

**EAST GOSHEN MUNICIPAL AUTHORITY**

**September 12, 2022**

**7:00**

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

- a. Ask if anyone will be taping the meeting

2. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS

3. SEWER REPORTS

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

4. APPROVAL OF MINUTES

- a. August 8, 2022

5. APPROVAL OF INVOICES

Pennoni Invoice #1132659	\$	192.75	
Pennoni Invoice #1132703	\$	1,471.00	
Pennoni Invoice #1132705	\$	1,928.00	
Exeter Supply #371010	\$	3,292.35	Pd. 8/16
Foley Rents #A9201001	\$	5,611.00	Pd. 8/16
Knox Rental #102122.1.4	\$	544.50	Pd. 8/16
Main Line Concrete #505495	\$	671.00	Pd. 8/16
TrenchTech Inc. #5778-0001	\$	3,122.56	Pd. 8/16
Yale #S121064337.001	\$	274.99	Pd. 8/16
Yale #S121066924.001	\$	644.76	Pd. 8/16
Lowe's #89462 Boardwalk – Ridley	\$	7,034.29	Pd. 8/16

6. LIAISON REPORTS

7. FINANCIAL REPORTS

- a. August Financial Report

8. OLD BUSINESS

9. 2022 Goals:

Goal	Status
Ridley Creek Plant Compliance	January, February, March, April, May, June, July and August were in compliance and met all requirements *Note DEP Annual Insp.
Continue to Monitor Upgrades at WGSTP and Westtown Way Pump Station	On – going
Continue to Implement Infiltration and Inflow for the Sewer System	On-going
Caustic Soda Project	Equipment order – Material have been ordered Pumps have arrived
Replace sewer line Hershey Mill Estate trunk line replacement	The pipe was ordered July 20th Delivered on Sept. 7th
Three new meters for Ridley Creek Collection	Hibberd Lane is on line. Ridley Creek Plant is the next meter, in the process of replacing the meter at the plant. <ul style="list-style-type: none"><li>• Ridley Meter installed</li></ul>

10. NEW BUSINESS

- a. Planning Commission Plan Review Request, Applebrook Golf Club/Land Dev. Plan

11. CAPACITY REQUESTS

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

To: Municipal Authority  
From: Mark Miller  
Re: September 12, 2022 Monthly Report

**Monthly Flows:** The average daily flow to West Goshen was 690,820 per day.

**Meters:** The meters were read on a daily basis. Allied Control was out to calibrate the meters. Allied was also out to upgrade the meters from 3G to 5G; however, the process has been a challenge. The last meter to be repaired is Westtown Way. We hope to have it up and working by the end of the week. The meters were calibrated on September 6.

**C.C. Collection:** The pumping stations were visited on a daily basis. We cleaned the wet wells on the last week of August; the fog rods were removed and cleaned. The sewer right of ways were mowed as part of our preventive maintenance. The generators were serviced at each station.

**C.C. Interceptor:**

**R.C. Collection:** The pump stations were visited on a daily basis. We started receiving seal failure on **Pump Two** at the Hershey Mill Pump Station; the pump was pulled and taken to Deckman. We replaced **72 casting and lids** as part of the townships paving program. We also televised and cleaned 14,500 LF of pipe for the Hershey Mill Sewer replacement. The pipe was delivered this week. The pipe will be stored at the municipal complex until the project begins.

**Ridley Creek Plant:** Crews are building the new platform and boardwalk for the new meter. Crews had to pull the two utility water pumps, as both are overdue for maintenance and taken to Deckman.

**Alarms:** We responded to 25 alarms for August.

**PA 1 Calls:** We responded to over 97 PA One Calls for the month August.

**Monthly Rainfall:** 1.75 inches of rain for the month of August.

**Lateral repairs or Caps:** While preparing the roads for paving overlay we checked laterals and found eight that were in some need of repair.

**Cameras:** All the pump stations are now set up with cameras inside and outside. This should cut down on call in's as we can zoom in on the screen to see what is going on at the station. I would like to thank Dave Ware as he put a lot of work into making this happen.





