

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, August 11, 2015
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. Chairman’s Report
 - a. Acknowledge the 2nd Annual East Goshen Township-Immaculata University Entrepreneurial Academy that was held from July 20th-July 23rd and all those involved in the successful program.
 - b. Announce that the Board met in executive session on August 5th to discuss a police labor contract issue.
 - c. Announce the draft Comprehensive Plan is available for review on the Township Web Site.
6. Public Hearings
 - a. The Board will conduct a public hearing to consider AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD A DEFINITION FOR “DOGS” AND SECTION 240-32.A(1) CONCERNING KEEPING OF ANIMALS AND HOUSEHOLD PETS AS AN ACCESSORY USE.
 - b. The Board will conduct a public hearing to consider AN ORDINANCE OF EAST GOSHEN TOWNSHIP REGULATING DOGS IN THE TOWNSHIP
 - c. The Board will conduct a public hearing to consider AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN, CHESTER COUNTY, PENNSYLVANIA REPEALING ORDINANCE NO. 129-E-2012 AND REINSTATING THE WEST CHESTER AREA COUNCIL OF GOVERNMENTS BOARD OF APPEALS.
7. Police Report – none
Malvern Fire Co. – none
Fire Marshal – none
Goshen Fire Co. – none
8. Financial Report – July 2015
9. Old Business
 - a. Consider East Goshen Park Master Plan Proposal
10. New Business
 - a. Consider Water Meters Used For Commercial Sewer Billing
11. Any Other Matter - none
12. Approval of Minutes – none
13. Treasurer’s Report
 - a. August 6, 2015
14. Correspondence, Reports of Interest
 - a. July 29, 2015 Remedial Action Progress Report for Sunoco Station

- 15. Public Comment – Hearing of Residents
- 16. 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.

Dates of Importance

Aug 10, 2015	Municipal Authority	7:00 pm
Aug 11, 2015	Board of Supervisors	7:00 pm
Aug 11, 2015	Deer Committee	7:00 pm
Aug 12, 2015	Conservancy Board	7:00 pm
Aug 13, 2015	Historical Commission	7:00 pm
Aug 17, 2015	Comp Plan Task Force	7:00 pm
	FINAL MEETING	
Aug 18, 2015	Board of Supervisors	NO MEETING
Aug 19, 2015	Futurist Committee	7:00 pm
Aug 20, 2015	Local Traffic	1:00 pm
	Advisory Committee	
Aug 20, 2015	Commerce Commission	7:00 pm
Aug 24, 2015	Trail Committee	7:00 pm
Aug 29, 2015	Community Day	

Newsletter Deadlines for 2015:

Fall: *August 17th*

FYI

To: Board of Supervisors
From: Jason Lang, Director of Recreation
Re: Entrepreneurial
Date: August 5th, 2015

The 2nd Annual East Goshen Township-Immaculata University Entrepreneurial Academy was held from July 20th – July 23rd. It was once again a tremendous success and wonderful initiative that engaged many West Chester area groups in a collective effort. Eleven high schools students attended, with three business teams forming: “Watermelon Splash, “MainSqueez” and “Blue Lemon” respectively. They each created a unique lemonade recipe, business plan, YouTube commercial and ultimately offered their product to the public at the farmers market. Watermelon Splash came out on top and was crowned this year’s best company.

We would like to thank the many program stakeholders that made this such a success. Dr. Elizabeth Faunce and the Immaculata University undergraduate students once again delivered top notch advising to the young entrepreneurs. This year we also went on a tour of two local company headquarters, CTDI and Techniplast. We thank each company for opening their doors to our program and tangibly showing our participants that “ideas” can become “reality”. Thank you to Mr. Al Zuccarello, of the East Goshen Commerce Commission, for making these visits possible. Krapf Coach provided transportation for the company tours and we thank them for their support. The students also presented their business plans in “Shark Tank” format to Mr. Tim Jefferis, Senior VP of Commercial Lending for Penn Liberty Bank. His expertise and guidance through this process was fantastic, and he gave the participants a glimpse into the capital creation side of entrepreneurship. Lastly, the East Goshen Historical Commission opened the Blacksmith Shop – presenting its unique historical significance within the community. Participants then engaged in a rapid-fire marketing challenge, to best position the Blacksmith Shop to engage the youthful demographic going forward. Watermelon Splash once again won the marketing challenge.

As you can see, many stakeholders had very integral roles in making this such a worthwhile, memorable and fun experience for the high school participants. We recognize each for their time, efforts and expertise and look forward to working with them all again in the coming years.

1.
PV

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, August 11, 2015, as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt an Ordinance with the following title:

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD A DEFINITION FOR "DOGS" AND SECTION 240-32.A(1) CONCERNING KEEPING OF ANIMALS AND HOUSEHOLD PETS AS AN ACCESSORY USE.

If adopted the Zoning Ordinance would be amended to add a definition for "dog" and to allow the keeping of household pets as an accessory use to a residential dwelling and would limit the number of dogs based on dwelling type and lot size. A complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the *Daily Local News*, 250 N. Bradford Avenue, West Chester, Pennsylvania and the Chester County Law Library, 201 W. Market Street, Suite 2400, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

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

PLEASE PUBLISH ON JULY 27, 2015 AND AUGUST 3, 2015

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. ____-2015

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD A DEFINITION FOR "DOGS" AND SECTION 240-32.A(1) CONCERNING KEEPING OF ANIMALS AND HOUSEHOLD PETS AS AN ACCESSORY USE.

WHEREAS, the Board makes the following findings:

1. Pursuant to Section 1506 of the Second Class Township Code, 53 P.S. § 66506, the Board of Supervisors may adopt any ordinance not inconsistent with or restrained by the Constitution and laws of the Commonwealth necessary for the proper management, care and control of the Township and the protection of the public health, safety and welfare of the Township and its citizens.
2. Pursuant to the Authority in Section 1527 of the Second Class Township Code, 53 P.S. § 66527, the Board may adopt ordinances to secure the safety of persons or property within the Township.
3. Pursuant to the Authority in Section 1529 of the Second Class Township Code, 53 P.S. § 66529, the Board may adopt ordinances to prohibit nuisances.
4. Allowing an unrestricted number of household pets as an accessory use to a dwelling could lead to public nuisances, including malodors, destruction and damage of private and public property, accumulation of waste, excessive noise and could interfere with the quiet and peaceful enjoyment of neighboring residential properties.
5. Keeping household pets as an accessory use to a residential dwelling can be conducted in a manner which protects the public health, safety and welfare provided that the number and kind of household pets is limited based on the type of dwelling and the size of the lot.
6. The keeping of household pets as an accessory use to a residential dwelling must be incidental and subordinate to the principal use of the lot as a residential dwelling.

7. Sixty-one percent (61%) of the dwellings in East Goshen Township are apartments, townhouses, or independent living units in a life care development.
8. Fifty-nine percent (59%) of the single family detached and semidetached dwellings in East Goshen Township are constructed on lots with less than one acre.

WHEREAS, the Board desires to impose restrictions on the number of household pets that may be kept as an accessory use to a residential dwelling in order to accomplish the following purposes:

1. To protect the public health, safety and welfare; and
2. To secure the safety of persons and property in the Township; and
3. To prevent nuisances, such as odors from animals and their waste, excessive noise, destruction or damage to property and accumulation of waste; and
4. To preserve the quiet and peaceful enjoyment of the residential neighborhoods within the Township; and
5. To protect property damage caused by overuse by household pets.

