

12/7/2010

Completed Date:

Description:

Complete action items on TAG list

| Date | Action |
|-----------------|---|
| 12/7/2010 | Review list |
| 1/3/2011 | Updated summary is attached |
| 1/18/2011 | Updated summary is attached |
| 2/1/2011 | Updated summary is attached |
| 2/22/2011 | Updated summary is attached |
| 3/1/2011 | No change from summary issued for 2/22/11 meeting |
| 3/15/2011 | Updated summary is attached (report has been reformatted) |
| 4/5/2011 | Updated summary is attached |
| 4/19/2011 | Updated summary is attached |
| 5/3/2011 | Updated summary is attached |
| 5/24/2011 | Updated summary is attached |
| 6/7/2011 | Updated summary is attached |
| 6/21/2011 | Updated summary is attached |
| 7/12/2011 | Updated summary is attached |
| 8/9/2011 | Updated summary is attached |
| 10/4/2011 | Updated summary is attached |
| 11/1/2011 | Updated summary is attached |
| 12/6/2011 | Updated summary is attached |
| 1/7/2012 | Updated summary is attached |
| 2/7/2012 | Updated summary is attached |
| 3/6/2012 | Updated summary is attached |
| 4/3/2012 | Updated summary is attached |
| 5/1/2012 | Updated summary is attached |
| 6/5/2012 | Updated summary is attached |
| 7/3/2012 | Updated summary is attached |
| 8/7/2012 | Updated summary is attached |

| ID | Item | Votes | Board Member | Staff Member | Due Date | Comments |
|-----------------------------------|--|-------|--------------|--------------|------------|---|
| 2 | Merit Compensation | 1 | | Rick | 6/30/2011 | Accepted proposal on 6/5 |
| 15 | Assess/Replace HVAC System (95) | 4 | Carmen | Rick | 11/20/2012 | Working on loan application |
| 18 | Work with Adjoining Townships for IT Support (116) | | Thom | Rick | 12/5/2012 | WCACOG conducted a survey - Reviewing info on Cloud |
| Completed items have been removed | | | | | | |



CET ENGINEERING SERVICES

RECEIVED
BY: _____

JUL 25 2012

July 23, 2012

East Goshen Township Supervisors
1580 Paoli Pike
West Chester, PA 19380

A Subsidiary of



CLIENTS | PEOPLE | PERFORMANCE

CERTIFIED MAIL No. 7011 2970 0000 7487 4209 – Return Receipt Requested

Re: Aqua Pennsylvania, Inc.
Milltown Tank SolarBee tank mixer
East Goshen Township, Chester County
Notice of Application for DEP Permit

Dear Supervisors:

Aqua Pennsylvania, Inc. is submitting a Public Water Supply Permit Application to the PA Department of Environmental Protection (DEP) for the installation of a SolarBee tank mixer in Aqua Pennsylvania's existing Milltown water storage tank, which is located in East Goshen Township, Chester County. The project will improve mixing and provide uniform water age in the tank.

This notification is provided in accordance with Act 14, P.L. 834. Acts 67, 68 and 127, which amended the Municipalities Planning Code, direct state agencies to consider comprehensive plans and zoning ordinances when reviewing applications for permitting of facilities and infrastructure, and specify that state agencies may rely upon comprehensive plans and zoning ordinances under certain conditions as described in Sections 619.2 and 1105 of the Municipalities Planning Code. The Pennsylvania Department of Environmental Protection's Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in DEP Review of Permits for Facilities and Infrastructure (DEP's Land Use Policy) provides direction and guidance to DEP staff, permit applicants, and local and county governments for the implementation of Acts 67, 68 and 127 of 2000. This policy can be found at www.depweb.state.pa.us; Keyword: Land Use.

In accordance with DEP's Land Use Policy, enclosed please find a General Information Form (GIF) completed for this project and a Municipal Land Use Letter that is to be submitted with our permit application to DEP. Please complete the attached form and return within 30 days to:

Name of Applicant: Aqua Pennsylvania, Inc.
Address of Applicant: c/o CET Engineering Services – GHD
Attn: Amanda Stank
1240 N. Mountain Road
Harrisburg, PA 17112

Please do not send this form to DEP, as we must include the Municipal Land Use Letter with our permit application. If we do not receive a response from you **within 30 days**, we shall proceed to submit our permit application to DEP without the Municipal Land Use Letter. If the Municipal Land Use Letter is

not submitted with our permit application, and we provide proof to DEP that we attempted to obtain it, DEP will assume there are no substantive land use conflicts and proceed with the normal application review process.

If you have any questions, please do not hesitate to contact me at (717) 541-0622 or amanda.stank@ghd.com.

Sincerely,

CET Engineering Services – GHD



Amanda Stank
Environmental Scientist

Attachment – Sample Municipal Land Use Letter; General Information Form

cc: Bill McGinty, Aqua PA (w/o encl)
Chad Corey, Aqua PA (w/o encl)
CET-GHD File 1697.0094

SAMPLE MUNICIPAL LAND USE LETTER

Date: _____

To: Pennsylvania Department of Environmental Protection
_____ Regional Office or District Mining Office

From: _____ Township/Borough/City

Re: _____ (Name of DEP Permittee)

The municipality of _____ states that it:
_____ has adopted a municipal or multi-municipal comprehensive plan.
If yes, please provide date of adoption:

_____ has not adopted a municipal or multi-municipal comprehensive plan.

The municipality of _____ states that it:
_____ has adopted a county zoning ordinance, or a municipal or joint-municipal zoning ordinance. _____
has not adopted a county zoning ordinance, or a municipal or joint-municipal zoning ordinance.

If applicable:

The municipality of _____ states that its zoning ordinance is generally consistent with its municipal comprehensive plan and the county comprehensive plan.

The above referenced proposed project
_____ meet the provisions of the local zoning ordinance

If zoning approval is required for the project to proceed, the above referenced project:
_____ has received zoning approval.
_____ has not received zoning approval.

If the proposed project has not received zoning approval:

What is the status of the zoning request for the proposed project? (e.g., Special Exception Approval from the Zoning Hearing Board required, Conditional Use approval from the Governing Body required)

Is there a legal challenge by the applicant with regard to zoning for the proposed project?

Name and Contact Information for Municipal Zoning Officer:

Additional Comments (attach additional sheets if necessary):

Submitted By:

| | |
|--|--|
| Name | |
| Title | |
| Contact Information (Address & Phone) | |
| Signature | |
| Date | |

Form



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

| | | |
|-------------------------|----------------|---|
| Related ID#s (If Known) | | DEP USE ONLY Date Received & General Notes |
| Client ID# _____ | APS ID# _____ | |
| Site ID# _____ | Auth ID# _____ | |
| Facility ID# _____ | | |

CLIENT INFORMATION

| | | | | |
|--|-----------------------------|----------------------------------|----------------------|----------------|
| DEP Client ID# 86473 | Client Type / Code PACOR | | | |
| Organization Name or Registered Fictitious Name Aqua Pennsylvania, Inc. | | Employer ID# (EIN) 23-2297407 | Dun & Bradstreet ID# | |
| Individual Last Name | First Name | MI | Suffix | SSN |
| Additional Individual Last Name | First Name | MI | Suffix | SSN |
| Mailing Address Line 1 762 West Lancaster Ave. | | Mailing Address Line 2 | | |
| Address Last Line – City Bryn Mawr | | State PA | ZIP+4 19010 | Country USA |
| Client Contact Last Name McGinty | First Name William | MI L | Suffix III | |
| Client Contact Title Manager of Treatment/QC | | Phone (610) 645-1082 | Ext | |
| Email Address WLMcGinty@aquaamerica.com | | FAX (610) 645-1172 | | |

SITE INFORMATION

| | | | | |
|---|---|--|----------------------------------|--|
| DEP Site ID# | Site Name Milltown water storage tank | | | |
| EPA ID# | Estimated Number of Employees to be Present at Site | | | 1 |
| Description of Site Existing water storage tank | | | | |
| County Name Chester | Municipality East Goshen | City <input type="checkbox"/> | Boro <input type="checkbox"/> | Twp <input checked="" type="checkbox"/> |
| County Name | Municipality | City <input type="checkbox"/> | Boro <input type="checkbox"/> | Twp <input type="checkbox"/> |
| Site Location Line 1 25 Edgewood Road | | Site Location Line 2 | | |
| Site Location Last Line – City West Chester | | State PA | ZIP+4 19382 | |
| Detailed Written Directions to Site -- From Norristown: US-202 S to PA 3 exit toward Newtown Square. Right onto PA-3 E/W Chester Pike/E Market St. Slight right toward Adams Ave/Old W Chester Pike, then left onto Adams Ave/Old W Chester Pike. Old W Chester Pike turns slightly right and becomes Edgewood Rd. Tank site is on the left; ~ 0.1 mile after road turns right. | | | | |
| Site Contact Last Name Corey | First Name Chad | MI E. | Suffix | |
| Site Contact Title Production Engineer | | Site Contact Firm Aqua Pennsylvania, Inc. | | |
| Mailing Address Line 1 762 West Lancaster Ave. | | Mailing Address Line 2 | | |
| Mailing Address Last Line – City Bryn Mawr | | State PA | ZIP+4 19010 | |

| | | | |
|--------------------------------|------------|------------------------------|--|
| Phone (717) 541-0622 | Ext | FAX (717) 541-8004 | Email Address amanda.stank@ghd.com |
|--------------------------------|------------|------------------------------|--|

| | |
|-----------------------|-------------------------------------|
| Time Schedules | Project Milestone (Optional) |
| | |
| | |
| | |
| | |
| | |

1. Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department? ☒ Yes ☐ No

2. Is your project funded by state or federal grants? ☐ Yes ☒ No

Note: If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.

Aspect of Project Related to Grant

Grant Source: _____

Grant Contact Person: _____

Grant Expiration Date: _____

3. Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions) ☒ Yes ☐ No

Note: If "No" to Question 3, the application is not subject to the Land Use Policy.

