

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, August 5, 2014
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. Comp Plan Task Force Update – Janet
 - b. Announce applications now being accepted for the Westtown-East Goshen Police Dept.’s Citizens Police Academy. Classes will begin Thursday, Sept. 4, 2014 and continue for 12 weeks.
7. Public Hearing
8. Police/EMS Report
 - a. Westtown East Goshen Police – None
 - b. Goshen Fire Co. - None
 - c. Malvern Fire Co. - None
 - d. East Goshen Fire Marshal – Carmen Battavio - Activities as of 7/30/14
9. Financial Report – None
10. Old Business
 - a. Consider Kirby, 205 Line Rd – Pipe replacement
 - b. Consider amending Township Code to allow open burning
 - c. Consider PECO substation in East Goshen Township
11. New Business
 - a. Consider recommendation for award of Post and Rail Fence Bid
 - b. Consider WEGO accreditation
 - c. Review Draft Chapter 3 Land Use of the Updated Comprehensive Plan
 - d. Consider amending Township Code to regulate drones
12. Any Other Matter
13. Approval of Minutes
 - a. July 15, 2014
14. Treasurer’s Report
 - a. July 31, 2014
15. Review Action List
 - a. August 5, 2014
16. Correspondence, Reports of Interest
 - a. Acknowledge letter from Applebrook Golf Club Board of Directors and employees thanking East Goshen for fantastic fireworks display
 - b. Acknowledge receipt of Dam Permit from PA DEP for the modification of Hershey

Mill Dam

c. Acknowledge Sunoco Remedial Action Progress Report of July 16, 2014

d. Acknowledge letter regarding 1423 Garrett Lane and Mark Gordon's response

17. Dates of Importance

Aug 06, 2014	Planning Commission	7:00 PM
Aug 07, 2014	Park Commission	7:00 PM
Aug 11, 2014	Municipal Authority	7:00 PM
Aug 12, 2014	Police Commission	5:30 PM
Aug 13, 2014	Conservancy Board	7:00 PM
Aug 14, 2014	Historical Commission	7:00 PM
Aug 14, 2014	Website Committee	7:00 PM
Aug 18, 2014	Commerce Commission	7:00 PM
Aug 18, 2014	Deer Committee	7:00 PM
Aug 19, 2014	Board of Supervisors	7:00 PM
Aug 20, 2014	Futurist Committee	7:00 PM
Aug 25, 2014	Comp Plan Task Force	7:00 PM
	Will Not Meet	
Aug 28, 2014	Website Committee	7:00 PM

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.



CITIZENS POLICE ACADEMY

APPLICATIONS NOW BEING ACCEPTED FOR THE WESTTOWN-EAST GOSHEN REGIONAL POLICE DEPARTMENT'S CITIZENS POLICE ACADEMY

The Citizens Police Academy is a revolutionary concept in law enforcement and community policing. As part of its continuing mission to provide the optimum in service, performance and dedication to the community, the Westtown-East Goshen Regional Police Department has designed a Citizens Police Academy that will enable citizens to have a better understanding of the operations of the Police Department and its Officers. In addition, citizens will develop a greater awareness and appreciation of the challenges and decisions faced by Westtown-East Goshen Police Officers on a daily basis.

Academy participants will attend one night a week (Thursday) for approximately two hours per night for a period of 12 weeks. **The next Citizens Police Academy classes will begin on Thursday, September 04, 2014, at 7 P.M. at the Westtown-East Goshen Regional Police Department located at 1041 Wilmington Pike, West Chester, PA 19382.**

Topics will include:

- Police Patrol
- Criminal Investigations
- CPR and First Aid
- The Court System
- Traffic Enforcement/Accident Investigation and Reconstruction
- Community Policing
- 911 Operations Center
- Terrorism Awareness

Requirements for participation and completion of the Citizens Police Academy:

- Applicants must be 18 years of age
- Applicants must submit an application
- Applicants will be subject to a complete background check (criminal history/driving history)
- All applications will be confidentially reviewed/approved by the Chief of Police

A \$27.00 dollar non-refundable processing fee is due at the time the application is submitted to cover costs associated with the CPR/First Aid certification.

For more information or to receive an application contact Lieutenant William Cahill of the Westtown-East Goshen Regional Police Department, Office: 610-692-9600 extension 216, Fax: 610-701-4336, or e-mail: bcahill@westtownpolice.org
For more information, visit our website at: www.westtownpolice.org

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171 Fax 610-692-8950
www.eastgoshen.org

Date: July 30, 2014
To: Board of Supervisors
From: Carmen Battavio
Re: Fire Marshal Report

Fire Marshal activities as of 7/30/14

7/10 to 7/18

1600 block of Manley Road

- Stemming from an ambulance call, attempted to contact owner (s) of a property in the 1600 block of Manley Road regarding a possible unsafe living condition for senior residents.
- Met with Mark Gordon to come up with action plan
- Attempted to meet resident (s) at property, no one home, left phone message to contact FM.
- Phone conversation with Mrs. at home, agreed on a meeting when husband gets home from rehab.
- Call is on-going at this point and hopefully a meeting in the near future.

7/18/14

- Met with Mrs. to discuss situation, met me outside and sat on chairs in back yard. Owner seems to understand my reason to enter the home but at this time is unwilling to allow me into the home to check for safety conditions. At this time, husband is still in a nursing home recovering from a fall in the home.

TIS- 5.5 hours

Mileage for reimburse 15

7/11/14

Per request from Code Official, called sprinkler contractor for Metropolitan Properties regarding a requested change in fire department fitting.

- Phone discussion with contractor, they are asking for a reduction in the 4x5 stortz FD connection to a proposed 2 or 2.5" connection.
- I advised contractor approved plans call for the 4x5 fitting and cannot be changed unless approved by our engineer or Codes office.
- The argument is due to adequate water pressure, a 2" line is all that is required in the building. My response again was-without engineer or Code approval the 4x5 needs to be installed. If a change were to be made without a approvals and a plan change, final O&C may be denied.

- At the end of the conversation the contractor agreed with my decision and will decide a course of action to take, if any.

TIS- 2.5 hours

7/25/14 to 7/26/14

Permit #Z14021 Minniti 961 Cornwallis Drive

- Met with Mark, Vince, Starfire Corp and John Angelini regarding a permit to set off fireworks for a birthday party. Since we have no such code, had discussion on Starfire (a professional fireworks company) on setting off a display Saturday night 7/26/14.
- It was the consensus of the three of us to allow if all conditions could be met is quick order. This included paying our permit fee, EG sending 1000 ft. notices to residents, a fire truck on location, a pre-inspection of the "fire area" by FM and other minor conditions.
- All conditions were met, FM inspected the "fire area" on Saturday 7/26/14 at 17:00 hrs and all conditions were in order.

TIS- 3.0 hrs

Mileage for reimburse 17

7/30/14 1600 block of Manley Road

- Met with GFC staff at residence to install three smoke detectors.
- Installed, added new batteries and tested with positive results
- Advised homeowner's this is not a wired system and if activated they must call 911 and leave the home if any fire or smoke conditions arise.

Case for this home should now be closed unless something arrises

TIS-1.5 hrs.

Mileage for reimburse 9

Rick Smith

From: Rick Smith <rsmith@eastgoshen.org>
Sent: Thursday, July 17, 2014 10:54 AM
To: 'Nathan Cline'
Cc: "Mark Miller" (mmiller@eastgoshen.org); 'denny@dlhowell.com'
Subject: RE: Kirby, 205 Line Road - Pipe Replacement

Nate – Thanks

Denny – I will place this matter on the Board of Supervisors agenda for August 5, 2014 (7 pm)

Rick Smith

From: Nathan Cline [mailto:Ncline@Pennoni.com]
Sent: Thursday, July 17, 2014 10:42 AM
To: 'rsmith@eastgoshen.org'
Cc: 'Mark Miller' (mmiller@eastgoshen.org); 'denny@dlhowell.com'
Subject: RE: Kirby, 205 Line Road - Pipe Replacement

Rick – To follow up on our conversation regarding this project, we've been coordinating with D.L. Howell, who is seeking Twp. permission to proceed with permitting. While a standard storm event pipe size will not be met per PennDOT standards, we still feel that this Twp. infrastructure upgrade, completed at no cost to the Twp., would be an improvement to existing conditions, and a negligible impact on downstream property owners, subject to PaDEP permitting.

We'd recommend the Twp. allow Mr. Howell to proceed with permitting on behalf of the Twp., and request that the Twp. be included in all correspondence and meetings regarding permitting. Once permitted, further coordination would be required in advance of construction.

Thanks

Nathan Cline, PE
Pennoni Associates Inc.
Office 610-429-8907 | Direct 610-422-2453
Fax 610-429-8918 | Mobile 610-888-8564

From: Nathan Cline
Sent: Tuesday, April 22, 2014 7:42 AM
To: 'rsmith@eastgoshen.org'
Cc: 'Mark Miller' (mmiller@eastgoshen.org)
Subject: Kirby, 205 Line Road - Pipe Replacement

Rick – As requested, we reviewed a *Stormwater Analysis Report* prepared by D.L. Howell & Associates dated April 9, 2014. As discussed with both you and Denny Howell, the report is preliminary in nature, and it has been acknowledged that additional analysis and permitting will be required.

The applicant is proposing to replace an existing 36-in pipe in Line Road with two 48-in pipes. This will increase the available flow area.

As part of the *Stormwater Analysis Report* the existing and proposed pipes were analyzed to demonstrate conveyance based on pipe size, slope, and material. The existing 36-in pipe can convey 65-cfs, without overtopping the roadway, which is equivalent to roughly the 5-yr storm event. The proposed twin 48-in pipes can convey 195-cfs, without overtopping the roadway. Based on our calculations using the information provided, the peak rate for the watershed is 234-cfs for the 25-yr storm event. Since the twin pipes can only convey 195-cfs, it appears that the proposed pipes are not sized to convey the 25-yr storm event without overtopping the roadway. Typically, this pipe would be designed for a 25-year storm event. Additional design information would need to be provided to determine the effect of other storm events. It's our understanding that Township staff have not witnessed overtopping of the existing pipe over the years.

The proposed twin 48-in pipes will cause an increase in peak flow downstream of the property by approximately 130-cfs and will also increase the channel velocity downstream by approximately 1.31-fps. The height of the water will also be increased by approximately 4 to 6-in. It appears that this increase in height will be contained within the stream bed and banks. However, the additional flow rate and velocity could potentially cause erosion in the downstream channel. This increase in velocity, particularly for smaller storm events which occur more often, is a concern and would need to be addressed by the design engineer as part of the design and approval process.

Further, it appears that the cover over the proposed twin 48-in pipes will be limited to approximately 2.65-in at the upstream end and 6.25-in on the downstream end. This would need to be addressed by the design engineer, as the minimum cover should be 12 to 18-in for concrete pipe. One thing to note, is that DEP typically requires the invert of the pipe to be installed 6-in below the natural streambed. The calculations provided are not consistent with this requirement of DEP. Additionally, we understand utility conflicts could further complicate the design and layout of the proposed pipes.

The project will require a General Permit Application through the PaDEP for the replacement of the culvert. As part of the review process with DEP, the design engineer would be required to demonstrate the conveyance downstream is not causing a detrimental impact (higher flood waters, erosion, etc.) to the stream channel or neighboring properties. I believe that the concerns I have previously mentioned in regards to design storm event for the culvert as well as the potential for erosion downstream would be addressed by DEP; however, the Township should request that these items are addressed should the project proceed. The Township should also request that the cover over the proposed pipe is looked at more closely as part of the future design.

In conclusion, this initial analysis indicates the feasibility of the proposed pipe diameter increase; however, additional design and permitting remain to make a final determination and confirm that the impacts to downstream property owners are reasonable and that the pipe replacement is able to be constructed. We recommend the Township be included in all correspondence with the PaDEP.

Let me know if you have any questions.

Nathan Cline, PE

Pennon Associates Inc.

Office 610-429-8907 | Direct 610-422-2453

Fax 610-429-8918 | Mobile 610-888-8564

1 **Memo**
2 **East Goshen Township**
3 **1580 Paoli Pike**
4 **West Chester, PA 19380**

5 Voice (610) 692-7171
6 Fax (610) 425-8950
7 E-mail rsmith@eastgoshen.org
8

9 Date: July 23, 2014
10 To: Board of Supervisors
11 From: Rick Smith, Township Manager
12 Re: Draft Burning Ordinance
13

14 As requested I drafted an updated burning ordinance for your review. Under this ordinance, we
15 control the size of the fire by limiting the size of the “fuel area”. In order to put the various
16 sizes in perspective a “campfire” must be in a fire ring. For those of you who have done any
17 camping, most campgrounds use a 20 inch truck rim as a fire ring. Most incinerators are based
18 on a 55 gallon drum and the limit for an open fire is about 29 sq. ft. which is slightly less than a
19 sheet of plywood.
20

21 Chapter 106. Outdoor Burning
22

23 106-1 Purpose.
24

25 It is the purpose of this section to regulate the types of outdoor and open burning within the
26 Township and to promote the public health, safety and general welfare of the citizens of the
27 Township.
28

29 106-2 Definitions.
30

31 As used in this Chapter, the following terms shall have the meanings indicated:
32

33 **Campfire**

34 A small fire, contained within a fire pit or fire ring, which has a total fuel area of two (2) feet or
35 less in diameter and one (1) foot or less in height, intended for recreation or cooking.
36

37 **Clean Wood**

38 Natural wood which has not been painted, varnished or coated with a similar material; has not
39 been pressure treated with preservatives; and does not contain resins or glues as in plywood or
40 other composite wood products. The term includes branches, sticks and firewood.
41
42

1 **Construction Waste**

2 Building waste materials, including but not limited to waste shingles, insulation, plywood,
3 oriented strand board, particle board, laminates, insulation, treated wood, painted wood,
4 wiring, plastics, packaging and rubble from construction, remodeling, repair and demolition
5 operations on a house, commercial or industrial building, or other structure. The term does not
6 include clean wood.

7

8 **Fuel Area**

9 The space where materials are being burned.

10

11 **Incinerator**

12 A burn barrel or other similar enclosed portable wood-burning container equipped with a
13 spark- or ember-arresting device, which has a total fuel area of two (2) feet or less in diameter
14 and three (3) feet or less in height (maximum capacity of 55 gallons).

15

16 **Leaves**

17 The flattened structure of a vascular plant, characteristically consisting of a blade-like expansion
18 attached to a stem and functioning as the principal organ of photosynthesis and transpiration.

19 This includes the leaves of both deciduous and coniferous trees, regardless of whether said
20 leaves are attached to branches or have fallen naturally to the ground following their growing
21 season.

22

23 **Municipal Waste**

24 Any garbage, refuse, trash or other material resulting from the operation of residence or a
25 municipal, commercial, business or institutional establishment.

26

27 **Open Fire**

28 A fire, that is not contained within a fire pit, fire ring or other container, which has a total fuel
29 area of six (6) feet or less in diameter and three (3) feet or less in height, wherein products of
30 combustion are emitted directly into the ambient air without passing through a stack or
31 chimney.

32

33 **Patio Wood-Burning Unit**

34 A chimera or other similar screened, stacked, enclosed portable wood-burning device with a
35 spark- or ember-arresting device used for outdoor recreation and/or heating.

36

37 **Recyclables**

38 Those materials specified by the Township for collection in conjunction with the refuse and
39 recycling program.

40

41 **Structure**

42 A dwelling unit, garage, shed or barn.

43

44

1 **Township**

2 East Goshen Township

3

4 106-3. Applicability.

5

6 This section applies to all outdoor burning within the Township with the following exceptions:

7

8 A. This Chapter does not apply to grilling or cooking food using charcoal, wood, propane or
9 natural gas in cooking or grilling appliances.

10

11 B. This Chapter does not apply to burning for the purpose of generating heat in a stove,
12 furnace, fireplace or other heating device within a structure used for human or animal
13 habitation or an outdoor wood fired boiler.

14

15 C. This Chapter does not apply to the use of propane, acetylene, natural gas, gasoline or
16 kerosene in a device intended for heating, construction or maintenance activities.

17

18 D. This Chapter does not apply to field fires to clear land when approved by the Fire
19 Marshall.

20

21 E. This Chapter does not apply to demolition of the residue of a structure partially
22 destroyed by accidental fire when approved by the Fire Marshall.

23

24 F. This Chapter does not apply to fires set for training purposes under the supervision of
25 the Fire Marshall.

26

27 106-4 General prohibitions:

28

29 A. Outdoor burning is prohibited in the Township except to the extent specifically
30 permitted by this Chapter.

31

32 B. Outdoor burning of construction waste, leaves, municipal waste and recyclables is
33 prohibited.

34

35 C. Outdoor burning is prohibited when a ban on burning has been enacted by any
36 township, county or state official.

37

38 D. It is prohibited to burn or to light any fire within 20 feet of a public or private road,
39 utility pole or utility equipment.

40

41 E. It is prohibited to burn or light a fire upon the land of another, without the permission
42 of the owner thereof, which permission, except in the case of a family member or
43 employee, shall be in writing.

44

1 106-5 Specific Requirements for the Outdoor Burning of Clean Wood

2
3 A. Patio wood-burning units may be installed and used subject to the following restrictions:

- 4
5 1. The patio wood-burning unit shall be located at least 20 feet from the nearest
6 structure which is not on the same property as the patio wood-burning unit.
7 2. The patio wood-burning unit shall be located at least 20 feet from any property line.
8 3. Patio wood-burning units shall burn only clean wood.
9 4. No restrictions on hours

10
11 B. Campfires are permitted subject to the following restrictions:

- 12
13 1. Campfires shall be located at least 20 feet from any structure or combustible
14 material.
15 2. Campfires shall be located at least 20 feet from any property line.
16 3. Campfire shall only be used to burn clean wood.
17 4. Campfires are prohibited between midnight and 6 am.

18
19 C. Incinerators may be installed and used subject to the following restrictions:

- 20
21 1. The Incinerator shall be located at least 20 feet from any structure or combustible
22 material.
23 2. The Incinerator shall be located at least 20 feet from any property line.
24 3. The Incinerator shall only be used to burn clean wood.
25 4. The use of an Incinerator is prohibited between 6 pm and 8 am.

26
27 D. Open Fires are permitted subject to the following restrictions:

- 28
29 1. An Open Fire is only permitted on lots larger than 5 acres.
30 2. The Open Fire shall be located at least 50 feet from any structure or combustible
31 material.
32 3. The Open Fire shall be located at least 50 feet from any property line.
33 4. The Open Fire shall only be used to burn clean wood.
34 5. The property owner shall notify the Chester County Fire Board of the time and place
35 of the Open Fire.
36 6. Open fires are prohibited between 6 pm and 8 am.

37
38 106-6 Other Requirements Applicable to Fires in Section 106-5

- 39
40 A. Patio wood-burning units, campfires, incinerators and open fires shall be constantly
41 attended by a responsible adult (age 18 or older) until the fire is extinguished.
42 B. A minimum of one (1) five pound (5lb) ABC portable fire extinguisher or a garden hose
43 connected to a water source shall be available for immediate utilization for patio wood-
44 burning units, campfires, incinerators and open fires.

1 C. A garden hose connected to a water source and shovel shall be available for immediate
2 utilization for open fires

3
4 106-7 Extinguishment of Fires

5
6 Any fire on private property shall be promptly extinguished by the property owner or if
7 necessary the Fire Company having jurisdiction, either with or without the consent of
8 the property owner, if, in the opinion of the East Goshen Township Fire Marshall or a
9 Westtown-East Goshen Police Officer, such fire constitutes a danger to persons or
10 property.

11
12 106-8 Penalties and Enforcement.

13
14 Any person who violates or permits the violation of any provision of this chapter shall, upon
15 conviction thereof in a summary proceeding brought before a District Justice under the
16 Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense, and shall be subject
17 to the payment of a fine of not less than \$100 and not more than \$1,000, plus the costs of
18 prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment
19 in the county prison for a term of not more than 30 days. Each section of this chapter violated
20 shall constitute a separate offense, and each day or portion thereof in which a violation of this
21 chapter is found to exist shall constitute a separate offense, each of which violations shall be
22 punishable by a separate fine imposed by the District Justice of not less than \$100 and not more
23 than \$1,000, plus the costs of prosecution, or upon default of payment thereof, the defendant may
24 be sentenced to imprisonment in the county prison for a term of not more than 30 days. All fines
25 and penalties collected for the violation of this chapter shall be paid to the Township Treasurer.