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**EAST GOSHEN MUNICIPAL AUTHORITY  
ENGINEER'S REPORT  
September 9, 2022**

**Ridley Creek Sewage Treatment Plant (RCSTP)**

- Caustic Soda Conversion – Pyrz (supplier) is now fabricating the caustic tank. Delivery of the tank is expected in 4-6 weeks based on the estimated lead time. We are preparing the PADEP tank permit application.
- UV Disinfection System – We reviewed updated shop drawings/proposal from Glasco for the UV Disinfection System and returned comments "Approved As Noted".

They have previously indicated the lead time for the equipment is about 4 months following approval of submittals. With approval in August, the equipment should be delivered in the December timeframe.

We are also continuing to prepare the bid documents and plans for the mechanical and electrical construction. The schedule for bidding remains dependent on the notification of awards for the Commonwealth Financing Authority (CFA) Local Share Account (LSA) grants, which we tentatively understand is expected to occur in November. We thereby request authorization to bid the mechanical and electrical contracts in mid-to-late October with bids tentatively due at the end of November and consideration of award at the December MA meeting. The schedule is based upon the LSA grant award notifications occurring before bids are due at the end of November. If grant award notifications have not occurred by then, the bid deadline will be extended accordingly during the solicitation period.

- Generator #2 Replacement – We performed a field visit to scope the replacement of the generator and ATS, and we are beginning design of the replacement. We are also coordinating with vendors on pricing for various size generators.

**Westtown Way Pump Station**

- No update since our last report.

**Sanitary Sewer Pipe Rehab**

- Supplee Valley – We are finalizing an updated construction scope and construction cost estimate for pipe lining the remainder of the asbestos cement sewers in the neighborhood. We anticipate bidding the project in fall 2022 with construction in early 2023.
- Hershey's Mill Estates – No activity since our last report. Since a LSA grant application was submitted for this project, construction contracts cannot be awarded if/until the grant is "approved". We therefore currently plan to bid the project in the late fall-early winter with construction projected in early to mid-2023.

- Ridley Creek Exposed Sewer Rehab – The bog turtle habitat survey was performed by a 3<sup>rd</sup> party “Qualified Bog Turtle Surveyor (QBTS)”, and there is no habitat in the vicinity of this project. Therefore, he can sign the PNDI receipt to clear that requirement without having to obtain a separate review or approval from the US Fish and Wildlife Service (USFWS). We are awaiting that sign-off and associated submission to notify the USFWS. We can then finalize the emergency permit application and submit to PADEP.

#### **I&I Program**

- No activity since our last report.

#### **New Connections**

- Sewer Extension Study – No activity since our last report.

#### **Industrial Pretreatment Ordinance**

- No activity since our last report. As discussed at the May 2021 MA meeting, a headworks study with sampling at the RCSTP can be conducted to set contaminant limits.

END OF REPORT



### Executive Summary

The Ridley Creek sewage treatment plant outfall 001 and 002 is anticipated achieved compliance with all effluent limitations regarding water quality for the month of August. All supplemental reports were submitted for the month of July with the eDMR. Discharge to the Applebrook irrigation lagoon remained in service. Chemical usage utilized for, and total alkalinity remained consistent with previous months. Aluminium sulfate solution volumes were slightly decreased to a daily average of 64.3 as compared to the previous month at 66.5 gpd to achieve phosphorus removal. No significant mechanical or operational issues were observed during operation of sludge dewatering equipment or SBR treatment process. Sludge dewatering continues to be increased to avoid potential odors during the sludge holding tank decanting process. There were no odor complaints during the month.