If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.

LAND USE INFORMATION

Note: Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1. Is there an adopted county or multi-county comprehensive plan? ☒ Yes ☐ No

2. Is there an adopted municipal or multi-municipal comprehensive plan? ☒ Yes ☐ No

3. Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance? ☒ Yes ☐ No

Note: If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below.

If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.

4. Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval? If zoning approval has been received, attach documentation. ☒ Yes ☐ No

5. Have you attached Municipal and County Land Use Letters for the project? ☒ Yes ☐ No

COORDINATION INFORMATION

Note: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

| | | | | | |
|-----|---|--------------------------|-----|--------------------------|----|
| 1.0 | Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0. | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 1.1 | Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 1.2 | Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 1.3 | Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 1.4 | For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 1.5 | Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 1.6 | Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2.0 | Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0. | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2.1 | Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2.2 | Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2.3 | Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2.4 | For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2.5 | Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |

| | | | | | |
|------|---|--------------------------|-----|-------------------------------------|----|
| 3.0 | Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0. | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 3.1 | Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 3.2 | Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> . | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 3.3 | Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 4.0 | Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage. 4.0.1 Total Disturbed Acreage | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 5.0 | Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0. | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 5.1 | Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 5.2 | Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 5.3 | Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 6.0 | Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system? | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 7.0 | Will the project involve the construction and operation of industrial waste treatment facilities? | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 8.0 | Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable. 8.0.1 Estimated Proposed Flow (gal/day) | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 9.0 | Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system? 9.0.1 Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval. | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 10.0 | Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year). 10.0.1 Gallons Per Year (residential septage) _____ 10.0.2 Dry Tons Per Year (biosolids) _____ | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 11.0 | Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam. 11.0.1 Dam Name | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |

| | | | | | | |
|--------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----|
| 12.0 | Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam. | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 12.0.1 | Dam Name | | | | | |
| 13.0 | Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission. | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 13.0.1 | Enter all types & amounts of emissions; separate each set with semicolons. | | | | | |
| 14.0 | Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities. | | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 14.0.1 | Number of Persons Served | No change | | | | |
| 14.0.2 | Number of Employee/Guests | No change | | | | |
| 14.0.3 | Number of Connections | No change | | | | |
| 14.0.4 | Sub-Fac: Distribution System | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No | |
| 14.0.5 | Sub-Fac: Water Treatment Plant | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No | |
| 14.0.6 | Sub-Fac: Source | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No | |
| 14.0.7 | Sub-Fac: Pump Station | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No | |
| 14.0.8 | Sub Fac: Transmission Main | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No | |
| 14.0.9 | Sub-Fac: Storage Facility (modification) | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No | |
| 15.0 | Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery? | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 16.0 | Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project. | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 16.0.1 | Supplier's Name | | | | | |
| 16.0.2 | Letter of Approval from Supplier is Attached | | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 17.0 | Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management. | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 17.0.1 | Stream Name | | | | | |
| 18.0 | Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed. | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 18.0.1 | Type & Amount | | | | | |
| 19.0 | Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities? | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 20.0 | Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit. | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 20.0.1 | Enter all substances & capacity of each; separate each set with semicolons. | | | | | |
| 21.0 | Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit. | | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 21.0.1 | Enter all substances & capacity of each; separate each set with semicolons. | | | | | |

22.0 Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. ☐ Yes ☒ No

22.0.1 Enter all substances & capacity of each; separate each set with semicolons.

23.0 Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. ☐ Yes ☒ No

23.0.1 Enter all substances & capacity of each; separate each set with semicolons.

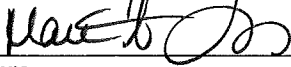
24.0 Will the intended activity involve the use of a radiation source? ☐ Yes ☒ No

CERTIFICATION

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name

MAZZE A. LUCCA



Signature

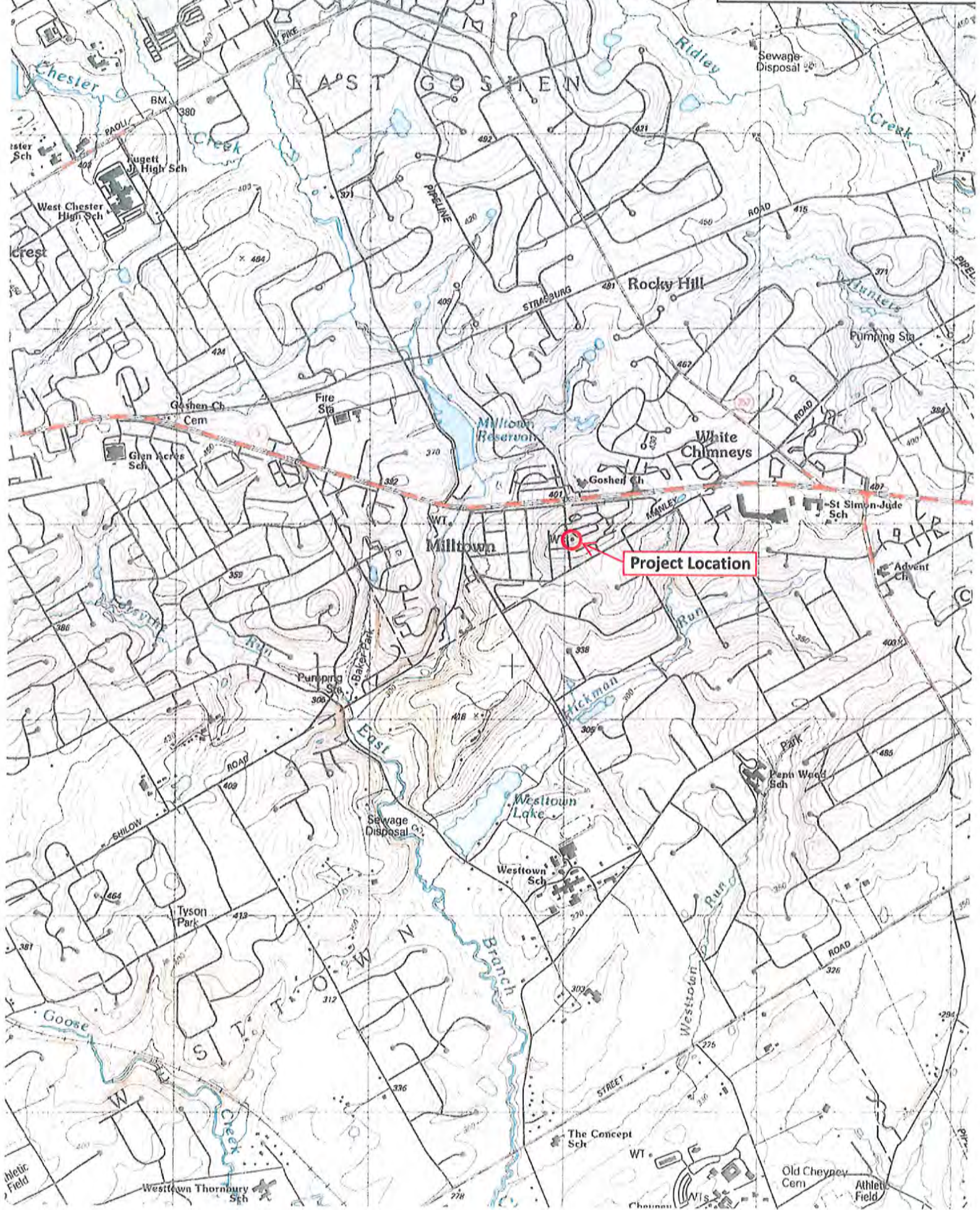
VP - Production

Title

7.18.2012

Date

WEST CHESTER QUADRANGLE
PENNSYLVANIA
7.5 MINUTE SERIES (TOPOGRAPHIC)



**WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS**

FINANCIAL STATEMENTS

DECEMBER 31, 2011

RECEIVED
BY: _____

11/25/2012

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
DECEMBER 31, 2011

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INDEPENDENT AUDITORS' REPORT

Barbacane, Thornton & Company LLP
200 Springer Building
3411 Silverside Road
Wilmington, Delaware 19810

May 21, 2012

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Board of Supervisors
Township of West Goshen
West Goshen, Pennsylvania

We have audited the accompanying financial statements of the Sewer and Sewer Reserve Funds of West Goshen Township as of and for the year ended December 31, 2011 as listed in the table of contents. These financial statements are the responsibility of the Township's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As discussed in Note 1, the financial statements present only the Sewer and Sewer Reserve Funds and are not intended to present fairly the financial position of West Goshen Township and the results of its operations and the cash flows of its proprietary fund types in conformity with accounting principles generally accepted in the United States of America.

As noted in Note 1, the accompanying statements omit the cost of leased Sewer System assets, the related provision for depreciation and the related lease obligation. The effects on the financial statements of the preceding practices are not reasonably determinable.

