EAST GOSHEN MUNICIPAL AUTHORITY September 13, 2021 7:00 PM

Meeting will be held in the building!

a. Ask if anyone will be taping the meeting

2. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS

3. <u>SEWER REPORTS</u>

- a. Director of Public Works Report.
- b. Pennoni Engineer's Report.
- c. Big Fish Environmental Report

4. <u>APPROVAL OF MINUTES</u>

a. August 9, 2021

5. <u>APPROVAL OF INVOICES</u>

Pennoni Invoice #108	84169	\$ 1,272.75
Pennoni Invoice #108	84171	\$ 11,758.75
Pennoni Invoice #108	84172	\$ 33.00

6. LIAISON REPORTS

7. FINANCIAL REPORTS – (David Ware) Finance Director

a. August Financial Report

8. OLD BUSINESS

a.

9. 2021 Goals:

Goal	Status
	January, February, March, April and May, June, July and
Ridley Creek Plant Compliance	August were all in compliance and met all requirements
Continue to Monitor Upgrades at WGSTP and Westtown Way Pump Station July 7 th meeting	On Going
Continue to Implement Infiltration and Inflow for the Sewer System	Cleaned 17,700 LF, televised 17,000
Caustic Soda Project Mike Ellis is currently working on the Project	75% complete – Mike Ellis will be meeting with Mark and Chas
Replace sewer line Hershey Mill Estates trunk line replacement	Engineer will bring you up to date under old business. Mark has met with residents to keep them up to date
Hunt Country Pump Station Mag Meter Replacement	2021 – \$15,000.00 – on Hold - possibly apply for grant funding
	2021 – \$67,000.00 – on Hold – possibly apply for grant
Hunt Country Pump Station Muffin Monster Replacement	funding
Hunt Country Pump Station Bypass Pump	2021 - \$5,000 on hold – possibly apply for grant
Three new meters for Ridley Creek Collection	Hibberd Lane is on line. Ridley Creek Plant is the next meter

10. <u>NEW BUSINESS</u>

a.

11. CAPACITY REQUESTS

a. 1344 Morstein Road – Kyong-aie Thomas (She needs to get an easement from her neighbor on Eastwick Circle)

12. ANY OTHER MATTER

13. CORRESPONDENCE AND REPORTS OF INTEREST

14. PUBLIC COMMENT

15. ADJOURNMENT

EAST GOSHEN MUNICIPAL AUTHORITY EAST GOSHEN TOWNSHIP

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

September 10, 2021

To:

Municipal Authority

From:

Mark Miller

Re:

August 2021 Monthly Report

Monthly Flows:

The average daily flow to West Goshen was 708,284 per day.

Meters:

The meters were read on a daily basis. The meters were calibrated on

September 8th.

C.C. Collection:

We have been busy the past month. Pump stations were visited on a daily basis; we did encounter overwhelming flows during both rain events. We kept a full staff during both storms, at one point all stations were on Emergency power. After the storms the wet wells were washed down and checked over. We did some televising in Milltown to check

some lateral tie in's.

R.C. Collection:

The station was visited on a daily basis, we had no problems to report, with the exception of the two heavy rain events. Hershey Mill took the hardest hit as the creek came into the building and the wet well. The Mag meter pit was flooded out which wiped out the meter. I'm waiting on a cost from Allied Control for a replacement meter.

Ridley Creek Plant:

The plant was fully staffed during the storms. Matthew did an awesome job! The day before I sent two guys down to the plant to assist Matthew with several tasks. The plant was prepared for the storm and really showed by 11:00 am Thursday morning the effluent going out was crystal clear. We were on emergency power for four days. The Public Works Department took care of filling the generators every 12 hours. One the third day we started to have problems with Generator 2, we were to shut

down for 45 minutes and change the fuel filters which corrected the problem. The screen room was filled to the second step from the top. Planning for the worse paid off as we removed fiberglass covers so they would not float away during the first storm. We lost equipment on the Siemens UV System. We lost some ballasts which we had 3 in stock, now we are down to 1. We also had two of the multi plugs short out, we are still trying to locate the electronic pins. I reached out to Mike Ellis to get him busy working on looking at replacing the existing system. As our system is now longer available. Mike and Scott will be available Monday night to discuss the current system.

Alarms: We responded to 37 alarms for August.

PA One Calls: We responded to over 64 PA One Calls for the month August.

Monthly Rainfall: 8.90 inches of rain for the month of August.

<u>Lateral repairs or Caps:</u> We repaired 3 laterals and inspected them.



Christiana Executive Campus 121 Continental Drive, Suite 207 Newark, DE 19713 T: 302-655-4451 F: 302-654-2895

www.pennoni.com

EAST GOSHEN MUNICIPAL AUTHORITY ENGINEER'S REPORT

September 10, 2021

Ridley Creek Sewage Treatment Plant (RCSTP)

- Caustic Soda Conversion A field review meeting of the plans and proposed controls is scheduled for September 14 with Public Works, the operator, and controls contractor. We are also coordinating with vendors to obtain quotes for the storage tank, chemical feed pumps, and other appurtenances.
- UV Disinfection System We attended a field meeting with Public Works, the operator, and Jim Connor of E&W Equipment Company, who is the rep for Glasco. Glasco has acquired Siemen's UV disinfection product portfolio. The existing system is Siemen's and was installed as part of the RCSTP expansion, approximately 11 years ago. Jim is obtaining quotes and evaluating the feasibility of a potential solution to replace the system altogether with Glaco's current UV product that is anticipated to address the ongoing failures of the 2nd UV light bank.
- SBR #1 Repairs Coating and concrete repairs were previously completed. We are finalizing our inspection report for submission to track the condition vs. prior tank inspections.
- We continued the NPDES Permit Renewal application.

Ridley Creek Collection System Permanent Meters

No activity since our last report.

Westtown Way Pump Station

HRG submitted the bid plans to us for review. The plans are currently under review. It is our
understanding that the project was put out to bid the week of August 30. We will be contacting HRG
to obtain status updates on the bid process to-date in advance of the September 13 MA meeting.

Sanitary Sewer Pipe Rehab

- Supplee Valley No activity since our last report.
- Hershey's Mill Estates
 - o The US Fish & Wildlife Service (USFWS) provided their comment letter and identified no adverse impacts to bog turtles or other species. We are preparing the PADEP General Permit GP-11 application for waterway impacts, and we expect to submit to PADEP by September 24. This permitting typically takes 90-120 days for review.
 - We are coordinating scheduling with Mark Miller for the subsurface groundwater and rock test pits. Our geotechnical engineers will be on-site to observe and to be perform limited hand augers as well.

|&| Program

No activity since our last report.

New Connections

No activity since our last report.

Industrial Pretreatment Ordinance

 No activity since our last report. As discussed at the May MA meeting, a headworks study with sampling at the RCSTP need to be conducted to set contaminant limits. There will not be a notable cost savings to perform the sampling as part of the ongoing NPDES Permit Renewal sampling since the sampling will be significantly different. Consideration should be given to budgeting for the headworks study and sampling in 2022.

END OF REPORT





September 2021

Executive Summary¹

The Ridley Creek sewage treatment plant outfall 001 achieved compliance with the permit discharge limitations for the month of July 2021. All supplemental reports were submitted with the DMR. Discharge to the Applebrook irrigation lagoon remained in service. Chemical usage utilized for pH and total alkalinity remained consistent with previous months. Aluminium sulfate solution volumes remained consistent while remaining to achieve phosphorus removal. No significant mechanical or operational issues were observed during operation of sludge dewatering equipment or SBR treatment process. There were no odor complaints during the month. The UV disinfection system experienced failures and overload ballasts during tropical storm Henri.

<u>Treatment Process Operation</u>

Table 1 illustrates the final effluent composite sample data reported for outfall 001 for the July 2021 DMR.

Table 1

					able i							
	July 2021- Final Effluent - Outfall 001											
	Flow	CBOD ₅		TS	TSS		NH₄-N		rus,Total	Fecal Coliform		
NPDES Permit Discharge Limitations	MGD Average	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	Geo Mean	Geo Mean	
	0.75	20	125	10	131	2.5	44	0.5	3	200	1,000	
		40		15								
Sample Date		-										
July 6, 2021	0.240	2.0	4.0	4	8.0	0.386	0.77	0.10	0.20	1	0.0000	
July 13, 2021	0.211	3.2	5.6	3	5.3	0.118	0.21	0.10	0.18	1	0.0000	
July 20, 2021	0.247	3.0	6.2	5	10.3	0.100	0.21	0.14	0.29	1	0.0000	
July 27, 2021	0.220	3.2	5.9	2	3.7	0.162	0.30	0.10	0.18	1	0.0000	
Average	0.230	2.9	5.4	4	6.8	0.192	0.37	0.11	0.21	1	0.0000	
Minimum	0.211	2.0	4.0	2	3.7	0.100	0.21	0.10	0.18	1	0.0000	
Maximum	0.247	3.2	6.2	5	10	0.386	0.77	0.14	0.29	1	0.0000	

Compliance with the NPDES discharge permit was achieved during July. The monthly average total phosphorus was reported as 0.10 mg/L as compared to the permit limitation of 0.5 mg/L. The TSS samples were consistently in single digits and well below the weekly maximum of 15 mg/L. The monthly average TSS was reported as 4 mg/L as compared to the discharge limitation of 10 mg/L. The TSS weekly averages are presented below in Table 2.

Table 2

July 2021 Final Effluent Weekly TSS Averages						
Week 1	4 mg/L					
Week 2	3 mg/L					
Week 3	5 mg/L					
Week 4	2 mg/L					

The final effluent test results demonstrate that the biological treatment process performed well during June and July. Sequencing batch reactors (SBRs) numbered 2, 3 and 4 were in service. SBR 1 was used to divert excessive flows as a result of Tropical Storm Henri. The SBR was drained in preparation for Tropical Storm IDA forecasted to arrive on September 2nd. Process monitoring of each SBR included ammonia as N, nitrite as N, Nitrate as N, COD, SSV, MLSS and total phosphorus. Daily analysis of the final effluent flow equalization grab sample for total phosphorus is ongoing. Sample collection and analysis of the influent wastewater collected at the influent pump station wet well is ongoing.

Discharge to the Applebrook irrigation lagoon, outfall 002 continued through July and August.

Table 3 presents the available pollutant data for the Applebrook discharge reported as outfall 002 on the July 2021 DMR.

Table 3

				1	able 3						
July 2021 - Applebrook - Out Fall 002											
	Flow	low CBOD₅		TS	TSS		NH₄-N		orus, Total	Fecal Coliform	
NPDES Permit Discharge Limitations	MGD Average	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	Geo Mean	Geo Mean
	0.135	25		30		2.5	44	0.5	3	200	1,000
	- MARINE BROOTE BILL	40		45							DEBENDANCE.
July 6, 2021	0.0490	2.0	0.82	4	1.63	0.386	0.16	0.10	0.04	1	0.0000
July 13, 2021	0.0490	3.2	1.31	3	1.23	0.118	0.05	0.10	0.04	1	0.0000
July 20, 2021	0.0530	3.0	1.33	5	2.21	0.100	0.04	0.14	0.06	1	0.0000
July 27, 2021	0.0507	3.2	1.35	2	0.85	0.162	0.07	0.10	0.04	1	0.0000
Average	0.050	2.9	1.20	4	1.48	0.192	0.08	0.11	0.05	1	0.0000
Minimum	0.049	2.0	0.82	2	0.85	0.100	0.04	0.10	0.04	1	0.0000
Maximum	0.053	3.2	1.35	5	2.21	0.386	0.16	0.14	0,06	1	0.0000

The influent wastewater pollutant concentrations and loading entering the wastewater treatment facility generally remained within the design concentration and organic loading values. The monthly average weekly concentrations were generally observed to be less than the design parameters for the treatment process.

Table 4 presents the available pollutant data for the influent wastewater collected at the doghouse manhole during July 2021.