NOW THEREFORE pursuant to the authority cited in the statutes above and in order to achieve the purposes outlined above, the Board hereby adopts the following:

SECTION 1. Section 240-6 shall be amended by adding the following definition:

“**DOG-** a highly variable domestic mammal (*Canis familiaris*) closely related to the gray wolf.”

SECTION 2. Section 240-32.A(1) of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended as follows:

“(1) Number of Household Pets. Household pets, as defined in Section 240-6, may be kept as an accessory use to a residential dwelling, provided their keeping is clearly incidental and subordinate to the principal use of the residential dwelling, and subject to the restrictions set forth in the chart below for dogs:

Dwelling Type	Maximum number of dogs 3 months or older
Apartment, Townhouse, Semidetached or Single Family Detached	4
Single Family Detached on 3 or more acres	4 plus one additional dog for each acre of lot area in excess of two acres

SECTION 3. Severability. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

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

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

ENACTED AND ORDAINED this _____ day of _____, 2015.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Senya D. Isayeff, Vice-Chairman

Carmen Battavio, Member

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member



THE COUNTY OF CHESTER



COMMISSIONERS

Terence Farrell
Kathi Cozzone
Michelle Kichline

DAVID D. WARD, AICP
Acting Director

PLANNING COMMISSION

Government Services Center, Suite 270
601 Westtown Road
P. O. Box 2747
West Chester, PA 19380-0990
(610) 344-6285 Fax (610) 344-6515

August 3, 2015

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



Re: Zoning Ordinance Amendment - Keeping of Animals
ZA-7-15-12190 - East Goshen Township

Dear Mr. Smith:

The Chester County Planning Commission has reviewed the proposed zoning amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on July 8, 2015. We offer the following comments to assist in your review of the proposed zoning amendment.

DESCRIPTION OF THE AMENDMENT:

1. East Goshen Township has proposed the following amendments to its Zoning Ordinance:
 - A. Add a definition for the term "dog" to Section 240-6; and
 - B. Amend Section 240-32.A(1), pertaining to the number of household pets.

COMMENTS ON THE AMENDMENT:

2. The Township Solicitor should be requested to review and comment on the proposed ordinance language prior to the Township taking official action on this amendment. In particular, the Township should recognize that, while existing Section 240-32.A(1) addresses the maximum number of permitted household pets for a variety of species (dogs, cats, birds, etc.), proposed Section 240-32.A(1) only addresses the maximum number of dogs; the draft ordinance does not identify whether the existing regulations regulating the maximum number of other household pets will be re-adopted elsewhere in the Zoning Ordinance.
3. The Township should clearly identify their rationale for adding a definition for the term "dog" given that the term "household pet" ("domesticated animals normally considered to be kept in or in conjunction with a dwelling unit for the pleasures of the resident family, such as dogs, cats, small birds...") is already defined in Section 240-6 of the Township Zoning Ordinance, and the term "pet" ("an animal kept for amusement or companionship, including but not limited to a cat or dog") is defined in Chapter 83-Animals of the Township Code. If the proposed definition is in any way intended to address the ownership of wolf-dog hybrids, the Township should recognize that an exotic wildlife possession permit is required from the Commonwealth of Pennsylvania in order to legally own a wolf-dog hybrid.

Page: 2

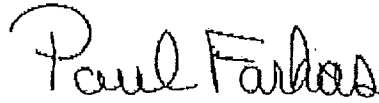
Re: Zoning Ordinance Amendment - Keeping of Animals

ZA-7-15-12190 - East Goshen Township

RECOMMENDATION: East Goshen Township should consider the comments in this letter before acting on the proposed zoning amendment.

We request an official copy of the decision made by the Board of Supervisors, as required by Section 609(g) of the Pennsylvania Municipalities Planning Code. This will allow us to maintain a current file copy of your ordinance.

Sincerely,

A handwritten signature in cursive script that reads "Paul Farkas". The signature is written in dark ink and is positioned above the printed name and title.

Paul Farkas
Senior Planner

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 8/6/2015
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *amg*
Re: Keeping of Animals

Dear Board Members:

The CCPC has reviewed the Keeping of Animals ordinance amendment and has forwarded their comments. The Planning Commission has also forwarded their recommendation adopt the amendment as it relates to the accessory use section of the Township Zoning Ordinance.

DRAFT MOTION:

Mr. Chairman, I move that we adopt the amendment to the accessory use section of the Zoning Ordinance, as it relates to dogs.

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

August 6, 2015

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

Re: Zoning Ordinance Amendment: Keeping of Animals

Dear Board Members:

At their meeting on August 5, 2015 the Planning Commission voted 5 to1 in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors adopt the amendment to the accessory use section of the Zoning Ordinance, as it relates to dogs.

Sincerely,



Mark A. Gordon
Township Zoning Officer

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct two public hearings on Tuesday, August 11, 2015, as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt two Ordinances. The first Ordinance has the following title:

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP
REGULATING DOGS IN THE TOWNSHIP.**

If adopted the Ordinance would add a definition for "dog" and "owner" and would require owners of dogs to keep their dogs confined within an enclosure, firmly secured by a collar and chain or under the reasonable control of a person; would prohibit dogs from running at large and continuous barking by a dog for a period of 10 minutes or more and would establish penalties for a violation of the terms of the Ordinance.

The second Ordinance has the following title and summary:

**AN ORDINANCE OF THE TOWNSHIP OF EAST
GOSHEN, CHESTER COUNTY, PENNSYLVANIA,
REPEALING ORDINANCE NO. 129-E-2012 AND
REINSTATING THE WEST CHESTER AREA
COUNCIL OF GOVERNMENTS BOARD OF
APPEALS.**

A complete verbatim text of the proposed Ordinances are available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the *Daily Local News*, 250 N. Bradford Avenue, West Chester, Pennsylvania and the Chester County Law Library, 201 W. Market Street, Suite 2400, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

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

PLEASE PUBLISH ON AUGUST 3, 2015

STAND-ALONE
ORDINANCE

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

OK'D By

ORDINANCE NO. ___-2015

BOS
7/7/15

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP
REGULATING DOGS IN THE TOWNSHIP.**

WHEREAS, the Board of Supervisors of the Township of East Goshen has deemed it to be in the best interests and general welfare of the residents of the Township to regulate dogs.

NOW THEREFORE BE IT ENACTED AND ORDAINED, and it is hereby enacted and ordained by the authority of the Board of Supervisors of the Township of East Goshen (the "Board") as follows:

SECTION 1. Definitions. When used in this Chapter, the following words, terms and phrases shall have the following meanings, unless expressly stated otherwise or unless the context clearly indicates otherwise:

DOG – A highly variable domestic mammal (*Canis familiaris*) closely related to the gray wolf.

OWNER – Includes every person having a right of proprietorship or ownership in a dog and every person who keeps or harbors a dog or has it in his care and any person who permits a dog to remain on or about any premises occupied by him.

RUNNING AT LARGE - shall be defined as being upon any public highway, street, alley, park or other public land, and not being on a leash and accompanied by or under the control of the owner or any other person having custody of said dog.

SECTION 2. Restrictions on dogs.

A. Confinement and control. It shall be unlawful for the owner or keeper of any dog to fail to keep at all times the dog in any of the following manners:

- (1) confined within the premises of the owner;
- (2) firmly secured by means of a collar and chain or other device so that it cannot stray beyond the premises on which it is secured; or
- (3) under the reasonable control of some person, or when engaged in lawful hunting, exhibition, performance events or field training.

B. Housing. It shall be unlawful for the owner or keeper of a dog to house the dog for any period of time in a drum, barrel, refrigerator or freezer regardless of the material of which the drum, barrel, refrigerator or freezer is constructed.