In our opinion, except for the effects of the matters discussed in the preceding paragraph, the financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Sewer and Sewer Reserve Funds of West Goshen Township as of December 31, 2011, and the results of its operations and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements of the Sewer and Sewer Reserve Funds of West Goshen Township. The supplementary schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements themselves, and other procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Barbacane, Thornton & Company LLP
BARBACANE, THORNTON & COMPANY LLP

BARBACANE
THORNTON
& COMPANY
CERTIFIED PUBLIC ACCOUNTANTS

**WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
STATEMENT OF NET ASSETS
DECEMBER 31, 2011**

ASSETS

CURRENT ASSETS:

| | |
|---------------------------|------------------|
| Cash and cash equivalents | \$ 1,435,785 |
| Investments | 324,024 |
| Investments, restricted | 1,442,605 |
| Accounts receivable | 1,102,266 |
| Total Current Assets | <u>4,304,680</u> |

NONCURRENT ASSETS:

| | |
|---------------------|----------------|
| Capital assets, net | <u>415,949</u> |
|---------------------|----------------|

| | |
|---------------------|-----------------------------------|
| TOTAL ASSETS | <u><u>\$ 4,720,629</u></u> |
|---------------------|-----------------------------------|

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES:

| | |
|------------------------------|---------------|
| Accounts payable | \$ 53,803 |
| Accrued compensated absences | 13,554 |
| Total Current Liabilities | <u>67,357</u> |

NONCURRENT LIABILITIES:

| | |
|---|----------------|
| Accrued compensated absences | 180,077 |
| Other post-employment benefit obligations | 115,505 |
| Total Noncurrent Liabilities | <u>295,582</u> |

| | |
|--------------------------|-----------------------|
| TOTAL LIABILITIES | <u>362,939</u> |
|--------------------------|-----------------------|

NET ASSETS

| | |
|----------------------------|--------------------------------|
| Invested in capital assets | 415,949 |
| Restricted | 1,442,605 |
| Unrestricted | 2,499,136 |
| TOTAL NET ASSETS | <u><u>4,357,690</u></u> |

| | |
|---|-----------------------------------|
| TOTAL LIABILITIES AND NET ASSETS | <u><u>\$ 4,720,629</u></u> |
|---|-----------------------------------|

The accompanying notes are an integral part of these financial statements.

**WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2011**

| | |
|--|-----------------------------------|
| OPERATING REVENUES: | |
| Sewer rental, including penalties and interest | \$ 4,082,872 |
| Sewer connection fees | 8,400 |
| Dumping fees | 17,933 |
| State shared revenues | 134,891 |
| Miscellaneous revenue | 31,369 |
| TOTAL OPERATING REVENUES | <u><u>4,275,465</u></u> |
| OPERATING EXPENSES: | |
| Administrative expenses | 460,509 |
| Treatment plant expenses | 1,969,265 |
| Collection system expenses | 737,085 |
| Depreciation expense | 86,827 |
| Minor capital additions | 8,769 |
| TOTAL OPERATING EXPENSES | <u><u>3,262,455</u></u> |
| OPERATING INCOME BEFORE LEASE RENTAL PAYMENTS | 1,013,010 |
| Lease rental payments - West Goshen Sewer Authority | <u>(399,265)</u> |
| OPERATING INCOME | <u><u>613,745</u></u> |
| NONOPERATING REVENUES: | |
| Interest income | 14,942 |
| TOTAL NONOPERATING REVENUES | <u><u>14,942</u></u> |
| INCOME BEFORE TRANSFERS | 628,687 |
| Transfer to West Goshen Sewer Authority | <u>(36,000)</u> |
| CHANGE IN NET ASSETS | <u><u>592,687</u></u> |
| NET ASSETS, JANUARY 1, 2011 | <u><u>3,765,003</u></u> |
| NET ASSETS , DECEMBER 31, 2011 | <u><u><u>\$ 4,357,690</u></u></u> |

The accompanying notes are an integral part of these financial statements.

**WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2011**

| | |
|---|----------------------------|
| CASH FLOWS FROM OPERATING ACTIVITIES: | |
| Receipts from customers and users | \$ 4,497,657 |
| Payments to suppliers | (1,389,720) |
| Payments to West Goshen Sewer Authority | (399,265) |
| Payments for employee salaries and benefits | (1,754,307) |
| NET CASH PROVIDED BY OPERATING ACTIVITIES | <u>954,365</u> |
| CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES: | |
| Transfer to West Goshen Sewer Authority | (36,000) |
| NET CASH USED BY CAPITAL AND RELATED FINANCING ACTIVITIES | <u>(36,000)</u> |
| CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES: | |
| Cash paid for the acquisition of capital assets | (45,105) |
| NET CASH USED BY CAPITAL AND RELATED FINANCING ACTIVITIES | <u>(45,105)</u> |
| CASH FLOWS FROM INVESTING ACTIVITIES: | |
| Investment earnings | 14,942 |
| Purchase of investments | (12,009) |
| NET CASH PROVIDED BY INVESTING ACTIVITIES | <u>2,933</u> |
| NET INCREASE IN CASH AND CASH EQUIVALENTS | 876,193 |
| CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR | <u>559,592</u> |
| CASH AND CASH EQUIVALENTS, END OF YEAR | <u><u>\$ 1,435,785</u></u> |
| RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES: | |
| Operating income | \$ 613,745 |
| Adjustments to reconcile operating income to net cash provided by operating activities: | |
| Depreciation | 86,827 |
| Changes in assets and liabilities: | |
| Decrease in accounts receivable | 222,192 |
| Increase in accounts payable | 2,533 |
| Increase in other post employment obligations | 15,684 |
| Increase in compensated absences | 13,384 |
| NET CASH PROVIDED BY OPERATING ACTIVITIES | <u><u>\$ 954,365</u></u> |

The accompanying notes are an integral part of these financial statements.

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Entity Description

The Sewer and Sewer Reserve funds are proprietary funds of the West Goshen Township reporting entity.

The Sewer Fund's primary purpose is to assess, bill and collect sewer user fees from residents and commercial entities at the rates authorized by the Township Board of Supervisors. The revenue generated is used to operate the collection and treatment plants situated in the Township and to remit semi-annual operating lease payments to the West Goshen Sewer Authority (the "Authority"). The Authority continues to construct expansions on the Sewer System and pay all debt service related to the Sewer System. All leased sewer system assets, the related provision for depreciation, and the related lease obligation are reflected on the Authority's financial statements and not on the financial statements of the Sewer and Sewer Reserve funds.

The Sewer Reserve fund accounts for assets set aside for an operating reserve account as specified in the lease agreement dated August 1, 1985 between the Township and the Sewer Authority.

Basis of Accounting

The Sewer and Sewer Reserve funds are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the statement of net assets. Net assets are segregated into net assets invested in capital assets, net of related debt, and unrestricted net assets. Operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net assets.

The components of net assets are as follows:

- **Invested in capital assets** - This component of net assets consists of capital assets, net of accumulated depreciation.
- **Restricted net assets** - Restricted net assets are comprised of assets, net of related liabilities, that are required to be set aside by the lease agreement to fund operations, maintenance and repairs to the sewer system for a period of three months.
- **Unrestricted net assets** - This component of net assets consists of net assets that do not meet the definition of "restricted" or "invested in capital assets, net of related debt."

When both restricted and unrestricted resources are available for use, it is the Sewer and Sewer Reserve Funds' policy to use restricted resources first and then unrestricted resources as they are needed.

The accrual basis of accounting is utilized by both the Sewer and Sewer Reserve funds. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont'd)

Private-sector standards of accounting and financial reporting issued prior to December 1, 1989 are followed in both the Sewer and Sewer Reserve funds' financial statements to the extent that those standards do not conflict with or contradict guidance of the Governmental Accounting Standards Board. Governments also have the option of following subsequent private-sector guidance for their business-type activities and enterprise funds, subject to this same limitation. The Sewer and Sewer Reserve Funds have elected not to follow subsequent private-sector guidance.

Cash and Cash Equivalents

The Sewer and Sewer Reserve funds consider all investments with an original maturity of three months or less to be cash equivalents.

Use of Estimates in the Preparation of Financial Statements

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates that affect amounts reported in the financial statements during the reporting period. Actual results could differ from those estimates.

Investments

Investments consist of money market mutual funds and are recorded at fair value.

Capital Assets

Capital assets, which include property, plant and equipment, are reported in the Sewer Fund. Capital assets are defined by the Sewer and Sewer Reserve Funds as assets with an initial individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost if purchased or constructed.

Donated assets are valued at their estimated fair value on the date donated. Depreciation of all exhaustible capital assets is charged as an expense against operations. Depreciation is computed using the straight-line method over estimated asset lives as follows:

| | |
|-----------|------------|
| Vehicles | 5-10 years |
| Equipment | 5-10 years |

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized.

NOTE 2 SEWER FUND LEASE

The Sewer System was constructed and subsequently expanded with funds obtained from the proceeds of long-term borrowings by the West Goshen Sewer Authority. Debt service on the long-term debt is payable from lease rentals receivable from the West Goshen Township Sewer Fund.

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 2 SEWER FUND LEASE (cont'd)

In August 1985, Sewer Revenue Bonds, Series of 1961 and Sewer Revenue Bonds, Series of 1978 issued by the Authority (collectively, the Prior Bonds) were refunded by issue of \$2,585,000 West Goshen Sewer Authority Sewer Revenue Bonds, Series of 1985.

In 1986, the Authority, at the direction of the Township, undertook a capital project consisting of an interceptor, pump station force main and various other improvements to provide sanitary sewers to the unsewered portions of northern West Goshen Township and the construction of improvements to the Authority's treatment plant.

To finance the project, the Authority issued \$6,900,000 Sewer Revenue Bonds, Series of 1986 dated as of August 1, 1986.

In April 1991, Sewer Revenue Bonds, Series of 1985 and Sewer Revenue Bonds, Series of 1986 issued by the Authority were advance refunded by issue of \$7,125,000 West Goshen Sewer Authority Sewer Revenue Bonds, Series of 1991. In October 1995, Sewer Revenue Bonds, Series of 1991 issued by the Authority were advance refunded by issue of \$7,485,000 West Goshen Sewer Revenue Bonds, Series of 1995. In September 2003, Sewer Revenue Bonds, Series of 1995 issued by the Authority, were refunded by issue of \$5,500,000 West Goshen Sewer Authority Guaranteed Sewer Revenue Bonds, Series of 2003. In December 2010, the Authority paid off from available funds the remaining balance of the West Goshen Sewer Authority Guaranteed Sewer Revenue Bonds, Series of 2003.

In 1998, the Authority undertook a project to expand and upgrade its sewer treatment plant through the issuance of its \$6,000,000 Note, Series of 1998.