Table 1

August 2022- Final Effluent - Outfall 001																
NPDES Permit Discharge Limitations	Flow	CBOD <sub>5</sub>		Total Nitrogen		TSS		NH <sub>4</sub> -N		Total Phosphorus		Fecal Coliform		Ultraviolet light intensity	Copper, Total	Zinc, Total
	MGD		lbs/		lbs/		lbs/		lbs/		lbs/	Geo	Geo			
	Average	mg/L	month	mg/L	month	mg/L	month	mg/L	month	mg/L	month	Mean	Mean			
	0.75	10	62	Report	Report	10	62	2.5	44	0.5	3	200	1,000			
	Inst. Max	20	94			15	94	5		1				Report	Report	Report
Sample Date																
August 2, 2022	0.254	3.4	7.2	4.45	9.43	5.5	11.7	0.10	0.21	0.10	0.21	5	0.6990	NS	NS	NS
August 9, 2022	0.237	2.0	4.0	4.66	9.21	4.0	7.9	0.10	0.20	0.12	0.24	16	1.2041	NS	NS	NS
August 16, 2022	0.208	2.0	3.5	6.44	11.17	4.0	6.9	0.10	0.17	0.10	0.17	2	0.3010	NS	NS	NS
August 23, 2022	0.212	2.0	3.5	5.61	9.92	4.0	7.1	0.10	0.18	0.12	0.21	2	0.3010	NS	NS	NS
August 30, 2022	0.222															
Average	0.227	2.4	4.5	5.29	9.9	4.4	8.4	0.10	0.19	0.11	0.21	6	0.6263	NA	NA	NA
Minimum	0.208	2.0	3.5	4.45	9.2	4.0	6.9	0.10	0.17	0.10	0.17	2	0.3010	NA	NA	NA
Maximum	0.254	3.4	7.2	6.44	11.2	5.5	11.7	0.10	0.21	0.12	0.24	16	1.2041	NA	NA	NA

### Treatment Process Operation

Table 1 illustrates the final effluent composite sample data reported to date for outfall 001 August 2022. The results listed for the week of August 30<sup>th</sup> are in progress. The month to date average total phosphorus was reported as 0.11 mg/L as compared to the permit limitation of 0.50 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 4.4 mg/L as compared to the discharge limitation of 10 mg/L. The TSS weekly averages are presented below in Table 2.

**Table 2**

<b>August 2021 Final Effluent Weekly TSS Averages</b>	
Week 1	5.5 mg/L
Week 2	<4.0 mg/L
Week 3	<4.0 mg/L
Week 4	<4.0 mg/L
Week 5	In progress

The final effluent test results demonstrate that the biological treatment process performed well during August. The sequencing batch reactors (SBRs) numbered 2, 3 and 4 were in service. 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 August 2022.

Table 3 presents the available pollutant data for the Applebrook discharge to be reported as outfall 002 on the August 2022 DMR.

**Table 3**

<b>August 2022 - Applebrook - Out Fall 002</b>													
NPDES Permit Discharge Limitations	Flow	CBOD <sub>5</sub>		Total Nitrogen		TSS		NH <sub>4</sub> -N		Phosphorus, Total		Fecal Coliform	
	MGD	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	Geo Mean	Geo Mean
	Average	25		Report	Report	30		7.0	44	0.5	3	200	1,000
		40				45							
August 2, 2022	0.0417	3.4	1.18	4.45	9.43	5.5	1.91	0.10	0.03	0.10	0.03	5	0.6990
August 9, 2022	0.0384	2.0	0.64	4.66	1.49	4.0	1.28	0.10	0.03	0.12	0.04	16	1.2041
August 16, 2022	0.0341	2.0	0.57	6.44	1.83	4.0	1.14	0.10	0.03	0.10	0.03	2	0.3010
August 23, 2022	0.0347	2.0	0.58	5.61	1.62	4.0	1.16	0.10	0.03	0.12	0.03	2	0.3010
August 30, 2022	0.0352												
Average	0.0368	2.4	0.74	5.29	3.59	4.4	1.4	0.10	0.03	0.11	0.03	6	0.6263
Minimum	0.0341	2.0	0.57	4.45	1.49	4.0	1.1	0.10	0.03	0.10	0.03	2	0.3010
Maximum	0.0417	3.4	1.18	6.44	9.43	5.5	1.9	0.10	0.03	0.12	0.04	16	1.2041

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 August 2022.