C. No person shall permit a dog which is under his or her custody or control, either by leash, restraint, verbal command or otherwise, to deposit feces upon any public property, including but not limited to sidewalks, pathways, streets, parking lots, parks, waters or other public property of any kind. All persons exercising custody or control of dogs shall be required to immediately cleanup and properly dispose of any animal feces resulting from the dog's presence on any such public property.

SECTION 3. Running at large.

A. It shall be unlawful for the owner or keeper of any dog to permit such dog to run at large in East Goshen Township. Any such dog found to be running at large, whether licensed or unlicensed, shall be subject to seizure, detention and disposition by the Police Department or agency employed by the Township to carry out such seizure, detention or disposition in accordance with the provisions of the Pennsylvania Dog Law, as amended from time to time.

SECTION 4. Continuous barking prohibited.

No person shall own, possess, harbor or control any dog which howls or barks continuously and/or incessantly for a period of 10 minutes or makes such noise intermittently for 1/2 hour or more to the disturbance of any person at any time of the day or night, regardless of whether the dog is situated in or upon private property; provided, however, that at the time the dog is making such noise, no person is trespassing or threatening to trespass upon private property in or upon which the dog is situated or for any other cause which teased or provoked the dog.

SECTION 5. Issuance of warnings.

Upon notification that a person is violating Section 4 of this Chapter, the Police Department, Township Zoning Officer, and/or or agency employed by the Township to enforce the applicable provisions of the Pennsylvania Dog Law may issue a warning to the owner of the dog. The warning shall be hand-delivered or sent by certified mail, return receipt requested, and shall include a copy of Section 4 and a notice that a fine will be imposed for the second and all subsequent violations in accordance with Section 6.C of this Chapter.

Section 6. Violations and penalties.

A. Any person who violates or permits the violation of any provision of this chapter, except Section 4, shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine for each such violation in an amount not less than \$50 and not more than \$200, plus all court

costs, including reasonable attorney fees, incurred by the Township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

B. Any person who is found liable for any second or subsequent offense for a violation of any provision of this chapter, except Section 4, shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine for each such violation in an amount not less than \$200 and not more than \$600, plus all court costs, including reasonable attorney fees, incurred by the Township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

C. Violation of Section 4 - Continuous Barking Prohibited.

1. Any person who violates or permits the violation of Section 4 of this chapter shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine in the following amounts, plus all court costs, including reasonable attorneys fees, incurred by the Township:
 - (a) First violation: Warning issued.
 - (b) Second violation in any calendar year: fine of \$100.
 - (c) Third violation in any calendar year: fine of \$200.
 - (d) Fourth and subsequent violations in any calendar year: fine of no less than \$300 and no more than \$600.
2. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

SECTION 7. Severability. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 8. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 9. Effective Date. This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2015.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Senya D. Isayeff, Vice-Chairman

Carmen Battavio, Member

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

F:\Data\Shared Data\Admin Dept\Township Code\Dogs\Ordinance regulating dogs with PC comments 061815.doc

3

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. ____-2015

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN,
CHESTER COUNTY, PENNSYLVANIA, REPEALING
ORDINANCE NO. 129-E-2012 AND REINSTATING THE
WEST CHESTER AREA COUNCIL OF GOVERNMENTS
BOARD OF APPEALS.**

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

WHEREAS, on March 4, 2003, the Township enacted Ordinance No. 129-3-03 whereby the Township elected to enter an intergovernmental agreement with five other municipalities in Chester County to form a council of governments known as the West Chester Area Council of Governments ("WCACOG"); and

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

WHEREAS, the WCACOG formed the West Chester Area Council of Governments Appeals Board of the Pennsylvania Uniform Construction Code (the "WCACOG Board of Appeals"); and

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

WHEREAS, on August 7, 2012, the Board of Supervisors adopted Ordinance No. 129-E-2012 whereby it created the East Goshen Township Board of Appeals in place of the WCACOG Board of Appeal to hear and decide appeals of orders, decisions, and determinations made by the Building Official related to the application and interpretation of the Building Code and all other codes adopted by the Township as part of the Act; and

WHEREAS, on August 7, 2012, the Board also adopted Resolution No. 2012-66 wherein it appointed individuals to serve on the East Goshen Township Board of Appeals; and

WHEREAS, the Pennsylvania General Assembly enacted Act No. 179 on October 24, 2012 which amended Section 501(c)(1) of the Act to allow municipalities to enter intergovernmental agreements for the joint administration and enforcement of the Act and to allow municipalities to designate a joint Board of Appeals in accordance with the Intergovernmental Cooperation Law; and

WHEREAS, pursuant to the authority in Act 179 of 2012, the Board of Supervisors elects to re-designate the WCACOG Board of Appeals as the Board of Appeals for East Goshen Township; and

WHEREAS, the Board of Supervisors desires to repeal Ordinance No.129-E-2012 and Resolution No. 2012-66.

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

SECTION 1. Ordinance No. 129-E-2012 enacted by the Board of Supervisors on August 7, 2012 shall be repealed.

SECTION 2. Resolution No. 2012-66 enacted by the Board of Supervisors on August 7, 2012 shall be repealed.

SECTION 3. The Township designates the WCACOG Board of Appeals as the Board of Appeals for East Goshen Township who shall hear appeals from decisions of the East Goshen Township Building Code Official which are filed pursuant to the Act and the Township's Building Codes.

SECTION 4. Any reference in the East Goshen Township Code to the Board of Appeals shall refer to the WCACOG Board of Appeals.

SECTION 5. Severability. The provisions of this Ordinance are severable, and if any article, section, subsection, clause, sentence or part thereof shall be held or declared illegal, invalid or unconstitutional by any court of competent jurisdiction, the decision shall not affect or impair any of the remaining articles, sections, subsections, clauses, sentences or parts thereof of this Ordinance. It is hereby declared to be the intent of the Board of Supervisors that this Ordinance would have been adopted if such illegal, invalid or unconstitutional article, section, subsection, clause, sentence or part thereof had not been included herein.

SECTION 6. Repealer. Ordinance No. 129-E-2012 and any other ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of any such inconsistency.

SECTION 7. Effective Date. This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2015.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Senya D. Isayeff, Vice-Chairman

Carmen Battavio, Member

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

Memo

To: Board of Supervisors
From: Jon Altshul
Re: July 2015 Financial Report
Date: August 5, 2015

Net of pass-through accounts, the general fund had revenues of \$6,446,364 and expenses of \$5,705,670, for a year-to-date surplus of \$740,694 through the end of July. Compared to the YTD budget, revenues were \$421,746 over budget and expenses were \$152,302 over budget, for a positive budget variance of \$269,444. As of July 31st, the general fund balance was \$5,123,559. Note that because this month's second meeting is much earlier than usual, these figures may be revised slightly after we finish reconciling bank statements.

Net of core revenues, Public Works is over-budget by \$312,334 due to overruns for snow, highway materials (Westtown Way bridge), vehicle maintenance (repairs on a number of vehicles, including the backhoe, loader and two dump trucks) and an early start to the paving season. The remaining four operating departments were all under-budget.

All non-core revenue categories are over-budget through July.