The lease agreement dated August 1, 1985 and supplemental lease agreements (First Supplemental Lease dated August 1, 1986; Second Supplemental Lease dated December 15, 1986; Third Supplemental Lease dated April 15, 1991; Fourth Supplemental Lease dated October 15, 1995; Fifth Supplemental Lease dated July 21, 1998; Sixth Supplemental Lease dated September 1, 2003 and Seventh Supplemental Lease dated July 6, 2011) between the West Goshen Sewer Authority and West Goshen Township provide for the Township to operate and maintain the Sewer System. The lease expires in 2018 unless the debt of the Authority is retired earlier. The lease agreements provide for maximum rental payments to the Authority in respect of the 1998 Note as follows:

| <u>Lease Rental Payment</u> | <u>Maximum Sewer Lease Rentals (100% of Debt Service)</u> | <u>Lease Rental Payment</u> | <u>Maximum Sewer Lease Rentals (100% of Debt Service)</u> |
|-------------------------------------|---|-------------------------------------|---|
| 2012 | \$ 382,442 | 2016 | \$ 443,399 |
| 2013 | \$ 397,181 | 2017 | \$ 460,447 |
| 2014 | \$ 411,757 | 2018 | \$ 478,301 |
| 2015 | \$ 427,166 | | |

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 2 SEWER FUND LEASE (cont'd)

Reduction of rentals due to reduction of debt service - To the extent the 1998 Note is redeemed from amounts paid as one-time tapping or connection fees by customers of the Sewer System or from other funds, the regular rentals payable under the 1985 Lease and subsequent amendments may be reduced by amounts corresponding to the reduction in the debt service on the 1998 Note.

NOTE 3 DEPOSITS AND INVESTMENTS

Deposits

Custodial Credit Risk

Custodial credit risk is the risk that in the event of a bank failure, the government's deposits may not be returned. The Township is required by statute to deposit funds in depositories that are either banks, banking institutions or trust companies located in the Commonwealth of Pennsylvania. To the extent that such deposits exceed federal insurance, the depositories must pledge as collateral obligations of the United States, the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth. Under Act 72 of 1971, as amended, the depositories may meet this collateralization requirement by pooling appropriate securities to cover all public funds on deposit. At December 31, 2011, the carrying amount and bank balance of the Sewer and Sewer Reserve funds' deposits was \$1,435,785 and the bank balance was \$1,414,979. Of the bank balance, \$250,000 was covered by federal depository insurance and \$796,507 was collateralized by pooled securities in accordance with Act 72. The deposits collateralized in accordance with Act 72 were exposed to custodial credit risk because they were uninsured and the collateral held by the depository's agent was not in the Township's name.

As of December 31, 2011, \$368,472 of the Sewer and Sewer Reserve funds' deposits was in the Pennsylvania Local Government Investment Trust ("PLGIT"). Although not registered with the Securities and Exchange Commission and not subject to regulatory oversight, PLGIT acts like a money market mutual fund in that its objective is to maintain a stable net asset value of \$1 per share, is rated by a nationally recognized rating organization and is subject to an independent annual audit.

Investments

Statutes authorize the Township to invest in obligations of the U.S. Treasury, agencies and instrumentalities, deposits in savings accounts or time deposits, or share accounts of institutions insured by the Federal Deposit Insurance Corporation ("FDIC") or the National Credit Union Share Insurance Fund ("NCUSIF"). The Township also is authorized to invest in obligations of the United States of America or any of its agencies or instrumentalities backed by the full faith and credit of the United States of America or the Commonwealth of Pennsylvania or any of its agencies or instrumentalities.

As of December 31, 2011, the Sewer and Sewer Reserve funds had the following investments:

| | |
|---------------------------|---------------------|
| Money market mutual funds | <u>\$ 1,766,629</u> |
|---------------------------|---------------------|

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 3 DEPOSITS AND INVESTMENTS (cont'd)

Custodial Credit Risk

For an investment, custodial credit risk is the risk that in the event of the failure of the counterparty, the Township will not be able to recover the value of its investments or collateral security that are in the possession of an outside party. As of December 31, 2011, none of the Sewer and Sewer Reserve funds' investments were subject to custodial credit risk.

NOTE 4 CAPITAL ASSETS

A summary of the changes in the Sewer and Sewer Reserve funds' capital assets is as follows:

| | Balance 01/01/11 | Additions | Deletions | Balance 12/31/11 |
|--------------------------|---------------------|--------------------|-------------|---------------------|
| Equipment | \$ 382,434 | \$ 18,870 | \$ - | \$ 401,304 |
| Vehicles | 549,635 | 26,235 | - | 575,870 |
| | 932,069 | 45,105 | - | 977,174 |
| Accumulated depreciation | 474,398 | 86,827 | - | 561,225 |
| NET CAPITAL ASSETS | <u>\$ 457,671</u> | <u>\$ (41,722)</u> | <u>\$ -</u> | <u>\$ 415,949</u> |

NOTE 5 EMPLOYEES' PENSION PLAN

The Township maintains a defined benefit pension plan for full-time, non-uniformed employees, including Sewer System employees. The plan is funded by contributions from the Township and the State under Act 205 (The Municipal Pension Plan Funding Standard and Recovery Act); for 2011, the contributions made were \$17,630 and \$134,892 respectively. As of January 1, 2011, the most recent actuarial valuation report, the actuarial value of assets in the plan was \$2,851,190 and the actuarial accrued liability was \$3,260,760.

NOTE 6 RESTRICTED NET ASSETS

The Lease Agreement dated August 1, 1985 provides for establishment of an operating reserve account in an amount not less than the expenses of operating, maintaining and repairing the Sewer System for a period of three months. The balance in the Sewer Reserve Fund at December 31, 2011 was \$1,442,605 and is included in investments.

NOTE 7 SEWER BILLINGS, EAST GOSHEN TOWNSHIP

East Goshen/West Goshen Sewer Agreement - An agreement dated September 6, 1977, by and among the West Goshen Sewer Authority, the Township of West Goshen, the East Goshen Municipal Authority and the Township of East Goshen provides, among other things, for the transportation and treatment of sewage wastes from East Goshen Township.

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 7 SEWER BILLINGS, EAST GOSHEN TOWNSHIP (cont'd)

Quarterly charges for this service are based on a proportion of the total cost of operating and maintaining the treatment plant and the capital additions, less federal and state grants applicable thereto, determined by applying the percentage computed by dividing the flow from East Goshen Township for the prior quarter by the total flow into the treatment plant for said period.

In accordance with the agreement, an annual reconciliation is prepared on the basis of cash receipts and disbursements. As a result, a balance is due from East Goshen Township at December 31, 2011, as follows:

| <u>Treatment Costs</u> | | <u>Percentage</u> | <u>Amount</u> |
|---|---------------------|-------------------|------------------|
| Allocated administrative costs | \$ 336,646 | | |
| Treatment Plant expense | <u>2,017,405</u> | | |
| | <u>\$ 2,354,051</u> | .16906 | \$ 397,976 |
| Capital costs - treatment | \$ 111,634 | .16667 | 18,606 |
| Total quarterly billings paid by East Goshen Township, January 1, 2011 to December 31, 2011 | | | <u>(409,259)</u> |
| Balance due from East Goshen Township | | | <u>\$ 7,323</u> |

Shared collection costs, Westtown Way Pumping Station - Expenses of the Westtown Way Pumping Station are shared according to each township's use determined by applying a percentage computed by dividing the flow from East Goshen by the total flow through the pumping station.

A balance is due from East Goshen Township at December 31, 2011, as follows:

| <u>Treatment Costs</u> | | <u>Percentage</u> | <u>Amount</u> |
|---|-------------------|-------------------|------------------|
| Allocated administrative costs | \$ 12,361 | | |
| Treatment Plant expense | <u>273,240</u> | | |
| | <u>\$ 285,601</u> | .51157 | \$ 146,105 |
| Capital costs - collection | \$ 1,987 | .54795 | 1,089 |
| Total quarterly billings paid by East Goshen Township, January 1, 2011 to December 31, 2011 | | | <u>(131,518)</u> |
| Balance due from East Goshen Township | | | <u>\$ 15,676</u> |
| Total due from East Goshen Township | | | <u>\$ 22,999</u> |

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 8 WESTTOWN/WEST GOSHEN SEWER AGREEMENT

An agreement dated April 5, 1979, by and among West Goshen Sewer Authority, West Goshen Township and Westtown Township provides, among other things, for the transportation and treatment of sewage wastes from Westtown Township.

Quarterly charges for this service are based on the total cost of operating and maintaining the treatment plant less any federal or state grants applicable thereto, determined by applying the percentage computed by dividing the flow from the Westtown System for the prior quarter by the total flow into the treatment plant for said period.

In accordance with the agreement, an annual reconciliation is prepared on the basis of cash receipts and disbursements. As a result, a balance is due from Westtown Township at December 31, 2011, as follows:

| | <u>Costs</u> | <u>Percentage</u> | <u>Amount</u> |
|--|--------------|-------------------|------------------|
| Costs incurred | | | |
| Payments by Treatment Plant | \$ 3,241,049 | .05677 | \$ 183,994 |
| Capital costs - treatment | \$ 113,621 | .08833 | 10,036 |
| Total quarterly billings paid by Westtown Township, January 1, 2011 to December 31, 2011 | | | <u>(188,048)</u> |
| Balance due from Westtown Township | | | <u>\$ 5,982</u> |

NOTE 9 WEST WHITELAND/WEST GOSHEN SEWER AGREEMENT

An agreement approved April 9, 1985, by and among the West Goshen Sewer Authority, West Goshen Township, the West Whiteland Municipal Authority and West Whiteland Township provides, among other things, for the transportation and treatment of sewage wastes from West Whiteland Township.