610-692-7171
www.eastgoshen.org

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

FILE

Certified

July 15, 2014

Mr. Gregory Cary, County Affairs Manager
PECO Energy Company
1050 W Swedesford Road
Berwyn, PA 19312

Re: PECO Substation in Goshen Township

Dear Greg:

Attached is my letter of June 6, 2014 regarding the landscaping at the PECO Substation at North Chester Road and Strasburg Road. To date the Township has not had the courtesy of a response.

If the Township does not receive a response by the Board of Supervisors meeting on August 5, 2014, the Board will take action on a motion to file a formal complaint with the PA PUC.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Enclosure

610-692-7171

www.eastgoshen.org

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

FILE

June 6, 2014

Mr. Gregory Cary, County Affairs Manager
PECO Energy Company
1050 W Swedesford Road
Berwyn, PA 19312

Re: PECO Substation in Goshen Township

Dear Greg:

At Tuesday's Board of Supervisors, the Board acknowledged receipt of your letter May 1, 2014 concerning the landscaping at the PECO substation at North Chester Road and Strasburg Road.

The Township has enjoyed a good working relationship with PECO, primarily do to your efforts, and the Board is comfortable with not going to the PUC with this issue and instead working directly with you to come up with a solution that we both can live with.

What is your time table for providing the Township with plans for the alternative screening?

Thanks.

Sincerely,



Louis F. Smith, Jr.
Township Manager

BOARD OF SUPERVISORS

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



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UNITED STATES**

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07/15/2014
US POSTAGE



\$06.49

ZIP 19380
011D1632437

Mr. Gregory Cary, County Affairs Manager
PECO Energy Company
1050 W Swedesford Road
Berwyn, PA 19312

7013 3020 0001 3108 9576

SENDER: CO

- Complete item 4 if Res
- Print your name so that we c
- Attach this c or on the fro

1. Article Address

Mr. Grc

CAVITY

PECO T

1050 W

Berwyn

2. Article Number

(Transfer from same envelope)

PS Form 3811, February 2004

PS Form 3800, August 2006
 See Reverse for Instructions

Sent To: Greg Cary
 Street, Apt. No., or PO Box No.: PECO 1050 W. Sweetsford Rd
 City, State, ZIP+4: Berwyn, PA 19312

Postage	\$ 1.49
Certified Fee	3.30
Return Receipt Fee (Endorsement Required)	2.70
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 6.49

Postmark Here

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OFFICIAL USE

IN ON DELIVERY

- Agent
- Addressee

C Date of Delivery

- Yes
- No

sent from item 1? Address below:

Express Mail Return Receipt for Merchandise

P.O.D.

(Extra Fee)

- Yes

9576

102595-02-M-1540

Domestic Return Receipt

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

July 30, 2014

To: Board of Supervisors
From: Mark Miller
Re: Post and Rail Fence Bid

On July 30, 2014 at 10:00 am bids were opened for post and rail fence. One bid was submitted in the amount of \$12,012.00.

Pro Max Fence Systems, Inc.
2621 Centre Ave.
Reading, PA 19605

Memo

East Goshen Township

Westtown Township

Date: July 23, 2014
To: East Goshen Township Board of Supervisors
Westtown Township Board of Supervisors
From: Rick Smith, Township Manager
Rob Pingar, Township Manager
Re: WEGO Accreditation

Chief Brenda Bernot has recommended that WEGO undertake the process of accreditation by the Pennsylvania Law Enforcement Accreditation Commission (PLEAC) which is supported by the Pennsylvania Chiefs of Police.

This process will require an extensive review of the Department's (+-125) policies and procedures to ensure that they are as up to date as possible. Typically, when a claim is filed against a department, the first allegation is that the department failed to train its officers. This would be our first line of defense. As a side benefit there will be a decrease in our police professional insurance premium. We have obtained a proposal from the Rodgers Group, who has assisted over 75 departments with obtaining this accreditation. The cost for this service is \$39,000 and it can be accomplished in one year.

The second component is managing the updated policies and procedures. The Departments needs to be able to document when a policy was changed and when the officers reviewed it. Since police officers work rotating shifts it is not possible or cost effective to bring all of the officers in for a session on a specific policy. Accordingly we have obtained a proposal from PowerDMS for a system that will allow the Department to electronically manage its policies and when the officers reviewed them. The 3 year cost for Power DMS is \$8,415.

We would recommend that both Boards' authorize the Department to proceed with Accreditation.

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

Voice (610) 692-7171

Fax (610) 425-8950

E-mail mgordon@eastgoshen.org

Date: July 30, 2014

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer

Re: Chapter 3, Land Use

On June 23, 2014 the Comp Plan Task Force reviewed Chapter 3, Land Use, and their comments have been incorporated into this attached version for your review and comment.

Please review and comment.

F:\Data\Shared Data\ABC'S\Comp Plan Task Force 2013\Board of Supervisors\Memo 07302014 Ch 3 Review.docx

Chapter 3

Land Use

Goal 3. Provide for a diverse mix of residential, commercial, and other land uses in a way that enhances the township's suburban character, builds community, and respects the natural and historic resources.

East Goshen Township is one of the West Chester region's premier suburban communities because of established and new residential neighborhoods that provide residents of all ages with a comfortable living environment. Convenient access to commercial services, good schools, employment centers, municipal government, emergency services, natural and historic resources, and a wide range of recreational activities also defines East Goshen's desirability for continued residential and business investment. New development can be accommodated utilizing undeveloped and underutilized parcels and through sensitive redevelopment of older residential and non-residential areas.

Objective 3.1 – Continue to accommodate a diverse mix of residential, commercial, institutional, light industrial, and recreational uses in the township utilizing the Future Land Use Map, Figure ___, as a guide.

Recommendation 3.1.1 – Insure that the township's regulatory ordinances are consistent with and used to implement this Plan's Future Land Use Map.

Action Item 3.1.1A – Compare the Zoning Ordinance's text and map with the Future Land Use Map and consider updates to the ordinance as needed to provide for land use decisions that are consistent with this map.

Action Item 3.1.1B – Review other township regulatory ordinances, such as the subdivision ordinance, floodplain ordinance, and stormwater management ordinances with the Future Land Use Map and consider updates to those ordinances as needed to provide for regulatory actions that are with this map.

Objective 3.2 – Continue to provide for a variety of housing options within the township that accommodate a diverse population.

An extensive number of single-family detached dwellings on individual lots are located throughout the township. In addition, the northern half of the township is home to Hershey's Mill, a large, senior-oriented, and gated residential/golf course community that offers a mix of housing options. Higher-density housing in the form of townhomes and garden apartments is primarily clustered along West Chester Pike (Route 3) at the southern end of the township. Consistent with national housing trends, most of today's township residents are likely to prefer remaining in their current housing as they grow older, or move to other forms of housing in the township that can address their changing needs. Also, an increasing number of children of township families, upon graduation from college, are expected to return to their parents' home while seeking suitable employment or while working to pay off

student debt. And, workforce housing will continue to be needed to support the employees of many of the local businesses and institutional uses.

Recommendation 3.2.1 – Evaluate the zoning ordinance in light of housing choices for changing demographics and income diversity.

Action Item 3.2.1A – Consider updating residential zoning districts to allow smaller residential lots, multi-generational homes, principal and accessory residential dwellings on the same lot, residential dwellings on upper floors of commercial or institutional uses, and other forms of housing designed to address new population demographics.

Action Item 3.2.1B – Continue to accommodate higher-density residential housing through zoning, especially near existing or planned commercial areas and where infrastructure capacity exists or is planned. (See Chapter 6, Energy Conservation.)

Action Item 3.2.1C - Review zoning regulations for provisions that may inhibit affordable housing development and consider zoning incentives for obtaining new affordable workforce and senior housing developments.

Objective 3.3 – Preserve the character and diversity of existing residential neighborhoods.

Recommendation 3.3.1 – Consider adopting provisions in the zoning or subdivision and land development ordinances that encourage innovative design for new residential development while respecting the character of surrounding neighborhoods.

Action Item 3.3.1A – Encourage innovative development in areas of the township designated Low Density Residential (LDR) Medium Density Residential (MDR) or Planned Community (PC) on the Plan’s Future Land Use Map in order to better protect existing neighborhoods, historic structures, and natural resources.

Action Item 3.3.1B – Review and amend, if necessary, the existing lot area, width, and yard regulations of the R-3, Medium Density Residential District to more closely reflect the existing lot sizes within this district.

Action Item 3.3.1C – Utilize the input of the township’s Historic Commission and the Conservancy Board during review of sketch, preliminary, and final land development plan applications, as well as for variance, special exception, and conditional use applications, to help address historic- or environmentally-related issues.

Action Item 3.3.1D - Review area and bulk regulations, and impervious coverage limitations in all residential zoning districts and update as necessary to provide for appropriately design infill development.

Recommendation 3.3.2 – Encourage rehabilitation of housing in older transitional neighborhoods.

Action Item 3.3.2A – Obtain, post, and update rehabilitation contacts, information pamphlets, and applications materials at the township building.

Action Item 3.3.2B – Publish contact information in the township newsletter and on the township website.

Action Item 3.3.2C – Encourage redevelopment of existing housing stock and development of vacant sites in older neighborhoods by providing for flexibility in the types of residential uses permitted, and relaxing bulk and area requirements of the zoning ordinance through approvals of modifications when appropriate.

Recommendation 3.3.3 – Strengthen enforcement of building and maintenance codes.

Action Item 3.3.3A – Train code enforcement employees on all elements of the Uniform Construction Code (UCC).

Action Item 3.3.3B – Review and update procedures to guide township enforcement of building maintenance codes.

Action Item 3.3.3C – Address adaptive use of historic structures through compatible provisions of the building code element of the UCC and provisions of Chapter VI, Historic Preservation, of the Zoning Ordinance.

Recommendation 3.3.4 - Evaluate the effectiveness of the Zoning Ordinance’s single-family open space development option in achieving resource protection and quality neighborhood design.

Action Item 3.3.4A - Evaluate recent residential development utilizing the Zoning Ordinance’s single-family open space development option, and if needed, seek amendments that can influence good development design.

Action Item 3.3.4B – In lieu of, or in addition to Zoning Ordinance changes, when open space development applications are filed, consider the assistance of planning consultants experienced with the tool to help achieve more desirable designs, and utilize the Ordinance’s conditional use process for the imposition of appropriate development conditions.

Objective 3.4 – Retain the Paoli Pike corridor as a key defining feature of East Goshen Township, connecting a variety of natural and built landscapes, and providing a sense of place within this premier suburban community.

Paoli Pike offers a timely opportunity to help sustain the township’s overall goal of high quality of life and economic prosperity. Travelers of this pike experience agricultural, natural, residential, high-tech/office, retail shopping, municipal, and recreational landscapes. Unlike the West Chester Pike (Route 3) corridor, the Paoli Pike corridor can, through careful planning, management, and enhancements: a) preserve the township’s unique character; b) provide a wide range of land uses while encouraging continued investments in corridor’s built environment; and c) serve as a safe route for cyclists, joggers, and pedestrians.

Recommendation 3.4.1 – Consistent with the Central Chester County Bike and Pedestrian Plan, explore the engineering feasibility of a proposed multi-purpose trail to run parallel to Paoli Pike.

Action Item 3.4.1A – Seek available funding from DVRPC or Chester County to finance preliminary engineering of a multi-purpose trail and, with funding, contract with a suitable consultant to perform the work. (*Ideally, work on this trail should be coordinated closely with the circulation and design study recommended for the Paoli Pike corridor.*)

Action Item 3.4.1B – If determined feasible, seek funding for the construction of a multi-purpose trail in one or more phases.

Recommendation 3.4.2 – Explore design and other improvements at key locations along, and proximate to, the Paoli Pike corridor through a corridor master planning process.

Action Item 3.4.2A – Work with the Chester County Planning Commission and DVRPC to identify, and secure, funding for a Paoli Pike corridor master plan.

Action Item 3.4.2B – With funding, solicit proposals from qualified consultants and contract with a suitable consultant or team that will work with the township to develop a corridor master plan for the corridor, including: study/address intersection modifications, streetscape enhancements, access management, sidewalk construction, township center workshop (see recommendation 3.4.4), and enhanced bicycle circulation.

Action Item 3.4.2C – Identify priority projects stemming from the corridor master plan and develop an implementation timeline.

Action Item 3.4.2D – Create a funding strategy to advance project implementation.

Recommendation 3.4.3 – As part of the master plan, create a sense of place along the Paoli Pike corridor that helps to define the township and promote ready access to township amenities..

Action Item 3.4.3A – Define principal points of interest and destinations to be identified within the Paoli Pike corridor.

Action Item 3.4.3B – Identify principal directional,, gateway, landscaping and design needs to enhance the Paoli Pike corridor (and other key roadways in the township), and develop signage and other project design materials.

Action Item 3.4.3C – Identify funding sources for signage, gateway, and other design recommendations.

Action Item 3.4.3D – Prioritize and construct projects once funding is secured.

Recommendation 3.4.4 – As part of the corridor master plan, hold a public workshop to develop a a concept plan for an East Goshen “township center” within the triangle of land formed by Paoli Pike, Route 352, and Boot Road.

Action Item 3.4.4A - Conduct a workshop for members of the public, design professionals, business owners, community leaders, and public officials to develop a design concept and parameters for an East Goshen township center. This workshop could incorporate the following tasks or topics:

- Small group sessions with design professionals to identify the existing assets and concerns of the public;

- Meetings with triangle landowners to determine their interest/ideas for the town center
- Potential design solutions to unify the town center
- Linkages to the Paoli Pike Corridor master plan
- Ordinance amendments to address the design recommendations
- Design elements to consider include: the potential mix of land uses, access control issues, reuse opportunities, pedestrian/bicycle connections to the town center and township park, and site design standards.
- Provide a growth plan to maintain the economic viability of the Goshen Village Shopping Center.

Action Item 3.4.4B - Publish the results of the public design workshop in a summary report, and determine next steps for implementation of the concept plan.

Objective 3.5 – Insure that the West Chester Pike corridor continues to serve as a vital residential, commercial, and regional transportation corridor within East Goshen Township.

A significant concentration of low-, medium-, and high-density residential uses, and retail, and service commercial uses, exist along that portion of West Chester Pike (PA Route 3) that traverses the southern end of the township. The West Chester Pike corridor can, through careful planning, management, and enhancements: a) continue to accommodate more affordable housing opportunities in the township; b) provide a wide range of shopping and commercial service uses to township and area residents; c) provide incentives for reinvestment in some of the corridor’s older uses that do not meet township zoning or land development design standards; and d) serve as a safe, regional route for commuters and local vehicle trips alike.

Recommendation 3.5.1 – Explore design and other improvements at key locations along and proximate to the West Chester Pike corridor through a corridor master planning process.

Action Item 3.5.1A – Work with the Chester County Planning Commission and DVRPC to identify, and secure, funding for a West Chester Pike corridor master plan..

Action Item 3.4.2B – With funding, solicit proposals from qualified consultants and contract with a suitable consultant or team that will work with the township to develop a master plan for the corridor, including: study/address intersection modifications, streetscape enhancements, building architectural and site design guidelines and standards for non-residential uses, access management, sidewalk construction, and enhanced bicycle circulation.

Action Item 3.4.2C – Identify priority projects stemming from the corridor master plan and develop an implementation timeline.

Action Item 3.4.2D – Create a funding strategy to advance project implementation.

Recommendation 3.5.2 –Should the township not move forward with the West Chester Pike corridor master plan, consider adopting design standards within the township’s ordinances to link land development approvals with standards that can create unifying visual features within existing commercial districts, primarily through landscaping, access control, sign regulation, and pedestrian/bicycle facilities.

Action Item 3.5.2A - Provide greater flexibility in the use of common driveways, including providing design or use incentives that allow for business owners to redesign existing parking areas to create greater driving and access safety. Incentives could be tied to modest modifications to landscape buffer requirements, setbacks, or parking reductions.

Action Item 3.5.2B - Establish a shared parking strategy that reduces the number of total parking spaces required for adjacent commercial and noncommercial uses. This strategy would incorporate a calculation that identifies peak hours of operation of adjacent uses, and uses this to identify the number of adjacent parking spaces that could be shared, thus reducing overall parking requirements. (See also Chapter 6, Energy Conservation.)

Action Item 3.5.2C - Re-examine existing minimum parking requirements and, using the most recent available parking generation data, consider reducing the amount of parking required by the zoning ordinance.

Action Item 3.5.2D - Encourage alternative paving of parking areas to include use of porous paving systems and other proven stormwater infiltration techniques.

Action Item 3.5.2E - Review landscaping regulations to enhance landscaping for new uses, while recognizing the practical limitations of nonconforming uses and combined sites.

Objective 3.6 – Consistent with the goal, objectives, and recommendations of Chapter 2, Economic Development, retain, and attract, corporate investment on lands shown on the Future Land Use Map as Business Park Industrial.

Recommendation 3.6.1 - Create opportunity for more compatible or co-dependent, uses, building expansion, and expanded amenities in existing corporate/business/industrial parks.

Action Item 3.6.1A – Consider modifying the B-P and I-1 zoning districts to provide for small retail stores and services as part of individual corporate facilities or stand-alone entities to support employee needs.

Action Item 3.6.1B – Allow for growth within the township’s business and industrial parks by considering amendments to the B-P and I-1 zoning districts to increase the maximum building height beyond 3 stories or 35 feet, and to permit building coverage to exceed 30 percent and lot coverage to exceed 50 percent to accommodate business growth and expansion.

Action Item 3.6.1C - Explore the need for amendments to the B-P, I-1 and I-2 Districts to allow uses such as helipads, hotels, and other service-oriented business uses in the township’s industrial and business park districts.

Objective 3.7 - Encourage and support regional planning initiatives that promote best planning practices.

Recommendation 3.7.1 - Continue township participation in the West Chester Regional Planning Commission (WCRPC) and West Chester Area Council of Governments (WCACOG).

Action Item 3.7.1A - Continue to coordinate planning initiatives, studies, services, and training, as appropriate, with member municipalities in these two regional organizations.

Action Item 3.7.1B - Support development of a regional comprehensive plan and other regional initiatives of interest to East Goshen Township.

Action Item 3.7.1C - Advocate for the WCACOG to become a leading organization for the coordinated planning of services and decision making.

Recommendation 3.7.2 - Maintain consistency with ***Landscapes2*** and coordinate planning efforts with Chester County.

Action Item 3.7.2A - Continue to participate in the Vision Partnership Program (VPP) provided by the County to coordinate the development of consistent plans and regulations in keeping with the recommendations of ***Landscapes2***.

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
July 15, 2014 – 7:00
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor, and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul, Conservancy Board member Erich Meyer and Chief of Police Brenda Bernot.

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00pm and asked Senya to lead the Pledge of Allegiance.

Moment of Silence

Carmen called for a moment of silence to honor the troops and all those in uniform who keep us safe.

Recording of Meeting

No one indicated they would be recording the meeting.

Public Comment

Resident Pauline Johnson, 1608 Highland Avenue, informed the Board that two more trees from an adjacent property fell down on her property. She is prepared to take the matter to civil court. She asked that the minutes from the June 17th meeting be amended to reflect that truckloads of debris needed to be removed from the adjacent property and she showed pictures of the debris. She was also worried about another tree that is about to fall down. Carmen asked if it might hit her house. Ms. Johnson responded that it could possibly fall on her garage. Senya asked if she had contacted her insurance company. Ms. Johnson responded that yes, she had contacted her insurance company.

Chairman's Report

Marty announced that the Board met in Executive Session at 6:00pm to discuss a real estate matter. Marty announced that the Board met in Executive Session after the July 1 meeting to discuss a personnel matter.

Consider Deer Committee's Recommendation to Eliminate Holiday Black-out Dates on Deer Hunting Schedule

Carmen moved to approve the archery program schedule for 2014 as it stands, with no change in black-out dates. Senya seconded the motion. Marty commented that we made a commitment to retain the black-out dates and there was no benefit in changing the program. There was no public comment. The motion was approved unanimously.