Other funds

- The **State Liquid Fuels Fund** had \$430,954 and no expenses. The fund balance is \$431,158.
- The **Sinking Fund** had \$20,314 in revenues and \$226,671 in expenses. The fund balance is \$6,031,078.
- The **Transportation Fund** had \$2,596 in revenues and \$2,372 in expenses. The fund balance is \$1,068,077.
- The **Sewer Operating Fund** had \$1,865,286 in revenues and \$2,032,259 in expenses. This deficit position is due in part to higher than expected invoices from West Goshen for our share of treatment charges at Chester Creek STP. The fund balance is \$426,567.
- The **Refuse Fund** had \$590,250 in revenues and \$601,706 in expenses. The fund balance is \$737,442.
- The **Sewer Sinking Fund** had \$1,582 in revenues and \$17,838 in expenses. The fund balance is \$1,934,056.
- The **Operating Reserve Fund** had \$1,825 in revenues and no expenses. The fund balance is \$2,477,436.
- The **Events Fund** had \$5 in revenues and no expenses. The fund balance is \$30,011.

2015 Year-End Projections

I have made no changes to this month's general fund year-end projection compared to last month. Specifically, I am still projecting that the general fund will finish the year with \$10,232,752 in revenues and \$10,243,216 in expenses (net of pass-throughs), for a deficit of \$10,464. For comparison, the 2015 general fund budget was adopted with a deficit of \$299,668, meaning that the general fund is projected to be \$289,204 under budget.

Year-end projections for other funds remain as they were last month, with the exception of the sewer operating fund, which I am now projecting will end the year with a \$131,374 deficit, or \$75,000 worse than my projection from last month. This change is due to high-than-anticipated invoices for sewer treatment from West Goshen's Chester Creek STP, which has incurred high-than-average expenses for chemicals and plant maintenance over the past few quarters.

EAST GOSHEN TOWNSHIP
JULY 2015 FINANCIAL RESULTS* (MAY BE SUBJECT TO MINOR ADJUSTMENTS)
July 31, 2015

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	4,152,253	2,912,527	2,856,539	(55,988)
PUBLIC WORKS EXPENSES	2,497,796	1,019,155	1,332,166	313,011
ADMINISTRATION EXPENSES	1,805,260	909,789	864,681	(45,108)
ZONING/PERMITS/CODES EXPENSES	523,728	301,931	292,275	(9,656)
PARK AND RECREATION EXPENSES	582,149	309,347	259,245	(50,102)
TOTAL CORE FUNCTION EXPENSES	9,561,186	5,452,749	5,604,905	152,156
EMERGENCY SERVICES REVENUES	85,977	64,266	49,196	(15,070)
PUBLIC WORKS REVENUES	892,534	196,190	196,867	677
ADMINISTRATION REVENUES	301,179	128,298	161,415	33,117
ZONING/PERMITS/CODES REVENUES	291,300	147,164	220,581	73,417
PARK AND RECREATION REVENUES	132,987	97,375	78,865	(18,510)
TOTAL CORE FUNCTION REVENUES	1,703,977	633,293	706,924	73,631
NET EMERGENCY SERVICES EXPENSES	4,066,276	2,848,261	2,807,342	(40,919)
NET PUBLIC WORKS EXPENSES	1,605,262	822,965	1,135,299	312,334
NET ADMINISTRATION EXPENSES	1,504,081	781,491	703,266	(78,225)
NET ZONING/PERMITS/CODES EXPENSES	232,428	154,767	71,694	(83,073)
NET PARK AND RECREATION EXPENSES	449,162	211,972	180,380	(31,592)
CORE FUNCTION NET SUBTOTAL	7,857,209	4,819,456	4,897,981	78,525
DEBT - PRINCIPAL	476,000	0	0	0
DEBT - INTEREST	170,418	100,619	100,765	146
TOTAL DEBT	646,418	100,619	100,765	146
TOTAL CORE FUNCTION NET	8,503,627	4,920,075	4,998,746	78,671
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,775,000	2,564,175	2,669,326	105,151
REAL ESTATE PROPERTY TAX	1,994,211	1,956,948	1,964,969	8,021
REAL ESTATE TRANSFER TAX	640,000	462,730	683,643	220,913
CABLE TV FRANCHISE TAX	455,616	227,808	230,110	2,302
LOCAL SERVICES TAX	310,000	166,470	175,488	9,018
OTHER INCOME	29,132	13,194	15,904	2,710
TOTAL NON CORE FUNCTION REVENUE	8,203,959	5,391,325	5,739,440	348,115
NET RESULT	(299,668)	471,250	740,694	269,444

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS JULY 2015
* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
01/01/15 BEGINNING BALANCE	\$4,458,873	\$204	6,237,436	1,067,853	593,540.66	748,898	\$1,950,312	\$2,475,611	\$30,006	\$17,562,735	\$1,589,177
RECEIPTS											
310 TAXES	\$5,761,142	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,761,142	\$0
320 LICENSES & PERMITS	\$40,154	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,154	\$0
330 FINES & FORFEITS	\$23,874	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,874	\$0
340 INTERESTS & RENTS	\$85,606	\$243	\$16,587	\$1,408	\$355	\$570	\$1,582	\$1,825	\$5	\$108,180	\$897
350 INTERGOVERNMENTAL	\$0	\$430,711	\$3,726	\$0	\$0	\$0	\$0	\$0	\$0	\$434,438	\$37,162
360 CHARGES FOR SERVICES	\$339,719	\$0	\$0	\$0	\$1,864,930	\$589,680	\$0	\$0	\$0	\$2,794,329	\$21,565
380 MISCELLANEOUS REVENUES	\$567,201	\$0	\$0	\$1,189	\$0	\$0	\$0	\$0	\$0	\$568,390	\$423
390 OTHER FINANCING SOURCES	\$145,672	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,672	\$20,000
	\$6,963,367	\$430,954	\$20,314	\$2,596	\$1,865,286	\$590,250	\$1,582	\$1,825	\$5	\$9,876,178	\$80,047
EXPENDITURES											
400 GENERAL GOVERNMENT	\$698,076	\$0	\$34,389	\$0	\$0	\$0	\$17,638	\$0	\$0	\$750,303	\$0
410 PUBLIC SAFETY	\$3,623,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,623,772	\$0
420 HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
426 SANITATION & REFUSE	\$48,746	\$0	\$0	\$0	\$1,471,188	\$601,706	\$0	\$0	\$0	\$2,121,639	\$131,763
430 HIGHWAYS,ROADS & STREETS	\$1,155,329	\$0	\$173,681	\$2,372	\$0	\$0	\$0	\$0	\$0	\$1,331,382	\$0
450 CULTURE-RECREATION	\$225,738	\$0	\$18,601	\$0	\$0	\$0	\$0	\$0	\$0	\$244,339	\$0
460 CONSERVATION & DEVELOPMENT	\$2,403	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,403	\$0
470 DEBT SERVICE	\$122,072	\$0	\$0	\$0	\$541,071	\$0	\$0	\$0	\$0	\$663,143	\$0
480 MISCELLANEOUS EXPENDITURES	\$417,758	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417,758	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$20,000	\$0	\$0	\$0	\$0	\$20,000	\$0
	\$6,293,894	\$0	\$226,671	\$2,372	\$2,032,259	\$601,706	\$17,638	\$0	\$0	\$9,174,739	\$131,763
2015 SURPLUS/(DEFICIT)*	669,474	\$430,954	(\$206,357)	\$224	(\$166,973)	(\$11,456)	(\$16,256)	\$1,825	\$5	\$701,439	(\$51,715)
CLEARING ACCOUNT ADJUSTMENTS	(\$4,786)										
07/31/15 BALANCE	\$5,123,559	\$431,158	\$6,031,078	\$1,068,077	\$426,567	\$737,442	\$1,934,056	\$2,477,436	\$30,011	\$18,259,386	\$1,537,461