In accordance with the agreement, an annual reconciliation is prepared on the basis of cash receipts and disbursements. As a result, a balance is due to West Whiteland Township at December 31, 2011, as follows:

| | <u>Costs</u> | <u>Percentage</u> | <u>Amount</u> |
|---|--------------|-------------------|--------------------|
| Costs incurred | | | |
| Payments by Treatment Plant | \$ 3,241,049 | .12122 | \$ 392,880 |
| Capital costs - treatment | \$ 111,635 | .13667 | 15,257 |
| Capital costs - collection | \$ 5,879 | .15000 | 882 |
| Total quarterly billings paid by West Whiteland Township, January 1, 2011 to December 31, 2011 | | | <u>(419,611)</u> |
| Balance due to West Whiteland Township | | | <u>\$ (10,592)</u> |
| Total balance due from municipalities and reflected on the balance sheet in accounts receivable | | | <u>\$ 18,389</u> |

WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
NOTES TO FINANCIAL STATEMENTS

NOTE 10 OTHER POST-EMPLOYMENT BENEFITS (OPEB)

The Township provides health care benefits to eligible employees after retirement. The Township's annual other post-employment benefit cost (expense) is calculated based on the annual required contribution of the employer ("ARC"), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal costs each year and amortize any unfunded actuarial liabilities (or funding excess) over a period not to exceed 30 years. The following table shows the components of the Township's OPEB cost for the year, the amount actually contributed to the plan and changes in the Township's net OPEB obligation to the plan.

| | |
|--|-------------------|
| Annual required contribution | \$ 85,310 |
| Interest on net OPEB obligation | 4,492 |
| Adjustment to annual required contribution | <u>(6,128)</u> |
| Annual OPEB cost (expense) | 83,674 |
| Contributions made | <u>(67,990)</u> |
| Increase in net OPEB obligation | 15,684 |
| Net OPEB obligation - beginning of year | <u>99,821</u> |
| Net OPEB obligation - end of year | <u>\$ 115,505</u> |

As of January 1, 2009, the most recent actuarial valuation date, the plan was 0.00 percent funded. The actuarial accrued liability for benefits was \$686,524, and the actuarial value of assets was \$0, resulting in an unfunded actuarial accrued liability of \$686,524.

NOTE 11 SUBSEQUENT EVENTS

The Sewer and Sewer Reserve Funds have evaluated all subsequent events through May 21, 2012, the date the financial statements were available to be issued.

**WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS**

SUPPLEMENTARY INFORMATION

YEAR ENDED DECEMBER 31, 2011

**WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
SUPPLEMENTARY INFORMATION
SCHEDULE OF EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2011**

Administrative

| | |
|----------------------------------|------------|
| Office supplies | \$ 776 |
| Auditing | 25,964 |
| Insurance and bonding | 4,246 |
| Contracted services | 17,122 |
| Employee insurance | 86,016 |
| Engineering services | 2,250 |
| Legal services | 3,753 |
| Other post-employment benefits | 3,442 |
| Payroll taxes and other benefits | 60,289 |
| Postage | 7,915 |
| Salaries and wages | 243,081 |
| Repairs and maintenance | 4,507 |
| Financial administration | 1,148 |
| | <hr/> |
| | \$ 460,509 |

Treatment Plant

| | |
|-------------------------------------|--------------|
| Chemicals | \$ 81,379 |
| Communications | 10,679 |
| Dues, subscriptions and memberships | 5,410 |
| Electricity | 275,170 |
| Employee insurance | 229,564 |
| Fuel and lubricants | 7,411 |
| Fuel oil for heating | 24,744 |
| Insurance | 99,866 |
| IWP testing | 11,107 |
| Laboratory expenses | 18,669 |
| Office supplies | 6,326 |
| Other post-employment benefits | 9,751 |
| Payroll taxes and other benefits | 167,399 |
| Repairs and maintenance | 123,190 |
| Salaries and wages | 688,530 |
| Sludge removal | 210,070 |
| | <hr/> |
| | \$ 1,969,265 |

Continued on next page.

**WEST GOSHEN TOWNSHIP
SEWER AND SEWER RESERVE FUNDS
SUPPLEMENTARY INFORMATION
SCHEDULE OF EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2011**

Collection System Expenses

| | |
|----------------------------------|-------------------|
| Communications | \$ 7,393 |
| Conveyance charges | 11,805 |
| Electricity | 153,599 |
| Employee insurance | 88,720 |
| Fuel and lubricants | 12,734 |
| Infiltration services | 7,013 |
| Other post-employment benefits | 2,491 |
| Payroll taxes and other benefits | 43,872 |
| Pumping station | 223,576 |
| Repairs and maintenance | 8,676 |
| Salaries and wages | 175,904 |
| Water | 1,302 |
| | <hr/> |
| | \$ 737,085 |
| | <hr/> <hr/> |

Minor Capital Additions

| | |
|----------------------------------|-----------------|
| Administrative | |
| Equipment, parts and other tools | \$ 260 |
| Treatment Plant | |
| Equipment, parts and other tools | 8,509 |
| | <hr/> |
| | \$ 8,769 |
| | <hr/> <hr/> |



June 30, 2012

Ms. Louis Smith
Township Manager
East Goshen Township Supervisors
1580 Paoli Pike
West Chester, PA 19380

RECEIVED
BY: _____

RE: Results of Chester County Illegal Dump Survey

Dear Ms. Smith:

I am pleased to provide you results from the Keep Pennsylvania Beautiful Chester County Illegal Dump Survey Final Report. Illegal dump surveys are a valuable tool that can be used by communities for planning solid waste and recycling programs as well as garnering funds for education, cleanup, and abatement activities. The Chester County survey, done in partnership with the Chester County Conservation District, identified 33 dumpsites containing an estimated 37.75 tons of trash.

Funding for the Chester County illegal dump survey was provided through a grant from the Pennsylvania Department of Environmental Protection. Keep Pennsylvania Beautiful is not an enforcement agency and will not be using the information gathered for any enforcement purposes.

A total of 6,244 illegal dumpsites containing an estimated 18,022 tons of illegally dumped household trash, appliances, tires, household hazardous waste, construction and demolition waste, furniture, vehicle parts, and electronics have been identified thus far in 61 counties across the state since 2005. Surveys are available for download on our website at <http://www.keeppabeautiful.org/IllegalDumpSurveys.aspx>. I hope that you will find this information both educational and useful.

Since 1990, Keep Pennsylvania Beautiful has helped local municipalities, watershed groups, and concerned citizens across the Commonwealth to clean up over 87 million pounds of trash from their communities. If you would like to learn more about how to utilize this valuable tool within your community or about how Keep Pennsylvania Beautiful can assist you in your efforts to address illegal dumping, please call toll free at 1-877-772-3673.

Sincerely,

Todd M. Crouch
Program Manager
1-877-772-3673 ext. 103
tcrouch@keeppabeautiful.org

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice 610-692-7171

Fax 610-692-8950

E-mail rsmith@eastgoshen.org

Date: July 16, 2012

To: Board of Supervisors

From: Rick Smith Township, Manager

Re: Airport Road & Wrights Lane
Traffic Signal

At your meeting on June 5 you authorized having the traffic engineer conduct a study to determine if the applicable signal warrant(s) have been met.

Orth Rodgers has determined that the traffic volumes are not great enough to warrant a traffic signal.

With respect to the accident warrant I contacted WEGO and West Goshen and there has been only one accident of the type that could have been prevented with a signal, so that warrant is not met.

I have advised Synthes, USA that the intersection does not meet the requirements for a traffic signal.

Rick Smith

From: Dean Kaiser <~~dkaiser@orth-rodgers.com~~>
Sent: Monday, June 25, 2012 9:43 AM
To: Rick Smith
Subject: Airport and Wrights Investigation
Attachments: Updated_Calcs_06-21-12.pdf

Rick:

Attached is the warrant investigation for the intersection of Airport Road and Wrights Lane. Based on volumes and geometry, a traffic signal is not warranted here. I also looked at a flashing warning devise, and that really isn't required as well.

This is assuming that there is no significant crash experience here either. There would have to be five crashes correctable by a signal within a year for any of the past 5 years for that to apply (type correctable basically right angle crashes).

Let me know if you need any additional info from me regarding this intersection.

DEAN J. KAISER, P.E., PTOE - Director of Traffic Signal Operations
Orth-Rodgers & Assoc., Inc. 301 Lindenwood Drive, Suite 130, Malvern, PA 19355
(p) 610.407.9700 ext. 225 (f) 610.407.9600 (c) 215.859.8602

AIRPORT ROAD (T-450) & WRIGHTS LANE (T-645)