Table 4

					able 4						
		J	uly 202	21 - Inf	luent V	Vaste	water				
	Flow	ВС	DD _s	TS	S	NI	H ₄ -N	TKN,	mg/L		rus,Total, g/L
Design Basis		mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day
	MGD										
9/2003	Average	335	2,098	320	2,001	32	200	48	301	9.1	57
Sample Date											
July 6, 2021	0.422	285	1,002	327	1,150	32.2	113	59.7	210	6.3	22.1
July 13, 2021	0.411	208	713	315	1,079	32.6	112	42.7	146	6.8	23.3
July 20, 2021	0.404	257	866	297	1,001	42.4	143	40.5	136	0.95	3.2
July 27, 2021	0.360	230.0	691	218	655	40.7	122	38.9	117	1.1	3.3
Average	0.3992	245	818	289	971	37	123	45.5	152	3.8	13.0
Minimum	0.3603	208	691	218	655	32	112	38.9	117	0.95	3.2
Maximum	0.4215	285	1,002	327	1,150	42	143	59.7	210	6.8	23.3

The foam on the SBR surface reduced to approximately 5% to 20% coverage of the surface area. The foam thickness is approximately 3 to 4 inches with a light to medium brown color. These conditions may contribute to a decrease in clarity within the final effluent post flow equalization basins; however, the clarity is improved after passing through the disc filters. The operation strategy is to lower the MLSS to maintain a F:M ratio of 0.06 while ensuring the ammonia effluent discharge concentration remains within the seasonal limit of 2.5 mg/L.

Table 5 illustrates the available data for the final effluent composite sample data reported for outfall 001 for use with the August 2021 DMR.

Table 5

		Augu	st 202	1- Fina	l Efflu	ent - O	utfall	001			
	Flow	CBOD _s		TS	TSS		NH ₄ -N		orus,Total	Fecal Coliform	
NPDES Permit Discharge Limitations	MGD Average	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	Geo Mean	Geo Mean
	0.75	20	125	10	131	2.5	44	0.5	3	200	1,000
		40		15				Language			
Sample Date			191711111 = 1000111	200 200							Valle
August 2, 2021	0.208	3.9	6.8	5	8.7	0.100	0.17	0.10	0.17	1	0.0000
August 9, 2021	0.242										
August 10, 2021	0.210							0.12	0.21		
August 16, 2021	0.239										
August 23, 2021	0.272										
August 30, 2021	0.268	Pales and									
Average	0.240	3.9	6.8	5	8.7	0.100	0.17	0,11	0.19	1	0.0
Minimum	0.208	3.9	6.8	5	8.7	0.100	0.17	0.10	0.17	1	0.0
Maximum	0.272	3.9	6.8	5	8.7	0.100	0.17	0.12	0.21	1	0.0

Table 6 presents the available pollutant data for the Applebrook discharge reported as outfall 002 on the August 2021 DMR.

Table 6

	August 2021 - Applebrook - Out Fall 002										
	Flow	CB	OD ₅	T:	TSS		NH ₄ -N		orus,Total	Fecal Coliform	
NPDES Permit Discharge Limitations	MGD Average	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	Geo Mean	Geo Mean
	0.135	25		30	7,1,141,000,00	2.5	44	0.5	3	200	1,000
		40		45							
August 2, 2021	0.0486	3.9	1.58	5	2.03	0.100	0.04	0.50	0.20	1	0.0000
August 9, 2021	0.0537										
August 10, 2021	0.0532							0.12	0.05		
August 16, 2021	0.0556										
August 23, 2021	0.1061										
August 30, 2021	0.0481										
Average	0.061	3.9	1.6	5	2.0	0.100	0.04	0.31	0.13	1	0.0000
Minimum	0.048	3.9	1.6	5	2.0	0.100	0.04	0.12	0.05	1	0.0000
Maximum	0.106	3.9	1.6	5	2.0	0.100	0.04	0.50	0.20	1	0.0000

Table 7 represents the influent wastewater collected at the doghouse manhole during August 2021. The influent wastewater pollutant loadings remain within the design criteria for the treatment process and equipment.

Table 7

		Αι	ıgust 2	021 - I	nfluent	Wast	tewate	r			
33	Flow	BOD₅		TSS		NH₄-N		TKN, mg/L		Phosphorus,Total, mg/L	
Design Basis	Ž.	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day
	MGD										
	Average	335	2,098	320	2,001	32	200	48	301	9.1	57
Sample Date			V1000000000000000000000000000000000000	- wastelling		Line	2				
August 2, 2021	0.364	324	983	353	1,071	55.8	169	51.4	156	5.2	15.8
August 9, 2021	0.431										
August 16, 2021	0.879										
August 23, 2021	0.846										
August 30, 2021	0.914										
Average	0.6865	324	983	353	1,071	56	169	51.4	156	5.2	15.8
Minimum	0.3638	324	983	353	1,071	56	169	51.4	156	5.2	15.8
Maximum	0.9135	324	983	353	1,071	56	169	51.4	156	5.2	15.8

PA DEP

No activity

Significant Rainfall

During August, there twelve (12) days when rainfall occurred. There were three (3) events of rainfall exceeding 0.50 inches.

These events occurred on:

August 10th 0.67 inches

August 19th 3.20 inches

August 23rd 0.56 inches

August 10th through 12th consisted of 3 consecutive days totalling 1.11 inches of rain.

August 21st through 23rd consisted of 3 consecutive days totalling 1.10 inches of rain

A total of 6.69 inches of rainfall measured during the month. The increase in precipitation is the result of Tropical Storm Henri

Plant operations were adjusted to manage the precipitation to prevent exceedances of the permitted discharge limitations for Outfall 001. Adjustments included reducing aeration minutes per cycle, extending decant minutes per cycle and reducing settling times.

Minor Preventative Maintenance

Flushed chemical feed lines to the SBRs.

Cleaned final effluent weir trough daily

Skimmed surface of disc filters daily

Drained and cleaned disc filters bi-weekly

Cleaned buildings and laboratory

Chemical Usage:

August 2021									
Chemical	Daily Average	Total Monthly							
Soda Ash, pounds	302	9.350							
Aluminium Sulfate solution, gal	65.5	2.030							

Flow data:

	August 20)21			
Flow Meter Location	Total Volume for Month, MG	Average Daily Flow, gpd	Daily Maximum Flow, gpd		
Influent Wastewater to Screening Building*	20.952	675,857	1,100,240		
Influent Wastewater to SBRs*	12.706	409,864	645,376		
Internal Recycle**	0.096	3,094	33,344		
Treated Effluent to Disc Filters	12.817	413,461	603,776		
Final Effluent Discharge	7.645	246,613	429,000		
Applebrook Golf Course	1.619	52,237	106,080		

During August, the average monthly influent wastewater flow measured at the "field" flow meter was 675,857 gallons//day as compared to the influent flow into the SBRs as 409,864 gallon/day. The difference between the daily averages is 265,993 gpd. The "field" flow meter measurements are erroneous and are believed to have over reported flows as the flow measured into the SBRs is anticipated to be 5 to 10% greater than the "field" flow meter due to internal recycle flows from the disc filter and centrifuge. The "field flow meter" is planned to be located in the doghouse manhole within the facility perimeter.

Maintenance and Repair Activities

3 August

Installed new pump head tubing on wet well sampler

5 August

Found the grinder control panel had no power. UPS would not turn on. Replaced the batteries in the UPS and then unit powered on.

13 August

Found the 1" hose nozzle in SBR building jammed. Disassembled the nozzle, cleared the jam, cleaned it, and reassembled it. It is now working as it should.

It is recommended to install an inline strainer on feed water line as this is not the first time the nozzle has gotten clogged by a piece of plastic

Cleaned the coils on the condenser unit for the Lab AC

19 August

Internet is down here from the storm Henri. Experienced issues with the UV disinfection system. Mark stopped by and discussed with Mathew the next steps as far as ordering extra parts and replacement ballasts.

27 August

Meeting onsite to discuss plans to get new UV system with representatives from Iron Horse Environmental, Mark and representatives from Pennoni Associates.

31 August

Pumping SBR 1 into other tanks in preparation of Tropical Storm Ida.

01September

Arrangements were made to staff the plant through the night until the rain slows and the flows are under control. The forecast for around 4.5 inches of rain between 3pm and midnight.

Removed the plastic channel covers from the influent building, with the help of some of Mark's guys and moved them to the ground level in case the lower-level floods. This will prevent them from floating and then dropping into the channel once the water leaves (which happened with tropical storm Isaias last year). Implemented plant storm settings since last night to get the plant acclimated.

02 September

5.65 inches of rain was recorded at the plant between 4 PM and midnight, the heaviest of that was between 4PM and 5PM. During that time we received 2.3 inches of rain, There were *no overflows* as a result of the storm with zero overflow from any of the tanks. SBR 1 has 20 feet of water in it. Around midnight the flows finally started to decrease, and by 4 AM the plant was running normal cycles in the SBRs. The plant is still on generators. Mark stopped to stay informed.

At the end of the day, the plant was running pretty well all things considered. Final effluent is crystal clear. EQ tanks are slightly cloudy but not too bad. Disk filter have cleared up nicely. They were hosed down lightly for now since flows are still elevated but once they drop to normal they will be drained and cleaned. The manhole for any obstructions or any debris caught on the meter and everything looked good. I hosed all the composite sample containers out thoroughly and reset the samplers. The plant is still on generators. Generator 1 has a half tank of fuel and generator 2 has about 5/8 of a tank. Mark has been notified and his guys are going to fill them later today and then keep filling them as needed. The influent building is full of grit. McGovern will be contacted for their availability. Cleaning the influent wet well is also planned while McGovern is on site. If McGovern can't remove the grit in a timely manner, the grit will be removed by shovel and buckets into the dumpster.

03 September

Upon arrival at the plant, Generator 2 was putting out white smoke and showing a low fuel pressure warning. Mark was already at the plant. Alternatives and options were discussed and planned if the generator should fail again.

05 September

Plant returned to city power Saturday evening.



SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

Facility Name:	Ridley Creek STP			Month: 7 (select number	Year:	2021
Municipality:	East Goshen Township	County:	Chester	Permit No.: PA0050504	Outfall:	001
Watershed:		70		Renewal application due 180	days prior to exp	iration.
Laboratories:	ALS			This permit will expire on:	April 30, 2022	