PROJECTION

EAST GOSHEN TOWNSHIP
JULY 2015 YEAR END PROJECTION
July 30, 2015

Account Title	Annual Budget	YEAR-END PROJECTION	Budget-Projection Variance
GENERAL FUND			
EMERGENCY SERVICES EXPENSES	4,152,253	4,094,489	(57,764)
PUBLIC WORKS EXPENSES	2,497,796	2,581,588	83,792
ADMINISTRATION EXPENSES	1,805,260	1,812,726	7,466
ZONING/PERMITS/CODES EXPENSES	523,728	532,834	9,106
PARK AND RECREATION EXPENSES	582,149	575,161	(6,988)
TOTAL CORE FUNCTION EXPENSES	9,561,186	9,596,798	35,612
EMERGENCY SERVICES REVENUES	85,977	70,311	(15,666)
PUBLIC WORKS REVENUES	892,534	895,493	2,959
ADMINISTRATION REVENUES	301,179	337,179	36,000
ZONING/PERMITS/CODES REVENUES	291,300	335,525	44,225
PARK AND RECREATION REVENUES	132,987	140,894	7,907
TOTAL CORE FUNCTION REVENUES	1,703,977	1,779,402	75,425
NET EMERGENCY SERVICES EXPENSES	4,066,276	4,024,178	(42,098)
NET PUBLIC WORKS EXPENSES	1,605,262	1,686,095	80,833
NET ADMINISTRATION EXPENSES	1,504,081	1,475,547	(28,534)
NET ZONING/PERMITS/CODES EXPENSES	232,428	197,309	(35,119)
NET PARK AND RECREATION EXPENSES	449,162	434,267	(14,895)
CORE FUNCTION NET SUBTOTAL	7,857,209	7,817,396	(39,813)
DEBT - PRINCIPAL	476,000	476,000	0
DEBT - INTEREST	170,418	170,418	0
TOTAL DEBT	646,418	646,418	0
TOTAL CORE FUNCTION NET	8,503,627	8,463,814	(39,813)
NON-CORE FUNCTION REVENUE			
EARNED INCOME TAX	4,775,000	4,825,000	50,000
REAL ESTATE PROPERTY TAX	1,994,211	1,994,218	7
REAL ESTATE TRANSFER TAX	640,000	825,000	185,000
CABLE TV FRANCHISE TAX	455,616	460,000	4,384
LOCAL SERVICES TAX	310,000	320,000	10,000
OTHER INCOME	29,132	29,132	0
TOTAL NON CORE FUNCTION REVENUE	8,203,959	8,453,350	249,391
NET RESULT	(299,668)	(10,464)	(289,204)

PROJECTION

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
 ALL FUNDS JULY 2015 YEAR END PROJECTION
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	REFUSE FUND	SEWER OP. FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
RECEIPTS											
01/01/15 BEGINNING BALANCE	\$4,458,873	\$204	6,237,436	1,067,853	748,898	\$593,541	\$1,950,312	\$2,475,611	\$30,006	\$17,562,735	\$1,589,177
310 TAXES	\$8,424,218	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,424,218	\$0
320 LICENSES & PERMITS	\$64,787	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,787	\$0
330 FINES & FORFEITS	\$42,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,476	\$0
340 INTERESTS & RENTS	\$124,594	\$475	\$24,923	\$2,400	\$979	\$625	\$2,500	\$6,500	\$8	\$163,005	\$1,511
350 INTERGOVERNMENTAL	\$92,777	\$430,711	\$3,726	\$0	\$0	\$0	\$0	\$0	\$0	\$527,215	\$37,162
360 CHARGES FOR SERVICES	\$862,461	\$0	\$0	\$0	\$979,830	\$3,190,446	\$0	\$0	\$0	\$5,032,737	\$21,595
380 MISCELLANEOUS REVENUES	\$1,145,692	\$0	\$0	\$1,189	\$0	\$1,000	\$0	\$0	\$0	\$1,147,880	\$423
390 OTHER FINANCING SOURCES	\$843,668	\$0	\$456,563	\$0	\$0	\$27,409	\$169,718	\$0	\$15,000	\$1,514,358	\$60,000
	\$11,600,673	\$431,186	\$487,212	\$3,589	\$980,809	\$3,219,480	\$172,218	\$6,500	\$15,008	\$16,916,675	\$120,661
EXPENDITURES											
400 GENERAL GOVERNMENT	\$1,390,360	\$0	\$34,389	\$0	\$0	\$0	\$29,718	\$0	\$0	\$1,454,467	\$0
410 PUBLIC SAFETY	\$5,805,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,805,613	\$0
420 HEALTH & WELFARE	\$116,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,000	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$1,069,599	\$2,411,964	\$0	\$0	\$0	\$3,481,564	204,652.40
430 HIGHWAYS,ROADS & STREETS	\$2,285,774	\$431,186	\$287,508	\$12,000	\$0	\$0	\$0	\$0	\$0	\$2,996,469	\$0
450 CULTURE-RECREATION	\$521,475	\$0	\$212,727	\$0	\$0	\$0	\$0	\$0	\$0	\$734,202	\$0
460 CONSERVATION & DEVELOPMENT	\$6,779	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,779	\$0
470 DEBT SERVICE	\$689,909	\$0	\$0	\$0	\$0	\$878,890	\$0	\$0	\$0	\$1,548,799	\$27,409
480 MISCELLANEOUS EXPENDITURES	\$800,226	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800,226	\$0
490 OTHER FINANCING USES	\$15,000	\$0	\$0	\$0	\$0	\$60,000	\$0	\$0	\$0	\$75,000	\$0
	\$11,611,137	\$431,186	\$514,624	\$12,000	\$1,069,599	\$3,350,854	\$29,718	\$0	\$0	\$17,019,119	\$232,061
2015 SURPLUS/(DEFICIT)*	(10,464)	\$0	(\$27,412)	(\$8,411)	(\$98,790)	(\$131,374)	\$142,500	\$6,500	\$15,008	(\$102,444)	(\$111,400)
12/31/15 BALANCE	\$4,448,410	\$204	\$6,210,024	\$1,059,442	\$660,107	\$462,166	\$2,092,812	\$2,482,111	\$45,014	\$17,460,292	\$1,477,776

Memorandum

To: Board of Supervisors
From: Jason Lang, Director of Recreation
Re: East Goshen Park Master Plan – Proposal Recommendation
Date: July 27, 2015

Dear Board Members,

The Township received five proposals for the East Goshen Park Master Plan. I asked staff leadership to review the proposals and rank according to experience, proposal completeness, project approach, project cost and proposed scope of work. After thoroughly reviewing the proposals, we recommend selecting Simone Collins for the Master Plan. Their proposal demonstrated knowledge of East Goshen Park, comprehensive experience with similar projects, the ability to engage public in the process and an understanding of the balance between park design, park use patterns, people and play. Their proposal is attached as well. The Park Commission and Directors of Recreation and Public Works would serve as the Project Steering Committee. If the Board would like to partake in an interview process, that can take place as well at a later BOS meeting.

Motion:

I move that Simone Collins be selected for the East Goshen Park Master Plan project.

Memo

To: Board of Supervisors
From: Brian McCool
Re: Water Meters Used For Sewer Billing
Date: July 31, 2015

For at least the past decade, the five commercial properties that are on well water, but public sewer have had to have a water meter installed to ensure that the Township can fairly invoice them for sewer. In addition, three other commercial properties have deduct meters installed to cooling towers and pools.

Some of these meters are getting towards the end of their useful life, at which point they may begin to "run slow". In addition, there have been numerous instances of manual meter readings being potentially inaccurate, which leads to confusion for both myself and commercial property managers & owners.