CHESTER COUNTY EAST GOSHEN TOWNSHIP

TRAFFIC SIGNAL INVESTIGATION

COUNT DATE: Wednesday, June 13 & Thursday June 14, 2012

| TIME | Airport Road | | | | | | | | Wrights Lane | | | | | | | | MAIN ST. VOL. | MINOR ST. VOL. |
|------------------|--------------|-----|-----|------|------------|-----|-----|------|--------------|---|----|------|-----------|---|-----|------|---------------|----------------|
| | Northbound | | | | Southbound | | | | Eastbound | | | | Westbound | | | | | |
| 15 Min Intervals | L | T | R | Peds | L | T | R | Peds | L | T | R | Peds | L | T | R | Peds | | |
| 6:00-6:15 | 9 | 34 | 3 | 0 | 9 | 9 | 16 | 0 | 3 | 0 | 0 | 0 | 1 | 0 | 4 | 0 | 88 | |
| 6:15-6:30 | 10 | 28 | 2 | 0 | 4 | 15 | 24 | 0 | 1 | 1 | 2 | 0 | 0 | 1 | 2 | 0 | 90 | |
| 6:30-6:45 | 23 | 44 | 2 | 0 | 6 | 16 | 28 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 130 | |
| 6:45-7:00 | 39 | 44 | 4 | 0 | 4 | 29 | 44 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 5 | 0 | 171 | 446 |
| 7:00-7:15 | 27 | 58 | 13 | 0 | 3 | 29 | 31 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 166 | |
| 7:15-7:30 | 33 | 54 | 9 | 0 | 5 | 30 | 40 | 0 | 2 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 177 | |
| 7:30-7:45 | 34 | 81 | 13 | 0 | 12 | 47 | 65 | 0 | 1 | 0 | 2 | 0 | 2 | 0 | 3 | 0 | 260 | |
| 7:45-8:00 | 49 | 91 | 28 | 0 | 16 | 37 | 64 | 0 | 3 | 1 | 2 | 0 | 0 | 0 | 3 | 0 | 294 | 869 |
| 8:00-8:15 | 46 | 107 | 26 | 0 | 21 | 41 | 55 | 0 | 9 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 309 | 14 |
| 8:15-8:30 | 52 | 79 | 28 | 0 | 11 | 47 | 67 | 0 | 7 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | 296 | |
| 8:30-8:45 | 41 | 70 | 23 | 0 | 9 | 62 | 45 | 0 | 6 | 1 | 3 | 0 | 0 | 0 | 3 | 0 | 263 | |
| 8:45-9:00 | 36 | 74 | 12 | 0 | 5 | 76 | 28 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 236 | 1,061 |
| 3:00-3:15 | 8 | 31 | 9 | 0 | 1 | 55 | 7 | 0 | 9 | 0 | 5 | 0 | 9 | 0 | 31 | 0 | 165 | |
| 3:15-3:30 | 11 | 49 | 7 | 0 | 8 | 50 | 8 | 0 | 9 | 0 | 6 | 0 | 9 | 0 | 14 | 0 | 171 | |
| 3:30-3:45 | 6 | 57 | 8 | 0 | 6 | 68 | 7 | 0 | 11 | 0 | 4 | 0 | 12 | 1 | 42 | 0 | 222 | |
| 3:45-4:00 | 4 | 57 | 7 | 0 | 6 | 52 | 3 | 0 | 11 | 0 | 3 | 0 | 8 | 0 | 27 | 0 | 178 | 525 |
| 4:00-4:15 | 9 | 52 | 8 | 0 | 5 | 84 | 4 | 1 | 14 | 0 | 2 | 0 | 37 | 0 | 54 | 1 | 269 | 153 |
| 4:15-4:30 | 7 | 56 | 8 | 0 | 1 | 78 | 2 | 0 | 16 | 1 | 9 | 0 | 20 | 0 | 30 | 0 | 228 | |
| 4:30-4:45 | 2 | 54 | 5 | 0 | 5 | 78 | 2 | 0 | 13 | 0 | 7 | 0 | 30 | 0 | 61 | 0 | 257 | |
| 4:45-5:00 | 5 | 53 | 6 | 0 | 4 | 85 | 6 | 0 | 15 | 0 | 8 | 0 | 28 | 2 | 46 | 0 | 258 | 619 |
| 5:00-5:15 | 1 | 67 | 6 | 0 | 6 | 104 | 3 | 0 | 31 | 0 | 16 | 0 | 39 | 0 | 54 | 2 | 327 | 308 |
| 5:15-5:30 | 2 | 49 | 4 | 0 | 5 | 101 | 3 | 0 | 16 | 0 | 9 | 0 | 24 | 0 | 35 | 0 | 248 | |
| 5:30-5:45 | 2 | 45 | 3 | 0 | 2 | 93 | 1 | 0 | 12 | 0 | 9 | 0 | 23 | 0 | 35 | 0 | 225 | |
| 5:45-6:00 | 0 | 70 | 3 | 0 | 3 | 85 | 1 | 0 | 10 | 0 | 6 | 0 | 18 | 0 | 23 | 0 | 219 | 659 |
| AM Peak | 188 | 347 | 105 | 0 | 57 | 187 | 231 | 0 | 25 | 2 | 10 | 0 | 2 | 0 | 8 | 0 | 1162 | 1115 |
| PM Peak | 10 | 223 | 21 | 0 | 20 | 368 | 14 | 0 | 75 | 0 | 40 | 0 | 121 | 2 | 196 | 2 | 1090 | 37 |
| | | | | | | | | | | | | | | | | | 656 | 319 |

Note: AM Peak Hour 7:45 to 8:45 AM, PM Peak Hour 4:30 to 5:30 PM

PENNDOT WARRANTS

1. Eight-Hour Vehicular Volume 35 mph posted speed 2+ lanes major, 2 lanes minor
 Condition A - Minimum Vehicular Volume - 600 vph total major street, 150 vph highest minor street approach OR
 Condition B - Interruption of Continuous Traffic - 900 vph and 100 vph highest minor street approach OR
 Combination of Condition A & B - 480 vph total major street, 160 vph highest minor street approach.
 - 2 of 8 hours meet requirements for Condition A
 - 0 of 8 hours meet requirements for Condition B
 - 2 of 8 hours meet requirements for Combination A & B

Warrant Not Justified

2. Four-Hour Volume - Each of any four hours experiences delay.
 - Hours Met include: 0 of 4 hours, see Warrant 2 Graph

Warrant Not Justified

3. Peak Hour Volume - Peak volume experiences undue delay at high generating site.
 - Hours Met include: Neither Peak Hour, see Warrant 3 Graph

Warrant Not Justified

AIRPORT ROAD (T-450) & WRIGHTS LANE (T-645)

CHESTER COUNTY EAST GOSHEN TOWNSHIP

TRAFFIC SIGNAL INVESTIGATION

4. Pedestrian Volume - at least 100 pph crossing the major street for 4 hours OR 190 or more during any 1 hour
AND fewer than 60 gaps per hour during the same period when the pedestrian volume criterion is satisfied.

Warrant Not Justified

5. School Crossing - Number and duration of gaps insufficient for school children.

Warrant Not Investigated

6. Coordinated Signal System - installation of signal not less than 1000' from adjacent signals and adjacent signals do not provide necessary degree of platooning.

- Ward Ave 765' north, Paoli Pike 2,750 south

Warrant Not Justified

7. Crash Experience - Five or more accident types susceptible to correction by sig. installation in one year during the most recent three (3) years of available crash data.

~~4 out of 5 angle accidents occurred that were susceptible to correction by traffic signal installation within a one year period from November 2005 to November 2006.~~

Warrant Not Investigated

8. Roadway Network - intersection comprised of two or more *major* streets and entering intersection volume during each of any 5 hours is greater than 1,000 vph of a Saturday or Sunday
OR entering volume of at least 1,000 vph for weekday and has a 5-year projected traffic volumes, based on an engineering study, that meet one or more of Warrants 1, 2, and 3.

Warrant Not Justified

9. Intersection Near Grade Crossing

6' from nearest track to intersection stop bar vs volumes threshold

Warrant Not Investigated

- PA-1. ADT Volume - At *proposed* intersections with at least 10,000 ADT on the major street (1 lane) and 3,000 on the highest minor street (1 lane) approach
OR At least 15,000 ADT on the major street and 1,500 on the highest minor street approach.

- Airport Rd ADT approx 8,500 vpd (PennDOT iTMS data)

Warrant Not Justified

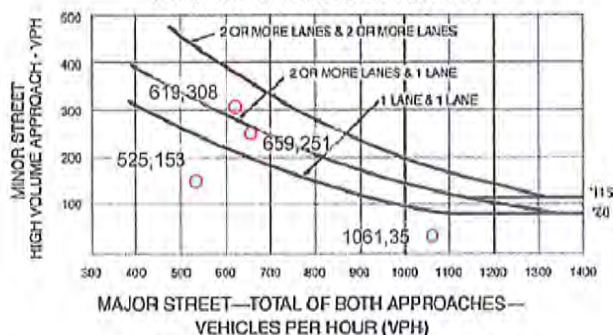
- PA-2. Midblock/Trail Crossings

Pedestrians vs. crosswalk length and vph

Warrant Not Investigated

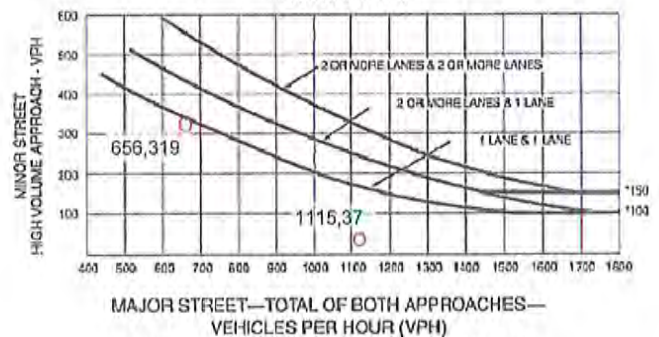
(Warrant 2 Graph)

Four-Hour Vehicular Volume



(Warrant 3 Graph)

Peak Hour



AIRPORT ROAD (T-450) & WRIGHTS LANE (T-645)

CHESTER COUNTY
EAST GOSHEN TOWNSHIP

TRAFFIC SIGNAL INVESTIGATION

Intersection Control Beacons

Warrant 1 - Limited Visibility

At 35 mph speed, must see intersection within 250' (AASHTO SSD)

- Approx 630' from south, 1,000'+ from the north

Warrant Not Justified

Warrant 2 - Crash Rate

Four or more right-angle, left-angle crashes in one year

Warrant Not Investigated

Warrant 3 - School Crossing

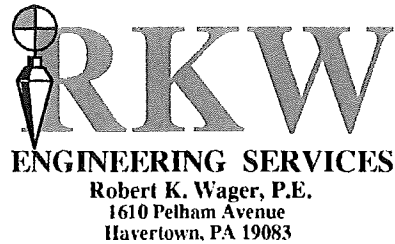
500 vph over crossing and insufficient gaps

Warrant Not Investigated

Warrant 4 - Rural Truck Highway Junctions

Junction of two or more high speed rural highways crossing

Warrant Not Justified



July 20, 2012

Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Re: Donald Ruddy property
1410 Linden Lane
East Goshen Township
Chester County

RECEIVED
BY: _____
JUL 25 2012

Dear Board Members:

I am an engineer representing the Ruddys in connection with the proposed construction on 1410 Linden Lane.