	atorico.	7.20		T		T		T		T	The permit	ľ		T		Г		<u> </u>		Т		T		Т
	f	Parameter	Flow 1		рН 1		TSS 1		NH3-N 1	Total	Phosphorus 1	Fe	ecal Coliform	Diss	olved Oxygen		CBOD5		T SS		BOD5			
Week	Day	Stage Date	MGD	Q	S.U.		mg/L	la I	mg/L	Q	mg/L	Q		la I	mg/L		mg/L	Q		Q		QT		Q
VVCCK	Thu	7/1/21	0.309	 ~ 	7.32	┿╾┪	9.2	┿┷╅	9-	+-+	9.2	_			7.99	Ť				+		1		_
	Fri	7/2/21	0.246	\vdash	7.41	+		+		+					8.33							\Box		
-	Sat	7/3/21	0.278		7.29	+									8.28			1						
1	Sun	7/4/21	0.234		7.29	1 1				+					8.48									
	Mon	7/5/21	0.236		7.28	+				†					8.29									
	Tue	7/6/21	0.248		7.25	+	4.0		0.386		0.1	<	1.0		8.15	<	2.0		327.0		285.0			
	Wed	7/7/21	0.253		7.3				0.000	-					8.07									
	Thu	7/8/21	0.268		7.61	+									8.55							\Box		
	Fri	7/9/21	0.267		7.41	1 1		\vdash		\vdash					8.23									
	Sat	7/10/21	0.242	\vdash	7.34	+		+		-1					7.92									
2	Sun	7/11/21	0.247	\vdash	7.43	+		+						\vdash	8.6									
	Mon	7/12/21	0.248	\vdash	7.45	+		+						+	8.02									
	Tue	7/13/21	0.211		7.42	+	3.0	+	0.118	<	0.1	<	1.0		8.21		3.2		315.0		208.0			
-	Wed	7/14/21	0.272	\vdash	7.4	+	5.0	-	0.110	H	0.1	-	1.0	+	8.02	\vdash			0.0.0		200,0			1
	Thu	7/15/21	0.262	\vdash	7.31	+		-		+-+				+	8.15	1		_		+				+
-	Fri	7/16/21	0.253	\vdash	7.44	+		+		+				+	8.49			-		-		+		1
-		7/17/21	0.249	\vdash	7.39	+		+		+		-		+	7.95	\vdash		-		-				-
3	Sat		0.249	\vdash	7.53	+		+		-		_		+	8.03	-		-		+		-		+
3	Sun	7/18/21 7/19/21	0.239	\vdash	7.54	+		-		+-+		_		+	8.19	-				1		1		-
	Mon		0.239	\vdash		+	5.0	<	0.1	+	0.14	<	1.0	+	8.39	\vdash	3.0	_	297.0	+	257.0	+		+-
-	Tue	7/20/21		\vdash	7.49	-	5.0	`	0.1	-	0.14	`	1.0	1-1	8.43	-	3.0	-	297.0	+	237.0	\vdash		+-
	Wed	7/21/21	0.313		7.56	+		\vdash		\vdash				1	8.62	-				+		-		-
	Thu	7/22/21	0.233		7.44	-		\vdash		\vdash				\vdash		-		_		+		-		-
	Fri	7/23/21	0.161	-	7.62	+		\vdash		\vdash				\vdash	8.87 8.79	-		-		+				+
	Sat	7/24/21	0.212		7.61	+		\vdash		-						-		-		+		-		-
4	Sun	7/25/21	0.237		7.52	\perp		-		-				\vdash	8.3 8.4	-		_		+		\vdash		+-
-	Mon	7/26/21	0.224		7.51	+			0.100	1		_	- 10	-		\vdash	3.2	-	040.0	+	000.0			-
	Tue	7/27/21	0.220	\vdash	7.79	\perp	2.0		0.162	<	0.1	_	1.0	\vdash	8.39	-	3.2	-	218.0	+	230.0			-
-	Wed	7/28/21	0.219		7.6	\perp		-		-		-		\vdash	8.57	-		-		+		-		+-
	Thu	7/29/21	0.252	\vdash	7.38	\perp		-		-		_		\vdash	8.41	-		-		+		\vdash		-
-	Fri	7/30/21	0.259		7.48	+		\vdash		-		_		-	8.28	_				+		-		-
	Sat	7/31/21	0.174		7.6	\perp		-		-		_		-	8.5			_		-		\vdash		+
5			l			\perp		\vdash		-		_				-				+		\vdash		+-
						\perp				-										+		\vdash		-
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						4				-										\perp		\vdash		-
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SECRETARIA DE LA CONTRACTORIA DE	s for DMR					,		14		يحد				, ,		,	E = E	_,		بستب		,	The state of the s	
	Daily Minimu			###	7.25		2	<	0.1	<	0.1	<	1		7.92	<	2		218		208			
	Daily Maxim			###	7.79		5		0.386		0.14		1		8.87		3.2		327		285	\sqcup		
M	ax Avg Wee						5.0		0.386		0.14				8.47		3		327	\perp	285			
		thly (Conc.):					3.5	<	0.2	<	0.1				8.32	<	3		289		245	\vdash		_
	eometric Me											<	1			\Box					500			
٨	lax Avg We		0.25		#REF!		10		0.8		0.3				17		6		676		589			
		nthly (Load):	0.244		#REF!		7	<	0.4	<	0.2				17	<	5		561		477	\vdash		
		nthly (Load):	7.553		#REF!		213	<	12	<	6.6			\sqcup	523	<	169		17379		14779	\vdash		
	Daily Minim		0.161		#REF!		4	<	0.2	<	0.2				12	<	4		400	\perp	366			
	Daily Maxim	ium (Load):	0.313		#REF!		10		0.8		0.3			\perp	22		6		676		589			

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Prepared By:	Scott Towler	License No.	: T0390
Title:	Operator	Date:	8/25/2021

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SUPPLEMENTAL REPORT SEWAGE SLUDGE / BIOSOLIDS PRODUCTION AND DISPOSAL

Facility Name:	Ridley Creek Sewage Treatment	t Plant	Month: July	Year:	2021
Municipality:	East Goshen Township	County: Chester	NPDES Permit No.: PA0050504		
Watershed:	3-G		Renewal application due 180 days	rior to expira	tion
			This permit will expire on: April 30	2022	-

SEWAGE SLUDGE / BIOSOLIDS PRODUCTION INFORMATION (Identify each off-site removal event and incineration event)

☐ Check here if there were no off-site removal events during the month

Gallons	Hauled Off-site			lauled Off-site	/Biosolids	Sewage Sludge/Biosolids			
Gallons		Hauled Off-site				Dewatered and Incinerated On-site			
	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons	
			11.23	20.32	2.28				
			9.29	21.11	1.96				
			7.71	21.58	1.66				
			8.44	21.94	1.85				
				9.29 7.71	9.29 21.11 7.71 21.58	9.29 21.11 1.96 7.71 21.58 1.66 8.44 21.94 1.85	9.29 21.11 1.96 7.71 21.58 1.66 8.44 21.94 1.85	9.29 21.11 1.96 7.71 21.58 1.66 8.44 21.94 1.85	

TOTAL: TOTAL: 7.759 TOTAL:

SEWAGE SLUDGE / BIOSOLIDS AND INCINERATOR ASH DISPOSAL AND BENEFICIAL USE INFORMATION (Identify all sites where biosolids or ash were disposed or land applied)

Site Name	Lanchester Landfill		
Municipality	Honeybrook		
County	Chester		
DEP Permit No.	PA0050504		
Type of Material*	biosolids		
Dry Tons Applied/Disposed	7.76		
Type of Disposal/Use*	landfill		
Hauler Name	Charles Blosenski Disposal		

^{*} See Instructions for explanation.

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Prepared By:	Scott A. Towler	License No.:	T0390
Title:	Plant Operator	Date:	August 25, 2021



SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

Facility Name:	Ridley Creek Sewage Treatme	nt Plant		Month: July Year:	2021
Municipality:	East Goshen Township	County:	Chester	NPDES Permit No.: PA0050504	
Watershed:	3-G	-		Renewal application due 180 days prior to expiration	n.
) 			This permit will expire on: April 30, 2022	

ГТ			Influent					Process Control	
	Flow	BOD₅	BOD₅	TSS	TSS	Aeration MLSS	Aeration DO	Sludge Wasted	
Day	(MGD)	(mg/l)	(lbs)	(mg/l)	(lbs)	(mg/l)	(mg/l)	(gallons)	
1	0.4664								
2	0.3645								
3	0.4189								
4	0.3606								
5	0.4317								
6	0.4215	285.0	1,002	327.0	1,150				
7	0.4303								
8	0.4295								
9	0.394			,					
10	0.3784								
11	0.4583								
12	0.4489								
13	0.4108	208.0	713	315.0	1,079				
14	0.4636								
15	0.2805				ĺ				
16	0.4273								
17	0.4243								
18	0.4018								
19	0.4344								
20	0.404	257.0	866	297.0	1,001				
21	0.3965								
22	0.3928								
23	0.3514								
24	0.3658								
25	0.4615								
26	0.4172								
27	0.3603	230.0	691	218.0	655				
28	0.3898								
29	0.4341								
30	0.4759								
31	0.2965								
Avg	0.406	245	818	289	971				
Max	0.476	285	1,002	327	1,150				

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

Prepared By:	Scott A. Towler	License No.:	T0390
Title:	Plant Operator	Date:	8/25/2021



SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

Facility Name:	Ridley Creek STP			Month: 7 (select number)	Year:	2021
Municipality:	East Goshen Township	County:	Chester	Permit No.: PA0050504	Outfall:	002
Watershed:				Renewal application due 180	days prior to expir	ration.
Laboratorios:	AI C			This permit will expire on:	April 30, 2022	

		Parameter	Flow		рH		TSS		NH3-N	Total	Phosphorus	Fe	cal Coliform	Diss	olved Oxygen		CBOD5		TSS		BOD5		
		Stage	1		1	 	1	9 1	1	Q	1 mg/L	Q	1 CFU/100 ml	Q	1 mg/L	Q	1 mg/L	a	RI mg/L	a	RI mg/L	Q	-
Neek		Dale	MGD 0.045	Q	S.U. 7.32	Q	mg/L	+ 4 +	mg/L	<u> </u>	riig/L	Ť	CFO/100 IIII	Ť	7.99	Ť	ing/E	<u> </u>	mgrE	Ť	111912	-	 +
-	Thu Fri	7/1/21 7/2/21	0.045	\vdash	7.41	-		1-1		1		_		\vdash	8.33			-		-			
-		7/3/21	0.045	1	7.41	1 1		+-+		1				1 1	8.28					1			
4	Sat	7/4/21	0.043	\vdash	7.29	+		1		1-				1	8.48	H		1		-			
1	Sun	7/5/21	0.046	\vdash	7.28	+		+ +				_		1	8.29	1							
	Mon Tue	7/6/21	0.049	\vdash	7.25	1	4.0	1-1	0.386	-	0.1	<	1.0	1	8.15	<	2.0	1		-			
_		7/7/21	0.049	\vdash	7.23	+-1	4.0	1	0.000		0.1	Ť	1.0	1	8.07					t			
-	Wed	7/8/21	0.031	\vdash	7.61			+							8.55								
-	Thu Fri	7/9/21	0.038	\vdash	7.41	+ +		1 1		+ +				i	8.23								
-		7/10/21	0.036	\vdash	7.34	1 1		1 1						1	7.92								
2	Sat Sun	7/11/21	0.048	\vdash	7.43			1 1	-						8.6								
	Mon	7/11/21	0.047	+	7.45	+		+ +		1 1					8.02								
-	Tue	7/13/21	0.047	\vdash	7.43	1 1	3.0	+	0.118	<	0.1	<	1.0	\vdash	8.21		3.2						
	Wed	7/14/21	0.055	1	7.4		3.0	+	0.110			_			8.02								
-	Thu	7/15/21	0.050	\vdash	7.31	-		+ +		+					8.15					1			
	Fri	7/16/21	0.055	1	7.44	1 1		1 1		1 1					8.49		-						
-	Sat	7/17/21	0.052		7.39	1		1		1					7.95			1 1					
3	Sun	7/18/21	0.050	1	7.53	+ 1		1-1				_			8.03								
3	Mon	7/19/21	0.051		7.54			+		1 1				i i	8.19								
	Tue	7/20/21	0.053	1	7.49		5.0	<	0.1		0.14	<	1.0	1	8.39		3.0						
-	Wed	7/21/21	0.053	\vdash	7.56		0.0	1						1	8.43								
_	Thu	7/22/21	0.052	-+	7.44	1		1		1 1					8.62								
	Fri	7/23/21	0.032	-	7.62	+		+							8.87								
-	Sat	7/24/21	0.049	-	7.61	+									8.79			i i					
4	Sun	7/25/21	0.052	1	7.52	+ +		1 1		+ +					8.3								
-	Mon	7/26/21	0.052	1	7.51	+ +	-	1 1		1 1				i i	8.4								
=	Tue	7/27/21	0.051	-	7.79	1 1	2.0	1	0.162	1 < 1	0.1		1.0	1 1	8.39		3.2	1					
-	Wed	7/28/21	0.050	1	7.6			+						i	8.57								_
	Thu	7/29/21	0.053	\vdash	7.38			1		1					8.41								
	Fri	7/30/21	0.060	1	7.48			1						1	8.28								
-	Sat	7/31/21	0.039	-1	7.6									j	8.5								
5	Out	7701721	0.000	-	7.0	1				1 1				1									
						1																	
				\vdash																			
-				\vdash		1		1 1		1													
-	-	-		1												-							
Statisti	cs Or DMR																		1000				-
		um (Conc.):		###	7.25	-	2	<	0.1	 <	0.1	<	1		7.92	<	2						
		num (Conc.):		###	7.79		5		0.386		0.14		1		8.87		3.2						
		ekly (Conc.):					5.0		0.386		0.14				8.47		3						
		thly (Conc.):					3.5	<	0.2	<	0.1				8.32	<	3						
c		ean (Conc.):										<	1										_
		ekiy (Load):	0.05125		#REF!		2		0.2	1 1	0.06		i .		4		1						
	-	nthly (Load):	0.04905		#REF!		1	<	0.08	<	0.05				3	<	1						
		nthly (Load):	1.520544		#REF!		46	<	2	<	1.4	İ			105	<	37						
		num (Load):	0.038384		#REF!		0.8	<	0.04	<	0.04				3	<	0.8						
					#REF!		2	_	0.2	-	0.06	_		1	4		1	-1					-1-