Therefore, I would propose that the Board adopts a resolution requiring these commercial properties to replace their existing meters with the meter that the Codes Department currently requires, which are equipped with automatic meter reader technology. I would further propose that the Township pay for the cost of the meters (\$120 each) and that the property owner or manager be responsible for installing the newer meter no later than January 1, 2016. Because Brandywine Flower shop recently installed one of these meters there would only be seven properties affected by this resolution so the Township's total cost would be \$840. We believe that the Township's cost for providing the meter would quickly pay for itself, as fewer Public Works labor hours would be needed to read meters in the future.

I move that we adopt Resolution 2015-134 requiring the installation of water meters at commercial properties that have a well or deduct meter and that the Township pay for the water meter and the property owner will be responsible for installation.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2015-134

**A RESOLUTION ESTABLISHING WATER METER
GUIDELINES FOR COMMERCIAL PROPERTIES SERVED BY
WELL WATER OR THAT HAVE DEDUCT METERS**

WHEREAS, East Goshen Township invoices commercial properties for sewage treatment.

WHEREAS, five commercial properties have a well on premises and have installed a water meter in order for the Township to assess sewer rents and three additional commercial properties have installed a deduct meter for water usage that is not treated by the sewer system.

WHEREAS, inconsistent manual meter readings have led to confusion for Township staff and property managers alike.

BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following guidelines for commercial properties that have a well or a deduct meter.

Prior to January 1, 2016, commercial properties that are served by well water or that have installed water meters in order to deduct water consumption not treated by sanitary sewer must install the water meter described in East Goshen Township's Water Measuring Device Application. The water meter will be given to the business as a courtesy by the Township, but must be installed at the property owner's expense.

RESOLVED AND ADOPTED, this ___ day of _____ 2015. **ATTEST:**

EAST GOSHEN TOWNSHIP

BOARD OF SUPERVISORS

Secretary

August 6, 2015

**TREASURER'S REPORT
2015 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$952.47
Earned Income Tax	\$431,973.25
Local Service Tax	\$1,703.14
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$3,033.88
Total Other Revenue	\$22,181.71
Total Receipts:	\$459,844.45

Accounts Payable	\$258,772.90
<u>Electronic Pmts:</u>	
Health Insurance	\$0.00
Credit Card	\$1,238.58
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$49,928.00
Total Expenditures:	\$309,939.48

STATE LIQUID FUELS FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$54.92
Total State Liquid Fuels:	\$54.92

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

SINKING FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$9,178.36
Total Sinking Fund:	\$9,178.36

Total Expenditures:	\$68,974.10
----------------------------	--------------------

TRANSPORTATION FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$206.00
Total Sinking Fund:	\$206.00

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

SEWER OPERATING FUND

Receipts	\$114,130.87
<i>Interest Earned</i>	\$41.52
Total Sewer:	\$114,172.39

Accounts Payable	\$10,262.75
<i>Debt Service</i>	\$0.00
<i>Credit Card</i>	(\$1,238.58)
Total Expenditures:	\$9,024.17

REFUSE FUND

Receipts	\$33,371.47
<i>Interest Earned</i>	\$14.88
Total Refuse:	\$33,386.35

Expenditures:	\$5,748.79
----------------------	-------------------

SEWER SINKING FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$230.84
Total Sewer Sinking Fund:	\$230.84

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

OPERATING RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$267.04
Total Operating Reserve Fund:	\$267.04

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

Events Fund

Receipts	\$0.00
<i>Interest Earned</i>	\$0.68
Total Events Fund:	\$0.68

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 08-06-15

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.

The attached Treasurer's Report includes only one week of revenues and expenses.

General Fund and Sinking Fund interest is higher than usual due to the maturation of three CDs.

General Fund expenses include the monthly contribution to WEGO in the amount of \$225,508. Sinking Fund expenses include \$62,440 for accessories for the new Peterbilt dump truck.

Sewer Fund revenue is above average due to a number of payments received from commercial properties and apartment complexes.

Please note that the General Fund expense credit card line includes \$1,238.58 and the Sewer Fund credit card line includes (\$1,238.58). These amounts are shown to correct an error on the last Treasurer's Report where a General Fund credit card expense was misreported as a Sewer Fund expense.

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

Report Date 08/03/15

Expenditures Register
GL-1508-48774

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	44515	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE AUGUST 2015 CONTRIBUTION	080115	08/03/15	08/01/15	08/03/15	9578 p	225,508.48
										225,508.48

225,508.48
1 Prepays, totalling 225,508.48
0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	225,508.48	GENERAL FUND
		225,508.48	

PERIOD SUMMARY

Period	Amount
1508	225,508.48
	225,508.48

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

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

01	GENERAL FUND									
2226	44516	1	01401 3400	21ST CENT.MEDIA-PHILLY #884433 ADVERTISING - PRINTING NOTICE - EAST GOSHEN OPEN SPACE	666998	08/05/15		08/05/15		76.26
										76.26
6	44517	1	01454 2000	ABC PAPER & CHEMICAL INC MAINTENANCE SUPPLIES CLEANER DISINFECTING SPRAY	063381A	08/05/15		08/05/15		65.19
										65.19
7	44518	1	01430 2330	ABEL BROTHERS TOWING & AUTO VEHICLE MAINT AND REPAIR TOWING - FORD DUMP TRUCK #40	104432	08/05/15		08/05/15		218.75
										218.75
68	44519	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES JULY 2015	61131	08/05/15		08/05/15		1,097.00
	44519	2	01414 5001	ZONING IT CONSULTING JULY 2015 - GEO PLAN	61131	08/05/15		08/05/15		28.00
										1,125.00
1657	44523	1	01409 3600	AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 6/19-7/21/15 BS	072315 BS	08/05/15		08/05/15		16.00
										16.00
2898	44524	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE - 7/17 BOW TREE, MARY DELL & PIN OAK	1121	08/05/15		08/05/15		947.00
	44525	1	01454 3711	POND TREATMENT POND SERVICE - 7/09 BOW TREE, MARY DELL & PIN OAK	1092	08/05/15		08/05/15		829.51
										1,776.51
102	44526	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES JULY 2015	00002987	08/05/15		08/05/15		2,000.00
										2,000.00

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1998	44527	1	01454 2000	BARCO PRODUCTS COMPANY MAINTENANCE SUPPLIES PET LITTER BAGS - 10 ROLLS	071500683	08/05/15		08/05/15		762.80
										762.80
3213	44528	1	01438 3840	BEST LINE EQUIPMENT EQUIPMENT RENTAL BREAKER RENTAL - 6/16-6/19/15	R04486	08/05/15		08/05/15		766.88
	44529	1	01438 3840	EQUIPMENT RENTAL HYDRAULIC BREAKER RENTAL 7/6-7/9/15	R04775	08/05/15		08/05/15		555.90
										1,322.78
197	44533	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN	6735	08/05/15		08/05/15		218.62
	44533	2	01413 3140	LEGAL SERVICE 6/17 - 7/14/15 LEGAL - TWP CODE	6735	08/05/15		08/05/15		592.60
	44533	3	01414 3110	LEGAL SERVICE 6/17 - 7/14/15 LEGAL - CODES	6735	08/05/15		08/05/15		158.50
										969.72
3433	44534	1	01408 3130	BURNS ENGINEERING INC. ENGINEERING SERVICES	2-2015-110.00	08/05/15		08/05/15		1,203.75
	44535	1	01408 3130	PROF.SERVICE 5/25-6/28/15 WATERVIEW SPEED STUDY ENGINEERING SERVICES	3-2015-002.00	08/05/15		08/05/15		1,123.50
										2,327.25
1890	44538	1	01367 3100	CHOUDHURY, GERALYN SUMMER PROGRAM	073115	08/05/15		08/05/15		25.00
										25.00
3339	44539	1	01452 2030	CHRIS & LOU LLC PRESCHOOLERS ENTERTAINMENT	072815	08/05/15		08/05/15		450.00
										450.00