1 **Consider Township's Position on Sunoco's Request to Amend the ZHB Decision for**
2 **Their Property at 1431 Paoli Pike**

3 Rick explained that Sunoco would like to convert its existing sign that lists gasoline
4 prices to an LED sign, which would require an amendment to the Zoning Hearing
5 Board's 1993 decision for this property. He noted that the Planning Commission had
6 recommended that the Board of Supervisors support the amendment with two conditions:
7 1) the dimensions of the sign not exceed the original approved dimensions and 2) the
8 LED gas price numbers be equipped with an automatic brightness control to reduce the
9 light intensity of the numbers so they do not exceed ambient light levels by more than
10 industry standards. Rick also noted that the NASCAR logo on the sign will be removed.
11

12 *Darin Steinberg, Esquire, Sun Refining and Marketing Company*, explained Sunoco's
13 national program to convert analogue signs to LED. He explained that with the removal
14 of the NASCAR logo, the proposed sign would fit the original dimensions set forth by the
15 ZHB.
16

17 Marty asked if Mr. Steinberg was aware of the problems with the exposed dumpster at
18 the Sunoco station. Mr. Steinberg responded that Sunoco is already fixing the dumpster
19 and the surrounding fence.
20

21 *Steve Hinde, Project Manager, Sunoco Retail Engineering and Construction*, told the
22 Board that Sunoco had already put up a new fence. The dumpsters can now be closed and
23 locked. Sunoco is re-training staff to make sure the dumpsters and the gates are closed
24 and locked, and the area is cleared of trash. Mr. Hinde noted that the Area Manager is
25 working with store staff on these issues.
26

27 Carmen noted that the propane tanks are located near the dumpster, and that if the
28 dumpster is ignited, the propane tanks could cause a major explosion. He asked if the
29 General Manager could find a new place for the propane tanks. Mr. Hinde assured the
30 Board that Sunoco would address this issue as soon as possible
31

32 Senya noted that the new LED numbers will be 18 inches tall. He asked for the current
33 height of the numbers. Mr. Hinde said the existing numbers are probably 12 inches, and
34 he further explained that while the current sign lists prices for three types of gasoline, the
35 new sign would only list the price for two types of gasoline. Marty noted that the width is
36 the same as the existing sign. Janet asked if the numbers would always be red and black.
37 Mr. Hinde responded yes, they would, and that green numbers designate diesel, which is
38 not sold at this location.
39

40 Carmen made the following motion:
41

42 The Board of Supervisors supports the proposed amendment to the 1993 Zoning
43 Hearing Board Decision to update aspects of the approval for the freestanding sign on
44 the property at 1431 Paoli Pike. The proposed amendment to the decision will not
45 alter the character of the property or the surrounding property, with the following
46 conditions:

- 1
- 2 1. Changes to the sign area for freestanding goal post sign shall not exceed the
- 3 original approved dimensions of 6 feet 2 inches wide by 8 feet tall; totaling
- 4 49.28 square feet. (6'2" x 8' = 49.29 s.f.)
- 5
- 6 2. The LED gas price numbers shall be equipped with an automatic brightness
- 7 control which shall be used to reduce the light intensity of the numbers so that
- 8 they do not exceed ambient light levels by more than industry standards.
- 9

10 Janet seconded the motion. The motion was approved unanimously.

11

12 *Resident Chuck Matasic, 919 Schuyler Drive*, opposed the LED lights. He is concerned

13 that the Township has opened up the right to have LED lights anywhere and stated the

14 lights will change the historical character of the Township.

15

16 *Resident Virginia Newlin, 299 Devon Way* also expressed concern about too much light

17 on Paoli Pike.

18

19 **Police/EMS Report**

20 Chief Brenda Bernot reported three trending problems in our area. The first problem

21 involves scam telephone calls asking for money and threatening frightening results if

22 money is not sent. For example, a scammer will call an elderly person claiming to be a

23 grandchild, and ask for bail money. Also someone might call claiming to be the IRS

24 collecting taxes. A second trend is fraudulent activity involving credit cards. The Chief

25 reminded residents that it is important to check credit reports. The third problem involves

26 vehicle thefts. There were 12 vehicles broken into in the last thirty days. All of the

27 vehicles were unlocked and had valuables stolen from inside the car. Chief Bernot

28 stressed that it is important for residents to lock their vehicles and remove valuables from

29 their cars.

30

31 Chief Bernot also informed the Board that there will be a Citizens Police Academy

32 beginning in September. Registration will begin in August.

33

34 Carmen asked if the Township still utilized bicycle patrols. Chief Bernot responded that

35 there are some patrol cars equipped with bikes, but it is difficult to ride the bicycles in

36 pants, and shorts make the police appear less professional. She stated that WEGO is

37 trying to balance police coverage with a professional appearance.

38

39 *Resident Joe Buonanno, 1606 Heron Lane*, asked if the investigation into the Manley

40 Road fatality had been completed. Chief Bernot responded that a full investigation was

41 completed and that no problems with the roadway were identified.

42

43 Rick informed the Board that Malvern Fire Company reported a fire alarm and a structure

44 fire in East Goshen last month.

45

46 **Financial Report – 2nd Quarter**

1 Jon Altshul reported that as of June 30, the General Fund had year-to-date revenues of
2 \$5,793,262 compared to expenses of \$4,676,733 for a positive variance of \$1,116,529,
3 excluding pass through accounts. Compared to the YTD budget, revenues were \$156,979
4 over-budget, while expenses were \$221,787 over-budget for a negative budget variance
5 of \$64,807. He explained that the Township was over budget because of the severe
6 winter.

7
8 Marty asked about the total cost of snow removal. Jon responded that the Township had
9 spent about \$315,000 this year, plus fuel and associated vehicle maintenance costs,
10 bringing the total to about \$375,000.

11
12 Jon reported that he projects the General Fund to finish the year with a deficit of \$56,597.
13 He noted that Public Works would likely be over-budget due to snow removal costs;
14 Administration would likely be over-budget due to a handful of unbudgeted expenses;
15 and Parks and Recreation would likely be over-budget due to lower than expected
16 fundraising for Township events. Senya pointed out that the Board had previously
17 discussed not having Community Day unless the money to pay for it was already
18 accounted for. He asked that the Board discuss whether sufficient funds had been raised
19 to hold Community Day in the spring of each year.

20
21 Senya noted that transfer tax revenue was lower than expected and asked Jon to explain
22 what was happening in the real estate market. Jon noted that no commercial properties
23 have been on the market this year, which partially contributes to lower than expected
24 revenue, and that he would touch base with a local real estate about the state of East
25 Goshen's residential market.

26
27 **Consider Amending Township Code to Allow Open Burning**

28 Rick explained that under our current ordinance, residents can have a recreational fire,
29 such as an open fire used to cook food, and they can burn sticks and branches in a
30 container between 10 am and 4 pm. He noted that East Bradford, Thornbury, Westtown,
31 and Willistown permit open burning with restrictions. He explained that we require
32 residents to cut and bundle branches and that this can be a lot of work. He recommended
33 that we take the best of Westtown's and Thornbury's ordinances and amend our
34 ordinance to allow open burns.

35
36 Senya made a motion to direct staff to draft an ordinance like Westtown and Thornbury
37 and bring it to the next meeting. Chuck seconded the motion. Janet stated that she is
38 against open burning. She expressed concern that the smoke around unlimited burns
39 exacerbates breathing problems and noted that many years ago her son inhaled burning
40 poison ivy, which made him very ill. Marty noted that open burning is not necessarily
41 environmentally sound. He also noted that burning in his neighborhood resulted in smoke
42 settling everywhere. Senya noted having campfires on a summer night is a pleasant,
43 enjoyable thing to do and that requiring residents to roast marshmallows or hot dogs in
44 order to conform with the Township's burning ordinance was strange.

1 The Board also discussed whether to allow open burning on all lots or just large lots, such
2 as those over 4 acres. Janet and Marty indicated that there's a big difference between an
3 open burn on a small lot and a large lot, as smoke can affect many neighbors in denser
4 developments.

5
6 *Resident Don McConathy, 337 Wyllpen Dr.*, noted that the current burning ordinance is
7 vague about whether open burns are really prohibited. Commenting on some proposed
8 conditions in a new ordinance, he stated that a \$75 permit fee was too high. He also noted
9 that in his case it would not be practical to ask all his neighbors for permission to do a
10 burn, as his property is so large. He also expressed concern about requiring that burnings
11 be conducted in the middle of a property; in his case, there is a pipeline that runs through
12 the middle of his property.

13
14 *Resident Virginia Newlin, 299 Devon Way*, related a story about two boys finding the
15 remains of a day-old fire. One of the boys dumped a shovel full of ashes on the other
16 boy's head and burned him. She stated that hot ashes can remain after a fire has been put
17 out.

18
19 The motion was tabled until the next meeting.

20
21 **Consider Purchase of Trailer for Parks & Recreation Department**

22 Senya made a motion to approve the request and add money for the lettering of "East
23 Goshen Township Parks and Recreation" to be put on the trailer. Carmen seconded the
24 motion. There was no discussion. The motion passed unanimously.

25
26 **Consider Bank Fraud Protections**

27 Jon explained that M&T bank had offered us two fraud protection services for \$160 per
28 month to prevent unauthorized ACHs and checks being debited to our accounts. He noted
29 that both Regulation E and the Uniform Commercial Code, as well as the employee theft
30 provision in our insurance policy, probably provide sufficient protection against fraud,
31 but that these services would prevent fraud occurring in the first place and would provide
32 an extra level of protection.

33
34 Senya indicated that he was against purchasing these services, as they are expensive and
35 we already have protections in place.

36
37 Senya made a motion to not adopt the proposed bank fraud protections. Janet seconded
38 the motion. The motion passed 4-1, with Chuck opposing.

39
40 **Consider Paoli Pike Bicycle and Pedestrian Trail Planning Grant**

41 Marty described the proposed bike path along Paoli Pike and made a motion to direct
42 staff to authorize staff to apply for grant funding through DCED to develop a plan for
43 Pedestrian and Bicycle Trail along Paoli Pike in the amount of \$70,000 of which the
44 Township will commit 25% or \$17,500. Janet seconded the motion.

1 Senya questioned why we would spend \$70,000 to build a trail on Paoli Pike, when we
2 did not build a trail on Line Road. Marty responded that this trail connects many more
3 areas, and more people desire it. Marty reiterated that the motion is only to allow staff to
4 apply for the grant for a feasibility study and does not bind the Township to doing
5 anything.

6
7 The motion passed 4-1, with Senya opposing.

8
9 **Any Other Matter**

10 Senya expressed concern about the new Blackboard Connect emergency notification
11 system's policy of requiring users to consent to use "cookies" and indicated that he had
12 not signed up as a result. Marty and Rick noted that Constant Contact also tracks users'
13 cookies, but does not openly disclose this policy to users of its site. Jon noted that if
14 residents have concerns about this policy, they can contact him and he can sign them up
15 for the service without them having to create an account, thereby bypassing their cookies
16 from being tracked by Blackboard.

17
18 Rick stated that he obtained a proposal for the replacement of the aluminum windows in
19 the Township building to vinyl from Pennoni. He added that Pennoni thought that Rick's
20 preliminary estimate of \$110,000 was too low and that the windows were in good
21 condition. The Board suggested that Township staff attempt to quantify the energy cost
22 savings from replacing the windows. Senya recommended that vinyl could be taped to the
23 windows to prevent energy transfer.

24
25 Senya shared an article from the Widener Law School magazine featuring Chuck Proctor
26 and his recent case before the U.S. Supreme Court.

27
28 **Review of Minutes and Corrected**

29 The Board reviewed the draft minutes of July 1st. Marty stated that the minutes would
30 stand approved as corrected.

31
32 **Treasurer's Report & Expenditure Register Report**

33 The Board reviewed the Treasurer's Report and the current invoices. Carmen moved to
34 accept and approve the Treasurer's Report and the Expenditure Register Report as
35 recommended by the Treasurer, to accept the receipts and to authorize payment of the
36 invoices just reviewed. Janet seconded the motion. The motion was approved
37 unanimously.

38
39 **Action List**

40 **Bicentennial Committee**—There has been no activity.

41 **Comcast Franchise Renewal**—The draft agreement is currently under review.

42 **Quarterly Report on Comp Plan Goals for ABCs**—A memo from Rick has been sent
43 to all ABCs for the 2nd quarter.

44 **Quarterly report of Municipal Authority Projects**—Lockwood is complete except for
45 the removal of the fence; pipework for the Reserve Pump Station is complete; Reservoir
46 Rd Sump Station has been submitted to PMHC and PACNR and the planning agencies.

1 Responses have been received from the Chester County and East Goshen planning
2 commissions.

3 **Quarterly financial report**—Presented at tonight’s meeting

4 **Quarterly report on I&I**—Routine sewer cap replacement is occurring.

5 **Quarterly right to know requests**—Provided in the packet for tonight’s meeting.

6
7 **Correspondence and Reports of Interest**

8 The Board acknowledged receipt of the following:

9
10 a. **Liquid Fuels Report for 2011-2012**

- 11 • Jon noted that there had been a finding that he was not previously aware of
12 regarding the 2012 purchase of \$4,396.01 in Type 2A modified stone, which is
13 not approved by PennDOT. Senya asked whether Jon really did not dispute that
14 finding, as the audit alleges. Jon stated that because the finding was never made to
15 him, he couldn’t possibly have disputed it. Senya suggested that Marty send the
16 Auditor General a letter concerning this issue.

17
18 b. Annual Financial Report of East Goshen Township for 2013

19 c. Department of Recreation Bi-Annual Report January – June 2014

20 d. A letter from Virginia Newlin responding to Scott Sanders’s newsletter article about
21 the planting of non-native trees.

22
23 **Public Comment**

24 Mr. Buonnano asked where the Board stands on the Sunoco pipeline. Marty responded
25 that the Board will be meeting with its attorney next week.

26
27 **Review Draft Chapter 2 of the Updated Comprehensive Plan**

28
29 The Board reviewed the draft of Chapter 2 Economic Development of the
30 Comprehensive Plan.

31
32 The Board reviewed the draft of Chapter 2 Economic Development of the
33 Comprehensive Plan.

34
35 It was the consensus of the Board that the objectives should be revised to reflect: 1) what
36 we need to do to retain existing business, 2) what we need to do to attract new business,
37 and 3) what land use issues need to be addressed for 1 and 2. In addition, the Board
38 believes that it may need to make changes to its approach for economic growth and land
39 use regulations in the future. And the chapter should be re-written by John Theilacker, so
40 the writing style and prose would be consistent with the other chapters in the Comp Plan.
41 Rick was directed to prepare a draft memo to the Comp Plan Task Force for review by
42 the Board listing these concerns and other specific issues. Marty noted that economic
43 development is dependent upon available land, labor and capital. The Board agreed to
44 review the Chapter 3 Land Use at the August 5 meeting.

45
46 **Adjournment**

1 There being no further business, the meeting was adjourned at 10:05 pm.

2

3 *Respectfully submitted.*

4 Pam Pastorino, Recording Secretary

July 31, 2014

**TREASURER'S REPORT
2014 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$2,179.11
Earned Income Tax	\$61,700.00
Local Service Tax	\$5,900.00
Transfer Tax	\$59,453.17
General Fund Interest Earned	\$2,493.20
Total Other Revenue	\$56,284.55
Total Receipts:	\$188,010.03

Accounts Payable	\$106,140.64
<u>Electronic Pmts:</u>	
Health Insurance	\$42,169.02
Credit Card	\$2,286.63
Postage	\$0.00
Debt Service	\$16,494.05
Payroll	\$154,673.08
Total Expenditures:	\$321,763.42

STATE LIQUID FUELS FUND

Receipts	\$4,396.01
Interest Earned	\$0.00
Total State Liquid Fuels:	\$4,396.01

Expenditures:	\$0.00
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SINKING FUND

Interest Earned	\$5,005.24
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Expenditures:	\$6,917.98
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TRANSPORTATION FUND

Interest Earned	\$0.00
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Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$180,161.50
Interest Earned	\$0.00
Total Sewer:	\$180,161.50

Accounts Payable	\$269,576.98
Debt Service	\$33,951.29
Credit Card	\$0.00
Total Expenditures:	\$303,528.27

REFUSE FUND

Receipts	\$64,915.73
Interest Earned	\$0.00
Total Refuse:	\$64,915.73

Expenditures	\$24,805.81
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SEWER SINKING FUND

Interest Earned	\$0.00
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Expenditures	\$0.00
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OPERATING RESERVE FUND

Receipts	\$0.00
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Expenditures	\$0.00
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Events Fund

Receipts	\$0.00
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Expenditures	\$0.00
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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 07-31-14

Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors. I recommend the Treasurer's Report and each register item be approved for payment.

Please note that the Treasurer's Report includes three weeks of data.

A \$4,396.01 transfer from the General Fund to the Liquid Fuels is reflected here, as a result of the Auditor General's recent findings.

There were two payments made out of the Historic Goshenville account. One payment was for a spinning wheel (\$350) and the other was for a side chair rocker (\$395). These payments are not reflected in the general ledger. The balance of this account is now \$458.96

Sewer Fund expenses include a payment to Westtown Township in the amount of \$96,570 for 3rd quarter sewer services for Summit House and Cider Knoll and a payment in the amount of \$120,604 to West Goshen Township for 2nd quarter sewer operations and maintenance. Year-to-date payments to West Goshen are well below budgeted levels.

Please advise if the Board decides to make any changes or if the reports are acceptable as drafted.



Home Accounts Bills Payments Preferences

Sign Out

Signed on as: Tia Peters

Group Premium

Billing Entity: Group Premium

Account Name ↑	Account Number	Payable Amount		To Pay, Select <input type="checkbox"/>
EAST GOSHEN TOWNSHIP	<u>1500030001</u>	\$12,061.55	Paper Sent / e-Bill	<input type="checkbox"/>
EAST GOSHEN TOWNSHIP	<u>1500030003</u>	\$18,161.94	Paper Sent / e-Bill	<input type="checkbox"/>
EAST GOSHEN TOWNSHIP	<u>1500030002</u>	\$11,945.53	Paper Sent / e-Bill	<input type="checkbox"/>
Total		\$42,169.02		

To discontinue receiving your Premium invoices on paper copy, click the "No Paper" button.

A Credit in one account may not be used to offset an Amount Due in another. Each account must be paid as billed. If there is a credit due, it will be reflected on the next invoice for that account or you may request a refund by contacting your Billing Specialist.

If you are NOT paying on-line, you are **REQUIRED** to send this report with your paper check.