Table 4

August 2022 - Influent Wastewater													
Design Basis	Flow	BOD <sub>5</sub>		CBOD <sub>5</sub>		TSS		NH <sub>4</sub> -N		TKN, mg/L		Phosphorus, Total, mg/L	
		mg/L	lbs/day	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	NA	NA	320	2,001	32	200	48	301	9.1	57
Sample Date													
August 2, 2022	0.351	300	879	263	771	296	867	35.8	105	71.7	210	5.89	17.3
August 9, 2022	0.322	283	760	300	806	330	886	41.3	111	57.3	154	5.29	14.2
August 16, 2022	0.278	374	867	365	847	365	847	36.5	85	54.4	126	5.87	13.6
August 23, 2022	0.259	361	779	281	607	680	1,468	31.4	68	85.6	185	5.13	11.1
August 30, 2022	0.273												
Average	0.2966	330	821	302	757	418	1,017	36	92	67.3	169	5.55	14.0
Minimum	0.2589	283	760	263	607	296	847	31	68	54.4	126	5.13	11.1
Maximum	0.3513	374	879	365	847	680	1,468	41	111	85.6	210	5.89	17.3

The foam on the SBR surface reduced to approximately 10% to 20% coverage of the surface area. The foam thickness is approximately 2 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.

#### PA DEP

Discussions are ongoing regarding measuring and Ultraviolet light intensity.

#### Pennoni Associates

No activity

#### Chemical Usage:

August 2022		
Chemical	Daily Average	Total Monthly
Soda Ash, pounds	300	9,300
Aluminium Sulfate solution, gal	64.3	1,994
Centrifuge sludge dewatering, gallons	21,338*	426,759**

\*The centrifuge operated for 20 days during the month.

\*\*There was a decrease of 24,679 gallons of sludge dewatered during August



**Flow data:**

August 2022			
Flow Meter Location	Total Volume for Month, MG	Average Daily Flow, gpd	Daily Maximum Flow, gpd
Influent Wastewater to Screening Building*	9.608	309,935	435,250
Influent Wastewater to SBRs*	11,764	379,499	471,168
Internal Recycle**	2.156	69,564	127,222
Treated Effluent to Disc Filters	11.853	382,369	496,384
Final Effluent Discharge	7.257	234,000	299,000
Applebrook Golf Course	1.187	38,300	49,632

During August, the average monthly influent wastewater flow measured at the "field" flow meter was 309,935 gallons/day as compared to the influent flow into the SBRs as 379,499 gallons/day. The difference between the daily averages is 69,564 gpd, which is consistent with the average daily volume of internal recycle flow. These values are considered typical as the flows to the SBR should be greater due to including all the internal recycle flows.

**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

DRAFT  
EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY  
MEETING MINUTES  
August 8, 2022

The East Goshen Township Municipal Authority held their regular meeting on Monday, August 8, 2022 at 7:00 pm. at the Township Building. Members in attendance are indicated in

**BOLD: Walter Wujcik, Chairman**

Kevin Cummings, Vice Chairman

**Phil Mayer**

**Dana Pizarro**

**Jack Yahraes**

Also in attendance were: Mark Miller (Director of Public Works), Dave Ware (Director of Finance), Mike Ellis (Pennoni representative), Ellen Koopman (Attorney) and Scott Towler (via phone).

**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*

*I&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*

**Call to Order & Pledge of Allegiance**

Walter called the meeting to order at 7:00 pm and led those present in the Pledge of Allegiance.

He asked for a moment of silence for our troops and First Responders.

He asked if anyone would be recording the meeting. There was no response.

**Chairman's Report**

1. West Goshen – Walter mentioned that West Goshen accepted our payment proposal. Phil mentioned that West Goshen postponed their meeting to this week.

**SEWER REPORTS**

**1. Director of Public Works, Mark Miller's report for July 2022**

Monthly Flows – The average daily flow to West Goshen was 684,000 per day.

Meters: The meters were read on a daily basis.

C.C. Collection: We had to remove a dozen dead Ash trees along the sewer right of way in Supplee Valley. All the work was done in house. We had a float problem at the Ashbridge Pump Station. Upon further investigation we found the sewer gases were coming into the electric cabinets and caused the wire connections to rot out. We had Lenni install new cabinets and wiring. We performed routine maintenance along the sewer right of ways; we removed saplings that were growing around the manholes.