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Prepared By:	Scott Towler	License No.:	T0390
Title:	Operator	Date:	8/25/2021



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

NAME:	EAST GOSHEN MUNI AUTH CHESTER CNTY	PA005	50504			001		Reporting Frequency:	Monthly	
ADDRESS:	1580 PAOLI PIKE, WEST CHESTER PA, 19380-6107	PERMIT	NUMBER	ĺ	OUTFA	LL NUI	MBER	DMR Effective From:	07/01/2021	
FACILITY:	RIDLEY CREEK STP						_	DMR Effective To:	07/31/2021	
LOCATION:	1751 TOWNE DR, WEST CHESTER PA, 19380		MONITO	RING P	ERIOD			Permit Expires:	04/30/2022	
STAGE:	Final Effluent	-		-		-		Permit Application Due:	11/01/2021	
		YEAR MO	DAY		YEAR	MO	DAY	No Discharge:		

FROM 2021 07

PARAMETERS REPORTED VALUES

		QUA	NTITY OR LOAD	ING	a a	UANTITY OR C	ONCENTRATIO	N	SAMPLING FREQUENCY	SAMPLING TYPE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLING FREQUENCY	SAMPLING TIPE
Dissolved Oxygen (00300)	Sample Measurement				7.92			mg/L	1/day	Grab
	Permit Requirement	-			5.0 Min				1/day	Grab
pH (00400)	Sample Measurement				7.25		7.79	S.U.	1/day	Grab
	Permit Requirement				6.0 Min		9.0 Max		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	7.0	10	lbs/day		3.5	5.0	mg/L	1/week	24-Hr Composite
	Permit Requirement	62 Avg Mo	94 Wkly Avg			10.0 Avg Mo	15.0 Wkly Avg		1/week	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	< .4		lbs/day	•••	<.2		mg/L	1/week	24-Hr Composite
(May-Oct)	Permit Requirement	16 Avg Mo				2.5 Avg Mo			1/week	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	<.2		lbs/day		<.1	•••	mg/L	1/week	24-Hr Composite
	Permit Requirement	3.0 Avg Mo	•			.5 Avg Mo			1/week	24-Hr Composite
Flow (50050)	Sample Measurement	.244	.313	MGD				***	Continuous	Measured
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max						Continuous	Measured
Fecal Coliform (74055)	Sample Measurement					< 1.0	1.0	CFU/100 m1	1/week	Grab
	Permit Requirement	***	•••			200 Geo Mean	1000 IMAX		1/week	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	< 5.0	6.0	lbs/day		< 3.0	3.0	mg/L	1/week	24-Hr Composite
(May-Oct)	Permit Requirement	62 Avg Mo	94 Wkly Avg			10 Avg Mo	15 Wkly Avg		1/week	24-Hr Composite
Facility Sampling Point Comments										

TO 2021 07



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

NAME:	EAST GOSHEN MUNI AUTH CHESTER CNTY
ADDRESS:	1580 PAOLI PIKE, WEST CHESTER PA, 19380-6107
FACILITY:	RIDLEY CREEK STP
LOCATION:	1751 TOWNE DR, WEST CHESTER PA, 19380
STAGE:	Fi nalEffluent

	Р	PA0050504 002				002		Reporting Frequency:	Monthly	
	PERI	AUN TIN	MBER	1	OUTF	ALL NU	MBER	DMR Effective From:	07/01/2021	
				4	_			DMR Effective To:	07/31/2021	
			MONITO	RING	PERIOD			Permit Expires:	04/30/2022	
		,			T T T			Permit Application Due:	11/01/2021	
	YEAR	МО	DAY		YEAR	МО	DAY	No Discharge:		
FROM	2021	07	01	то	2021	07	31			

PARAMETERS REPORTED VALUES

		QUA	NTITY OR LOAD	DING	C	UANTITY OR C	ONCENTRATIO	ON	SAMPLING FREQUENCY	SAMPLING TYPE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLING FREQUENCY	SAMPLING TIPE
Dissolved Oxygen (00300)	Sample Measurement			•••	7.92			mg/L	1/day	Grab
	Permit Requirement		-		5.0 Min		-		1/day	Grab
pH (00400)	Sample Measurement		1000	•••	7.25		7.79	S.U.	1/day	Grab
	Permit Requirement				6.0 *** Min		9.0 Max]	1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	1.0	2.0	lbs/day		3.5	5.0	mg/L	1/week	24-Hr Composite
	Permit Requirement	62 Avg Mo	94 Wkly Avg			10.0 Avg Mo	15.0 Wkly Avg		1/weak	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	< .08		lbs/day		< .2		mg/L	1/waek	24-Hr Composite
(May-Oct)	Permit Requirement	16 Avg Mo	***			2.5 Avg Mo			1/waek	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	< .05		lbs/day		<.1		mg/L	1/week	24-Hr Composite
	Permit Requirement	3.0 Avg Mo				.5 Avg Mo	-		1/week	24-Hr Composite
Flow (50050)	Sample Measurement	.04905	.05125	MGD					Continuous	Measured
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report DailyMax						Continuous	Measured
Fecal Coliform (74055)	Sample Measurement			**	***	< 1.0	1,0	CFU/100 ml	1/week	Grab
	Permit Requirement					200 Geo Mean	1000 IMAX		1/week	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	< 3.0	3.0	lbs/day		< 1.0	1.0	mg/L	1/week	24-Hr Composite
(May-Oct)	Permit Requirement	62 Avg Mo	94 Wkly Avg		-	10 Avg Mo	15 Wkly Avg		1/week	24-Hr Composite
Facility Sampling Point Comments										



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

NAME:	EAST GOSHEN MUNI AUTH CHESTER CNTY	
ADDRESS:	1580 PAOLI PIKE, WEST CHESTER PA, 19380-6107	
FACILITY:	RIDLEY CREEK STP	
LOCATION:	1751 TOWNE DR, WEST CHESTER PA, 19380	
STAGE:	Raw Sewage Influent	

Р	A00505	604			001		Reporting Frequency:	Monthly	
PERI	MIT NU	MBER	1	OUTF	ALL NU	MBER	DMR Effective From:	07/01/2021	
_	_	_					DMR Effective To:	07/31/2021	
		MONITO	ORING I	PERIOD			Permit Expires:	04/30/2022	
							Permit Application Due:	11/01/2021	
YEAR	МО	DAY		YEAR	MO	DAY	No Discharge:		
 2024	07	04	1	2024	07	24		<u> </u>	

PARAMETERS REPORTED VALUES

DADAMETED		QUAN	ITITY OR LOA	DING	(QUANTITY OR CO	DNCENTRATIO	N	SAMPLING FREQUENCY	SAMPLING TYPE	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLING FREQUENCY	OAMI ENTO TITE	
Biochemical Oxygen Demand (BOD5) (00310)	Sample Measurement	477		lbs/day		245	***	mg/L	1/waek	24-Hr Composite	
	Permit Requirement	Monitor & Report Avg Mo	•			Monitor & Report Avg Mo			1/waek 24-Hr Compo:	24-Hr Composite	
Total Suspended Solids (00530)	Sample Measurement	561		lbs/day		289	***	mg/L	1/week	24-Hr Composite	
	Permit Requirement	Monitor & Report Avg Mo	•••	Ü		Monitor & Report Avg Mo	-		1/wook	24-Hr Composite	
Facility Sampling Point Comments											



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comments
2021 JUL DMR 002.xlsx	Daily Effluent Monitoring Form	2021-08-25T16:52:42-04:00	
2021 JUL DMR 001.x sx	Daily Effluent Monitoring Form	2021-08-25T16:51:59-04:00	
JUL 2021 Infuent Process Control.xls	Influent and Process Control Form	2021-08-25T16;50;59-04;00	
2021 JUL SSR.xls	Sewage Sludge / Biosolids Production and Disposal Form	2021-08-25T16:53:09-04:00	

PERMIT VIOLATIONS

-												
1	Non-Compliance ID	Event Start Date	Event End Date	Parameter	Limit Type	Reported Value	Permit Limit	Unit	Sampling Point	Cause Of Non-Compliance	Corrective Action	Comments

UNAUTHORIZED DISCHARGES

Non-Compliance ID Event Start Date Event End Date Date and Time Discovered	Substance Event Location Volum Discharged	(gal) Duration (hrs) Receiving Waters Impact On Waters Cause Of Discharge	Date and Time DEP Notified Comments Orally
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OTHER PERMIT VIOLATIONS

Non-Compliance ID	Non-Compliance Type	Sampling Point	Parameter	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
	Scott A. Towler	T0390	(345)-325-3282

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER		Scott Towler	TELEPHONE		DATE		
	penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the		(345)	325-3282	2021	08	25
towlersc	information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	мо	DAY

1 2 3 4 5	MEE	Draft NSHIP MUNICIPAL AUTHORITY TING MINUTES August 9, 2021
6 7 8 9 10 11 12	via electronic conferencing Zoom. Member Mayer, Kevin Cummings and Walter Wujcii Public Works), David Ware (Financial Direction)	ority held their regular meeting on Monday, ons caused by the COVID-19 virus, the meeting was held in attendance were: Jack Yahraes Co-Chairman, Phil k. Also in attendance were: Mark Miller (Director of etor), Mike Ellis (Pennoni), Patrick McKenna ervisor), Scott Towler (Big Fish), Susan D'Amore
14 15 16 17 18 19 20 21 22 23 24	COMMON ACRONYMS: BFES – Big Fish Environmental Services BOS – Board of Supervisors CB – Conservancy Board DEP – Department of Environmental Protection EPA – Environmental protection Agency HC – Historical Commission 1&I – Inflow & Infiltration LCSTP – Lockwood Chase Sewer Treatment Plant	MA- Municipal Authority NPDES - National Pollutant Discharge Elimination System PC - Planning Commission PM - Prevention Maintenance PR - Park & Recreation Board RCSTP - Ridley Creek Sewer Treatment Plant SBR - Sequencing Batch Reactor SSO - Sanitary System Overflow WAS - Waste Activated Sludge
25 26 27 28	Call to Order & Pledge of Allegiance Jack called the meeting to order at 7:00 pm at the asked for a moment of silence for our middle Jack asked if anyone would be recording the	· -
29 30 31 32 33 34 35 36 37 38 39 40	compliance. The DEP did a surprise Goshen is moving all of their bank a of sewer rates in Chester County. Es \$100/quarterly rate but with all of th increase of 5%/year. Mike Lynch m properties still on on-site sewer. In 2	ing last Wednesday August 4 th . The plant is in inspection on July 20 th and everything is fine. West counts to another bank. West Goshen prepared a report ast Goshen has a \$150/quarterly rate. West Goshen has a e work that needs to be done, they are considering an entioned that East Bradford has a significant amount of 2018 a part of the township customers were sold to Aquat is done, it will go to Aqua. The right hand side of the
41 42 43 44	Sewer Reports 1. Director of Public Works, Mark Mille Monthly Flows: The average daily flow to	e r's report for July 2021 o West Goshen was 724,483 gallons per day.

Meters: The meters were read on a daily basis. The Hibberd Lane meter was finally hooked up

to receive the flows via satellite.

45

- 1 <u>C.C. Collection</u> Pipe Data View was utilized to clean and televise Milltown, all laterals and
- depths were marked on the asphalt as Aqua is the main replacement on August 3rd. We cleaned
- 3 the trunk line at Hershey Mill from manhole RC077 up to the tennis courts. Unfortunately, we
- 4 were not able to televise the pipe as the sags prohibited us from seeing the laterals.
- 5 We had a problem with the fog rod at the Ashbridge Pump Station. The rod was pulled and
- 6 cleaned and was put back in service.
- We were notified of a lateral blockage at 323 Margaret Lane. It turned out to be the water valve
- 8 box leaking. The water company was notified.
- 9 **R.C. Collection** The pump station was visited on a daily basis, and the meters were read with
- 10 no problems to report. We are currently in the process of replacing the 36 castings and lids in
- 11 the Clock tower Development since we will be overlaying the roads. We cleaned and televised
- 12 all the mains last week which is all part of the paving overlay that is scheduled to begin August
- 13 9th
- 14 <u>Ridley Creek Plant The pumps that were sent to Deckmen's to be checked were returned.</u> The oil
- was changed and no problems were found with either pump. The water pump on the generator failed
- and needed to be replaced.
- 17 Alarms: We responded to 19 alarms in July.
- 18 **PA One Calls:** We responded to over 124 PA One Calls for the month of July.
- 19 **Rainfall:** 3.17 inches of rain for the month of July
- 20 Lateral Repairs or Caps: We repaired 6 laterals and inspected them.