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EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
July 25, 2014

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$11,755.53	\$0	Multi purpose 9 projects	\$5,500,000	\$3,273,000	2023
\$4,239.32	\$0	Applebrook Park	\$3,000,000	\$1,253,000	2019
\$499.20	\$0	Spray Irrigation	\$287,000	\$144,000	2021

SEWER FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,568.80	\$0	Sewer Operations Munic Authority	\$1,128,000	\$444,000	2018
\$26,030.40	\$0	RCSTP Expansion	\$9,500,000	\$7,888,000	2032
\$6,352.09	\$0	Diversion Projects	\$2,500,000	\$2,500,000	2033

**HISTORIC GOSHENVILLE
EXPENDITURE REGISTER****July 11, 2014**

CHECK #	DATE	VENDOR	DESCRIPTION	Check Amt.
1006	7/11/2014	John Williams	Treadle Spinning Wheel	\$350.00
				\$350.00

Report Date 07/15/14

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PARP05 run by BARBARA 9 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
1393	40588	1	05429 3250	US POSTMASTER ADMIN.- POSTAGE 3RD QTR.2014 UTILITY BILL MAILING	071514-S	07/15/14	07/15/14	07/15/14	1562	946.16
										946.16
06		REFUSE								
1393	40589	1	06427 3250	US POSTMASTER POSTAGE 3RD QTR.2014 UTILITY BILL MAILING	071514-R	07/15/14	07/15/14	07/15/14	286	946.16
										946.16
										1,892.32
2 Printed, totalling										1,892.32

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	946.16	SEWER OPERATING
06	06	946.16	REFUSE
		1,892.32	

PERIOD SUMMARY

Period	Amount
1407	1,892.32
	1,892.32

HISTORIC GOSHENVILLE EXPENDITURE REGISTER
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July 18, 2014

CHECK #	DATE	VENDOR	DESCRIPTION	Check Amt.
1007	7/18/2014	Martin's Chair, Inc.	Side Chair Rocker	\$395.00
				\$395.00

Report Date 07/21/14

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MARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
119				BEE.NET INTERNET SERVICES						
	40615	1	01401 3120	CONSULTING SERVICES	201408008	07/18/14		07/18/14		315.00
				BEE-MAIL ACCOUNTS - AUGUST 2014						
	40616	1	01452 3210	FARMERS MARKET EXPENSE	201408108	07/18/14		07/18/14		200.00
				ANNUAL FEE - REDIRECT FARMER'S MARKET DOMAIN NAME FROM .ORG TO WORDPRESS.COM 8/4/14 - 8/4/15						
										515.00
1198				CHESTER COUNTY SPCA						
	40623	1	01410 5400	S.P.C.A. CONTRACT	071114	07/18/14		07/18/14		300.00
				2ND QTR.2014 BOARDING FEES						
										300.00
3339				CHRIS & LOU LLC						
	40624	1	01452 2030	PRESCHOOLERS ENTERTAINMENT	071814	07/18/14		07/18/14		350.00
				BALANCE DUE RE: 7/22/14 PERFORMANCE						
										350.00
2996				CNS CLEANING COMPANY						
	40625	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	42277	07/18/14		07/18/14		870.00
				JANITORIAL SERVICE - JULY 2014						
	40625	2	01409 3840	DISTRICT COURT EXPENSES	42277	07/18/14		07/18/14		255.00
				JANITORIAL SERVICE - JULY 2014						
										1,125.00
2491				COMCAST 297264-02-5						
	40626	1	01401 3120	CONSULTING SERVICES	070314	07/18/14		07/18/14		10.60
				297264-02-5 7/17-8/16/14 PW TV						
										10.60
3250				COMCAST 299415-01-4						
	40627	1	01401 3120	CONSULTING SERVICES	071014	07/18/14		07/18/14		97.85
				299415-01-4 7/23-8/22/14 BOOT LED						
										97.85
320				CONWAY POWER EQUIPMENT						
	40628	1	01430 2330	VEHICLE MAINT AND REPAIR	165560	07/18/14		07/18/14		10.19
				LOCKNUTS & NUT LUGS						
										10.19

Report Date 07/21/14

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MARPO5 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1990	40629	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE, TEA, CREAMER & SUGAR	3154612 071114	07/18/14		07/18/14		128.12
										128.12
3313	40630	1	01452 3210	DAILY LOCAL NEWS FARMERS MARKET EXPENSE FARMER'S MARKET ADS 6/6-6/22	185222	07/21/14		07/21/14		1205.00
										1,205.00
2997	40631	1	01213 1000	DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H AUGUST 2014 PREMIUM	1406456	07/21/14		07/21/14		914.60
										914.60
430	40632	1	01409 3600	EAST GOSHEN TWP - SEWER TWP. BLDG. - FUEL, LIGHT, WATER 3RD QTR.2014 - SEWER PAYMT. -TWP	070114	07/21/14		07/21/14		372.16
	40633	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 3RD QTR.2014 - SEWER PAYMT. -PW	070114-PW	07/21/14		07/21/14		233.92
										606.08
437	40634	1	01438 2460	EDENS TREE SERVICE INC TREE REMOVAL TREE REMOVAL THISTLE LANE	6485	07/21/14		07/21/14		1470.00
	40635	1	01438 2460	TREE REMOVAL TREE/BRANCH REMOVAL LOCHWOOD LANE & THORNCROFT ROAD	6469	07/21/14		07/21/14		2712.50
	40636	1	01438 2460	TREE REMOVAL TREE/BRANCH REMOVAL MORSTEIN RD., THISTLE LANE & THORNCROFT RD.	6478	07/21/14		07/21/14		3152.50
										7,335.00
2555	40637	1	01433 2450	FASTENAL MATERIALS & SUPPLIES - SIGNS HEX CAP SCREWS	PAMAV15327	07/21/14		07/21/14		28.54
										28.54

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MARPO5 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2142				FLAGGER FORCE						
	40638	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS FLAG CREW 6/16-6/18/14 RESERVOIR RD	112820	07/21/14		07/21/14		1617.27
										1,617.27
497				FLOTRAN PNEU-DRAULICS INC						
	40640	1	01430 2330	VEHICLE MAINT AND REPAIR COMPACT HOSES & COUPLERS	456290-001	07/21/14		07/21/14		230.22
										230.22
1957				GEMPLER'S						
	40641	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MAT MUD CHUCKER	1020197152	07/21/14		07/21/14		58.80
	40641	2	01430 2330	VEHICLE MAINT AND REPAIR MED. & HEAVY DUTY TIRE REPAIR KITS	1020197152	07/21/14		07/21/14		274.40
	40641	3	01461 2480	MATERIALS & SUPPLIES 30" WIRE & VINYL FLAGS	1020197152	07/21/14		07/21/14		81.00
										414.20
594				HAMMOND & MCCLOSKEY INC.						
	40643	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PUBLIC WORKS URINAL REPAIR	6774	07/21/14		07/21/14		148.70
										148.70
2717				HIGGINS & SONS INC., CHARLES A.						
	40644	1	01433 2500	MAINT. REPAIRS. TRAFF. SIG. TRAF. LIGHT MAINTENANCE - WILSON DR.	37081	07/21/14		07/21/14		558.25
										558.25
1186				HP HOOD LLC.						
	40646	1	01452 2000	SUMMER PROGRAM SUPPLIES 450 UNITS ORANGE DRINK 9 UNITS MILK	5955475	07/21/14		07/21/14		108.90
	40647	1	01452 2000	SUMMER PROGRAM SUPPLIES 450 UNITS ORANGE DRINK	5995099	07/21/14		07/21/14		108.90
										217.80
679				INTERCON TRUCK EQUIPMENT						
	40648	1	01430 2330	VEHICLE MAINT AND REPAIR 2 RATCHETS & 4"STRAPS	1042941-IN	07/21/14		07/21/14		138.00
										138.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
719				KEEN COMPRESSED GAS COMPANY						
	40649	1	01437 2460	GENERAL EXPENSE - SHOP	83004594	07/21/14		07/21/14		58.98
				VARIOUS GAS CYLINDERS						
	40650	1	01437 2460	GENERAL EXPENSE - SHOP	30012701	07/21/14		07/21/14		140.50
				CARBON DIOXIDE, ZIP WHEEL, NYLON STRAPS						
										199.48
3308				LANG, JASON						
	40651	1	01452 2000	SUMMER PROGRAM SUPPLIES	071814	07/21/14		07/21/14		220.63
				REIMBURSEMENT - REC. CAMP SUPPLIES						
	40651	2	01452 3717	HIGH SCHOOL ENTREPRENEURIAL ACADEMY	071814	07/21/14		07/21/14		49.64
				REIMBURSEMENT - ENTREPRENEURIAL CAMP						
										270.27
765				LENNI ELECTRIC CORPORATION						
	40653	1	01454 3740	EQUIPMENT MAINT. & REPAIR	140677	07/21/14		07/21/14		98.00
				GFCI RECEPTACLES - PARK PAVILIONS						
										98.00
1641				NAPA AUTO PARTS						
	40655	1	01430 2330	VEHICLE MAINT AND REPAIR	2-593836	07/21/14		07/21/14		44.84
				19 MINIATURE LAMPS						
	40656	1	01430 2330	VEHICLE MAINT AND REPAIR	2-593114	07/21/14		07/21/14		-20.50
				RETURN OF 2 ANTENNAE						
										24.34
951				NFPA						
	40657	1	01411 3000	FIRE MARSHAL - EXPENSES	070114	07/21/14		07/21/14		300.00
				TWO YR. MEMBERSHIP - MARK MILLER						
				10/1/14-9/30/16						
										300.00
2966				OASIS FAMILY FUN CENTER, THE						
	40658	1	01452 2010	SUMMER PROGRAM FIELD TRIPS	071614	07/21/14		07/21/14		680.00
				7/10/14 YTH.CAMP FIELD TRIP						
										680.00
1554				OFFICE DEPOT						
	40659	1	01401 2100	MATERIALS & SUPPLIES	719239921001	07/21/14		07/21/14		581.34
				TONER, DIVIDERS, INDEX MAKERS, POST						
				IT NOTES, CORRECT.TAPE, NOTEBOOK,						
				ENVELOPE MOISTENER						
	40660	1	01401 2100	MATERIALS & SUPPLIES	718822298001	07/21/14		07/21/14		26.49
				PENS, BINDERS & ADDRESS LABELS						

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MARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1554				OFFICE DEPOT						
40661	1	01401	2100	MATERIALS & SUPPLIES	718822299001	07/21/14		07/21/14		43.89
				LTR.FILE POCKETS						
40662	1	01401	2100	MATERIALS & SUPPLIES	718062010001	07/21/14		07/21/14		147.89
				PHONE MESSAGE BOOK, LEGAL FOLDERS & TONER						
40663	1	01401	2100	MATERIALS & SUPPLIES	718822184001	07/21/14		07/21/14		9.49
				BOOK ENDS						
40664	1	01401	2100	MATERIALS & SUPPLIES	709133681001	07/21/14		07/21/14		88.16
				PETTY CASH BOOK, TAPE & INK						
										897.26
1002				PA MUNICIPAL LEAGUE						
40675	1	01401	3000	GENERAL EXPENSE	36493	07/21/14		07/21/14		450.00
				PELRAS 2014 MEMBERSHIP						
										450.00
161				PALACE BOWLING & ENTERTAINMENT CENTER						
40665	1	01452	2010	SUMMER PROGRAM FIELD TRIPS	1086	07/21/14		07/21/14		747.00
				YTH.CAMP FIELD 7/16/14 BOWLING & PIZZA						
										747.00
1014				PAPERMART INC.						
40666	1	01401	2100	MATERIALS & SUPPLIES	2167196	07/21/14		07/21/14		679.00
				25 CASES 11X17 COPY PAPER						
										679.00
2593				PECO - 18510-39089						
40668	1	01454	3600	UTILITIES	070714	07/21/14		07/21/14		71.25
				18510-39089 6/3-7/2/14 BOW TREE PMP						
										71.25
1032				PECO - 99193-01302						
40671	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	070914	07/21/14		07/21/14		1869.21
				99193-01302 5/27-6/26/14						
40671	2	01454	3600	UTILITIES	070914	07/21/14		07/21/14		86.03
				99193-01302 5/27-6/26/14						
										1,955.24

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MARPO5 run by BARBARA

2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1035				PENDERGAST SAFETY EQUIP.						
	40672	1	01430 2600	MINOR EQUIP. PURCHASE CARBON FIBER CYLINDER	1075494-02	07/21/14		07/21/14		1328.81
										1,328.81
1005				PENNSYLVANIA ONE CALL SYSTEM						
	40674	1	01438 3840	EQUIPMENT RENTAL MONTHLY ACTIVITY FEE - JUNE 2014	0000593752	07/21/14		07/21/14		51.55
										51.55
1785				PENNSYLVANIA STATE POLICE						
	40676	1	01401 3000	GENERAL EXPENSE R12214076 MORTON - BKGRD.CHECK P&R	060614	07/21/14		07/21/14		10.00
	40676	2	01401 3000	GENERAL EXPENSE R12214094 METCALF - BKGRD.CHECK P&R	060614	07/21/14		07/21/14		10.00
	40676	3	01401 3000	GENERAL EXPENSE R12214118 METCALF - BKGRD.CHECK P&R	060614	07/21/14		07/21/14		10.00
	40676	4	01401 3000	GENERAL EXPENSE R12234451 BOTTARO - BKGRD.CHECK P&R	060614	07/21/14		07/21/14		10.00
	40676	5	01401 3000	GENERAL EXPENSE R12234569 MCMAHON - BKGRD.CHECK P&R	060614	07/21/14		07/21/14		10.00
	40676	6	01401 3000	GENERAL EXPENSE R12248025 MYLONAS - BKGRD.CHECK P&R	060614	07/21/14		07/21/14		10.00
	40676	7	01401 3000	GENERAL EXPENSE R12256225 DELANEY W. BKGRD.CHECK P&R	060614	07/21/14		07/21/14		10.00
	40676	8	01401 3000	GENERAL EXPENSE R12256332 DELANEY P. BKGRD CHK P&R	060614	07/21/14		07/21/14		10.00
	40676	9	01401 3000	GENERAL EXPENSE R12282561 DAVELLA BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	10	01401 3000	GENERAL EXPENSE R12282617 DOWNEY BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	11	01401 3000	GENERAL EXPENSE R12282684 MCCRORY BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	12	01401 3000	GENERAL EXPENSE R12284182 MCCRORY BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	13	01401 3000	GENERAL EXPENSE R12284211 CHOUDURY BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	14	01401 3000	GENERAL EXPENSE R12284363 BOWE BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	15	01401 3000	GENERAL EXPENSE R12284457 BRITTAIN BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	16	01401 3000	GENERAL EXPENSE R12284509 ZIBINSKI BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	17	01401 3000	GENERAL EXPENSE R12302773 TYLER,E. BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	18	01401 3000	GENERAL EXPENSE R12302835 TYLER,D. BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00
	40676	19	01401 3000	GENERAL EXPENSE R12316804 MOORE BKGRD.CHK. P&R	060614	07/21/14		07/21/14		10.00

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MARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1785				PENNSYLVANIA STATE POLICE						
40676	20	01401	3000	GENERAL EXPENSE	060614	07/21/14		07/21/14		10.00
				R12316870 MCTEAR BKGRD.CHK. P&R						
40677	1	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12328455 TYLER BKGRD.CHK. P&R						
40677	2	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12343116 BROWN BKGRD.CHK. P&R						
40677	3	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12380340 LEDBETTER BKGRD.CHK. P&R						
40677	4	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12380399 WONG BKGRD.CHK. P&R						
40677	5	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12380630 MCDANIELS BKGRD.CHK. P&R						
40677	6	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12388364 WAGNER BKGRD.CHK. P&R						
40677	7	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12388416 MAZZUTTA BKGRD.CHK. P&R						
40677	8	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12388454 MCCOY BKGRD.CHK. P&R						
40677	9	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12388525 ARCENTALES BKGRD.CHK. P&R						
40677	10	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12388621 VENFRO BKGRD.CHK. P&R						
40677	11	01401	3000	GENERAL EXPENSE	070714	07/21/14		07/21/14		10.00
				R12396878 WRIGHT BKGRD.CHK. P&R						
										310.00
2154				PHILLIPS, BARBARA						
40678	1	01452	5150	AMPHITHEATER CONCERTS	071214	07/21/14		07/21/14		50.78
				REIMBURSEMNT FOR PURCHASE OF BEADS, ELASTIC STRING & SMALL SCISSORS FOR AIR FESTIVAL						
										50.78
2342				POWERPRO EQUIPMENT						
40679	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	P56720	07/21/14		07/21/14		437.10
				1X8X16 SOLID						
										437.10
1876				RANSOME RENTAL COMPANY LP						
40681	1	01452	3204	COMMUNITY DAY	K13785-01	07/21/14		07/21/14		222.00
				LIGHT TOWER RENTAL 6/20-6/23/14						
40682	1	01438	3840	EQUIPMENT RENTAL	K13849-01	07/21/14		07/21/14		792.00
				SKID STEER & ROADHOG PLANER						
										1,014.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1161				REILLY & SONS INC						
40683	1	01430	2320	VEHICLE OPERATION - FUEL 322.8 GALLONS GASOLINE	65802	07/21/14		07/21/14		1026.50
40684	1	01430	2320	VEHICLE OPERATION - FUEL 500.6 GALLONS DIESEL	65803	07/21/14		07/21/14		1610.43
40685	1	01430	2320	VEHICLE OPERATION - FUEL 343.3 GALLONS DIESEL	66090	07/21/14		07/21/14		1083.80
40686	1	01430	2320	VEHICLE OPERATION - FUEL 625.0 GALLONS DIESEL	66442	07/21/14		07/21/14		1899.38
40687	1	01430	2320	VEHICLE OPERATION - FUEL 305.0 GALLONS GASOLINE	66441	07/21/14		07/21/14		928.73
										6,548.84
1193				RUBINSTEIN'S						
40688	1	01409	2600	TWP. BLDG. - MINOR EQUIPEMENT DELIVERY FEE - BARB'S CABINET	731088-0	07/21/14		07/21/14		35.00
										35.00
1297				STAPLES CREDIT PLAN						
40690	1	01401	2100	MATERIALS & SUPPLIES INDEX MAKER,BINDER & DUST DESTROYER	070914	07/21/14		07/21/14		235.89
										235.89
2813				TELTHORSTER, RUBY						
40691	1	01452	3711	PILATES PILATE INSTRUCTION SUMMER 1	071514	07/21/14		07/21/14		355.30
										355.30
2109				TRAFFIC SAFETY STORE, THE						
40693	1	01433	2450	MATERIALS & SUPPLIES - SIGNS HEAVY DUTY ROLL-UP SIGN "UNEVEN PAYMENT AHEAD"	000075063	07/21/14		07/21/14		239.90
										239.90
3355				UNIQUE PAVING MATERIALS CORP.						
40694	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 10 FIVE GALLON PAILS CONCRETE	238197	07/21/14		07/21/14		485.63
										485.63

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
765				LENNI ELECTRIC CORPORATION						
	40652	1	03454 7450	CAPITAL PURCHASE - PARK & REC	140676	07/21/14		07/21/14		1798.06
				CABINET-JUNCTION BOX INSTALLATION						
				AT PARK AMPHITHEATER						
										1,798.06

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
765	40654	1	05420 3702	LENNI ELECTRIC CORPORATION C.C. COLLEC.-MAINT. & REPR. CHANGE OUT PUMPS - RIDLEY CRK., HUNT COUNTRY & HERSHEY MILLS STATIONS	140701	07/21/14		07/21/14		609.00
										609.00
2827	40670	1	05420 3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 6/4-7/7/14 WYLLPEN PUMP	071114	07/21/14		07/21/14		415.73
										415.73
1031	40669	1	05420 3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 5/28/14-6/26/14	070914	07/21/14		07/21/14		406.37
	40669	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 5/28/14-6/26/14	070914	07/21/14		07/21/14		10.00
	40669	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 5/28/14-6/26/14	070914	07/21/14		07/21/14		67.64
	40669	4	05422 3600	R.C STP -UTILITIES 99193-01204 5/28/14-6/26/14	070914	07/21/14		07/21/14		10860.59
										11,344.60
1035	40672	2	05422 2600	PENDERGAST SAFETY EQUIP. R.C. STP-MINOR EQUIP. CARBON FIBER CYLINDER	1075494-02	07/21/14		07/21/14		1328.81
	40673	1	05422 2600	R.C. STP-MINOR EQUIP. CARRY BAG FOR TRIPOD	1076194-01	07/21/14		07/21/14		172.01
										1,500.82
1005	40674	2	05422 3701	PENNSYLVANIA ONE CALL SYSTEM R.C. COLLEC.-MAINT. & REPR MONTHLY ACTIVITY FEE - JUNE 2014	0000593752	07/21/14		07/21/14		51.55
	40674	3	05420 3702	C.C. COLLEC.-MAINT. & REPR. MONTHLY ACTIVITY FEE - JUNE 2014	0000593752	07/21/14		07/21/14		51.55
										103.10
2342	40680	1	05420 3702	POWERPRO EQUIPMENT C.C. COLLEC.-MAINT. & REPR. PREMIX TYP S MORTAR	P56960	07/21/14		07/21/14		279.60
										279.60