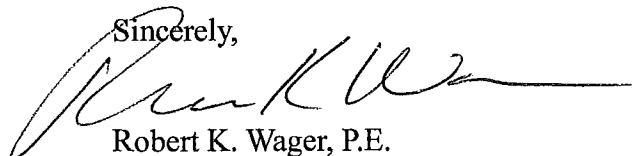
This letter is to supply notice to the township in compliance with the Code of East Goshen Township Sections 240-26.B.(7)[5] for the contemplated placing of fill in the flood fringe area located on the lot owned by Donald and Eleanor Ruddy and known as 1410 Linden Lane (Parcel 53-3M-20). The Ruddys plan to develop the lot and the fill would be a preparatory step. The fill would be limited to a small section of the lot's floodway fringe area. Such fill would remove the new house from the floodplain.

FEMA has been notified of the contemplated filling and a request for their review. The documents sent to FEMA are the site plan dated 2/21/11 and last revised 7/20/12 showing the elevations before and after the fill along with the associated floodplain limits and floodplain calculation and certificate of elevations for the lot, dated January 14, 2011. These two documents are enclosed. The fill should have a negligible effect on the floodwaters. There should also be no effect upon any adjacent community and therefore no need to notify them of the proposed fill.

The Pennsylvania Department of Environmental Protection has been sent the same material with a request for a review and guidance as to what permits and approvals may be required.

Both the FEMA and DEP correspondence has been sent by certified mail. The results from both agencies will be supplied to the Township.

Sincerely,



Robert K. Wager, P.E.



Jen Boyett
Government Affairs Manager
1004 Cornerstone Blvd.
Downingtown, PA 19335
Phone: 610.350.0155

July 20, 2012

Louis F. Smith, Jr.
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RECEIVED
BY: _____

JUL 23 2012

Dear Louis F. Smith, Jr.:

Please be advised the attached HD channel change notification is being sent to Comcast customers in your area.

Changes will take affect the week of **August 27, 2012**. Comcast will remove HD channels from the 200's, in an effort to better serve our customers and make room for exciting new enhancements to our channel lineup. This adjustment will eliminate duplicate channels, while repositioning others. The majority of the HD channels will move to the 800's where programming is grouped by genre for easier navigation.

Customers attempting to access a repositioned channel will be redirected to the new channel via an on-screen program guide message. It is important to note that these channel changes will not affect set DVR recordings in any way as it will automatically adjust.

These changes, along with a new channel lineup, are detailed in the attached notification that is being inserted with billing statements. Customers will also be notified via email and phone.

More information and new channel lineups can be found on www.comcast.com.

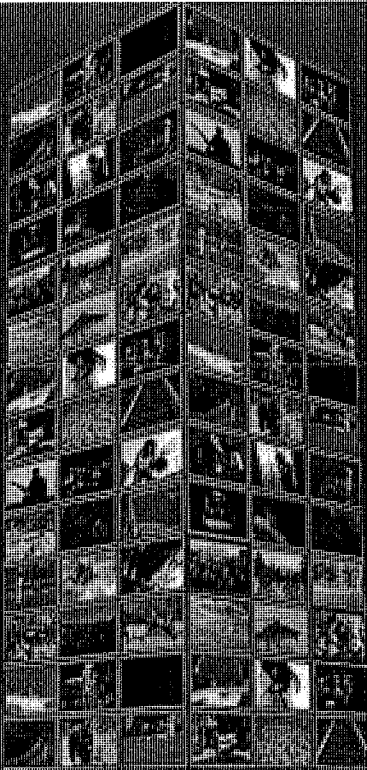
If you have any problems or questions, feel free to contact me at 610-350-0155.

Sincerely,

Jen Boyett
Government Affairs Manager
Comcast

Subscription to Limited Basic (or lowest level of service) is required to receive HD channels. Call 1-800-XFINITY for complete details about service, prices and equipment. Other restrictions of Comcast Cable Subscriber Agreement, HDTV and HD-capable equipment required to receive HD channels. ©2012. All rights reserved.

What does this mean for you?
If you currently watch HD channels in the 200s, please review the lineup inside to find the location of your favorite channels available now starting on channel number 790.



xfinity

HD channels are moving up

And new channels and changes are coming soon.

Find most of your favorites, *plus many more* HD channels,
now in the 800s.

comcast

As of August 30, 2012, most of your HD channels will be viewable in the 800s and up.

The duplicate HD channels listed below will be eliminated so we can make room for more programming.

| | | | | | | | |
|-----|-----------------------|-----|--------------------------------|-----|-----------------------------|-----|-------------------------------------|
| 191 | MLB Network HD | 209 | Palladia HD | 222 | USA HD | 235 | PHL17 HD (WPHL HD, Phila.) |
| 195 | ABC Family HD | 210 | National Geographic Channel HD | 223 | Showtime HD | 236 | CW Philly 57 HD (WPSG HD, Phila.) |
| 200 | Comcast SportsNet HD | 211 | A&E HD | 224 | Discovery Channel HD | 238 | AMC HD |
| 201 | Comcast Network HD | 213 | HGTV HD | 225 | TLC HD | 239 | Disney Channel HD |
| 202 | ESPN HD | 215 | HBO HD | 226 | Syfy HD | 240 | WHYY HD (PBS HD, Phila.) |
| 203 | ESPN2 HD | 216 | Food Network HD | 227 | Starz! HD | 244 | WLVT HD |
| 204 | TNT HD | 217 | History Channel HD | 230 | Animal Planet HD | 245 | Live Well HD (WPVI HD, Phila.) |
| 205 | Velocity HD | 218 | NFL Network HD | 231 | 6 ABC HD (WPVI HD, Phila.) | 271 | WFMZ HD |
| 206 | NBC Sports Network HD | 219 | Cinemax HD | 232 | NBC 10 HD (WCAU HD, Phila.) | 272 | ION Television HD (WPPX HD, Phila.) |
| 207 | Golf Channel HD | 220 | TBS HD | 233 | CBS 3 HD (KYW HD, Phila.) | 274 | NFL RedZone HD |
| 208 | Universal HD | 221 | CNN HD | 234 | Fox 29 HD (WTFX HD, Phila.) | | |

HD Channels available NOW. The HD channels below are conveniently grouped together for easier viewing.

| | | | | | | | |
|-------------------------|-------------------------------------|-----|-----------------------|-------------------------------|--------------------------------|--|-----------------------|
| PREMIUM CHANNELS | | 818 | MSNBC HD | 875 | History Channel HD | 891 | Encore HD |
| 300 | HBO HD | 819 | CNBC HD | 876 | H2 HD | 892 | MGM HD |
| 312 | HBO2 HD | 820 | Fox News Channel HD | 878 | Cartoon Network HD | 893 | IFC HD |
| 313 | HBO Signature HD | 822 | Universal HD | 879 | Nickelodeon HD | 897 | AXS TV HD |
| 319 | Cinemax HD | 823 | USA HD | 880 | Disney Channel HD | 1262 | Nat Geo Wild HD |
| 339 | Showtime HD | 824 | FX HD | 881 | ABC Family HD | 1265 | Smithsonian HD |
| 369 | Starz! HD | 825 | TNT HD | 882 | Palladia HD | 1334 | Oxygen HD |
| LIMITED BASIC | | 826 | TBS HD | 884 | MTV HD | 1345 | Ovation HD |
| 790 | Live Well HD (WPVI HD, Phila.) | 827 | Spike HD | 886 | VH1 HD | 1368 | Galavision HD |
| 792 | WFMZ HD | 828 | Comedy Central HD | 887 | gmc HD | 1511 | The Hub HD |
| 793 | WLVT HD | 829 | Syfy HD | 889 | AMC HD | SPORTS ENTERTAINMENT/DIGITAL PREFERRED TIER | |
| 794 | WMCN HD | 830 | Hallmark Channel HD | 890 | TCM HD | 852 | ESPNews HD |
| 795 | Univision HD (WUVP HD, Phila.) | 831 | A&E HD | 894 | Hallmark Movie Channel HD | 853 | ESPN U HD |
| 796 | Telemundo HD (WWSI HD, Phila.) | 832 | Bravo HD | 895 | Lifetime Movie Network HD | 854 | CBS Sports Network HD |
| 799 | ION Television HD (WPPX HD, Phila.) | 833 | E! HD | 899 | Investigation Discovery HD | 858 | NHL Network HD |
| 800 | NJTV HD | 834 | Style HD | 1216 | Bloomberg TV HD | 859 | MLB Network HD |
| 803 | CBS 3 HD (KYW HD, Phila.) | 835 | Lifetime HD | 1217 | C-SPAN HD | 860 | NFL Network HD |
| 804 | HSN HD | 837 | TLC HD | 1225 | BBC America HD | 863 | NBA TV HD |
| 805 | Fox 29 HD (WTFX HD, Phila.) | 838 | HGTV HD | 1316 | TV Guide Entertainment HD | SPORTS ENTERTAINMENT PACKAGE | |
| 806 | 6 ABC HD (WPVI HD, Phila.) | 839 | Food Network HD | 1318 | EWTN HD | 861 | NFL RedZone HD |
| 807 | PHL 17 HD (WPHL HD, Phila.) | 840 | Travel Channel HD | 1325 | GSN HD | 862 | Tennis Channel HD |
| 808 | OVC HD | 841 | truTV HD | 1505 | Sprout HD | 1512 | Fox Soccer Channel HD |
| 810 | NBC 10 HD (WCAU HD, Phila.) | 847 | Comcast SportsNet HD | DIGITAL PREFERRED TIER | | 1513 | GOL TV HD |
| 811 | CW Philly 57 HD (WPSG HD, Phila.) | 848 | NBC Sports Network HD | 821 | Fox Business Network HD | 1630 | Outdoor Channel HD |
| 812 | WHYY HD (PBS HD, Phila.) | 849 | Golf Channel HD | 836 | WE tv HD | 1631 | Sportsman HD |
| 856 | Comcast Network HD | 850 | ESPN HD | 855 | Big Ten Network HD | PAY-PER-VIEW | |
| EXPANDED SERVICE | | 851 | ESPN2 HD | 865 | TV One HD | 785 | HD Pay-Per-View |
| 815 | The Weather Channel HD | 857 | Speed HD | 871 | National Geographic Channel HD | | |
| 816 | HLN HD | 866 | BET HD | 872 | Science Channel HD | | |
| 817 | CNN HD | 867 | G4 HD | 873 | Destination America HD | | |
| | | 868 | Animal Planet HD | 877 | Disney XD HD | | |
| | | 869 | Discovery Channel HD | 883 | CMT HD | | |
| | | 870 | Velocity HD | 885 | Fuse HD | | |
| | | 874 | bio. HD | | | | |