21

- Comments David Ware commented that he visited a site where Public Works was working and was
- very impressed.

24

25 2. Pennoni Engineer's Report for July dated August 9, 2021

26 Ridley Creek Sewage Treatment Plant (RCSTP)

- Caustic Soda Conversion No activity since our last report. An updated progress plan was
- 28 previously submitted to the Township for review. A field review meeting with Public Works, the
- 29 operator, and controls contractor is being scheduled.
- SBR#1 Repairs Coating and concrete repairs were previously completed. We are finalizing
- 31 our inspection report for submission to track the condition vs. prior tank inspections.
- We initiated the NPDES Permit Renewal application.

Ridley Creek Collection System Permanent Meters

• We obtained updated price quotes for the RCSTP influent permanent meter and manhole as

requested by the insurance company for the insurance claim.

36

Westtown Way Pump Station

2 • No activity since our last report.

Sanitary Sewer Pipe Rehab

- <u>Supplee Valley</u> No activity since our last report.
- Hershey's Mill Estates
 - 1. The Wetland delineation and bog turtle habitat investigation reports were submitted to US Fish & Wildlife Service (USFWS) on May 19, 2021. We anticipate the USFWS review will take 60-90 days and that we will have comments in August.
 - 2. Upon receipt of USFWS concurrence, we will submit the Waterways permit application. The extent of wetlands impacts will dictate if the permitting will be a PADEP General Permit or a USACE Individual Permit, which is still being determined. This permitting typically takes 90-120 days for review.
 - 3. We performed a field survey investigation to locate existing property corners along the sewer alignment and to set stakes to clearly demarcate the residential properties for use in design and construction and for property owner coordination. There were approximately 40 corners of which only three pins were located. Stakes were set at all corners with a tolerance of about 2 feet of the exact location. Exact locating would have required significantly more effort to research and plot deeds, which is not considered necessary for this purpose.
 - **4.** Mark Miller located original plans from the neighborhood. We are reviewing the plans to determine if they provide adequate information on the two storm sewer pipes that discharge to the creek near the tennis courts to avoid additional survey to locate the upstream junctions.
 - 5. It is our understanding that Public Works commissioned re-televising of the sewers and that severe grease and water build-up problems were encountered at the downstream end again. The videos are therefore unlikely to identify the exact locations of laterals and cleanouts that have not been found. If not found, we will note approximate lateral locations on the plans for the contractor's reference with a note that they may not be exactly where depicted.
 - 6. Since grease and sedimentation in the piping has already occurred again (since the prior cleaning and TV work last year), we are now planning to have all piping replaced as part of the Base Bid Scope. The pipes that were proposed to remain (or be replaced as Add Items) have higher slopes than the problematic pipes so we propose to "borrow" from those higher slope pipes to slightly increase the slopes on all the other pipes.
 - 7. Lastly, our geotechnical engineers have performed a field visit and in-office evaluation of alternatives to support the piping from settlement and uplift (buoyancy). A solution to address both conditions for the long term is to install helical piles under every pipe segment, which would require over 100 piles and is expected to add at least

1 \$200,000 to the construction cost. Helical piles are a possibility since they do not 2 require a pile driving machine and can likely be installed with the same excavator 3 doing the sewer work. We are coordinating with a contractor to establish the feasibility and ballpark cost. At the time of this report, our initial calculations and 4 5 assumptions indicate the buoyancy will not be an issue so we may only need to design 6 for settlement into soft soils. Settlement can be addressed conservatively via helical 7 piles or alternatively with excavation to firm material and installation of stone (as has been tentatively planned to this pint of design). Without a geotechnical investigation 8 9 to determine the depths of firm subgrade, we will be guesstimating at quantities of 10 overexcavation and stone subgrade stabilization in the bid documents. In order to better define the subgrade, a focused geotechnical investigation could be performed. 11 12 A rough scope consists of performing three Standard Penetration Test borings using a 13 track mounted drill rig, each to an approximate depth of 25 ft below the existing ground surface. The test borings would be located in areas of soft, wet surface 14 15 conditions. We would also perform a day of dynamic cone penetration testing using hand held equipment to supplement the test borings and attempt to delineate soft soil 16 17 areas from dryer, more firm areas. We will provide limited geotechnical lab testing and develop a brief report. We estimate a fee of \$13,000 for these services. That fee 18 19 does not include provisions for site clearing or stabilization to access the boring 20 locations, which will require limited tree/brush clearing and matting. That effort 21 would be for an additional fee unless it can be performed by Public Works. There 22 may be an opportunity to keep the matting in place for future use by the construction 23 contractor.

8. Schedule – The aforementioned permitting is expected to take another 4-5 months. A 5 month duration would result in bidding in or around December, award in early 2022, and construction thereafter with timeframes to potentially be dictated by environmental agencies.

Comments- Mike Ellis mentioned that they are not proposing to do the project as described in his report. They will do hand tests instead, in 6-8 locations which will cost about \$9,000. Mike described the Process of locating depth of stone in soft wet areas. He mentioned that pink or orange flags are on the stakes. He asked Mark to please notify the HOA so they won't remove them. Mark commented that he talks with them at least once a month to let them know what's going on. Mark described how his Public Works department can help with this project. Walter made a motion to authorize Mark Miller to do what he needs up to \$10,000 in coordination with Pennoni if these extra tests are needed. Jack seconded the motion. The motion passed unanimously. Mike Ellis mentioned that he is revisiting Supplee Valley for budgeting for next year. David Ware asked for an estimate of the cost of the Hershey Mill project.

I&I Program

No activity since our last report.

New Connections

• No activity since our last report.

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Industrial Pretreatment Ordinance

No activity since our last report. As discussed at the May MA meeting, a headworks study with sampling at the RCSTP needs to be conducted to set contaminant limits. There will not be a notable cost savings to perform the sampling as part of the ongoing NPDES Permit Renewal sampling since the sampling will be significantly different. Consideration should be given to budgeting for the headworks study and sampling in 2022.

3. Big Fish Environmental Services -

The Ridley Creek sewage treatment plant outfall 001 achieved compliance with the permit discharge limitations for the month of June 2021 and he expects it to remain in July. All supplemental reports were submitted with the DMR. Discharge to the Applebrook irrigation lagoon remained in service. Chemical usage utilized for pH and total alkalinity remained consistent with previous months. Aluminium sulfate solution usage continued to be reduced while remaining to achieve phosphorus

Aluminum sulfate solution usage continued to be reduced while remaining to achieve phosphorus removal. No significant mechanical or operational issues were observed during operation of sludge dewatering equipment or SBR treatment process. There were no odor complaints during the month.

<u>Comments</u> – Scott spoke about the centrifuge which helps to keep odors under control. All repairs are done to SBR1. Matthew did pass his license to he is a licensed engineer. All three are licensed now.

Approval of Minutes

Walter moved to approve the July 12, 2021 minutes as amended. Phil seconded the motion. The motion passed unanimously.

Approval of Invoices

Phil moved to approve payment of 5 invoices totaling \$9,770.24. Walter seconded the motion. The motion passed unanimously.

Liaison Reports

1. Conservancy Board – Walter mentioned that there was no meeting in July.

34 <u>2. Board of Supervisors</u> – Mike Lynch mentioned the status of the eminent domain regarding the
 35 Paoli Pike Trail Segment B across the Hicks property. He also mentioned that Marty Shane is in a
 36 nursing facility with Physical Therapy.

Financial Reports

Dave Ware reviewed the following report:
In July, the Municipal Authority recorded:

In July, the Municipal Authority recorded \$9,111.00 in revenues (from transfers) and \$9,145.00 in expenses for a negative variance of \$34.00. As of July 31, 2021, the fund balance was \$11,065.

Old Business

44 None

46 Goals

Jack reviewed the goals and mentioned that Mark Miller is keeping them updated.

12 New Business

1. Stimulus Meeting — David reviewed the Covid stimulus of which the township will receive about \$950,000. They will set aside \$25,000 — 35,000 for upgrades in the Township Building. The rest will be available for the Hershey Mill sewer project. Mike Ellis estimated the cost to be \$350/linear foot or about \$700,000.

2. House Bill — The letter received from the PA Municipal Authorities Association regarding Senate Bill 597 P.N. 645 was discussed. This bill would shift oversight from the DEP to the PUC. Dan Truitt mentioned that he looked through the bill. He feels that the State is trying to micro-manage municipalities because some aren't doing everything they should. He commented that the bill went to the full Senate on May 25th. Every bill has a 2-year life span and has to start over if not passed in that timeframe. Patrick commented that it has a long way to go to become law. The PMAA vehemently opposes this bill. The Authority members all agree to the opposition of the Bill. Dan recommended that we make sure our local legislators know about this opposition. Mike Lynch agrees with the Authority to oppose this Bill. There was discussion about preparing a letter. Kevin suggested getting a coordinated response together with other municipalities. David will discuss with Derek.

Any Other Matter -

1. Jack mentioned that the next meeting should be in person at the Township Building.

<u>Capacity Request</u> – Phil made a motion that the Authority approve the grinder pump station, operation and maintenance agreement for the construction of a single family home at 932 N. Chester Road. Kevin seconded the motion. The motion passed unanimously.

Correspondence- None

Public Comment - None

Respectfully submitted,

Adjournment

- There being no further business Kevin moved to adjourn the meeting. Walter seconded the motion.
- The motion passed unanimously. The meeting was adjourned at 8:25 pm.
- 35 The next regular meeting will be held on Monday, September 13, 2021 at 7:00 pm.

40 Ruth Kiefer, Recording Secretary



INVOICE

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

Mark Miller
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No: 1084169 Invoice Date: 08/26/2021 Project: EGMAU21001

Project Name: 2021 General

Services

For Services Rendered Through 08/15/2021

Total Labor

August Engineer's Report and attendance at August MA meeting. Obtained updated vendor quote for new RCSTP influent meter and manhole. Prepared Supplee Valley pipe lining recommendation memo in preparation for 2022 budgeting.

Billing Limits	Current	Prior	To-Date
Total Billings	1,272.75	14,393.00	15,665.75
Limit			30,000.00
Remaining			14,334.25

Labor

	Hours	Rate	Amount
Authority Engineer	3.50	132.00	462.00
Staff Professional	1.75	103.00	180.25
Associate Professional	6.50	97.00	630.50
Totals	11.75		1,272.75

1,272.75

Total this Invoice

\$1,272.75

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

West Goshen Sewer System Consultation EGMAU21001 Invoice Summary Invoice Date 8/26/2021

Project: EGMAU21001

Pennoni Job No.: 2021 General Services

Invoice No: 1084169

 Invoice Period:
 7/19/2021
 to
 8/15/2021

 Initial Authorization:
 \$ 30,000.00
 Date:
 8/26/2021

 Contract Amount:
 \$ 30,000.00

 Previously Invoiced:
 \$ 14,933.00

 Current Invoice:
 \$ 1,272.75

 Invoiced to Date (\$):
 \$ 16,205.75

Invoiced to Date (%):

Remaining Budget (\$): \$ 13,794.25 Remaining Budget (%): 46%

Budget by Phase:

Phase Name: 2021 General Services
Phase Budget: \$ 30,000.00
Previously Invoiced: \$ 14,933.00
Current Invoice: \$ 1,272.75
Invoiced to Date (\$): \$ 16,205.75

Invoiced to Date (%): Remaining Budget (\$): Remaining Budget (%):

Comments: August Engineer's Report and attendance at August MA meeting. Obtained updated vendor

quote for new RCSTP influent meter and manhole. Prepared Supplee Valley pioe lining

recommendation memo in preparation for 2022 budgeting.



INVOICE

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

Mark Miller
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1084171 Invoice Date : 08/26/2021 Project : EGMAU21004 Project Name : HM Estates Sewer

Design & Permitting

\$7,487.50

For Services Rendered Through 08/15/2021

Phase 04: Continued design, plan, and specification preparation.

Phase 06: Performed property boundary research and field survey & stakeout of residential property corners along the sewer route.