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3488				CINTAS CORPORATION #287						
	44540	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287416737	08/05/15		08/05/15		52.50
				WEEK END 7/22/15 CLEAN MATS						
	44540	2	01487 1910	UNIFORMS	287416737	08/05/15		08/05/15		262.51
				WEEK END 7/22/15 CLEAN UNIFORMS						
	44541	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287419844	08/05/15		08/05/15		52.50
				WEEK END 7/29/15 CLEAN MATS						
	44541	2	01487 1910	UNIFORMS	287419844	08/05/15		08/05/15		238.42
				WEEK END 7/29/15 CLEAN UNIFORMS						
-----										605.93
317				CONTRACTOR'S CHOICE						
	44542	1	01430 2330	VEHICLE MAINT AND REPAIR	00192133	08/05/15		08/05/15		58.59
				STIHL AUTOCUT HEAD						
-----										58.59
320				CONWAY POWER EQUIPMENT						
	44543	1	01430 2330	VEHICLE MAINT AND REPAIR	5388	08/05/15		08/05/15		137.44
				TRIMMER LINE						
	44544	1	01430 2330	VEHICLE MAINT AND REPAIR	5788	08/05/15		08/05/15		17.17
				CIRCUIT BREAKER						
-----										154.61
439				EDWARDS AUTOMOTIVE REPAIR						
	44546	1	01430 2330	VEHICLE MAINT AND REPAIR	5353	08/05/15		08/05/15		35.00
				PA EMISSION INSPECTION 2007 FORD						
				EXPLORER						
-----										35.00
3566				GATTIMORRISSON CONSTRUCTION SERVICE INC.						
	44547	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	333094	08/05/15		08/05/15		243.00
				12 50LB BAGS SIKAQWICK MORTAR						
-----										243.00
546				GLASGOW INC.						
	44548	1	01454 2000	MAINTENANCE SUPPLIES	444812	08/05/15		08/05/15		23.63
				2.25 TONS DOL STONE						
-----										23.63

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2631	44549	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY	15-4721	08/05/15		08/05/15		196.90
	44550	1	01401 2110	BOS SECURITY TINT ENVELOPES & BOS #10 ENVELOPES STATIONERY	15-4726	08/05/15		08/05/15		42.00
				BUSINESS CARDS - STEVE BIONDI						238.90
594	44551	1	01409 3840	HAMMOND & MCCLOSKEY INC. DISTRICT COURT EXPENSES	7317	08/05/15		08/05/15		567.00
				REPAIR DRAIN AND REPLACE WATER CLOSET - DISTRICT COURT						567.00
2717	44552	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG.	39858	08/05/15		08/05/15		195.00
				TRAF.LIGHT REPAIR - RT.3 & ELLIS LN						195.00
3567	44553	1	01452 3719	HOBBYTOWN USA ROCKERTRY SUMMER CAMP	061715	08/05/15		08/05/15		402.11
				ROCKET KITS FOR CAMP						402.11
3148	44554	1	01401 3420	HOT FROG PRINT MEDIA LLC NEWSLETTERS	117179	08/05/15		08/05/15		2,333.86
				MAILING & POSTAGE FALL 2015 NEWSLTR						2,333.86
719	44558	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP	30142863	08/05/15		08/05/15		35.99
	44559	1	01437 2460	HOUGEN ROTA-FOAM GENERAL EXPENSE - SHOP	30142513	08/05/15		08/05/15		54.50
				CO2 25%/ARGON						90.49
2442	44560	1	01437 2460	KENT AUTOMOTIVE GENERAL EXPENSE - SHOP	9303412307	08/05/15		08/05/15		71.66
				KOOL KUT LUBE						71.66

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3568	44561	1	01452 2000	KONA ICE OF SOUTHERN CHESTER CNTY LLC SUMMER PROGRAM SUPPLIES WATER ICE FOR SUMMER CAMP	14	08/05/15		08/05/15		81.00
										81.00
800	44563	1	01438 2455	MACANGA INC. MATER. & SUPPLY-RESURFAC. JOINT SEAL & LABOR	072215	08/05/15		08/05/15		1,825.00
										1,825.00
2889	44565	1	01454 3740	MARSH CREEK SIGNS EQUIPMENT MAINT. & REPAIR BALANCE DUE ON TENANT SIGN APPLBRK	10199	08/05/15		08/05/15		2,125.00
										2,125.00
864	44566	1	01430 2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR REPAIR LIGHTS 2013 FORD F350	IN000101676	08/05/15		08/05/15		1,240.00
										1,240.00
2984	44567	1	01452 3204	METROPOLITAN FLAG & BANNER CO. COMMUNITY DAY BANNERS FOR COMMUNITY DAY	11479	08/05/15		08/05/15		265.00
										265.00
3136	44568	1	01454 3718	MGK INDUSTRIES INC. MILLTOWN DAM REPLACE VALVE STEM IN WELL	4960	08/05/15		08/05/15		3,875.00
										3,875.00
36	44569	1	01438 2455	MYERS INC., ALLAN A. MATER. & SUPPLY-RESURFAC. 3.29 TONS 15-B51 19MM 64-22-3-30	30-00079628	08/05/15		08/05/15		142.83
	44570	1	01438 2455	MATER. & SUPPLY-RESURFAC. 5.10 TONS 15-B51 19MM 64-22-3-30	30-00079508	08/05/15		08/05/15		221.41
	44571	1	01438 2455	MATER. & SUPPLY-RESURFAC. 2.35 TONS 15-H51 9.5MM 64-22-3-30	30-00080249	08/05/15		08/05/15		116.00
	44572	1	01438 2455	MATER. & SUPPLY-RESURFAC. 3.22 TONS 15-C28 25MM 64-22-3-30	30-00080912	08/05/15		08/05/15		130.03
										610.27

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2759				NEW HOLLAND GROUP						
	44573	1	01430 2330	VEHICLE MAINT AND REPAIR MIRROR LENS TRUCK#2	1072161	08/05/15		08/05/15		50.06
	44574	1	01430 2330	VEHICLE MAINT AND REPAIR FRONT BRAKES & ROTO ASSEMBLY- TRK.1	1072718	08/05/15		08/05/15		269.49
	44575	1	01430 2330	VEHICLE MAINT AND REPAIR LOCATING PIN	1073046	08/05/15		08/05/15		11.04
	44576	1	01430 2330	VEHICLE MAINT AND REPAIR LUBRICANT	1073102	08/05/15		08/05/15		9.91
										340.50
2352				PECO - 99193-01400						
	44580	1	01434 3610	STREET LIGHTING 99193-01400 6/25-7/27/15	080115	08/05/15		08/05/15		781.53
	44580	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 6/25-7/27/15	080115	08/05/15		08/05/15		692.73
										1,474.26
3153				PECO - 01360-05046						
	44579	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 6/30-7/29/15 LED SIGN	072915	08/05/15		08/05/15		55.46
										55.46
1555				PECO - 45168-01609						
	44577	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 6/23-7/23/15	072715	08/05/15		08/05/15		512.17
	44577	2	01409 3840	DISTRICT COURT EXPENSES 45168-01609 6/23-7/23/15	072715	08/05/15		08/05/15		72.72
										584.89
2591				PECO - 59500-35010						
	44578	1	01454 3600	UTILITIES 59500-35010 6/24-7/24/15 POND PUMP	072715	08/05/15		08/05/15		34.03
										34.03
1785				PENNSYLVANIA STATE POLICE						
	44581	1	01401 3000	GENERAL EXPENSE R14313486 BKGRND.CHECK - BOYER	080415	08/05/15		08/05/15		10.00
	44581	2	01401 3000	GENERAL EXPENSE R14313670 BKGRD.CHECK WARD	080415	08/05/15		08/05/15		10.00
	44581	3	01401 3000	GENERAL EXPENSE R14322208 BKGRD.CHECK MUSHAT	080415	08/05/15		08/05/15		10.00
										30.00