Plus, check out these additional changes and NEW channels coming soon.

| | | | |
|---|---------------------------------|---|--|
| Effective August 28, 2012 | | Effective August 31, 2012 | |
| <ul style="list-style-type: none"> • ShopNBC is moving from Expanded Service to Limited Basic on channels 89 & 283. • Jewelry TV is moving from Expanded Service to Limited Basic on channels 124, 184 & 282. • HBO Zone HD channel 316 & HBO Latino HD channel 317 will be removed from the channel lineup. | | <ul style="list-style-type: none"> • EWTN is moving from Expanded Service to Limited Basic, where applicable, and will also be available on channel 291. • Telemundo (WWSI, Phila.) will be moving to channel 24. • WLVT will be viewable on Limited Basic channel 23 in Coatesville and channel 27 in Kennett Square. | |
| LIMITED BASIC | | LIMITED BASIC | |
| 294 | The Word | NEW | |
| 295 | INSP | NEW | |
| 797 | Telefutura HD (WFFA HD, Phila.) | NEW | |
| DIGITAL PREFERRED TIER | | DIGITAL PREFERRED TIER | |
| 161 | Reelz | NEW | |
| 183 | Aspire | NEW | |
| 288 | JLTV (Jewish Life TV) | NEW | |
| SPORTS ENTERTAINMENT PACKAGE | | SPORTS ENTERTAINMENT PACKAGE | |
| 159 | Crime & Investigation | NEW | |
| 178 | Military History Channel | NEW | |
| 713 | ESPN Goal Line | NEW | |
| 716 | Pac12 | NEW | |
| 727 | WFN | NEW | |

A current channel lineup is always available online at www.comcast.com.



July 24, 2012

• *Engineering*

• *Remediation*

• *Consulting*

Ms. Lauren Mapleton
Pennsylvania Department of Environmental Protection
Southeast Regional Office
2 East Main Street
Norristown, PA 19401

**RE: SUNOCO STATION #0004-7969
1425 PAOLI PIKE
WEST CHESTER, PA
PADEP Facility ID No. 15-20353**

RECEIVED
BY: _____

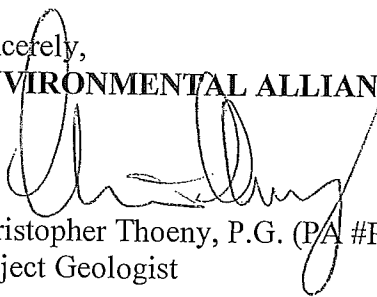
JUL 25 2012

Dear Ms. Mapleton:

Enclosed please find the Remedial Action Progress Report prepared by Environmental Alliance, Inc. (Alliance) on behalf of Sunoco, Inc. for the above referenced site. This report is based on PA Code Title 25 Chapter 245 Requirements and presents a summary of the analytical results from the most recent groundwater sampling event conducted at this site on April 10, 2012.

Please feel free to contact the undersigned if you have any questions or comments regarding this report.

Sincerely,
ENVIRONMENTAL ALLIANCE, INC.


Christopher Thoeny, P.G. (PA #PG004864)
Project Geologist

Enclosure

c: Fiona Livingston – Sunoco, Inc. (R&M)
ICF International – T. Aubel (Claim #06-186)
Goodman Properties - Phil Gray – Phoenix GeoEnvironmental, LLC
Rick Smith – East Goshen Township

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grained felsic gneiss. Depth to bedrock reported during drilling ranged from 20-feet (MW-14B) to 48-feet (MW-8B). Bedrock is gradationally overlain by a thick mantle of saprolite identified in most borings.

Groundwater Elevation: From April 10, 2012:
 Shallow – 83.48 feet (MW-12) to 76.24 feet (MW-14)
 Deep – 83.61 feet (MW-5B) to 75.90 feet (MW-14B)

Hydraulic Gradient: Shallow - 0.013 feet per foot to the northeast
 Deep - 0.014 feet per foot to the northeast

Hydraulic Conductivity: 4.75 feet per day (shallow); 1.75 feet per day (deep)

Groundwater Sampling Frequency: Quarterly

Analytical Method: Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX), Methyl tertiary-butyl ether (MTBE), Isopropylbenzene, Naphthalene via Environmental Protection Agency (EPA) Method 8260B.

Soil Quality: Soil quality data from October 2006 dispenser sampling indicated Benzene above SHS at sample *Disp/Line 2*. Soil quality data from well installation in January 2007, indicated MTBE above SHS at MW-3 (11-12 feet).

Separate-Phase Hydrocarbons: Separate-phase hydrocarbons (SPH) have never been detected in the site monitoring wells.

RISK ASSESSMENT

Potentially Sensitive Receptors: There are 34 known wells identified by the Environmental Data Resources, Inc. radius report (utilizing the Federal and Pennsylvania well databases) within a 0.5-mile radius. The East Branch of Ridley Creek lies approximately 900 feet northeast of the site.

Closest Known Well: One Federal Public Supply well was identified within a one-half mile radius to the east of the site.

Municipal Water Supply: Aqua Pennsylvania, Inc.

SITE ACTIVITIES THIS REPORTING PERIOD

- ◆ Liquid-level data and groundwater quality samples were collected from thirteen shallow monitoring wells (MW- 1 through MW-5 and MW-7 through MW-14) and ten deep monitoring wells (MW-2B, MW-5B, and MW-7B through MW-14B) on April 10, 2012. A map depicting groundwater elevation and analytical data for the shallow (overburden) and deep (shallow bedrock) monitoring wells are included as Figures 1 and 2, respectively. Historical groundwater elevation and analytical data is summarized in Table 1. A copy of the laboratory results is included in Appendix A.
- ◆ System operations and maintenance (O&M) visits were performed throughout the reporting period. Historical dissolved-phase hydrocarbon recovery data is summarized in Table 2. Groundwater system performance graphs are included as Appendix B.

- ◆ System sampling was conducted in accordance with the National Pollutant Discharge Elimination System (NPDES) Permit for the Site. The system sampling analytical data is summarized in Table 3. Laboratory analytical reports from the system sampling are included as Appendix C.

REMEDIATION SYSTEM INFORMATION

- ◆ Type of System: Groundwater Pump and Treat System
- ◆ Permanent Operation Dates: June 28, 2010 to present
- ◆ Extraction Points: MW-1, MW-2, and MW-7B.
- ◆ Extraction Points Utilized: MW-7B.
- ◆ Recovery Equipment: Grundfos ES-7 Electric Submersible Pump
- ◆ Liquid-Phase Treatment Equipment: GeoTech Lo-Profile Air Stripper, (2) 200 lb. liquid granular activated carbon (LGAC) vessels
- ◆ Groundwater Discharge Location: Storm Sewer
- ◆ Gallons pumped and treated this Reporting Period: 222,371
- ◆ Average Groundwater Recovery Rate this Reporting Period: 1.70 GPM
- ◆ Total Groundwater Recovered through March 2012: 1,405,240 gallons
- ◆ Total Dissolved-Phase MTBE Recovered through March 2012: 96.61 pounds

FUTURE SITE ACTIVITIES

- ◆ Quarterly groundwater monitoring and sampling will continue with a sampling event scheduled in September 2012.
- ◆ Continue to operate and optimize the groundwater pump and treat remediation system with regularly scheduled O&M visits.
- ◆ Weekly O&M visits will continue in order to maintain system operational efficiency and prevent fouling of transfer pumps and address any other mineral scaling issues.
- ◆ Continue to collect bi-monthly system samples and submit monthly Discharge Monitoring Reports (DMR) in accordance with the NPDES Permit.

ATTACHMENTS

- Figure 1 Groundwater Analytical and Gradient Map - Overburden (Shallow) Wells
April 10, 2012
- Figure 2 Groundwater Analytical and Gradient Map - Shallow Bedrock (Deep) Wells
April 10, 2012
- Table 1 Groundwater Elevation Data and Analytical Summary
- Table 2 Dissolved Phase Hydrocarbon Recovery Data
- Table 3 System Analytical Summary
- Appendix A Groundwater Sampling Laboratory Analytical Reports
- Appendix B Groundwater System Performance Graphs
- Appendix C System Sampling Laboratory Analytical Reports

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

August 3, 2012

To: Board of Supervisors
From: Mark Miller
Re: Lockwood Closure

The project is 90% completed. We had 22,000 yards of fill hauled into the site to backfill the ponds. The only hauling cost for the Township was the \$15,500.00 to haul our dirt from Milltown. I would like to acknowledge West Goshen Township who supplied there two ten wheelers for two days at no cost. I reached out to several contractors who were working in the area to get them to bring fill dirt in and saving us a total of \$116,000.00 in trucking fees.

Our only costs for the project was labor, rental equipment, pumps and hose, lime, stone, seed and straw. The Public Works Employees worked very quickly to get the ponds backfilled so the residents would not have to put up with the fowl odors.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 8/3/2012
To: Board of Supervisors
From: Mark Gordon, Zoning Officer
Re: Traffic Impact Study
Smith Property

The Goshen Meadows hearing was continued to August 21, 2012. I am sending this Traffic Impact Study in advance to give you a chance to look it over.