Phase 07: Determined approach to geotechnical investigation, researched and reviewed available subsurface records in project vicinity, coordinated same with Township, and attended field meeting on investigation scope and access with M. Miller.

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 Wetland & Watercourse Investig	gation	\$6,750.00	\$6,750.00	100.00%	\$6,750.00	\$0.00
02 Phase I Bog Turtle Habitat Asse	ssment	\$6,750.00	\$6,750.00	100.00%	\$6,750.00	\$0.00
03 Survey		\$17,200.00	\$17,200.00	100.00%	\$17,200.00	\$0.00
04 Design		\$26,100.00	\$20,880.00	91.00%	\$23,751.00	\$2,871.00
05 Permitting		\$8,000.00	\$1,520.39	19.00%	\$1,520.39	\$0.00
06 Property Line Stakeout	est.	\$0.00	\$33.00		\$7,520.50	\$7,487.50
07 Geotechnical	NTE	\$10,000.00	\$0.00	14.00%	\$1,400.25	\$1,400.25
	Total :	\$74,800.00	\$53,133.39	_	\$64,892.14	\$11,758.75
Phase: 06 Property Line	Stakeout					
Class		Hours	Rate			Amount
Survey Crew		9.00	198.00		20	1,782,00
A. H. Tr. Ph. I			100.00			.,

Class	Hours	Rate	Amount
Survey Crew	9.00	198.00	1,782.00
Authority Engineer	1.50	132.00	198.00
Senior Professional	15.50	125.00	1,937.50
Engineering Technician	24.50	84.00	2,058.00
Technician II	18.00	84.00	1,512.00

Labor 7,487.50

Phase: 07 -- Geotechnical

Iа	boı	_

Phase Subtotal

Class	Hours	Rate	Amount
Authority Engineer	0.25	132.00	33.00
Senior Professional	4.25	125.00	531.25

Continued on next page...

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

Project	EGMAU21004	HM Estates Sewer	Design & Perr	mitting	Invoice	1084171	
Gradu	ate Professional		9.50	88.00			836.00
			Labor				1,40 0.25
Phase S	ubtotal					<u>v. </u>	\$1,400.25
			Amou	nt Due Thi	s Invoice	Down Street	\$11,758.75
Outstandir	ng Invoices					2	, ^
	Number	Date	Balance			1	$\langle 1 1 1 \rangle$
	1080847	7/30/2021	4,121.24			£	Jal 1 L
	Total		4,121.24				
							111



INVOICE

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

Mark Miller

East Goshen Municipal Authority

1580 Paoli Pike

West Chester, PA 19380-6199

Invoice No: 1084172 Invoice Date: 08/26/2021

Project: EGMAU21005

Project Name: RCSTP NPDES

Permit Renewal

For Services Rendered Through 08/15/2021

Coordination of sampling requirements.

Billing Limits	Current	Prior	To-Date
Total Billings	33.00	920.50	953.50
Limit			7,000.00
Remaining			6,046.50

Labor

	Hours	Rate	Amount
Authority Engineer	.25	132.00	33.00
Totals	.25		33.00

Total Labor

33.00

Total this Invoice \$33.00

Outstanding Invoices

Number	Date	Balance
1080848	7/30/2021	776.50
Total		776.50

0.0 Mbo

RCSTP NPDES Permit Renewal EGMAU21005 Invoice Summary Invoice Date 8/26/2021

to

8/15/2021

8/26/2021

Project:

EGMAU21005

Pennoni Job No.:

RCTP NPDES Permit Renewal

Invoice No:

1084172

 Invoice Period:
 7/19/2021

 Initial Authorization:
 \$ 7,000

 Contract Amount:
 \$ 7,000

7,000.00 **Date**: 7.000.00

\$ 7,000.00 \$ 920.50 \$ 33.00

Current Invoice: Invoiced to Date (\$): Invoiced to Date (%):

Previously Invoiced:

\$ 33.00 \$ 953.50 14%

Remaining Budget (\$): Remaining Budget (%): 6,046.50 86%

Budget by Phase:

Phase Name:

RCTP NPDES Permit Renewal

Phase Budget: \$ 7,000.00 \$ **Previously Invoiced:** 920.50 **Current Invoice:** \$ 33.00 Invoiced to Date (\$): \$ 953.50 Invoiced to Date (%): 14% Remaining Budget (\$): 6,046.50

\$

Remaining Budget (%):

86%

Comments:

Coordination of sampling requirements.

West Goshen HM Estates Sewer Design Permitting EGMAU21004 Invoice Summary Invoice Date 8/26/2021

Project: EGMAU21004

Pennoni Job No.: HM Estates Sewer Design & Permitting

Invoice No: 1084171

 Invoice Period:
 7/19/2021
 to
 8/15/2021

 Initial Authorization:
 \$ 64,800.00
 Date:
 8/26/2021

Contract Amount: \$ 74,800.00 \$ **Previously Invoiced:** 53,133.39 **Current Invoice:** \$ 11,758.75 \$ Invoiced to Date (\$): 64,892.14 Invoiced to Date (%): 87% Remaining Budget (\$): 9,907.86 Remaining Budget (%): 13%

Budget by Phase:

Phase Name: HM Estates Sewer Design & Permitting

Phase Budget: \$ 74,800.00 Previously Invoiced: \$ 53,133.39 \$ **Current Invoice:** 11,758.75 \$ Invoiced to Date (\$): 64,892.14 Invoiced to Date (%): 87% Remaining Budget (\$): 9,907.86 Remaining Budget (%): 13%

Comments: Phase 04: Continued design, plan, and specification preparation.

Phase 06: Performed property boundary research and field survey & stakeout of residential property corners along the sewer route.

Phase 07: Determined approach to geotechnical investigation, researched and reviewed available subsurface records in project vicinity, coordinated same with Township, and attended field meeting on investigation scope and access with M. Miller.

Memo

To: Municipal Authority

From: Dave Ware

Re: MA August 2021 Financial Report

Date: September 9, 2021

In August, 2021, the Municipal Authority recorded \$11,548 in revenues (Tapping Fees and a Colonial Electric Refund) and \$35 in expenses, for a positive variance of \$11,514. As of August 31, 2021, the fund balance was \$22,578.

A complete list of 2021 YTD MA revenues and expenses is attached.

I will "see" you all at the meeting on September 13, 2021 at 7PM.

EAST GOSHEN TOWNSHIP Other Funds August 2021 Municipal Authority

Account Title	Acct #	Annual Budget		Y-T-D Actual	Y-T-D Variance			M-T-D Variance
			++	***************************************	***************************************			~~~~~~~~~
REVENUE								
INTEREST EARNINGS	07341 1000			2.09	2.09		0.13	0.13
DCED GRANT	07354 0400	152,980	152,980		(152,980.00)	152,980		(152,980.00)
C.C. TAPPING FEES	07364 1100			2,060.00	2,060.00			
R.C.TAPPING FEES	07364 1110			11,508.00	11,508.00		9,448.00	9,448.00
CONNECTION FRES - SEWER	07364 1130				1,127.52			
MISCELLANEOUS REVENUE	07380 1000	565	424	2,664.48	2,240.48		2,100.00	2,100.00
TRANSFER FROM SEWER OPERATING	07392 0500	279,915	272,872	61,211.91	(211,660.27)	4,980		(4,980.19)
TRANSFER FROM SEWER CAP RESERVE	07392 0900			159,385.33	104,885.78	313		(313.02)
TOTAL REVENUE					(242,816.40)		11,548.13	(146,725.08)
EXPENSES								
ADMINISTRATIVE WAGES	07424 1400	30,000	15,000	14,943.04	56.96			
MISCELLANEOUS EXPERSE	07424 3000			1,518.25	(1,518.25)			
MUNIC. AUTH AUDITING	07424 3110	9,440	9,440	10,000.00	(560.00)			
ENGINEERING SERVICES	07424 3130	60,900	40,693	28,597.06	12,096.22	2,002		2,001.95
LEGAL SERVICES	07424 3140	8,120	4,174	7,033.82	(2,859.45)	315		314.51
BARKWAY PUMP STATION CAPITAL	07429 1501			5,117.00	(5,117.00)			
ASHBRIDGE PUMP STATION CAPITAL	07429 1502			30,324.00	(30,324.00)			
HERSHEYS MILL PUMP STATION CAPITAL	07429 1503			20,847.77	(20,847.77)			
HUNT CO PUMP STATION CAPITAL	07429 1504	87,000	87,000	8,277.00	78,723.00			
RCSTP CAPITAL	07429 1505	230,000	32,538	94,819.56	(62,281.56)	3,397		3,396.64
Bank Fees	07491 5001			276.00	(276.00)		34.50	(34.50)
TOTAL EXPENSES		425,460	188,846	221,753.50	(32,907.85)	5,713	34.50	5,678.60
NET RESULT FROM OPERATIONS		130,000	291,930	16,205.83	(275,724.25)	152,560	11,513.63	(141,046.48)