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2914				TOWLER, SCOTT A.						
	40692	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP JUNE 2014	14-003010	07/21/14		07/21/14		13937.11
										13,937.11
2439				VERIZON -7041						
	40696	1	05422 3601	R.C. COLLEC.-UTILITIES JULY 7 - AUGUST 6, 2014	070714-7041	07/21/14		07/21/14		232.07
										232.07
1470				WESTTOWN TOWNSHIP						
	40700	1	05429 4500	CONTR. SERV. SUMMIT HOUSE 3RD QTR.2014 SEWER PAYMENT - SUMMIT	070914-S	07/21/14		07/21/14		78810.00
	40701	1	05429 4510	CONTR. SERV. CIDER KNOLL 3RD QTR.2014 SEWER PAYMENT - CIDER	070914-C	07/21/14		07/21/14		17760.00
										96,570.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197	40619	2	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES UTILITY MUNICIPAL CLAIMS 5/5-6/26	435	07/18/14		07/18/14		1252.80
										1,252.80
241	40621	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 7/1/14 - 7/7/14	37326	07/18/14		07/18/14		3875.34
	40622	1	06427 4502	LANDFILL FEES WEEK 7/8/14 - 7/15/14	37406	07/18/14		07/18/14		8521.03
										12,396.37
3354	40689	1	06427 4500	SHAPIRO, ROBERT CONTRACTED SERV. REPLACEMNT COST OF TRASHCAN DAMAGED BY HAULERS	062514	07/21/14		07/21/14		66.48
										66.48
										187,680.33
									0	Printed, totalling 187,680.33

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	43,445.08	GENERAL FUND
03	03	1,798.06	SINKING FUND
05	05	128,721.54	SEWER OPERATING
06	06	13,715.65	REFUSE
		187,680.33	

PERIOD SUMMARY

Period	Amount
1407	187,680.33
	187,680.33

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3353				COMMONWEALTH FINANCING AUTHORITY						
	40716	1	01413 3000	GENERAL EXPENSE	072114	07/24/14	07/21/14	07/24/14	7287 p	100.00
				GREENWAYS, TRAIL & RECREATION PROG.						
				GRANT APPLICATION						
										100.00
										100.00
										100.00
										0 Printed, totalling 0.00
										1 Prepaids, totalling 100.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	100.00	GENERAL FUND
		100.00	

PERIOD SUMMARY

Period	Amount
1407	100.00
	100.00

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MARP05 run by BARBARA 10 : 04 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3286				3M COGENT INC.						
	40717	1	01452 2025	SUMMER PROGRAM GENERAL EXPENSE BCKGRND CHECKS - MCBRIDE, BRITTAIN, ZIMMERMAN, DAVELLA, DOWNEY, WRIGHT, ROMEISER,S.,ROMEISER,J. & CHOUDURY	2296310	07/24/14		07/24/14		247.50
										247.50
6				ABC PAPER & CHEMICAL INC						
	40718	1	01454 2000	MAINTENANCE SUPPLIES	053221	07/24/14		07/24/14		98.54
	40718	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS TOILET TISSUE	053221	07/24/14		07/24/14		125.55
	40718	3	01409 3840	DISTRICT COURT EXPENSES FACIAL TISSUES & PAPER TOWELS PAPER TOWELS, TRASH CAN LINERS & TOILET TISSUE	053221	07/24/14		07/24/14		214.14
										438.23
7				ABEL BROTHERS TOWING & AUTO						
	40719	1	01430 2330	VEHICLE MAINT AND REPAIR CASE SKID STEER TOWING	98065	07/24/14		07/24/14		340.00
										340.00
1777				ADVANCED ELECTRONIC SECURITY						
	40720	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR BURGLAR ALARM BLACKSMTH SHOP	3833	07/24/14		07/24/14		392.06
										392.06
2713				ANDERSON, H.C.						
	40723	1	01409 3745	PW BUILDING - MAINT REPAIRS PRESSURE WASH & PAINT PW ANNEX	072314	07/24/14		07/24/14		975.00
										975.00
1657				AQUA PA						
	40725	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 6/16-7/17/14 PW	072114 PW	07/24/14		07/24/14		207.47
	40726	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 6/16-7/17/14 TB	072114 TB	07/24/14		07/24/14		339.25
	40727	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 6/16-7/17/14 FR	072114 FR	07/24/14		07/24/14		192.00
										738.72

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2830	40763	1	01462 2490	REARDON, CHRIS MATERIALS & SUPPLIES MATERIALS & SUPPLIES FOR BLACKSMITH SHOP	071814	07/25/14		07/25/14		145.00
										145.00
1161	40764	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 491.4 GALLONS DIESEL	66860	07/25/14		07/25/14		1485.99
										1,485.99
3120	40765	1	01430 2330	STTC SERVICE TIRE TRUCK CTRS INC. VEHICLE MAINT AND REPAIR 4 TIRES - TRUCK #3	M32547-17	07/25/14		07/25/14		1282.52
										1,282.52
3046	40766	1	01438 2450	TAGUE LUMBER MATERIALS & SUPPLIES-HIGHWAYS LUMBER 6X6 & 4X6 DOUGLAS FIR	2348496	07/25/14		07/25/14		2085.70
										2,085.70
2995	40767	1	01409 3740	UNIFIRST CORPORATION TWP. BLDG. - MAINT & REPAIRS WEEK END 7/9/14 CLEAN MATS	072 0645099	07/25/14		07/25/14		11.04
40767	2	01487 1910		UNIFORMS WEEK END 7/9/14 CLEAN UNIFORMS	072 0645099	07/25/14		07/25/14		161.06
40768	1	01409 3740		TWP. BLDG. - MAINT & REPAIRS WEEK END 7/16/14 CLEAN MATS	072 0646107	07/25/14		07/25/14		11.04
40768	2	01487 1910		UNIFORMS WEEK END 7/16/14 CLEAN UNIFORMS	072 0646107	07/25/14		07/25/14		161.06
										344.20
910	40769	1	01430 2330	US MUNICIPAL SUPPLY INC. VEHICLE MAINT AND REPAIR CONVEYOR FLIGHT CHAIN BAR & FLIGHT BAR - FOR PAVER	6059763	07/25/14		07/25/14		137.55
										137.55
2964	40771	1	01401 2100	W.B. MASON CO. INC. MATERIALS & SUPPLIES 15 CASES LEGAL COPY PAPER	I19336243	07/25/14		07/25/14		523.80
										523.80

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
627				HIGHWAY MATERIALS INC.						
	40747	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 3.49 TONS 19B .3<3 ASPHALT -MANHOLE	1633509MB	07/24/14		07/24/14		153.39
	40749	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 2.49 TONS 19B .3<3 ASPHALT	1633497MB	07/24/14		07/24/14		109.44
	40750	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 2.49 TONS 19B .3<3 ASPHALT	1633526MB	07/24/14		07/24/14		109.44
	40751	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 3.00 TONS 19B .3<3 ASPHALT	1633456MB	07/24/14		07/24/14		131.85
										504.12
1817				LOWES BUSINESS ACCOUNT/GECF						
	40755	3	05420 3702	C.C. COLLEC.-MAINT.& REPR. RATCHET STRAPS - SHORING TRAILER	071714	07/24/14		07/24/14		204.99
	40755	4	05422 3701	R.C. COLLEC.-MAINT.& REPR RATCHET STRAPS - SHORING TRAILER	071714	07/24/14		07/24/14		204.99
										409.98
1035				PENDERGAST SAFETY EQUIP.						
	40759	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. DYNA REPAIR	1076162-01	07/24/14		07/24/14		216.32
	40760	1	05422 2600	R.C. STP-MINOR EQUIP. SALALIFT II 60'SYSTEM, 7'TRIPOD, WINCH BAG & CABLE	1076196-01	07/24/14		07/24/14		3014.55
	40761	1	05422 3700	R.C. STP-MAINT.& REPAIRS MANHOLE GUARD RAIL	1076195-01	07/24/14		07/24/14		242.09
										3,472.96
1431				WEST GOSHEN TOWNSHIP						
	40772	1	05420 3850	C.C. WEST GOSHEN OPER/MAINT 2ND QTR.2014 OPERATIONS & MAINT. SEWAGE TREATMENT SYSTEM	072114	07/25/14		07/25/14		120604.44
										120,604.44

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
68	40722	2	06427	3100	AMS APPLIED MICRO SYSTEMS LTD. PROFESSIONAL SERVICES UTILITY BILLING SOFTWARE	59715	07/24/14	07/24/14		65.00
										65.00
241	40733	1	06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 7/17/14 - 7/22/14	37482	07/24/14	07/24/14		5393.00
										5,393.00
3003	40770	1	06427	4504	WASTEZERO RECYCLING FEES 300 DARK GREEN RECYCLING BINS	20692	07/25/14	07/25/14		4686.00
										4,686.00
										176,975.84
										0 Printed, totalling 176,975.84

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	37,611.51	GENERAL FUND
05	05	129,220.33	SEWER OPERATING
06	06	10,144.00	REFUSE
		176,975.84	

PERIOD SUMMARY

Period	Amount
1407	176,975.84
	176,975.84

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2442	40810	1 01430	2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR PIN SQUARE HANDLES	9302590348	07/31/14		07/31/14		136.49
										136.49
3359	40811	1 01367	3509	MACRIDES, DIANE ROBOTICS PROGRAM REFUND - STUDENT UNABLE TO ATTEND DUE TO INJURY	073114	07/31/14		07/31/14		125.00
										125.00
811	40812	1 01437	2460	MAIN LINE MOWERS GENERAL EXPENSE - SHOP SAFETY ROPE	118376	07/31/14		07/31/14		549.80
										549.80
829	40814	1 01409	3840	MASTER'S TOUCH DISTRICT COURT EXPENSES	52588	07/31/14		07/31/14		58.00
	40815	1 01409	3740	EXTERM.SERVICE JULY 2014 DC & POL. TWP. BLDG. - MAINT & REPAIRS	52590	07/31/14		07/31/14		104.00
	40817	1 01454	3740	EXTERM.SERVICE JULY 2014 TWP.& PW EQUIPMENT MAINT. & REPAIR EXTERM.SERVICE JULY 2014 EG PARK	52586	07/31/14		07/31/14		84.00
										246.00
864	40818	1 01430	2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR INSTALL RADIO & FIRE VULCAN LED ON TRUCK #45	IN000099512	07/31/14		07/31/14		875.00
										875.00
2984	40819	1 01452	5150	METROPOLITAN FLAG & BANNER CO. AMPHITHEATER CONCERTS	10452	07/31/14		07/31/14		440.00
	40819	2 01452	3210	VINYL BANNER & SIGNS FARMERS MARKET EXPENSE SIGNS	10452	07/31/14		07/31/14		320.00
										760.00
2693	40820	1 01438	2450	MULCH & MORE MATERIALS & SUPPLIES-HIGHWAYS 10 CUB.YDS SCREENED TOPSOIL	38626	07/31/14		07/31/14		300.00
										300.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3334				NATIONWIDE EMPLOYEE BENEFITS						
	40821	1	01486 1560	HEALTH, ACCID. & LIFE AUGUST 2014 PREMIUM	008266	07/31/14		07/31/14		3568.42
	40821	2	01213 1010	VOL. LIFE INSURANCE W/H AUGUST 2014 PREMIUM	008266	07/31/14		07/31/14		66.90
										3,635.32
955				NORRIS SALES COMPANY INC						
	40822	1	01430 2330	VEHICLE MAINT AND REPAIR SOLENOID FUEL PUMP	01-137688-01	07/31/14		07/31/14		306.91
	40823	1	01430 2330	VEHICLE MAINT AND REPAIR SAFETY ELEMENT & AIR CLEANER ELEM.	01-137684-01	07/31/14		07/31/14		119.31
										426.22
1554				OFFICE DEPOT						
	40824	1	01401 2100	MATERIALS & SUPPLIES VERTICAL ORGANIZER	724125517001	07/31/14		07/31/14		18.99
	40825	1	01401 2100	MATERIALS & SUPPLIES SEALING TAPE, TONER, INDEX TABS, VERT./HORIZ. ORGANIZER	724125416001	07/31/14		07/31/14		358.79
	40826	1	01401 2100	MATERIALS & SUPPLIES INSERTABLE PLAQUES	720375586001	07/31/14		07/31/14		76.80
										454.58
1555				PECO - 45168-01609						
	40827	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 45168 01609 6/22-7/22/14 PW	072414	07/31/14		07/31/14		660.26
										660.26
2592				PECO - 45951-30004						
	40828	1	01454 3600	UTILITIES 45951 30004 6/19-7/21/14 RESTROOMS	072314	07/31/14		07/31/14		45.80
										45.80
2121				SHERWIN-WILLIAMS CO.						
	40829	1	01409 3745	PW BUILDING - MAINT REPAIRS PAINT - PUBLIC WORKS ANNEX	8823-8	07/31/14		07/31/14		1409.35
										1,409.35

Report Date 07/31/14

Expenditures Register
GL-1407-43673

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PARP05 run by BARBARA

1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2109				TRAFFIC SAFETY STORE, THE						
	40830	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ORANGE BARRICADES & BARRICADE FLASHERS	000075833	07/31/14		07/31/14		1291.38
	40831	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ROLL UP SIGNS - ROAD CLOSED AHEAD, SINGLE SPRING STANDS AND ORANGE CONES	000075915	07/31/14		07/31/14		2672.42
										3,963.80
910				US MUNICIPAL SUPPLY INC.						
	40832	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS TAPE TEMPORARY YELLOW - ELLIS LANE	6059830	07/31/14		07/31/14		447.04
										447.04
2273				VERIZON - 0527						
	40834	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER JULY 15 - AUGUST 14,2014	071514-0527	07/31/14		07/31/14		173.06
										173.06
2942				VERIZON WIRELESS						
	40835	1	01401 3210	COMMUNICATION EXPENSE JUNE 21 - JULY 20, 2014	9728945162	07/31/14		07/31/14		1160.61
										1,160.61
2868				VERIZON-1420						
	40833	1	01409 3840	DISTRICT COURT EXPENSES JULY 16 - AUGUST 15,2014	071614-1420	07/31/14		07/31/14		75.45
										75.45
3358				ZELL, NICOLE M.						
	40836	1	01452 3210	FARMERS MARKET EXPENSE SOLO PERFORMANCE FARMER'S MKT. 7/17	071714	07/31/14		07/31/14		100.00
										100.00

Report Date 07/31/14

Expenditures Register
GL-1407-43673

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PARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
642				HORN PLUMBING & HEATING INC						
	40806 1	03409	7450	CAPITAL PURCHASE - TWP BLDG	421191	07/31/14		07/31/14		5119.92
				INSTALL OF GAS LINES FOR GENERATOR						
										5,119.92

Report Date 07/31/14

Expenditures Register
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PARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
40		ALLIED CONTROL SERVICES								
40785	1	05420	3700	C.C. METERS-MAINT. & REPRS. CHART RECORDER PENS	307268	07/31/14		07/31/14		234.75
40786	1	05422	3700	R.C. STP-MAINT. & REPAIRS LEVEL EQ TANK & SLUDGE TANK TRANS- MITTERS	307295	07/31/14		07/31/14		3760.00
										3,994.75
2918		ALS ENVIRONMENTAL								
40787	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 7/8-7/21/14	40-30650	07/31/14		07/31/14		296.00
										296.00
1658		AQUA PA								
40789	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 6/20-7/23/14 WW	072514 WW	07/31/14		07/31/14		27.50
40790	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 6/19-7/22/14 TWN	072414 TWN	07/31/14		07/31/14		55.70
40791	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 6/19-7/22/14 TH	072414 TH	07/31/14		07/31/14		16.00
										99.20
151		BLOSENSKI DISPOSAL CO, CHARLES								
40793	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARD LINER 7/16/14	133284	07/31/14		07/31/14		181.00
										181.00
3043		MAIN POOL & CHEMICAL COMP. INC.								
40813	1	05422	2440	R.C. STP- CHEMICALS 2200 GALLONS ALUM.SULFATE & 245 50LB BAGS SODIUM CARBONATE	0442351	07/31/14		07/31/14		6085.00
										6,085.00
829		MASTER'S TOUCH								
40816	1	05422	3700	R.C. STP-MAINT. & REPAIRS EXTERM.SERVICE JULY 2014 RCSTP	52591	07/31/14		07/31/14		33.00
										33.00
										36,396.91
										0 Printed, totalling 36,396.91

Report Date 07/31/14

Expenditures Register
GL-1407-43673

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PARP05 run by BARBARA 1 : 41 PM

Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	20,588.04	GENERAL FUND
03	03	5,119.92	SINKING FUND
05	05	10,688.95	SEWER OPERATING
		36,396.91	

PERIOD SUMMARY

Period	Amount
1407	36,396.91
	36,396.91

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	August 19, 2014
Item	Date
Comp Plan	August 5, 2014
Open Space Plan	August 5, 2014
Hershey's Mill Dam	August 5, 2014
Bicentennial Committee	August 19, 2014
Comcast Franchise Renewal	August 19, 2014
Quarterly Report on Comp Plan Goals for ABCs	October 21, 2014
Quarterly Report Municipal Authority Projects	October 21, 2014
Quarterly Financial Reports	October 21, 2014
Quarterly Report on I&I	October 21, 2014
Quarterly Review of Right to Know Requests	October 21, 2014

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Comp Plan

No:

List Date:

2/7/2011

Completed Date:

Description:

Update Comp Plan

Date	Action
2/7/2012	Consider applying for Vission Partnership Grant. At 2/7 meeting BoS requested Staff develop RFP for Consultant
3/20/2012	Working on RFP
4/17/2012	Working on RFP
5/15/2012	RFP Issued
6/19/2012	Contracted with Brandywine Conservancy on 6/5
7/17/2012	Working on grant application which is due 8/15/12
8/21/2012	VP Grant Application submitted 8/15/12
10/16/2012	CCPC recommended grant for approval
11/13/2012	Contract executed and sent to CCPC
1/15/2013	Contract executed. Memeo on task force
2/19/2013	task force created .kick off meeting set for 2/25
3/5/2013	Verbal update at meeting
5/7/2013	Public visioning session set for 6/3/13
6/4/2013	Verbal update on visioning session
7/2/2013	Board to review "sustainability" section on 7/2
8/6/2013	BoS met with John t to confirm goals
9/3/2013	Verbal update on 8/26/13 mtg
10/1/2013	Verbal Update at meeting
11/12/2013	Verbal Update at meeting
12/3/2013	CPTF intends to discuss two sections at future meeting to accelerate schedule
1/6/2014	Project is on schedule
2/11/2014	Verbal Update at meeting
3/11/2014	Verbal Update at meeting
4/1/2014	Scheduling a meeting with CCPC and Brandywine to discuss format.
5/6/2014	Revised chapters in new format are expected for the May CPTF meeting
6/3/2014	May meeting canceled. Next meeting scheduled for June 23
7/1/2014	Task force reviewed chapters 1,3,4,5 and 6. Schedule has been revised
8/4/2014	Verbal Update at meeting

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Open Space Plan No:

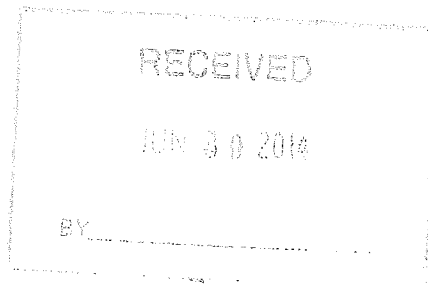
List Date: 6/18/2013 Completed Date:

Description: Consider updating the Open Space Plan

Date	Action
8/6/2013	RFP Issued in July. BoS to consider proposals on 8/6. Tabled pending additional info
9/3/2013	On 9/3 agenda for action by Board
10/1/2013	Kick off Meeting on October 17, 2013
11/12/2013	Working on setting up focus groups and conducting interviews
12/3/2013	Setting up focus groups and conducting interviews
1/6/2014	Interviews are in progress
2/11/2014	Open House conducted on January 30. About 20 residents attended.
3/4/2014	Currently on schedule
4/1/2014	We met with Ms. Toole on 3/19 and finalized format
5/6/2014	Plan with revised format to be reviewed at May Task Force meeting
6/3/2014	Goals and objectives approved by Committee on 5/15. Anne is working on final draft of the Plan.
7/1/2014	Goals and objectives approved by Committee on 5/15. Anne is working on final draft of the Plan.
8/5/2014	Verbal Update at meeting

**EAST GOSHEN TOWNSHIP
ACTION ITEM**

Item:	Hershey's Mill Dam				No:	1
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 and 2011 comments to save space					
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. BoS agreed to send 1,000 foot letter and invite residents once rendering is done					
10/2/2012	Presentation - Ok to send plans to DEP					
11/13/2012	Plans sent to DEP					
12/4/2012	Status Report attached					
1/7/2013	Per DEP we should have comments on plans by mid January					
2/5/2013	DEP advised that we need to submit for an NPDES permit and provide them with an O&M Manual. The engineer has submitted the NPDES Application and is preparing the O&M Manual					
3/5/2013	Revised plans sent to DEP on 2/18					
5/7/2013	Comment letter received. Engineer will re-submit next week.					
6/4/2013	Verbal Report at Meeting -Engineer waiting on info from structural engineer					
7/2/2013	Verbal Report at Meeting					
8/6/2013	Revised plan sent to DEP on 7/1					
9/3/2013	Waiting on a response from DEP					
10/1/2013	Review letter received 9/23 and the engineer is making revisions					
11/12/2013	Verbal report at meeting					
12/3/2013	Revised plans sent to DEP on 11/11/13					
1/6/2014	DEP called engineer with two minor comments. Revised plans to be sent to DEP					
2/11/2014	Waiting on a response from DEP					
3/11/2014	Waiting on a response from DEP					
4/1/2014	DEP wants additional info on connection between exiting and new spillway					
5/6/2014	Verbal Report at meeting					
6/3/2014	DEP is ok with proposed connection between the existing and new spillway.					
7/1/2014	Revised plans sent to DEP on 6/11/14					
8/5/2014	Permit issued on July 15, 2014					



June 25, 2014

Mr. E. Martin Shane
Chairman
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Dear Marty:

On behalf of the Board of Directors and employees of Applebrook Golf Club, thank you for the fantastic fireworks display which took place on Saturday, June 21st. Township employees including Jason Lang and Mark Miller and his staff did an outstanding job. International Fireworks Mfg. Co.'s staff also did a great job ensuring the event was flawless.