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA 3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
3521				CARROLL ENGINEERING CORPORATION						
	44537	1	03459 7450	CAPITAL - E. BOOT RD BRIDGE	196779	08/05/15		08/05/15		6,534.00
				PROF. SERVICE - JUNE 2015 E. BOOT RD. BRIDGE						
										6,534.00
679				INTERCON TRUCK EQUIPMENT						
	44555	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP TAILGATE BODY 36"X42"	1047715-IN	08/05/15		08/05/15		1,910.00
	44556	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP APSHALT TARK & JACK	1047734-IN	08/05/15		08/05/15		161.10
	44557	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP FURNISH & INSTALL BEAU ROC DUMP BODY, 3 COAL SHUTES, SALT SPREADER, AMBER LIGHT SYSTEM & PLOW LIGHTS	1047714-IN	08/05/15		08/05/15		60,369.00
										62,440.10

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1658				AQUA PA						
	44520	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 6/22-7/22/15 WW	072415 WW	08/05/15		08/05/15		27.50
	44521	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 6/19-7/21/15 TWN	072315 TWN	08/05/15		08/05/15		615.94
	44522	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 6/19-7/21/15 TH	072315 TH	08/05/15		08/05/15		18.00
										661.44
151				BLOSENSKI DISPOSAL CO, CHARLES						
	44530	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 7/13	10308	08/05/15		08/05/15		181.00
	44531	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 7/20	10309	08/05/15		08/05/15		181.00
	44532	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 7/27	10310	08/05/15		08/05/15		181.00
										543.00
241				C.C. SOLID WASTE AUTHORITY						
	44536	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 7/23/15 - 7/31/15	41030	08/05/15		08/05/15		440.19
										440.19
1747				EAST WHITELAND TOWNSHIP						
	44545	1	05429 4520	CONTR. SERV. MALVERN INSTITUTE 2ND QTR.2015 SEWER PAYMENT	072115	08/05/15		08/05/15		1,993.60
										1,993.60
797				M&S SERVICE COMPANY						
	44562	1	05422 3700	R.C. STP-MAINT.& REPAIRS REPAIR PUMP - HERSHEY MILL PS	1328-15	08/05/15		08/05/15		834.00
										834.00
3043				MAIN POOL & CHEMICAL COMP. INC.						
	44564	1	05422 2440	R.C. STP- CHEMICALS 2400 GALONS ALUM.SULFATE & 280 50LB BAGS SODIUM CARBONATE LITE	1549078	08/05/15		08/05/15		6,648.00
	44564	2	05422 2440	R.C. STP- CHEMICALS LESS CREDIT FOR PREVIOUS PURCHASES	1549078	08/05/15		08/05/15		-1,218.00
										5,430.00

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PARP05 run by BARBARA

3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1087				PIPE XPRESS INC.						
	44582	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PVC VENT CAPS, FEMALE ADAPTEERS & SD PLUGS	74764	08/05/15		08/05/15		140.22
	44582	2	05422 3701	R.C. COLLEC.-MAINT.& REPR PVC VENT CAPS, FEMALE ADAPTEERS & SD PLUGS	74764	08/05/15		08/05/15		140.22
										280.44
3529				VERIZON - MODEMS						
	44590	1	05420 3601	C.C. INTERCEPTOR-UTILITIES JUNE 26 - JULY 25, 2015 MODEMS	9749629344	08/05/15		08/05/15		80.08
										80.08

Report Date 08/05/15

Expenditures Register
GL-1508-48816

PAGE 12

TARP05 run by BARBARA 3 : 44 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	44536	1	06427	4502 LANDFILL FEES	41030	08/05/15		08/05/15		5,748.79
				WEEK 7/23/15 - 7/31/15						
										5,748.79

0 Printed, totalling 118,250.06

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	33,264.42	GENERAL FUND
03	03	68,974.10	SINKING FUND
05	05	10,262.75	SEWER OPERATING
06	06	5,748.79	REFUSE
		118,250.06	

PERIOD SUMMARY

Period	Amount
1508	118,250.06
	118,250.06

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: August 6, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Sunoco Remediation Report

We received the Remedial Action Progress Report for the Second Quarter of 2015 from Sunoco and 2 of the monitoring wells 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.

Remedial Action Progress Report Second Quarter 2015

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

GENERAL INFORMATION

Sunoco Remediation Associate:
Consultant:

Bill Brochu
Environmental Alliance, Inc. (Alliance)
5341 Limestone Road
Wilmington, DE 19808

Alliance Program Manager:
Alliance Project Manager:
PADEP Case Manager:

Joe Rossi
Chris Thoeny
Lauren Mapleton – PADEP Southeast Regional
Office

PADEP Facility ID#:
County:
Municipality:

15-20353
Chester
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, collected soil samples, and completed 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.
- ◆ On December 31, 2014, the remediation system was shut down indefinitely to further evaluate baseline MTBE concentrations and trends at the Site.

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: 83.73 feet (MW-12) to 75.94 feet (MW-14) Shallow Bedrock: 83.75 feet (MW-12B) to 75.91 feet (MW-14B).
Hydraulic Gradient:	Shallow: 0.013 feet per foot to the northeast. Deep: 0.015 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

- ◆ A groundwater sampling event was completed on April 2, 2015 and included collection of liquid-level data from all onsite and off-site wells and collection of groundwater quality samples from MW-1, MW-3, MW-4, MW-6, 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.
- ◆ The remediation system remained off for the second quarter 2015; therefore, no discharge monitoring reports were submitted in January, February, or March 2015 in accordance with the National Pollutant Discharge Elimination System (NPDES) Permit for the Site.

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 December 31, 2014.
 - SVE: September 27, 2012 to December 23, 2012; March 19, 2013 to December 31, 2013; May 22, 2014 to December 31, 2014.
- ◆ 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: 0

- ◆ Average Groundwater Recovery Rate this Reporting Period: 0 GPM.
- ◆ Total Groundwater Recovered through December 31, 2014: 3,665,497 gallons.
 - Totalizer replaced 4/18/14 at 1,363,333 gallons.
- ◆ Total Dissolved-Phase MTBE Recovered through December 31, 2014: 128.19 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 2015.
- ◆ Operation of the remediation system has been suspended as of December 31, 2014 to evaluate non-pumping aquifer conditions.
- ◆ Based on the suspension of operation of the remediation system monthly no Discharge Monitoring Reports (DMR) will be submitted this period.

ATTACHMENTS

- Figure 1 Groundwater Analytical and Gradient Map - Overburden (Shallow) Wells
April 2, 2015
- Figure 2 Groundwater Analytical and Gradient Map - Shallow Bedrock (Deep) Wells
April 2, 2015

- Table 1 Groundwater Elevation Data and Analytical Summary

- Appendix A Groundwater Sampling Laboratory Analytical Reports
- Appendix B Groundwater Concentration Graphs