MUNICIPAL AUTHORITY August 2021 YTD Financials

_	T	T T.	TOUR T			r .	Concession of the Concession o	γ		- Control	
Account #	Description	Per Sro	C Trx#	Debits	Credits	Balance	Date	Check#	Name	Description	Description 2
	BEGINNING BALANCE					0					
07341-1000	INTEREST EARNINGS	2101 JE	76976	34.50	-	0	1/5/2021	BANK FEES	REIMBURSES/R FOR DEC. 2020	BANK FEES	
07341-1000	INTEREST EARNINGS	2102 JE		-	34.50	0	2/8/2021	REVERSE	REVERSE & CORRECT TRX. 76976	BANK FEE CHARGES	
07341-1000	INTEREST EARNINGS	2102 JE	77356		0.49	0	2/8/2021	INTEREST	INTEREST EARNED JANUARY 2021	7100.103	5
07341-1000	INTEREST EARNINGS	2102 JE	77638	-	0.44	0	2/28/2021	INTEREST	INTEREST EARNED FEBRUARY 2021	7100.103	5
07341-1000	INTEREST EARNINGS	2103 JE	78076	*	0.47	0	3/31/2021	INTEREST	INTEREST EARNED MARCH 2021	7100.10	3
07341-1000	INTEREST EARNINGS	2104 JE	78492		0.16	0	5/3/2021	INTEREST	INTEREST EARNED APRIL 2021	7100.103	5
07341-1000	INTEREST EARNINGS	2105 JE	78908	÷	0.19	0	5/31/2021	INTEREST	INTEREST EARNED MAY 2021	7100.103	5
07341-1000	INTEREST EARNINGS	2106 JE	79382		0.10	0	6/30/2021	INTEREST	INTEREST EARNED JUNE 2021	7100.103	
	INTEREST EARNINGS	2107 JE	79787	-	0.11		7/31/2021		INTEREST EARNED JULY 2021	7100.103	
	INTEREST EARNINGS	2108 JE			0.13		8/31/2021		INTEREST EARNED AUGUST 2021	7100.103	
	BEGINNING BALANCE				0.10	0			INTEREST CAMINED AGGGST 2021	7100.103	2
	C.C. TAPPING FEES	2105 RE	79657		2,000.00		5/12/2021	78657 1		TAP IN FEE 1331 E STRASBURG RD	C.C. TAPPING FEES
	C.C. TAPPING FEES	2105 RE		0	60.00		5/12/2021			SEWER INSP.1331 E STRASBURG RD	
		2105 KE	78033	-	00.00	0	3/12/2021	78033 1		SEVER INSP.1331 E STRASBURG RU	C.C. TAPPING FEES
	BEGINNING BALANCE	2405.05	70266		2 000 00	-	c /20 /2024	70767 4			
	R.C.TAPPING FEES	2106 RE		5	2,000.00		6/30/2021			TAP IN FEE FOR 1471 BOOT ROAD	R.C.TAPPING FEES
	R.C.TAPPING FEES	2106 RE		-	60.00		6/30/2021			SEWER INSPECT FOR 1471 BOOT RD	R.C.TAPPING FEES
	R.C.TAPPING FEES	2108 RE		-	2,000.00		8/13/2021			TAP IN FEE - 1725 TOWNE DR	R.C.TAPPING FEES
07364-1110	R.C.TAPPING FEES	2108 RE	79950	-	150.00		8/13/2021			SEWER INSPECTION-1725 TOWNE DR	R.C.TAPPING FEES
07364-1110	R.C.TAPPING FEES	2108 RE	80074	1+1	7,148.00	0	8/24/2021	80074 1		932 N CHESTER RD - TAP IN FEE	R.C.TAPPING FEES
07364-1110	R.C.TAPPING FEES	2108 RE	80075	~	150.00	0	8/24/2021	80075 1		932 N CHESTER RD SEWER INSPECT	R.C.TAPPING FEES
07364-1130	BEGINNING BALANCE					0					
07364-1130	CONNECTION FEES - SEWER	2101 CR	77256	=	423.00	0	1/28/2021	26	94 STOFFLET, MICHAEL		
07364-1130	CONNECTION FEES - SEWER	2101 JE	77257	141.12		0	1/28/2021	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	INTERST PORTION - STOFFLET	
07364-1130	CONNECTION FEES - SEWER	2102 CR	77466		423.00	0	2/17/2021	7	45 JACOBS, ROBERT & CHERYL		
07364-1130	CONNECTION FEES - SEWER	2102 JE	77467	141.12	*	0	2/17/2021	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	INTEREST PORTION - JACOBS	
07364-1130	CONNECTION FEES - SEWER	2103 CR	77801	-	423.00	0	3/11/2021	42	76 GEORGE SMITH & CHRISTINA CONLE		
	CONNECTION FEES - SEWER	2103 CR		2	423.00		3/26/2021		92 PAPPANO, JOSEPH & PATRICIA		
	CONNECTION FEES - SEWER	2103 JE		141.12	2		3/11/2021		INTEREST PORTION - CONLEY	SMITH	
	CONNECTION FEES - SEWER	2103 JE		141.12				PINÉ ROCK	ANNUAL PINE ROCK INSTALLMENT	INTEREST PORTION - PAPPANO	
	BEGINNING BALANCE	2103 76	70003	141,12		0	0,20,2021	THE ROOK	ANTORE I WE NOCK INSTREEMENT	INTEREST FORTION - PAFFANO	
	MISCELLANEOUS REVENUE	2101 JE	77257		141.12	_	1/20/2021	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	INTERST PORTION - STOFFLET	
	MISCELLANEOUS REVENUE	2101 JE 2102 JE			141.12						
								PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	INTEREST PORTION - JACOBS	
	MISCELLANEOUS REVENUE	2103 JE		-	141.12		3/11/2021		INTEREST PORTION - CONLEY	SMITH	
	MISCELLANEOUS REVENUE	2103 JE		-	141.12		3/26/2021		ANNUAL PINE ROCK INSTALLMENT	INTEREST PORTION - PAPPANO	
	MISCELLANEOUS REVENUE	2108 RE	/9894	7.7	2,100.00		8/10/2021	79894 1		REFUND-COLONIAL ELEC. 10/2020	MISCELLANEOUS REVENUE
	BEGINNING BALANCE					0					
	TRANSFER FROM SEWER OPERATING	2 10 1 JE		-	66.00		1/12/2021		XFER \$ FROM SEWER TO MA RE:	JANUARY EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2101 JE	77072	0.01	79	0	1/13/2021	ADJUST	ADJUST TRX, 76744		
07392-0500	TRANSFER FROM SEWER OPERATING	2102 JE	77393	-	3,031.25	0	2/9/2021	XFER	XFER FUNDS TO MA FROM SEWER &	SEWER CAP. RE:FEB 2021 EXP.	
07392-0500	TRANSFER FROM SEWER OPERATING	2103 JE	77621	-	2,525.00	0	3/1/2021	XFER	XFER \$ TO MA FROM SEWER RE; MA	EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2103 JE	77775	-	3,813.00	0	3/10/2021	XFER	XFER \$ TO MA FROM SEWER FUND		
07392-0500	TRANSFER FROM SEWER OPERATING	2103 JE	77959	-	5,955.00	0	3/24/2021	XFER	XFER \$ FROM 05 TO 07 MA		
07392-0500	TRANSFER FROM SEWER OPERATING	2103 JE	78050	-	7,373.83	0	3/31/2021	XFER	XFER \$ TO MA FROM 05		
07392-0500	TRANSFER FROM SEWER OPERATING	2104 JE	78253	2	13,737.91		4/15/2021		XFER \$ FR: SEWER OPER. TO MA		
	TRANSFER FROM SEWER OPERATING	2105 JE		-	2,158.00		5/3/2021		XFER \$ FROM SEWER TO MA TO	COVER EXPENSE	
07392-0500	TRANSFER FROM SEWER OPERATING	2105 JE	78625	*	3,141.25		5/12/2021		XFER \$ FROM SEWER & SEWER CAP.	RESERVE TO MA	
	TRANSFER FROM SEWER OPERATING	2106 JE	79162	2	6,550.41		6/16/2021		XFER \$ SEWER & SEWER CAPITAL	TO MUNAUTH.	
	TRANSFER FROM SEWER OPERATING	2106 JE		-	7,569.21		6/30/2021		XFER \$ FROM 05 TO 07		
	TRANSFER FROM SEWER OPERATING	2107 JE		-	5,291.06		7/13/2021		XFER \$ FROM SEWER & SEWER CAP.	RESERVE TO MA	
	BEGINNING BALANCE	220/32	, , , , , ,	-	3,232.00	0	., 10, 2021	, LII	M and I now seven a seven car.	NEGENTE 10 MIA	
	TRANSFER FROM SEWER CAP RESERVE	2102 JE	77202		12,162.92	_	2/0/2021	VEED	VEED ELINDS TO MAN EDOMA SELVIER P.	CENTED CAD DEVELO 2021 EVO	
				0			2/9/2021		XFER PUNDS TO MA FROM SEWER &	SEWER CAP. RE: FEB 2021 EXP.	
	TRANSFER FROM SEWER CAP RESERVE	2102 JE		*	15,035.91		2/12/2021		XFER \$ FROM 09 TO 07	*** DE 5VDENSES	
	TRANSFER FROM SEWER CAP RESERVE	2103 JE			15,721.12		3/1/2021		XFER \$ FROM SEWER CAPITAL TO	MA RE: EXPENSES	
	TRANSFER FROM SEWER CAP RESERVE	2103 JE		-	10,188.22		3/10/2021		XFER \$ TO MA FROM SEWER CAP.	RESERVE	
	TRANSFER FROM SEWER CAP RESERVE	2103 JE		*:	5,785.09		3/10/2021		XFER \$ TO MA FROM SEWER CAP.	RESERVE	
	TRANSFER FROM SEWER CAP RESERVE	2103 JE		382.02	=		3/12/2021		RETURN \$ TO 09 FROM 07 RE:	XFER ERROR 2/9/21	
	TRANSFER FROM SEWER CAP RESERVE	2103 JE		5	922.95		3/24/2021		XFER \$ FROM 09 TO 07 MA		
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2104 JE	78255	5	33,111.72	0	4/15/2021	XFER	XFER \$ FR: SEWER CAPITAL TO MA		
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2104 JE	78369	*	926.66	0	4/26/2021	XFER	XFER \$ FROM SEWER CAPITAL 09 -	MUNICIPAL AUTH. 07	