1 West Goshen called me on July 19 asking if we were doing any work on the interceptor because they  
2 were getting mud at the plant. We started pulling manholes from the south to the north. We found  
3 that a contractor working at QVC in West Goshen Township hit a water main. We read the  
4 contractor the riot act and he was told to clean the sewer main from QVC down Wilson Drive and  
5 down Linden Lane. We had to drop a camera in at Paoli Pike to look for signs of mud.  
6

7 **C.C. Interceptor:**  
8

9 **R.C. Collection:** In preparation for our paving program, we will be replacing 70 manhole castings  
10 and lids. We cleaned approximately 16,000 LF of 8" sewer lines in the Reserve at Spring Meadows,  
11 Rossmore and Line Road. This was performed because of the clog last month. The lines were in  
12 good shape.  
13

14  
15 **Ridley Creek Plant:** We excavated the trunk line outside the plant to install the new metering  
16 manhole. Since it is out in the wetlands, we built a board walk out to the manhole. The installation  
17 began at midnight so we could bypass the flow into the plant. Once we completed the excavation, the  
18 guys poured a 12'x12'x12" thick hole. We let the concrete cure for 5 days. The crew worked  
19 through the night to install the metering manhole. The hole was backfilled with Pee Gravel. We are  
20 in the process of building a boardwalk out to the manhole. Once that is complete, Lenni will install  
21 power for the meter and John Laidly will set up the Actual meter. The disturbed areas were seeded  
22 and strawed. I placed an order for two electronic control valves for the Centrifuge Control Panel (60-  
23 day lead time).  
24

25 A loud squealing noise was noticed from the blower room. Upon further investigation, we found that  
26 a bearing went bad on blower number 5. Upon further investigation, we noticed that the cooling fan  
27 on the backside of blower 1 has separated from the backside of the shaft. Lenni was in to disconnect  
28 the wiring motor. It was unbolted and taken to Deckmen for a complete overhaul. Fingers crossed  
29 that we can get parts.  
30

31 **Alarms:** We responded to 23 alarms for July.  
32

33 **PA 1 Calls:** We responded to over 81 PA One Calls for the month of July.  
34

35 **Monthly Rainfall:** 3.77 inches of rain for the month of July.  
36

37 **Lateral Repairs or Caps:** We replaced two dozen caps and stack pipes mostly in Bowtree and Clock  
38 Tower. Since we are working on the roads for paving, I have asked the guys to check all the laterals.  
39

40 **Cameras:** All the pump stations are now set up with cameras inside and outside. This should cut  
41 down on the call in's, as we can zoom in on the screen to see what is going on at the station. I would  
42 like to thank Dave Ware, as he put a lot of work into making this happen.  
43  
44  
45  
46  
47



1 **2. Pennoni Engineer's Report dated August 4, 2022**

3 **Ridley Creek Sewage Treatment Plant (RCSTP)**

- 4 • Caustic Soda Conversion – We reviewed shop drawings from Pyrz (supplier) for the caustic  
5 tank and returned comments “Exceptions As Noted”. They are now fabricating the unit. We  
6 are awaiting an updated schedule from them on fabrication and delivery.
- 7 • UV Disinfection System – We are awaiting a revised equipment design submittal from Glasco  
8 for review to address our comments from July 7.

9 They have previously indicated the lead time for the equipment is about 4 months following  
10 approval of submittals. Assuming approval in August, the equipment would be delivered in  
11 the December timeframe.

12 We are also preparing the bid documents and plans for the mechanical and electrical  
13 construction. The schedule for bidding remains dependent on the notification of awards for  
14 the Commonwealth Financing Authority (CFA) Local Share Account (LSA) grants. The  
15 intention is to have the bid documents ready for solicitation immediately upon notification of  
16 awards, which has tentatively been expected to occur in the fall, but we have not received any  
17 updates on award schedule from the PA DCED (CFA).

- 18 • Generator #2 Replacement – We are beginning to scope the replacement of the generator that was  
19 installed as part of the plant expansion approximately 12 years ago.

20 **Ridley Creek Collection System Permanent Meters**

- 21 • No activity since our last report.

22 **Westtown Way Pump Station**

- 23 • No update since our last report.

24 **Sanitary Sewer Pipe Rehab**

- 25 • Supplee Valley – We are preparing an updated construction scope and construction cost  
26 estimate for pipe lining the remainder of the asbestos cement sewers in the neighborhood. The  
27 expectation is that the entirety of both the 2022 and 2023 budgets for sewer lining work will  
28 be needed to complete all the sewers. If the project is bid in fall 2022, construction would  
29 tentatively occur in early 2023.