Our members enjoyed the display very much. Thank you again for a great evening.

Sincerely,

Henry S. Belber, II
On behalf of the Board of Directors
Applebrook Golf Club

Jared Marengo
General Manager/Golf Course Superintendent



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

July 15, 2014

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

COPY

JUL 21 2014

Re: DEP File No. D15-125
Hershey Mill Dam
East Goshen Township, Chester County

Dear Mr. Smith:

Enclosed is a copy of the Township's Dam Permit for the modification of Hershey Mill Dam. Please review the permit so you are aware of the extent of authorization and permit conditions.

Prior to the commencement of construction, the enclosed Acknowledgment of Permit Conditions must be completed and signed by you and the engineer responsible for the supervision or conduct of the construction work acknowledging and accepting the general and special conditions contained in the permit.

The Dam Completion Certification must be signed by a representative of the Township and the supervising engineer indicating that the work has been completed as approved. The Dam Completion Certification must be submitted to this office within 30 days of the completion of the approved project. Upon the Department's review and acceptance of the approved modification project a permit for the dam's continued operation and maintenance can then be issued.

A copy of both the Dam Permit and the Acknowledgment of Permit Conditions must be available at the work site for inspection upon request by any officer or agent of the Department or any other federal, state, county and municipal agency.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa. C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8547, Harrisburg, PA 17105-8547, 717.787.3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

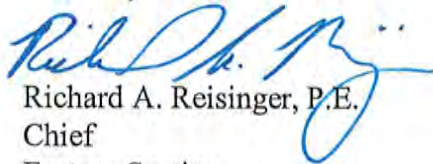
Louis F. Smith, Jr., Manager
East Goshen Township

2

July 15, 2014

If you have any questions or need additional information, please contact me by email at ricreising@pa.gov or by telephone at 717.772.5957.

Sincerely,



Richard A. Reisinger, P.E.
Chief
Eastern Section
Division of Dam Safety

Enclosures: Dam Permit
PASPGP-4
Acknowledgment of Permit Conditions
Dam Completion Certification

cc: Adam Brower, P.E., Edward B. Walsh & Associates, Inc.(w/enclosures)
Chester County Conservation District (w/permit)
PA Fish & Boat Commission, Southeast Regional Office (w/permit)
U.S. Army Corps of Engineers, Philadelphia District

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

ACKNOWLEDGMENT OF PERMIT CONDITIONS

DEP File No. _____

_____ Township

_____ County

Sir/Madam:

Acknowledgment is made that I, _____, and
(Permittee Name)

(Name, address and telephone of engineer responsible for supervision of work)

_____ ,
have been apprised of and are familiar with the terms and conditions of Permit No. _____

issued to _____

(Permittee)

giving its consent to _____

(Work authorized as stated on permit)

(Permittee signature)

(Date)

(Signature of engineer responsible for supervision of work)

(Date)

(Signature of Department representative attending pre-construction meeting)

(Date)

Return this completed form to DEP acknowledging permit conditions:

Department of Environmental Protection
Bureau of Waterways Engineering and Wetlands
Division of Dam Safety
P.O. Box 8460
Harrisburg, PA 17105-8460

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAM COMPLETION CERTIFICATION

DEP File No. _____

Gentlemen:

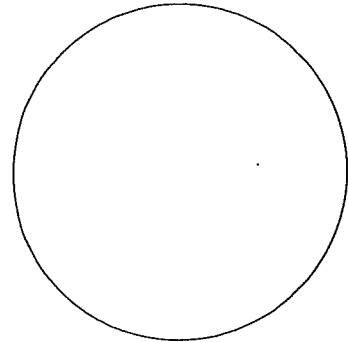
I/We hereby certify that the project at the _____ Dam,
(Dam Name)
located across _____ in _____,
(Stream Name) (Municipality)
_____ County, PA, was completed on _____, in accordance with the
(County Name) (Date Completed)
approved maps, plans, profiles, and specifications, and applicable laws.

As-built drawings (check one):

- As-built drawings required - Photographs attached
Approved plans and specifications modified
- As-built drawings not required - Photographs attached
Approved plans and specifications not modified

Costs:

Design Cost \$ _____
Construction Cost \$ _____
Construction Inspection Cost \$ _____



P.E. Seal & Signature

Signature of Supervising Engineer (Required):

(Signature)

(Printed Name)

(Title)

(Firm or Agency)

Signature of Owner (Required):

(Signature)

(Printed Name)

(Title)

(Firm or Agency)

Percentage of Total Cost for each major feature:	
Roller Compacted Concrete (RCC)	_____ %
Articulated Concrete Block (ACB)	_____ %
Earthwork	_____ %
Filters / Drains	_____ %
Reinforced Concrete Structures	_____ %
Outlet Conduit / Valves / Gates	_____ %
Foundation Prep / Grouting	_____ %
_____	_____ %
_____	_____ %

RETURN TO:

Department of Environmental Protection
Bureau of Waterways Engineering and Wetlands
Division of Dam Safety
P.O. Box 8460
Harrisburg, PA 17105-8460



pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

DAM CONSTRUCTION PERMIT

The Department of Environmental Protection (Department), empowered to exercise certain powers and perform certain duties under and by virtue of the Administrative Code, Act of April 9, 1929 (P.L. 177), *as amended*, 71 P.S. §§ 510.1 *et seq.*, and The Dam Safety and Encroachments Act, Act of November 26, 1978 (P.L. 1375) as amended, 32 P.S. § 693.1 *et seq.*, and the rules and regulations promulgated thereunder, hereby issues this permit to:

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

giving its consent to modify the Hershey Mill Dam located across Ridley Creek in East Goshen Township, Chester County.

This permit is issued in response to an application filed with the Department of Environmental Protection on the 4th day of September 2007, and with the understanding that the work shall be performed in accordance with the approved maps, plans, profiles, and specifications filed with this application, subject, however, to the provisions of the Dam Safety and Encroachments Act, the Administrative Code, and the following conditions, regulations, and restrictions:

1. This permit does not give real or personal property rights nor grant exclusive privileges. It does not grant or confer any right, title, easement or interest in, to or over lands belonging to the Commonwealth of Pennsylvania. It does not authorize any injury to private property or invasion of private rights, or any infringement of federal, state, or local laws or regulations. It does not obviate the necessity of obtaining federal assent when necessary.
2. All work shall be conducted under the oversight and supervision of a professional engineer. The permittee or owner shall file with the Department, at least 15 days prior to the commencement of construction, a statement setting forth the name and employer, including contact information of the professional engineer responsible for oversight and supervision of construction, representatives of the professional engineer, and the contractor conducting the work. The professional engineer or a representative of the professional engineer shall be on the work site during significant construction activities until completion of the dam.
3. Prior to commencement of work, the permittee or owner shall schedule a preconstruction meeting between the permittee or owner, the Department, the contractor, and the engineer responsible for construction supervision. The preconstruction meeting must be conducted at least 15 days, but not more than 30 days, prior to the commencement of construction unless a different time is established by the Department. To schedule this meeting, please contact:

PADEP – Division Dam Safety
P.O. Box 8460
Harrisburg, PA 17105-8460
Attn: Joel Sipe 717.772.5956

4. A detailed report on the status of construction must be submitted monthly to the Department of Environmental Protection, Division of Dam Safety, until construction has been completed. The Department may require submissions of additional reports, as it deems necessary, on the status of construction.
5. The permittee shall fully inform the engineer or contractor, responsible for the supervision and conduct of work, of the terms, conditions, restrictions, and covenants of this permit. Prior to the commencement of construction, the permittee shall file an acknowledgment form provided by the Department, signed by the permittee and other project personnel, as specified on the form, acknowledging the terms, conditions, restrictions, and covenants of this permit. Unless the acknowledgment form has been completed and filed, the permit is void. A copy of the permit and acknowledgment form must be available at the work site for inspection upon request by an officer or agent of the Department or another federal, state, county, or municipal agency.
6. The project site shall at all times be subject to inspection by representatives of the Department, and the permittee or owner shall allow representatives of the Department to enter a property, premises, or place associated with the project for purposes of the inspection.

7. No changes shall be made to the approved maps, plans, profiles, and specifications, except with the written consent of the Department. The Department, however, reserves the right to require such changes or modifications in the maps, plans, profiles, and specifications it may determine are necessary and proper to protect public health, public safety, and the environment.
8. The permittee shall implement and monitor the Erosion and Sedimentation Control Plan prepared in accordance with the Department's Chapter 102 regulations so as to minimize erosion and prevent excessive sedimentation into the receiving watercourse or body of water.
9. The project site shall at all times be available for inspection by authorized officers and employees of the Chester County Conservation District at:

Chester County Conservation District
Willowdale Town Center
688 Unionville Road, Suite 200
Kennett Square, PA 19348
610.925.4920

10. The project site shall at all times be available for inspection by authorized officers and employees of the Pennsylvania Fish and Boat Commission. Prior to commencement and upon completion of the work authorized by this permit, the permittee shall notify the Pennsylvania Fish and Boat Commission's Southeast Regional Office at:


PFBC Southeast Regional Office
P.O. Box 9
Elm, PA 17521
717.626.0228

11. If the use of explosives in any waterways is required, the permittee shall secure the prior written permit from the Pennsylvania Fish and Boat Commission, pursuant to the Pennsylvania Fish and Boat Code, Act 1980-175 Title 30 Pennsylvania Consolidated Statutes, Section 2906. Requests should be directed to the Pennsylvania Fish and Boat Commission, Division of Environmental Services, 450 Robinson Lane, Bellefonte, PA 16823, Telephone: 814-359-5147.
12. All trees of no value and brush cleared from the area under this permit shall be disposed of in accordance with applicable laws and regulations.
13. No material shall be placed on any portion of the foundation until a representative of the Department has approved, in writing, such portion of the foundation. No earth or other embankment material may be covered, placed compacted, or graded when in a frozen condition. Masonry and concrete may not be placed in freezing weather except under conditions approved by the Department.
14. **All work authorized by this permit must commence on or before December 31, 2018.** If the work authorized by this permit has not commenced by this date, the permittee or owner shall notify the Department 6 months prior to the anticipated commencement of work so that the project design can be reassessed and reauthorized in writing. During the design reassessment, the permittee or owner may be required to make revisions due to changes in site conditions, dam classification, new technology, or revisions to this chapter. At any time if the permittee or owner does not intend to perform the work, the Department shall be notified in writing and the permit will become void without further notification by the Department.
15. **Construction must be completed within the time frame as specified in the Special Conditions.** If construction work has not been completed within the time specified and the time limit specified has not been extended in writing by the Department or if a permit has been revoked for any reason, the permittee or owner shall, at their own expense and in a manner that the Department may prescribe, remove all or any portion of the work as the Department requires and restore the regulated waters of this Commonwealth to their former condition.
16. Within 10 days after the completion of work, the permittee or owner shall schedule a final project inspection with the Department. The final inspection must include the permittee or owner, the permittee or owner's supervising engineer, and the Department's field representative.

17. Within 30 days after the final inspection, the permittee or owner shall file with the Department a completion certification provided by the Department stating that work has been performed in accordance with the terms and conditions of the permit; the approved maps, plans, profiles, and specifications; and applicable laws. The completion certification must contain the original signature of the permittee or owner, seal and original signature of the supervising engineer, design cost, construction cost, construction inspection cost, and the estimated percentage of the total cost for each major feature of the project.
18. Within 90 days after the final inspection, the permittee or owner shall file with the Department "as built" plans for the project, indicating revisions from the original plans and specifications.
19. For newly constructed or modified dams, the Department will issue an operation and maintenance permit after Conditions 16, 17 and 18 have been met and the construction or modification has been accepted by the Department.
20. The permittee shall notify the Department, in writing, at least 7 days in advance of the date proposed for the commencement of storage of water, fluid, or semifluid in the reservoir created by the dam for which the permit is issued. The Department may require that a reservoir filling plan be developed and approved by the Department prior to commencement of storage of water, fluid, or semifluid. This plan will provide the acceptable rate of rise of the reservoir and, if necessary, elevations and durations for constant reservoir levels within the filling period. This plan may also require lowering of the reservoir level if the prescribed rate of rise is not controlled or attained. The plan may also require monitoring of instrumentation of the dam. The Department may require that a representative of the Department be at the site before or during the filling of the reservoir. The initial storage in the reservoir of new dams and refilling of reservoirs of rehabilitated dams may not commence prior to the submission of the information required in Condition 17.
21. During the period of construction, modification, enlargement, or repair and during the period that the reservoir is being filled, the permittee shall allow sufficient flow of water, as determined by the Department, into the stream below the dam to support fish and other aquatic life and to preserve the water quality in the stream.
22. The permittee agrees to give the Department at least 30 days advance written notice of any actual or anticipated changes in the ownership of the dam, or the lake formed by the dam, or of any portion of the dam or lake, and shall furnish the Division of Dam Safety, P.O. Box 8460, Harrisburg, PA 17105-8460 with name(s) and address(es), and further agrees to execute an assignment of this permit to the new owner(s).
23. The permittee agrees to install, upon the request of the Pennsylvania Fish and Boat Commission, such fishway or fishways as the said Commission may require. (See Section 185, of the Act of May 2, 1925, P.L. 448, as amended by the Act of April 22, 1929, P.L. 621). Attention is also called to Section 191 of the Act of May 2, 1925, P.L. 448, as amended by Act No.113, approved May 29, 1935, which provides that no person owning, leasing, or maintaining a dam, holding back waters inhabited by fish, shall draw off such waters without first receiving written permission from the Pennsylvania Fish and Boat Commission.
24. The Department reserves the right to suspend or revoke this permit if, in its opinion, the best interest of the Commonwealth will be served.

SEE ATTACHED PAGE FOR SPECIAL CONDITIONS.

DEPARTMENT OF ENVIRONMENTAL PROTECTION



Roger P. Adams, P.E.
Chief
Division of Dam Safety
Bureau of Waterways Engineering and Wetlands

Attest: 

(Signature)



(Issue Date)

SPECIAL CONDITIONS

Construction must be completed within two (2) years of the commencement date.

The Emergency Action Plan and Inundation Map(s) for this dam must be reviewed and updated by the permittee every five years beginning five years from the last plan approval. The updated plan and map(s) must be submitted to the Division of Dam Safety and the local County Emergency Management Agency by December 31st of the appropriate years for review and be revised as necessary for approval by the Department of Environmental Protection and the Pennsylvania Emergency Management Agency.

The permittee and his agents will be watchful for archaeological artifacts and will assure that ground disturbance activities will cease immediately upon discovery of archaeological artifacts and immediately notify the Department of Environmental Protection and the Pennsylvania Historical and Museum Commission by phone and in writing.

PENNSYLVANIA STATE PROGRAMMATIC GENERAL PERMIT – 4
(PASPGP-4)
July 1, 2011

Please note: the full text of the PASPGP-4 may be viewed on the Baltimore District web site at <http://www.nab.usace.army.mil/Wetlands%20Permits/> or by calling the Corps at 814-235-0570

Applicant: Louis S. Smith Jr., Manager
State Authorization(s): Modification of Hershey Mill Dam (D15-125)

Corps District:

<input checked="" type="checkbox"/> Philadelphia	<input type="checkbox"/> Baltimore	<input type="checkbox"/> Pittsburgh
U.S. Army Corps of Engineers, Philadelphia District Regulatory Branch Wanamaker Building 100 Penn Square East Philadelphia, PA 19107-3390	U.S. Army Corps of Engineers, Baltimore District Regulatory Branch 1631 South Atherton Street Suite 101 State College, PA 16801-6260	U.S. Army Corps of Engineers, Pittsburgh District Regulatory Branch Federal Building, 20 th floor 1000 Liberty Avenue Pittsburgh, PA 15222-4186

It has been determined that your proposed project, which includes the discharge of dredged and/or fill material and/or the placement of structures into waters of the United States, including wetlands, qualifies for Federal authorization under the provisions of Section 404 of the Clean Water Act and /or Section 10 of the River and Harbor Act of 1899, under the terms and conditions of the PASPGP-4.

All activities authorized under PASPGP-4 must comply with all conditions of the authorization, including General, Procedural, and Special Conditions. Failure to comply with all the conditions of the authorization, including project special conditions, will constitute a permit violation and may be subject to criminal, civil, or administrative penalties, and /or restoration.

The authorized activity must be performed in compliance with the following General Conditions to be authorized under PASPGP-4:

General Conditions:

- 1. Permit Conditions:** The permittee shall comply with all terms and conditions set forth in the PADEP authorization for use of this permit, including all conditions of Section 401 Water Quality Certification, and any subsequent amendment or modification to such authorization. The permittee shall conduct all work and activities in strict compliance with all approved maps, plans, profiles, and specifications used by PADEP and/or the Corps as the basis for its authorization or subsequent modification of authorization.
- 2. Aquatic Life Movements:** No activity may substantially disrupt the movement of those species of aquatic life indigenous to the waterbody, including those species which normally migrate through the area, unless the activity's primary purpose is to impound water. Culverts placed in streams must be appropriately depressed to maintain aquatic life movement and low flow conditions.
- 3. Threatened and Endangered Species:** If an activity is authorized under the PASPGP-4, and a Federally listed threatened or endangered species, or proposed species or critical habitat, is subsequently found to be present, all work must cease, and the Corps and USFWS (or NMFS) must be notified. The PASPGP-4 verification is suspended and will not be re-issued until consultation pursuant to Section 7 of the ESA is concluded and adverse effects to Federally listed threatened, endangered, and proposed species and critical habitat are avoided.

Furthermore, persons have an independent responsibility under Section 9 of ESA to not engage in any activity that could result in the “take” of a Federally listed species.

4. Spawning Areas: The permittee shall comply with all time-of-year restrictions as set forth by the PFBC or other designated agency. Discharges or structures in spawning or nursery areas shall not occur during spawning seasons, unless written approval is obtained by the PFBC or other designated agency. In addition, work in areas used for other time sensitive life span activities of fish and wildlife (such as hibernation or migration) may necessitate the use of seasonal restrictions for avoidance of adverse impacts to vulnerable species. Impacts to these areas shall be avoided or minimized to the maximum extent practicable during all other times of the year.

5. Waterfowl Breeding and Wintering Areas: Activities including discharges of dredged or fill material or the placement of structures in breeding and wintering areas of migratory waterfowl must be avoided to the maximum extent practicable.

6. Shellfish Production: No discharge of dredged or fill material and/or the placement of structures may occur in areas of concentrated shellfish production, unless the discharge is directly related to an authorized shellfish harvesting activity.

7. Adverse Effects From Impoundments: If the activity, including the discharge of dredged or fill material or the placement of a structure, creates an impoundment of water, the adverse effects on the aquatic system caused by the accelerated passage of water and/or the restriction of its flow, including impacts to wetlands, shall be minimized to the maximum extent practicable.