MUNICIPAL AUTHORITY August 2021 YTD Financials

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Account#	Description	Per Src	Trx#	Debits	Credits	Balance Date	Check#	Name Name	Description	Description 2
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2105 JE	78625		16,313.20	0 5/12/2021	XFER	XFER \$ FROM SEWER & SEWER CAP.	RESERVE TO MA	27 HL-1 - 31
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2105 JE	78746		31,885.04	0 5/19/2021	XFER	XFER \$ FROM SEWER CAP.RESERVE	TO MUN.AUTHORITY	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2105 JE	78802	9	2,859.50	0 5/25/2021	XFER	XFER \$ TO MA FROM SEWER	CAPITAL	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2106 JE	79162		9,985.87	0 6/16/2021	XFER	XFER \$ SEWER & SEWER CAPITAL	TO MUN.AUTH.	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2106 JE	79231		1,049.82	0 6/22/2021	XFER	XFER \$ FROM 09 SEWER CAPTITAL	TO 07 MUN.AUTH.	
	TRANSFER FROM SEWER CAP RESERVE	2107 JE		- 2	3,819.33	0 7/13/2021		XFER \$ FROM SEWER & SEWER CAP.	RESERVE TO MA	
	BEGINNING BALANCE				-,	0			NESERVE 10 MIX	
	ADMINISTRATIVE WAGES	2103 CD	78032	7,373.83	>	0 3/30/2021	3.	64 EAST GOSHEN TOWNSHIP - GENERAL	QTR.1-2021 REIMBURSEMENT	
	ADMINISTRATIVE WAGES	2106 CD		7,569.21		0 6/28/2021		81 EAST GOSHEN TOWNSHIP - GENERAL	Q2 - 2021 MA REIMBURSEMENT	
	BEGINNING BALANCE	2100 CD	75510	7,505.21		0	3,	ST EAST GOSTIEN TOWNSTIIF - GENERAL	Q2 - 2021 IVIA REIIVIBORSEIVIEIVI	
	MISCELLANEOUS EXPENSE	2103 CD	77040	C20 00			2.5	C1 DELAWARE DIVER DACIN CONTANTICUON	2004 44441141 555	
				638.00	#	0 3/24/2021		61 DELAWARE RIVER BASIN COMMISSION	2021 ANNUAL FEE	
	MISCELLANEOUS EXPENSE	2104 CD	/8161	880.25	#	0 4/8/2021	37	65 PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOC	2021 ACTIVE MEMBERSHIP DUES	
	BEGINNING BALANCE					0				
	MUNIC.AUTHAUDITING	2102 CD		2,525.00		0 2/26/2021		53 MAILLIE FALCONIERO & CO.	PROGRESS BILLING AUDIT EGT MUN.AUTH	
07424-3110	MUNIC,AUTHAUDITING	2103 CD	77949	5,317.00	-	0 3/24/2021	32	63 MAILLIE FALCONIERO & CO.	FINANCIAL STMTS. & AUDIT 2020	
07424-3110	MUNIC.AUTHAUDITING	2104 CD	78451	2,158.00		0 4/29/2021	32	71 MAILLIE FALCONIERO & CO.	BAL DUE RE: MUNICIPAL AUTH. 2020	AUDIT
07424-3130	BEGINNING BALANCE					0				
07424-3130	ENGINEERING SERVICES	2101 CD	77095	66.00	9	0 1/12/2021	3:	43 PENNON! ASSOCIATES INC.	SERVICES THRU 12/6/20 GEN.SERVICES	
07424-3130	ENGINEERING SERVICES	2102 CD	77394	3,031.25	2	0 2/9/2021	32	45 PENNONI ASSOCIATES INC.	SERVICE THRU 12/31/20 2020 GEN.SERV	
07424-3130	ENGINEERING SERVICES	2103 CD	77786	2,973.00		0 3/10/2021		59 PENNONI ASSOCIATES INC.	SERVICES THRU 2/14/21 2020 CHAP.94	
07424-3130	ENGINEERING SERVICES			11.300.81	-	0 4/15/2021		68 PENNONI ASSOCIATES INC.	SERVICES THRU 3/21/21 RCSTP CAUSTIC	SODA CONVERSION
	ENGINEERING SERVICES	2105 CD		3,141.25	-	0 5/12/2021		72 PENNONI ASSOCIATES INC.	SERVICES THRU 4/18/21 2020 CHAP.94	SODA CONVENSION
	ENGINEERING SERVICES	2106 CD		4,038.00	-	0 6/16/2021		.78 PENNONI ASSOCIATES INC.	SERVICES THRU 5/16/21 2021 GEN.SERV	
	ENGINEERING SERVICES	2107 CD		4,046.75		· · · · · · · · · · · · · · · · · · ·				DEDAME DENEMA
		2107 CD	79300	4,046,73		0 7/13/2021 0	34	83 PENNONI ASSOCIATES INC.	SERVICE THRU 6/20/21 RCSTP NPDES	PERMIT RENEWAL
	BEGINNING BALANCE	2102.00	77706	040.00		=	2	ES CAMEUROS OS FRANCOS O MAIOTES	15041 (550)/ DEG544D5D 2020	
	LEGAL SERVICES	2103 CD		840.00	7	0 3/10/2021		58 GAWTHROP GREENWOOD & HALSTED	LEGAL SERV DECEMBER 2020	
	LEGAL SERVICES	2104 CD		2,437.10		0 4/15/2021		67 GAWTHROPGREENWOOD & HALSTED	LEGAL SERVICE - 2/5-2/9/21 GEN.AUTH	
	LEGAL SERVICES	2106 CD		2,512.41	*	0 6/16/2021		77 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE 4/9-4/13/21 GEN.AUTH.	
	LEGAL SERVICES	2107 CD	79500	1,244.31	-	0 7/13/2021	32	82 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE 6/3-6/28/21 GEN.AUTH.	
07429-1501	BEGINNING BALANCE					0				
07429-1501	BARKWAY PUMP STATION CAPITAL	2104 CD	78252	5,117.00	~	0 4/15/2021	32	66 DECKMAN MOTOR & PUMP INC.	REBUILT HYDROMATIC PUMPS	
07429-1502	BEGINNING BALANCE					0				
07429-1502	ASHBRIDGE PUMP STATION CAPITAL	2105 CD	78743	30,324.00	8	0 5/19/2021	32	73 DECKMAN MOTOR & PUMP INC.	REBUILT FAIRBANKS MORSE PUMP -	ASHBRIDGE - S/N 1495773-0
07429-1503	BEGINNING BALANCE					0				
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2103 CD	77786	5,815.53	-	0 3/10/2021	32	59 PENNONI ASSOCIATES INC.	SERVICES THRU 2/14/21 HM ESTATES	SEWER DESIGN & PERMITTING
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2104 CD	78252	2,786.00	8	0 4/15/2021	32	66 DECKMAN MOTOR & PUMP INC.	REBUILT HYDROMATIC PUMPS	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2104 CD	78359	(91.96)		0 4/26/2021	32	69 COLONIAL ELECTRIC SUPPLY	CRED. RE: PARALLEL REEL AXLE	
	HERSHEYS MILL PUMP STATION CAPITAL				_	0 5/12/2021		72 PENNONI ASSOCIATES INC.	SERV.THRU 4/18/21 HM ESTATES SEWER	
	BEGINNING BALANCE					0	-		SERVITANO 4, 10, 21 tan ESTATES SERVER	
	HUNT CO PUMP STATION CAPITAL	2104 CD	78252	6,831.00	-	0 4/15/2021	2.	66 DECKMAN MOTOR & PUMP INC.	REBUILT HYDROMATIC PUMPS	
	HUNT CO PUMP STATION CAPITAL	2104 CD		790,00		0 6/16/2021		76 DECKMAN MOTOR & PUMP INC.		
									REBUILT HYDROMATIC PUMP	
	HUNT CO PUMP STATION CAPITAL	2106 CD	/9183	656,00	- 5	0 6/21/2021	34	79 DECKMAN MOTOR & PUMP INC.	REBUILT-HYDROMATIC PUMP	
	BEGINNING BALANCE					0				
	RCSTP CAPITAL	2102 CD		462,00	*	0 2/9/2021		44 MAIN LINE CONCRETE	2 YDS CONCRETE 4000 PSI	
	RCSTP CAPITAL	2102 CD		5,552.50	-	0 2/9/2021		45 PENNONI ASSOCIATES INC.	SERVICE THRU 1/17/21 HERSH.MILL	ESTATES SEWER REPLACEMENT
07429-1505	RCSTP CAPITAL	2102 CD		5,766.40	-	0 2/9/2021	32	46 XYLEM DEWATERING SOLUTIONS INC.	8X50' HEAVY DUTY LAYFLAT HOSE	
07429-1505	RCSTP CAPITAL	2102 CD	77433	1,647.00	-	0 2/12/2021	32	47 COLONIAL ELECTRIC SUPPLY	HAMMOND ELECTRIC BOX	
07429-1505	RCSTP CAPITAL	2102 CD	77433	7,004.16	2	0 2/12/2021	32	48 HANSON AGGREGATES PENNSYLVANIA LLC	203.31 TONS 1/4 STONE	
07429-1505	RCSTP CAPITAL	2102 CD	77433	472.50		0 2/12/2021	32	49 HICKS BROTHERS LLC	63 SMALL BALES OF STRAW	
07429-1505	RCSTP CAPITAL	2102 CD	77433	127.05		0 2/12/2021	32	50 KNOX EQUIPMENT RENTALS INC.	MULCHER RENTAL1/21/21 HIBBERD IANE	
07429-1505	RCSTP CAPITAL	2102 CD	77433	2,258.00	-	0 2/12/2021		51 TRENCHTECH INC.	SHORE RENT & NYLON LIFTING SLING	1/7-1/20/21
	RCSTP CAPITAL	2102 CD	77433	3,527.20	-	0 2/12/2021		52 XYLEM DEWATERING SOLUTIONS INC.	DRI-PRIME PUMP, HOSES & SUCTION	SCREEN RENTAL
	RCSTP CAPITAL	2102 CD		542.92		0 3/1/2021		54 COLONIAL ELECTRIC SUPPLY	PVC CONDUITS, PANELS, LOCKNUTS &	VARIOUS ELECTRICAL PARTS
	RCSTP CAPITAL	2102 CD				0 3/1/2021		55 EXETER SUPPLY COMPANY INC	MAX ADAPTERS (4)	
	RCSTP CAPITAL			14,066.00	2	0 3/1/2021		56 FOLEY INC.	TRACK LOADER RENTAL 1/11-1/20/21	
	RCSTP CAPITAL	2102 CD		-	-	0 3/10/2021		57 FOLEY INC.		1/11 1/20/21 BIRDERD LANE
	RCSTP CAPITAL	2103 CD		4,372.69	2	0 3/10/2021			EXCAVATOR, COUPLER & BUCKET RENTAL	1/11-1/28/21 HIBBERD LANE
								59 PENNONI ASSOCIATES INC.	SERVICES THRU 2/14/21 RCSTP CAUSTIC	SODA CONVERSION
	RCSTP CAPITAL	2103 CD		24.09		0 3/10/2021		60 YALE ELECTRIC SUPPLY CO	NON-METALLIC CONNECTORS, COUPLING &	BLACK WIRING
	RCSTP CAPITAL	2103 CD		922.95	≅	0 3/24/2021		62 LEC-LENNIELECTRIC CORPORATION	RACK FOR FLOW METER - HIBBERD	
0/429-1505	RCSTP CAPITAL	2104 CD	/8252	18,377.72	8	0 4/15/2021	32	68 PENNONI ASSOCIATES INC.	SERV. THRU 3/21/21 HM ESTATES SEWER	

MUNICIPAL AUTHORITY August 2021 YTD Financials

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Account#	Description	Per Src	Trx#	Debits	Credits	Balance	Date	Check#	Name	Description	Description 2
07429-1505	RCSTP CAPITAL	2104 CD	78359	401.60	4	0	4/26/2021	3269	COLONIAL ELECTRIC SUPPLY	PVC CONDUITS, BELL ENDS, STEEL LOCK	NUTS & POLE RISERS
07429-1505	RCSTP CAPITAL	2104 CD	78359	617.02	170	0	4/26/2021	3270	XYLEM DEWATERING SOLUTIONS INC.	SALES TAX RE: INVOICE #401064279	
07429-1505	RCSTP CAPITAL	2105 CD	78624	3,975.00	**	0	5/12/2021	3272	PENNONI ASSOCIATES INC,	SERV.THRU 4/18/21 RCSTP CAUSTC SODA	
07429-1505	RCSTP CAPITAL	2105 CD	78743	1,561.04	-	0	5/19/2021	3274	YALE ELECTRIC SUPPLY CO	WIRE, POLE RISER & PARTS FOR PECO	CONDUIT
07429-1505	RCSTP CAPITAL	2105 CD	78797	2,859.50	-	0	5/25/2021	3275	LEC - LENNI ELECTRIC CORPORATION	ELECTRICAL SERVICE RE: HIBBERD LANE	FLOW METER
07429-1505	RCSTP CAPITAL	2106 CD	79161	9,195.87	(*)	0	6/16/2021	3278	PENNONI ASSOCIATES INC.	SERV. THRU 5/16/21 2021 HM ESTATES	SEWER DESIGN
07429-1505	RCSTP CAPITAL	2106 CD	79183	393.82	90	0	6/21/2021	3280	HIGHWAY MATERIALS INC.	7,53 TONS 9.5mm, 0.3<3,H HIBBERD LN	METER
07429-1505	RCSTP CAPITAL	2107 CD	79500	3,819.33		0	7/13/2021	3283	PENNONI ASSOCIATES INC.	SERVICE THRU 6/20/21 HM ESTATES	SEWER DESIGN & PERMITTING
07491-5001	BEGINNING BALANCE					0	•				
07491-5001	Bank Fees	2102 EX	77369	34.50		0	2/9/2021 7	7369 1		REIMB. S/R -JAN.2021 BANK FEES	Bank Fees
07491-5001	Bank Fees	2102 JE	77346	34.50	-	0	2/8/2021 RE	EVÉRSE	REVERSE & CORRECT TRX. 76976	BANK FEE CHARGES	
07491-5001	Bank Fees	2103 EX	77652	34.50		0	3/2/2021 7	7652 1		REIMB.S/R - FEB.2021 BANK FEES	Bank Fees
07491-5001	Bank Fees	2104 EX	78095	34.50	S*	0	4/1/2021 7	8095 1		REIMB.S/R - 3/2021 BANK FEES	Bank Fees
07491-5001	Bank Fees	2105 EX	78504	34.50	-	0	5/4/2021 7	8504 1		REIMB.S/R FOR APRIL BANK FEES	Bank Fees
07491-5001	Bank Fees	2106 EX	78925	34.50	17	0	6/2/2021 7	8925 1		REIMB. S/R MAY 2021 BANK FEES	Bank Fees
07491-5001	Bank Fees	2107 EX	79392	34.50		0	7/1/2021 7	9392 1		JUNE 2021 BANK FEES	Bank Fees
07491-5001	Bank Fees	2108 EX	79797	34.50	100	0	8/2/2021 7	9797 1		REIMBURSE S/R - JULY BANK FEES	Bank Fees

Sue Smith

From: Mark Miller

Sent: Tuesday, September 7, 2021 12:53 PM

To: Sue Smith
Subject: Fwd: Easement

Sue

Put Ms Thomas on the MA agenda she is requesting to tie into the sewer

Mark S. Miller Director of Public Works East Goshen Township (610) 692-7171 x3402 mmiller@eastgoshen.org

Begin forwarded message:

From: Kyong-aie Thomas < luckylovethomas@yahoo.com>

Date: September 7, 2021 at 12:51:18 PM EDT **To:** Mark Miller mmiller@eastgoshen.org

Subject: Easement

Mark,

My name is Kyong-aie Thomas. I recently purchased 1344 Morstein road. I thought it had septic system. What I really have is a cesspool that is failing. I request a permit from East Goshen township to tie into public sewer which is not too far away.

Thank you

Kyong-aie Thomas

Sent from my iPhone

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP



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

August 12, 2021

Dear Property Owner:

The purpose of this letter is to inform you that East Goshen Township has received a Land Development Application for the Malvern Institute, 940 King Rd., Malvern, PA 19355. The Malvern Institute is seeking Land Development approval to construct a second story addition onto their existing facility, add a greenhouse, add a smoking pavilion, add 33 new parking spaces to the existing parking facilities, construct a second floor loft in the existing barn, and add associated amenities and landscaping in accordance with the approved Zoning Hearing Board Decision and Order dated November 25, 2020.

Property owners within 1000 feet of the property are notified upon receipt of these types of applications. The public meetings scheduled for review and potential approval of this application are as follows:

September 1, 2021 - Planning Commission meeting (7:00 pm)

September 8, 2021 - Conservancy Board meeting (7:00 pm)

September 9, 2021 - Historical Commission meeting (7:00 pm)

October 6, 2021 - Planning Commission meeting (7:00 pm)

October 19, 2021 - Board of Supervisors meeting (7:00 pm)

ALL MEETING DATES AND TIMES ARE SUBJECT TO CHANGE WITHOUT ADDITIONAL WRITTEN NOTICE

All Township meetings are held at the Township Administration Building. <u>The application materials are available for public inspection at the Township building</u> during normal business hours.

Sincerely,

Mark A. Gordon

Mark A. Gordon

Township Zoning Officer