- 30 • Hershey's Mill Estates – We coordinated with Mark Miller for the Township to directly order  
31 all of the C900 PVC piping for the project through CoStars. C900 PVC piping is readily  
32 available, whereas the originally planned ductile iron piping has a 9-12 month lead time. The  
33 C900 PVC is also less costly. The piping materials will therefore already in the Township's  
34 possession when the construction contract is bid out and will thereby not impact the project  
35 schedule.

36 Since a LSA grant application was submitted for this project, construction contracts cannot be  
37 awarded if/until the grant is “approved”. We therefore currently plan to bid the project in the  
38 late fall-early winter with construction projected in early to mid-2023.

- Ridley Creek Exposed Sewer Rehab – There is a ductile iron sewer main exposed in the Ridley Creek stream bed immediately north of N. Boot Road near Bellingham. We previously initiated preparation of a draft DEP emergency General Permit application to encase the pipe in concrete and add riprap to the immediately upstream stream bed.

The bog turtle habitat survey was performed by a 3<sup>rd</sup> party “Qualified Bog Turtle Surveyor (QBTS)” to address the associated requirement in the PNDI Search. There is no habitat in the vicinity of this project. Therefore, he can sign the PNDI receipt to clear that requirement without having to obtain a separate review or approval from the US Fish and Wildlife Service (USFWS). A submission to notify the USFWS is still required and will be made but does not impact project schedule. We are now moving forward to complete the emergency permit application and submit to PADEP.

### **I&I Program**

- No activity since our last report.

### **New Connections**

- Sewer Extension Study – No activity since our last report.
- 1344 Morstein Road – We performed inspections during the construction of the low pressure sewer lateral, grinder pump, and connection to the public sewer in Eastwick Circle.
- Moser Development – We are performing a review of a concept plan for extension of public sewer to the proposed residential development. The project is upstream of the Hershey’s Mill Pump Station and in the area of the potential sewer extensions, so we are reviewing for compatibility with future extension concepts as well as feasibility for their specific project.

### **Industrial Pretreatment Ordinance**

- No activity since our last report. As discussed at the May 2021 MA meeting, a headworks study with sampling at the RCSTP can be conducted to set contaminant limits.

### **3. Big Fish Environmental Services –**

The Ridley Creek sewage treatment plant outfall 001 and 002 achieved compliance with all effluent limitations regarding water quality for the months of June and July. The parameter regarding ultraviolet light intensity is being addressed with PA DEP. All supplemental reports were submitted for the month of June 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 were slightly increased to a daily average of 66.5 as compared to the previous month at 64.4 gpd to achieve phosphorus removal. No significant mechanical or operational issues were observed during operation of sludge dewatering equipment or SBR treatment process. Sludge dewatering continues to be increased to avoid potential odors during the sludge holding tank decanting process. There were no odor complaints during the month. Walter commented on data in tables 1,3 and 4. Scott will amend the report.

### **Approval of Minutes**

The minutes of the July 7, 2022 meeting were approved as amended.

1 **Approval of Invoices**

2 1. Phil moved to approve payment of the following Pennoni and Gawthrop Invoices:

3 #1129795 \$ 461.50

4 #1129796 \$3,408.25

5 #1129797 \$ 0

6 #259154 \$1,980.00

7 Dana seconded the motion. The motion passed unanimously.

8 2. Phil moved to approve payment of the following New Enterprise Invoices:

9 #7852559 \$3,308.76 (paid 7/28)

10 #7848791 \$2,025.35 (paid 7/28)

11 Dana seconded the motion. The motion passed unanimously.

12 3. Phil moved to approve payment of following Main Line Concrete invoices:

13 #505165 \$ 608.00 (new meter, deck footings paid 7/28)

14 #505105 \$ 401.30 (paid 7/28)

15 #503771 \$ 629.00 (paid 7/28)

16 Dana seconded the motion. The motion passed unanimously.

17 4. Phil moved to approve payment of the following invoices:

18 Lenni Electric Invoice #220662 \$6,148.48 (paid 7/28)

19 Exeter Supply Invoice #370994 \$3,010.68 (new meter pit paid 7/28)

20 Dana seconded the motion. The motion passed unanimously.

21  
22 **Liaison Reports**

23 1. Conservancy Board – Walter mentioned that the board has a meeting this week.