8. Obstruction of High Flows: To the maximum extent practicable, the activity must be designed to maintain pre-construction downstream flow conditions (i.e., location, capacity, and flow rates). Furthermore, the activity must not permanently restrict or impede the passage of normal or expected high flows (unless the primary purpose of the fill is to impound waters), and the structure or discharge of dredged and/or fill material shall be designed to withstand expected high flows.

9. Erosion and Sediment Controls: During construction, appropriate erosion and siltation controls must be used and maintained in effective operating condition in accordance with State regulations. All exposed soil and other fill material must be permanently stabilized.

10. Suitable Material: No activity, including discharges of dredged and/or fill material or the placement of structures, may consist of unsuitable material (i.e., asphalt, trash, debris, car bodies, etc.). No material discharged shall contain toxic pollutants in amounts that would violate the effluent limitation standards of § 307 of the CWA.

11. Temporary Fill: Temporary fill in waters and wetlands authorized by the PASPGP-4 (i.e., access roads and cofferdams) shall be properly constructed and stabilized during use to prevent erosion and accretion. Temporary fill in wetlands shall be placed on geotextile fabric laid on existing wetland grade. Whenever possible, rubber or wooden mats should be used for equipment access through wetlands to the project area. Temporary fills shall be removed, in their entirety, to an upland site, and suitably contained to prevent erosion and transport to a waterway or wetland. Temporary fill areas shall be restored to their preconstruction contours, elevations, and hydrology and revegetated with non-invasive, native species.

12. Equipment Working in Wetlands: Measures must be taken to minimize soil disturbance when heavy equipment is used in wetland areas. These measures include, but are not limited to, avoiding the use of such equipment, use of timber mats or geotextile fabric, and the use of low pressure tire vehicles.

13. Installation and Maintenance: Any structure or fill authorized shall be properly installed and maintained to ensure public safety.

14. PASPGP-4 Verification:

- a. The PASPGP-4 expires June 30, 2016, unless suspended or revoked.

b. Activities authorized under a project specific PASPGP-4 expire June 30, 2016, unless suspended, revoked, or the PADEP authorization expires, whichever date occurs sooner. Activities authorized under the project specific PASPGP-4 that have commenced construction or are under contract to commence construction will remain authorized provided the activity is completed within 12 months of the date of the PASPGP-4's expiration, modification, or revocation; or until the expiration date of the project specific verification, whichever is sooner.

15. **One-Time Use:** A PASPGP-4 authorization is valid to construct the project, or perform the activity, one time only, except for PASPGP-4 authorizations specifically issued for reoccurring maintenance activities.

16. **Water Supply Intakes:** No activity, including discharges of dredged and/or fill material and/or the placement of structures, may occur in the proximity of a public water supply intake and adversely impact the public water supply.

17. **Cultural Resources:** For all activities verified under a PASPGP-4, upon the discovery of the presence of previously unknown Historic Properties (historic or archaeological), all work must cease and the permittee must notify the SHPO and the Corps of Engineers. The PASPGP-4 authorization is not valid until it is determined, through the Section 106 consultation process, whether the activity will have an effect on the Historic Property. The PASPGP-4 may be reverified and special conditions added if necessary, after an effects determination on the Historic Property is made. The PASPGP-4 authorization may be suspended and/or revoked in accordance with 33 CFR 325.7 for the specific activity if an adverse affect on the Historic Property cannot be avoided or mitigated.

18. **Tribal Rights:** No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting rights.

19. **Corps Civil Works Projects:** The PASPGP-4 does not authorize any work which will interfere with an existing or proposed Corps Civil Works project (i.e., flood control projects, dams, reservoirs, and navigation projects). The permittee understands and agrees that, if future operations by the United States require removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal, relocation, or alteration.

20. **Navigation:** No activity authorized under PASPGP-4 may cause more than a minimal adverse affect on navigation. No attempt shall be made by the permittee to prevent the full and free use by the public of all navigable waters at or adjacent to the activity authorized herein. In addition, activities that require temporary causeways that prohibit continued navigational use of a waterway (i.e., temporary causeways extending greater than $\frac{3}{4}$ the width across the waterway) shall be removed in their entirety upon completion of their use. Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States. The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

21. **Inspections:** The permittee shall allow a District Engineer or his authorized representative(s) to make periodic inspections at any time deemed necessary in order to ensure that the work is being performed in accordance with all the terms and conditions of the PASPGP-4. The District Engineer may also require post-construction engineering drawings (as-built plans) for completed work.

22. **PASPGP-4 Permit Compliance Self Certification Form:** A Self Certification Form, regarding the PASPGP-4 authorized work and required mitigation, will be forwarded to each permittee with the PASPGP-4 verification. Every permittee, who receives a written PASPGP-4 verification, shall submit the signed Self Certification Form upon completion of the authorized work and required mitigation. The completed form shall be returned to the appropriate Corps District.

23. **Permit Modifications:** Any proposed modification of the authorized overall project that results in a change in the authorized impact to, or use of waters of the United States, including jurisdictional wetlands, must be approved by PADEP. Corps approval is also required if the overall project had been previously reviewed by the Corps as a Category III activity, or the proposed modification causes the overall project impacts to exceed 1.0 acre of waters of the United States, including jurisdictional wetlands, or 250 linear feet of streams, rivers, other watercourses and open water areas. Project modifications that cause the overall project impacts to exceed 1.0 acre of waters of the United States, including wetlands, may not be eligible for PASPGP-4 and will be forwarded to the Corps for review.

24. **Recorded Conservation Instruments:** As per Part IV.A.26 and Part IV.B.4 and Part IV.C.8 of this permit, proposed Draft Conservation Instruments may be submitted by the applicant as part of the permit application package for review and approval. **When such proposed Conservation Instruments are submitted by the applicant, verification of the recorded deed restriction, conservation easement, or deed restricted open space area shall be forwarded to the appropriate Corps District and appropriate PADEP offices, prior to the initiation of any permitted work.**

25. **Property Rights:** This PASPGP-4 does not convey any property rights, either in real estate or material, or any exclusive privileges; nor does it authorize any injury to property or invasion of rights or any infringement of Federal, State, or local laws or regulations.

26. **Navigable Waters of the United States (Section 10 Waters):** In addition to the conditions referenced above, the following conditions are applicable for navigable waters of the United States eligible for the PASPGP-4. The PASPGP-4 may be used to authorize work in the following navigable waters of the United States:

a. Codorus Creek – from the confluence with the Susquehanna River 11.4 miles upstream to the Indian Rock Dam in York, Pennsylvania;

b. Main Stem Susquehanna River – from the confluence with the Chesapeake Bay upstream to Athens, Pennsylvania (approximately 4 miles south from the New York State line);

c. West Branch of the Susquehanna River – from the confluence with the main stem Susquehanna River upstream to the dam at Lock Haven, Pennsylvania;

d. Chester Creek – from the confluence with the Delaware River 2 miles upstream;

e. Crum Creek – from the confluence with the Delaware River 1 mile upstream to the upstream side of the dam at Eddystone;

f. Darby Creek – from the confluence with the Delaware River 5 miles upstream to the upstream side of 84th Street Bridge in Philadelphia;

g. Delaware River – from the Morrisville-Trenton Railroad Bridge in Morrisville, Pennsylvania, including the West Branch of the Delaware River, upstream to the Pennsylvania/New York border at the 42nd parallel;

h. Lehigh River – from the confluence with the Delaware River 72 miles upstream to the downstream side of PA Route 940 Bridge;

i. Neshaminy Creek – from the confluence with the Delaware River, including the Neshaminy State Park Harbor Project at the mouth of Neshaminy creek, 4 miles upstream to the downstream side of the Newportville Bridge;

j. Pennypack Creek – from the confluence with the Delaware River 2 miles upstream to the downstream side of Frankford Avenue Bridge in Philadelphia;

k. Ridley Creek – from the confluence with the Delaware River 1 mile upstream to the upstream side of the Baltimore and Ohio Railroad Bridge in Chester, Pennsylvania;

l. Schuylkill River – from the Fairmont Dam, 104 miles upstream to Port Carbon, Pennsylvania; and

m. Schuylkill Navigation Channel (Manayunk Canal) – along the Schuylkill River for two miles from the Flat Rock Dam to Lock Street in the Manayunk Section of Philadelphia, Pennsylvania.

27. For Aerial Transmission Lines Across Navigable Waters:

a. The following minimum clearances are required for aerial electric power transmission lines crossing navigable waters of the United States. These clearances are related to the clearances over the navigable channel provided by existing fixed bridges, or the clearances which would be required by the United States Coast Guard for new fixed bridges, in the vicinity of the proposed aerial transmission line. These clearances are based on the low point of the line under conditions producing the greatest sag, taking into consideration temperature, load, wind, length of span, and type of supports as outlined in the National Electrical Safety Code:

NOMINAL SYSTEM VOLTAGE (kV)	Minimum additional clearance (ft.) above clearance required for bridges.
115 and below	20
138	22
161	24
230	26
350	30
500	35
700	42
750-765	45

i. Clearances for communication lines, stream gauging cables, ferry cables, and other aerial crossings must be a minimum of ten feet above clearances required for bridges, unless specifically authorized otherwise by the District Engineer.

ii. Corps of Engineer regulation ER 1110-2-4401 prescribes minimum vertical clearances for power communication lines over Corps lake projects. In instances where both this regulation and ER 1110-2-4401 apply, the greater minimum clearance is required.

b. **Encasement:** The top of the cable, encasement, or pipeline shall be located a minimum of three feet below the existing bottom elevation of the streambed and shall be backfilled with suitable heavy material to the preconstruction bottom elevation. Where the cable, encasement, or pipeline is placed in rock, a minimum depth of one foot from the lowest point in the natural contour of the streambed shall be maintained. When crossing a maintained navigation channel, the requirements are a minimum of eight feet

between the top of the cable, encasement, or pipeline and the authorized depth of the navigation channel. For maintained navigational channels, where the utility line is placed in rock, a minimum depth of two feet from the authorized depth of the navigation channel shall be maintained.

c. **As-built drawings:** Within 60 days of completing an activity that involves an aerial transmission line, submerged cable, or submerged pipeline across a navigable water of the United States (i.e., Section 10 waters), the permittee shall furnish the Corps and the National Oceanic and Atmospheric Administration, Nautical Data Branch, N/CS26, Station 7317, 1315 East-West Highway, Silver Spring, Maryland, 20910 with professional, certified as-built drawings, to scale, with control (i.e., latitude/longitude, state plane coordinates), depicting the alignment and minimum clearance of the aerial wires above the mean high water line at the time of survey or depicting the elevations and alignment of the buried cable or pipeline across the navigable waterway.

d. **Aids to Navigation:** The permittee must prepare and provide for United States Coast Guard (USCG) approval, a Private Aids To Navigation Application (CG-2554). The form can be found at: http://www.uscg.mil/forms/cg/CG_2554.pdf. Within 30 days of the date of receipt of the USCG approval, the permittee must provide a copy to the applicable Corps District.

By Authority of the Secretary of the Army:

David E. Anderson
Colonel, Corps of Engineers
District Engineer, Baltimore

Philip M. Secrist, III
Lieutenant Colonel, Corps of Engineers
District Engineer, Philadelphia

William H. Graham
Colonel, Corps of Engineers
District Engineer, Pittsburgh

PASPGP-4 PERMIT COMPLIANCE, SELF-CERTIFICATION FORM

Project Name: Modification of Hershey Mill Dam Applicant Name: Louis S. Smith, Manager
PADEP Permit No.: D15-125 Date of Issuance: July 15, 2014
Corps Permit No. (if available): _____ Date of Issuance: _____
Waterway: _____ County: Chester

Dear Permittee:

In accordance with the compliance certification condition of your PASPGP-4 authorization, you are required to complete and sign this certification form and return it to the appropriate Corps of Engineers District in which the work is located:

- | | | |
|---|--|--|
| <input type="checkbox"/> U.S. Army Corps of Engineers,
Philadelphia District
Regulatory Branch
Wanamaker Building
100 Penn Square East
Philadelphia, PA 19107-3390 | <input checked="" type="checkbox"/> U.S. Army Corps of Engineers,
Baltimore District
1631 South Atherton Street
Suite 101
State College, PA 16801-6260 | <input type="checkbox"/> U.S. Army Corps of Engineers,
Pittsburgh District
Regulatory Branch
Federal Building, 20 th floor
1000 Liberty Avenue
Pittsburgh, PA 15222-4186 |
|---|--|--|

Please note that the permitted activity is subject to compliance inspections by U.S. Army Corps of Engineers representatives. As a condition of this permit, failure to return this notification form, provide the required information below, or to perform the authorized work in compliance with the permit, can result in suspension, modification or revocation of your authorization in accordance with 33 CFR Part 325.7 and/or administrative, civil, and/or criminal penalties, in accordance with 33 CFR part 326.

Please provide the following information:

1. Date authorized work commenced: _____
2. Date authorized work completed: _____
3. Was all work, including any required mitigation, completed in accordance with your PASPGP-4 authorization?
 YES NO
4. Explain any deviations (use additional sheets if necessary) _____

5. Was mitigation accomplished through an approved in-lieu fee program?
 YES NO (if **YES** please provide documentation, if **NO** complete Nos. 6 and 7 below).
6. Wetland Mitigation: Required? YES NO Required Completion Date _____
Completed? YES NO Mitigation Monitoring Reports Required? Yes No
7. Attach labeled photographs showing completed work including mitigation area(s) (**not required for PADEP GP's/Waivers**)

I hereby certify that, except as noted above, that all work, including mitigation, has been completed in accordance with the terms and conditions, including special conditions of the above referenced permit.

<i>Applicants Signature:</i>	<i>Consultant/Agents Signature:</i>
<i>Address:</i>	<i>Address:</i>
<i>Telephone:</i>	<i>Telephone:</i>
<i>Email:</i>	<i>Email:</i>



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

July 15, 2014

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

Re: DEP File No. D15-125
Hershey Mill Dam
East Goshen Township, Chester County



Dear Mr. Smith:

Enclosed is a copy of the Township's Dam Permit for the modification of Hershey Mill Dam. Please review the permit so you are aware of the extent of authorization and permit conditions.

Prior to the commencement of construction, the enclosed Acknowledgment of Permit Conditions must be signed by you and the engineer responsible for the supervision or conduct

The Department requests a preconstruction meeting be scheduled prior to the commencement of work. Attending this meeting should be the permittee or owner, the Department, the contractor, and the engineer responsible for construction supervision. The preconstruction meeting should be conducted at least 15 days, but not more than 30 days, prior to the commencement of construction unless a different time is established by the Department. To schedule this meeting, please contact Joel Sipe within the Division of Dam Safety at 717-772-5956.

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 21, 2014
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Sunoco Remediation Report

We received the Remedial Action report from Sunoco and of the 24 test wells 4 have a MTBE reading above the State Limit (20 ug/l).

The executive summary is attached and a complete copy of the report is available for review at the Township Building.

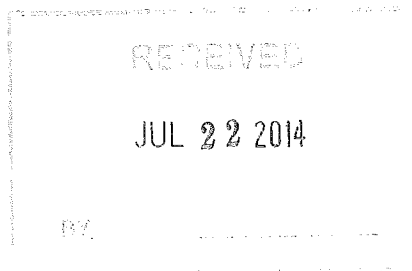
**ENVIRONMENTAL
ALLIANCE, INC.**

July 16, 2014

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

- *Engineering*
- *Remediation*
- *Consulting*

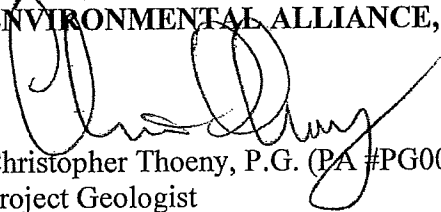
**RE: REMEDIAL ACTION PROGRESS REPORT
SUNOCO STATION #0004-7969
1425 PAOLI PIKE
WEST CHESTER, PA
PADEP Facility ID No. 15-20353**



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 Site activities completed between April 1st and June 30st 2014, including results of the most recent groundwater sampling event conducted at this Site on April 2, 2014. Please feel free to contact me if you have any questions or comments regarding this project.

Sincerely,
ENVIRONMENTAL ALLIANCE, INC.


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

Enclosure

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

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Remedial Action Progress Report Second Quarter 2014

Sunoco Station # 0004-7969
1425 Paoli Pike
West Chester, PA

General Information

Sunoco Remediation Associate:	Bill Brochu
Consultant:	Environmental Alliance, Inc. (Alliance) 5341 Limestone Road Wilmington, DE 19808
Alliance Program Manager:	Joe Rossi
Alliance Project Manager:	Chris Thoeny
PADEP Case Manager:	Lauren Mapleton – PADEP Southeast Regional Office
PADEP Facility ID#:	15-20353
County:	Chester
Municipality:	East Goshen Township

SITE OVERVIEW

- ◆ The site is an active retail gasoline station and A-Plus convenience store.

SITE HISTORY

- ◆ In July of 1989, Sunoco retained Groundwater and Environmental Services, Inc. (GES) to conduct a hydrogeologic investigation upon the acquisition of the Site. GES installed 4 monitoring wells along with collecting soil samples and an initial groundwater sampling event. Analytical results indicated the presence of total BTEX and total petroleum hydrocarbons (TPH) in the two samples that were located nearest the underground storage tank (UST) field.
- ◆ In the fall of 1989, Sunoco upgraded the UST system onsite. Upgrade activities included: the removal of four 4,000 gallon steel USTs which were replaced with three 10,000 gallon fiberglass USTs and the removal of two 550 gallon heating and waste oil tanks that were replaced with two 275 gallon aboveground storage tanks (ASTs).
- ◆ In December 1992 and January 1993, Sunoco completed service station upgrades, which included the abandonment of the on-site water supply well.
- ◆ In January 1995, the Pennsylvania Department of Environmental Resources (PADEP) issued a letter in which no further investigative activities were deemed necessary. Subsequently, all monitoring wells were abandoned by B. L. Myers on January 27, 1995.
- ◆ In October 2006, Sunoco upgraded the dispensers and product piping at the Site. During upgrade activities contamination was detected beneath one of the dispensers and was confirmed through a grab soil sample. Benzene was detected above Pennsylvania

- Department of Environmental Protection (PADEP) statewide health standard (SHS) and a notice of release (NOR) was submitted to the PADEP by Alliance on October 16, 2006.
- ◆ On January 17th and 18th, 2007, Alliance conducted soil borings and the installation of four monitoring wells. The monitoring wells were sampled on February 6th and April 25th, 2007.
 - ◆ In August 2007, Alliance submitted a Site Characterization Report (SCR) to the PADEP. The SCR was disapproved based on further site characterization being needed.
 - ◆ On September 19th and 20th, 2007, Alliance installed an additional four monitoring wells to help further delineate any potential migration of contaminants of concern.
 - ◆ In accordance with a letter from the PADEP dated March 3, 2008 Alliance conducted an extensive well search, in which no drinking wells were identified between the Site and the closest down-gradient sensitive receptor, Ridley Creek.
 - ◆ On September 3, 2008, Alliance installed two offsite monitoring wells and one onsite monitoring well. The offsite wells (MW-9 and MW-10) were installed for further horizontal delineation of potential contaminants of concern. The onsite well (MW-7B) was installed for vertical delineation of potential contaminants of concern.
 - ◆ In December 2008, a slug test was performed on monitoring well MW-7B to calculate the hydraulic conductivity of the bedrock aquifer beneath the site.
 - ◆ On May 27th and 28th, 2009 Alliance installed additional overburden and shallow bedrock wells at off site (MW-9 and 9B, MW-10 and 10B, and MW-11 and MW-11B) and onsite locations (MW-2B and MW-8B).
 - ◆ On November 3rd through 5th, 2009 Alliance installed additional monitoring wells onsite (MW-12, MW-12B and MW-5B) and off site (MW-13 and 13B and MW-14 and 14B).
 - ◆ On November 9, 2009, Alliance submitted a Status Report for Site Characterization to the PADEP.
 - ◆ On February 1, 2010, Alliance submitted a Site Characterization Report (SCR) to the PADEP selecting the Site Specific Standard (SSS) as the clean up standard for the site. The SCR was approved by the PADEP in a letter dated April 21, 2010.
 - ◆ On June 10, 2010, Alliance submitted a Remedial Action Plan (RAP) to the PADEP in which a groundwater pump and treat remediation system was selected as the remedial strategy for the site. The RAP was approved by the PADEP in a letter dated July 21, 2010.
 - ◆ Start up/shake down procedures for the groundwater remediation system were initiated on June 15, 2010. The permanent operation date for the groundwater remediation system is June 28, 2010.
 - ◆ Operation and Maintenance (O&M) of the remediation system has been ongoing since June 28, 2010.
 - ◆ On August 28, 2012, Alliance submitted a request to PADEP by e-mail on behalf of Sunoco, to modify the groundwater sampling plan during active remediation to a reduced list of wells. PADEP agreed to a reduced groundwater sampling plan per an August 28, 2012 e-mail. The following wells were removed from the quarterly groundwater sampling scope MW-2 & 2B; MW-5 & 5B; MW-9 & 9B; MW-10 & 10B; MW-13 & 13B. All the wells will remain in place, secured with a water tight manhole and locking well plug (wells will not be abandoned). Once active pumping is ceased, the wells will be returned to the sampling plan, or a modified sampling plan to meet post remediation monitoring needs will be developed in participation with PADEP.