24 2. BOS – Dave mentioned that the BOS approved the proposed fixed sewer rate. He showed the  
25 chart he provided indicating the difference in sewer costs in surrounding municipalities.

26  
27 **Financial Reports**

28 1. July Financial Report - Dave Ware provided the following report:

29 In July 2022, the Municipal Authority recorded \$50,701 in revenues (tapping fees for Morstein Rd;  
30 transfers from Sewer Operating and Sewer Capital Reserve) and \$40,028 in expenses (General  
31 Engineering Services, Legal Services, and Capital expenditures at the Ridley Creek Sanitary  
32 Treatment Plant), for a net result of operations of <\$10,672>. As of June 30, 2022 the fund balance  
33 was \$11,603.

34  
35 **Old Business**

36 Mark and Dave met with Mrs. Gionfriddo of 1577 Colonial Lane and finalized a payment plan for  
37 their sewer tie in.

38  
39 **Goals**

40 The goals were reviewed.

41  
42 **New Business**

43 None

44  
45 **Capacity Request** - None

1 **Any Other Matter –** None

2  
3 **Correspondence-** None

4  
5 **Public Comment -** None

6  
7  
8 **Adjournment**

9 There being no further business Jack moved to adjourn the meeting. Phil seconded the motion. The  
10 motion passed unanimously. The meeting was adjourned at 7:45 pm.

11 The next regular meeting will be held on Monday, September 12, 2022 at 7:00 pm.

12  
13 Respectfully submitted,

14  
15  
16 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 : 1132659  
Invoice Date : 08/22/2022  
Project : EGMAU20004  
Project Name : RCSTP Caustic Soda  
Conversion

---

## For Services Rendered Through 08/14/2022

Reviewed construction submittal shop drawings from supplier for caustic tank including adjustments to fill orifice sizing; coordinated ordering and delivery of caustic feed pumps and tank with vendor and Township.

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Design and Permitting		\$26,500.00	\$21,730.00	82.00%	\$21,730.00	\$0.00
02 -- Construction Phase Services	est.	\$5,400.00	\$461.50		\$654.25	\$192.75
Total :		\$31,900.00	\$22,191.50		\$22,384.25	\$192.75

## Phase: 02 -- Construction Phase Services

Labor Class	Hours	Rate	Amount
Authority Engineer	0.25	141.00	35.25
Associate Professional	1.50	105.00	157.50
<b>Labor</b>			<b>192.75</b>

## Phase Subtotal

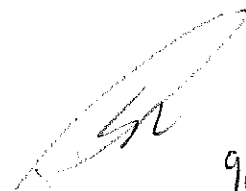
**\$192.75**

## Amount Due This Invoice

**\$192.75**

## Outstanding Invoices

Number	Date	Balance
1129795	7/28/2022	461.50
Total		461.50

  
9/9/22

West Goshen RCSTP Caustic Soda Conversion  
EGMAU20004 Invoice Summary  
Invoice Date 8/22/2022

**Project:** EGMAU20004  
**Pennoni Job No.:** RCSTP Caustic Soda Conversion  
**Invoice No:** 1132659  
**Invoice Period:** 7/18/2022 to 8/14/2022  
**Initial Authorization:** \$ 31,900.00 **Date:** 8/22/2022  
**Contract Amount:** \$ 31,900.00  
**Previously Invoiced:** \$ 22,191.50  
**Current Invoice:** \$ 192.75  
**Invoiced to Date (\$):** \$ 22,384.25  
**Invoiced to Date (%):** 70%  
**Remaining Budget (\$):** \$ 9,515.75  
**Remaining Budget (%):** 30%

**Budget by Phase:**

**Phase Name:** RCSTP Caustic Soda Conversion  
**Phase Budget:** \$ 31,900.00  
**Previously Invoiced:** \$ 22,191.50  
**Current Invoice:** \$ 192.75  
**Invoiced to Date (\$):** \$ 22,384.25  
**Invoiced to Date (%):** 70%  
**Remaining Budget (\$):** \$ 9,515.75  
**Remaining Budget (%):** 30%

**Comments:** Reviewed construction submittal shop drawings from supplier for caustic tank including adjustments to fill orifice sizing; coordinated ordering and delivery of caustic feed pumps and tank with vendor and Township.