- ◆ A Notice of Intent (NOI) was submitted to PADEP on September 6, 2012, for renewal of the NPDES Permit, to continue operation of the remediation system. Coverage under the statewide permit was extended in a letter from PADEP dated October 24, 2012.
- ◆ On September 27 2012, Alliance installed a regenerative air blower at the Site to aid in sub-surface remediation. The blower was installed in the remediation shed, and tied into piping runs connected to MW-7B. The purpose of the blower is to provide additional hydraulic influence at well MW-7B and possibly extract hydrocarbon vapors from the de-watered bedrock surrounding MW-7B. All extracted vapors are passed through activated vapor-phase granular carbon prior to discharge to the atmosphere.
- ◆ Per the November 26, 2013 letter submitted to PADEP (Notification of Suspension of Remedial Actions) The remediation system was temporarily shutdown on December 31, 2013. Per the notification, the system would remain off for at least one quarter while the aquifer response is evaluated.
- ◆ The remediation system was restarted on April 18, 2014.

SITE INFORMATION

Well Specifications:	Fourteen 2-inch diameter overburden monitoring wells (MW-1 through MW-14); Eight 2-inch diameter shallow bedrock wells (MW-2B, MW-5B, MW-9B, MW-10B, MW-11B, MW-12B, MW-13B, & MW-14B); Two 6-inch diameter deep wells (MW-7B, & MW-8B)
Geology:	Soils consist of greenish gray and orange clay and micaceous silt underlain by Precambrian age, medium 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:	Overburden – 85.45 feet (MW-12) to 76.53 feet (MW-14) Shallow Bedrock – 85.45 feet (MW-12B) to 76.51 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 <i>Disp/Line 2</i> . 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 was collected from fourteen shallow monitoring wells (MW-1 through MW-14) and ten deep monitoring wells (MW-2B, MW-5B, and MW-7B through MW-14B) on April 2, 2014.
- ◆ Additionally, on April 2, 2014 groundwater quality samples were collected from MW-1, MW-3, MW-4, MW-7, MW-7B, MW-11, MW-11B, MW-12, MW-12B, MW-14, and MW-14B (per reduced scope).
- ◆ Maps 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 are summarized in Table 1. A copy of the laboratory results is included in Appendix A. Graphs showing the concentration history of MTBE at select monitoring wells are presented in Appendix B.
- ◆ Based on the analytical results of the April 2, 2014 sampling event, the groundwater remediation system was restarted on April 18, 2014.
- ◆ System operations and maintenance (O&M) visits were performed throughout the reporting period (following system restart). Historical dissolved-phase hydrocarbon recovery data are summarized in Table 2. Groundwater system performance graphs are included in Appendix C.
- ◆ System sampling was conducted in accordance with the National Pollutant Discharge Elimination System (NPDES) Permit for the Site. The system sampling analytical data are summarized in Table 3.

REMEDIATION SYSTEM INFORMATION

- ◆ Type of System: Vacuum Enhanced Groundwater Extraction (VEGE)
- ◆ Permanent Operation Dates:
 - Groundwater June 28, 2010 to December 31, 2013; April 18, 2014 to present
- ◆ SVE: September 27, 2012 to December 23, 2012; March 19, 2013 to December 31, 2013; May 22, 2014 to present.
- ◆ Extraction Points: MW-1, MW-2, and MW-7B.
- ◆ Extraction Points Utilized: MW-7B.

- ◆ Recovery Equipment: Grundfos ES-7 Electric Submersible Pump & Gast R4 SVE blower
- ◆ Liquid-Phase Treatment Equipment: GeoTech Lo-Profile Air Stripper, (2) 200 lb. liquid granular activated carbon (LGAC) vessels
- ◆ Vapor-Phase Treatment Equipment: vapor-phase granular activated carbon
- ◆ Groundwater Discharge Location: Storm Sewer
- ◆ Approximate gallons pumped and treated this Reporting Period: 227,934
- ◆ Average Groundwater Recovery Rate this Reporting Period: 2.17 GPM
- ◆ Total Groundwater Recovered through June 16, 2014: 3,319,229 gallons
 - Totalizer replaced 4/18/14 at 1,363,333 gallons
- ◆ Total Dissolved-Phase MTBE Recovered through June 16, 2014: 127.68 pounds

FUTURE SITE ACTIVITIES

- ◆ Quarterly groundwater monitoring and sampling will continue using the August 28, 2012 revised sampling plan. The next sampling event is scheduled for July 2014.
- ◆ Continue to operate and optimize the remediation system with regularly scheduled O&M visits (weekly visits to maintain operational efficiency and to prevent fouling of transfer pumps and other system components).
- ◆ Continue to collect system samples and submit monthly Discharge Monitoring Reports (DMRs) in accordance with the NPDES Permit.

ATTACHMENTS

Figure 1	Groundwater Analytical and Gradient Map - Overburden (Shallow) Wells April 2, 2014
Figure 2	Groundwater Analytical and Gradient Map - Shallow Bedrock (Deep) Wells April 2, 2014
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 Concentration Graphs
Appendix C	Groundwater System Performance Charts

Marty Shane
Chairman of the Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380



FYI

July 17, 2014

Dear Mr. Shane,

I am writing as a follow up to my previous letters to the Township in 2013 regarding the property adjacent to ours. The property in question is located at **1423 Garrett Lane in the Goshen Downs** development and is owned by **Tom and Nanae Miles**.

Mr. Mark Gordon had replied to my letters last year and had performed inspections of the property which confirmed the issues I brought to light with regard to the upkeep of this property. Since his intervention, I have notice that the property owner has removed the unregistered Pickup truck from the lawn of his property. He has also made an attempt to repair the fence around the "swimming pool". I do appreciate that these steps were taken; however, there are still many more issues that remain.

I would ask that Mr. Gordon make another follow up visit and take special note of the following:

- Damage to trees that occurred during the February 2014 ice storm. We all experienced damage from the ice storm of last winter. Everyone else in the development has taken care of promptly cleaning up downed trees and branches but Mr. Miles has not taken any steps to remove trees, limbs and debris that have come down every which way in his yard. We had to "tie up" a portion of one of his trees so that we could mow OUR yard! I know that Mr. Miles owns and can operate a chain saw so he should be able to manage much of the clean up himself.
- Regarding the overgrown weeds on the side and back yard – Mr. Miles occasionally cuts a path through the lawn, again, not an adequate solution to the overgrowth as the noxious, waist-high weeds remain. Since the ice damaged trees and limbs remain all over the property – there is just no way that adequate mowing can be done until the mess has been cleaned up.
- The set of Uneven Gymnastics bars set up in the back yard remains as yet another hazard (no fence around this).
- The fence around the swimming pool has been haphazardly repaired with wire – not a pretty sight but I imagine it would do the job to keep children from falling in. I do not know the condition of the swimming pool itself but taking the rest of the property as an example, I would imagine that it is a breeding ground for disease carrying mosquitoes. What is the protocol for upkeep of private swimming pools?

Mr. Shane, I implore you and the township officials to take this issue seriously and continue to monitor this property as the current state of decay affects not only my property but the property values of the entire neighborhood. If recent conversations have taken place with Mr. & Mrs. Miles, it does not appear that they are taking your authority or the laws very seriously.

I thank you in advance for taking the time to address this situation.

Leanne M. Corba
610-692-2298

cc: Mr. Mark Gordon

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

July 31, 2014

Mrs. Leanne M. Corba
1251 Upton Cir.
West Chester PA, 19380

Re: 1423 Garrett Ln., West Chester, PA, 19380

Dear Mrs. Corba:

The Township has received your letter dated July 21, 2014 regarding the property conditions at 1423 Garrett Ln. I have been in contact with the property owner, Mr. Thomas Miles and I'm working with Mr. Miles to correct the issues outlined in my letter to him on July 30, 2014; I have enclosed my letter to Mr. Miles for your information and use.

The Board of Supervisors will acknowledge receipt of your letter at their meeting on August 5, 2014. If you have any questions or need additional information please don't hesitate to contact me.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: East Goshen Township Board of Supervisors

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

July 30, 2014

Health First Centers
ATTN: Dr. Thomas Miles
20 Liberty Blvd. # A 12
Malvern PA 19355

**Re: 1423 Garrett Ln., West Chester, PA, 19380 / T.P.N. 53-1M-31
Township Code and Zoning Ordinance Violations
Sent first Class Mail**

Dear Dr. Miles:

In response to a neighbor complaint about the condition of your property I inspected your property last week. You have made some strides towards compliance however there are still some areas for improvement that need to be addressed.

I appreciate the work you have done to correct many of the violations since my initial inspection in June of 2013. Your efforts are noted however the remaining violations need to be addressed at this time, and maintained to the standards of the Township Code at all times.

I have outlined the remaining items that need to be addressed and the appropriate actions that need to be taken.

1. Your swimming pool is required to have a complete enclosure to provide a safety barrier. It appears that the pool barrier has been repaired however I would like an opportunity to confirm that the repairs meet the code requirements as outlined in **§303.2 of the 2009 International Property Maintenance Code (2009 IPMC) and appendix G of the 2009 IRC.**

Action Required:

1. **Contact me to schedule a site visit.**

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

2. The height of the grass on the property is required to be kept to a length of 6 inches or less.

§ 96-2 Maintenance of lot. Between May 1 and September 30 of each calendar year, the owner of each lot shall mow the lot as often as is necessary to keep all grass, weeds and vegetation growing on the lot to a height of six inches or less.

Action Required:

Cut all grass on the lot to height of six inches or less.

Please contact me immediately to schedule a site visit of the property so I can specifically address these items and the corrective actions with you in person to avoid further enforcement actions.

Enclosed is a copy of the relevant sections of the Township Code for your information and use. Thank you in cooperation and prompt attention to this matter.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Enclosures

Township of East Goshen, PA

Thursday, July 31, 2014

Chapter 96. BRUSH, GRASS AND WEEDS

[HISTORY: Adopted by the Board of Supervisors of the Township of East Goshen 8-22-1995 by Ord. No. 110. Amendments noted where applicable.]

§ 96-1. Definitions.

For purposes of this chapter, the terms used herein are defined as follows. Throughout this chapter, reference to the singular shall include the plural and the masculine shall include the feminine.

LOT

A lot, tract or parcel of ground located in the Township in any zoning district classified as a residential zoning district by Chapter **240**, Zoning, that abuts one or more occupied dwelling units, regardless of whether the lot is vacant or improved with a building or structure.

OWNER

The person, firm, partnership, corporation or other legal entity holding legal title to a lot or other real property, as the same is recorded in the office of the Recorder of Deeds of Chester County, Pennsylvania.

TOWNSHIP

East Goshen Township, Chester County, Pennsylvania.

WILDFLOWER MEADOW

A naturally occurring or man-made vegetated landscape dominated by wildflowers which are allowed to go to seed and which is mowed annually, preferably in the fall.

[Added 3-18-2003 by Ord. No. 129-D-03]

§ 96-2. Maintenance of lot.

Between May 1 and September 30 of each calendar year, the owner of each lot shall mow the lot as often as is necessary to keep all grass, weeds and vegetation growing on the lot to a height of six inches or less.

§ 96-3. Removal of weeds.

[Amended 3-18-2003 by Ord. No. 129-D-03]

The following plants are determined to be noxious weeds and shall be removed by the owner from each lot as often as necessary to prohibit their growth: ragweed, poison ivy, poison oak, marijuana, must or nodding thistle, Canada thistle, bull or spear thistle, jimsonweed, mile-a-minute, Kudzu vine, shattercane, Johnson grass, purple loose strife, multi-flora rose, garlic mustard, Japanese stilt grass, common reed (Phragmites), Japanese knotweed, autumn olive shrub and all honeysuckle (except native species).

§ 96-4. Schedule for mowing lots.

The owner of every tract or parcel of real property located within the Township not classified as a lot as defined in this chapter or exempted by § 96-5 of this chapter shall mow his property at least twice each calendar year, as follows: once between May 1 and June 10 and once between July 1 and September 30.

§ 96-5. Exceptions.

[Amended 3-18-2003 by Ord. No. 129-D-03; 7-5-2005 by Ord. No. 129-C-05]

- A. The requirements specified in §§ 96-2 and 96-4 of this chapter shall not apply to the following:
- (1) Trees, whether coniferous or deciduous;
 - (2) Shrubs;
 - (3) Flower beds or gardens;
 - (4) Vegetables and vegetable gardens;
 - (5) Wildflower meadows;
 - (6) Wetlands, woodlands and forested areas;
 - (7) Areas within 35 feet of a stream or pond;
 - (8) Land actively cultivated in crop production or engaged in farming or animal husbandry; and
 - (9) Open space owned by the Township.
- B. The Board of Supervisors shall have the authority to establish additional rules and regulations from time to time by resolution to establish standards to assist the Code Enforcement Officer in identifying whether or not any of the above-stated exceptions apply.

[Added 10-4-2011 by Ord. No. 129-J-11]

§ 96-6. Excessive vegetation a public nuisance.

Any grass, weeds or other prohibited vegetation permitted to grow upon any property in the Township in violation of this chapter is hereby declared to be a public nuisance which is detrimental to the health, safety and general welfare of the residents of East Goshen Township.

§ 96-7. Violations and penalties.

[Amended 5-7-1996 by Ord. No. 112; 3-4-1997 by Ord. No. 117]

Any person who violates or permits the violation of any provision of this chapter shall, upon conviction thereof in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense, and shall be subject to the payment of a fine of not less than \$100 and not more than \$1,000, plus the costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for term of not more than 30 days. Each section of this chapter violated shall constitute a separate offense, and each day or portion thereof in which a violation of this chapter is found to exist shall constitute a separate offense each of which violations shall be punishable by a separate fine imposed by the District Justice of not less than \$100 and not more than \$1,000, plus the costs of prosecution, or upon default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for a term of not more than 30 days. All fines and penalties collected for the violation of this chapter shall be paid to the Township Treasurer.^[1]

[1]: *Editor's Note: Former Section 8, which immediately followed this section and set forth further penalty provisions, was repealed 12-1-1998 by Ord. No. 129.*

CHAPTER 3

GENERAL REQUIREMENTS

SECTION 301 GENERAL

301.1 Scope. The provisions of this chapter shall govern the minimum conditions and the responsibilities of persons for maintenance of structures, equipment and *exterior property*.

301.2 Responsibility. The *owner* of the *premises* shall maintain the structures and *exterior property* in compliance with these requirements, except as otherwise provided for in this code. A person shall not occupy as owner-occupant or permit another person to occupy *premises* which are not in a sanitary and safe condition and which do not comply with the requirements of this chapter. *Occupants* of a *dwelling unit*, *rooming unit* or *housekeeping unit* are responsible for keeping in a clean, sanitary and safe condition that part of the *dwelling unit*, *rooming unit*, *housekeeping unit* or *premises* which they occupy and control.

301.3 Vacant structures and land. All vacant structures and *premises* thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

SECTION 302 EXTERIOR PROPERTY AREAS

302.1 Sanitation. All *exterior property* and *premises* shall be maintained in a clean, safe and sanitary condition. The *occupant* shall keep that part of the *exterior property* which such *occupant* occupies or controls in a clean and sanitary condition.

302.2 Grading and drainage. All *premises* shall be graded and maintained to prevent the erosion of soil and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.

Exception: *Approved* retention areas and reservoirs.

302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

302.4 Weeds. All *premises* and *exterior property* shall be maintained free from weeds or plant growth in excess of (jurisdiction to insert height in inches). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

Upon failure of the *owner* or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the

property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the *owner* or agent responsible for the property.

302.5 Rodent harborage. All structures and *exterior property* shall be kept free from rodent harborage and *infestation*. Where rodents are found, they shall be promptly exterminated by *approved* processes which will not be injurious to human health. After extermination, proper precautions shall be taken to eliminate rodent harborage and prevent reinfestation.

302.6 Exhaust vents. Pipes, ducts, conductors, fans or blowers shall not discharge gases, steam, vapor, hot air, grease, smoke, odors or other gaseous or particulate wastes directly upon abutting or adjacent public or private property or that of another *tenant*.

302.7 Accessory structures. All accessory structures, including *detached* garages, fences and walls, shall be maintained structurally sound and in good repair.

302.8 Motor vehicles. Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any *premises*, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an *approved* spray booth.

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and *approved* for such purposes.

302.9 Defacement of property. No person shall willfully or wantonly damage, mutilate or deface any exterior surface of any structure or building on any private or public property by placing thereon any marking, carving or graffiti.

It shall be the responsibility of the *owner* to restore said surface to an *approved* state of maintenance and repair.

SECTION 303 SWIMMING POOLS, SPAS AND HOT TUBS

303.1 Swimming pools. Swimming pools shall be maintained in a clean and sanitary condition, and in good repair.

303.2 Enclosures. Private swimming pools, hot tubs and spas, containing water more than 24 inches (610 mm) in depth shall be completely surrounded by a fence or barrier at least 48 inches (1219 mm) in height above the finished ground level measured on the side of the barrier away from the pool. Gates and doors in such barriers shall be self-closing and self-latching. Where the self-latching device is less than 54 inches (1372 mm) above the bottom of the gate, the release mechanism shall be located on the pool side of the gate. Self-closing and self-latching gates shall be maintained such that the gate will positively close and latch when released from an open position of 6 inches (152 mm) from the gatepost. No existing pool enclosure

GENERAL REQUIREMENTS

shall be removed, replaced or changed in a manner that reduces its effectiveness as a safety barrier.

Exception: Spas or hot tubs with a safety cover that complies with ASTM F 1346 shall be exempt from the provisions of this section.

SECTION 304 EXTERIOR STRUCTURE

304.1 General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

304.1.1 Unsafe conditions. The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the *International Building Code* or the *International Existing Building Code* as required for existing buildings:

1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
2. The *anchorage* of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
3. Structures or components thereof that have reached their limit state;
4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
5. Structural members that have evidence of *deterioration* or that are not capable of safely supporting all nominal loads and load effects;
6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly *anchored* or are not capable of supporting all nominal loads and resisting all load effects;
7. Exterior walls that are not *anchored* to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly *anchored* or are not capable of supporting all nominal loads and resisting all load effects;
8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of *deterioration*, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of *deterioration* or fatigue, are not properly *anchored* or are incapable of supporting all nominal loads and resisting all load effects;

10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly *anchored* or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects;
11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly *anchored* or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects;
12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including *guards* and handrails, are not structurally sound, not properly *anchored* or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects; or
13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly *anchored*, or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects.

Exceptions:

1. When substantiated otherwise by an *approved* method.
2. Demolition of unsafe conditions shall be permitted when *approved* by the *code official*.

304.2 Protective treatment. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

[F] 304.3 Premises identification. Buildings shall have *approved* address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches (102 mm) high with a minimum stroke width of 0.5 inch (12.7 mm).

304.4 Structural members. All structural members shall be maintained free from *deterioration*, and shall be capable of safely supporting the imposed dead and live loads.

304.5 Foundation walls. All foundation walls shall be maintained plumb and free from open cracks and breaks and shall be