# 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 : 1132703  
Invoice Date : 08/22/2022  
Project : EGMAU22001  
Project Name : 2022 General  
Services

---

**For Services Rendered Through 08/14/2022**

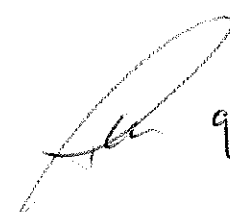
August Engineer's report. Attendance at August MA meeting. Inspection of 1344 Morstein Road low pressure sewer connection to manhole and grinder pump. Initiation of RCSTP Generator #2 replacement evaluation and preliminary design. Coordination with bog turtle subconsultant re: outcome of field survey of Ridley Creek exposed sewer crossing and NO presence of habitat. Reviewed Moser Home's concept plans for proposed sewer extension. Re-engaged on Supplee Valley sewer pipe lining including revisiting prior proposed lining scope and updating cost estimates.

Billing Limits	Current	Prior	To-Date
Total Billings	1,471.00	17,780.25	19,251.25
Limit			35,000.00
Remaining			15,748.75

**Labor**

	Hours	Rate	Amount
Authority Engineer	4.50	141.00	634.50
Senior Professional	3.50	134.00	469.00
Staff Professional	2.00	110.00	220.00
Associate Professional	.50	105.00	52.50
Graduate Professional	1.00	95.00	95.00
Totals	11.50		1,471.00
Total Labor			1,471.00

Total this Invoice \$1,471.00

 9/9/22

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

---

2022 General Services  
EGMAU22001 Invoice Summary  
Invoice Date 8/22/2022

**Project:** EGMAU22001  
**Pennoni Job No.:** 2022 General Services  
**Invoice No:** 1132703  
**Invoice Period:** 7/18/2022 to 8/14/2022  
**Initial Authorization:** \$ 35,000.00 **Date:** 8/22/2022  
**Contract Amount:** \$ 35,000.00  
**Previously Invoiced:** \$ 17,780.25  
**Current Invoice:** \$ 1,471.00  
**Invoiced to Date (\$):** \$ 19,251.25  
**Invoiced to Date (%):** 55%  
**Remaining Budget (\$):** \$ 15,748.75  
**Remaining Budget (%):** 45%

**Budget by Phase:**

**Phase Name:** 2022 General Services  
**Phase Budget:** \$ 35,000.00  
**Previously Invoiced:** \$ 17,780.25  
**Current Invoice:** \$ 1,471.00  
**Invoiced to Date (\$):** \$ 19,251.25  
**Invoiced to Date (%):** 55%  
**Remaining Budget (\$):** \$ 15,748.75  
**Remaining Budget (%):** 45%

**Comments:** August Engineer's report. Attendance at August MA meeting. Inspection of 1344 Morstein Road low pressure sewer connection to manhole and grinder pump. Initiation of RCSTP Generator #2 replacement evaluation and preliminary design. Coordination with bog turtle subconsultant re: outcome of field survey of Ridley Creek exposed sewer crossing and NO presence of habitat. Reviewed Moser Home's concept plans for proposed sewer extension. Re-engaged on Supplee Valley sewer pipe lining including revisiting prior proposed lining scope and updating cost estimates.





# 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 : 1132705  
Invoice Date : 08/22/2022  
Project : EGMAU22004  
Project Name : RCSTP UV  
Replacement

---

**For Services Rendered Through 08/14/2022**

Reviewed revised UV design submittals from Glasco; found to be acceptable subject to clarification notes; and forwarded to Township and operator for concurrence. Continued preparation of plans for mechanical and electrical bid documents. Coordinated with John Laidley for UV integration with existing SCADA.

Billing Limits	Current	Prior	To-Date
Total Billings	2,240.50	20,548.25	22,788.75
Limit			30,000.00
Remaining			7,211.25

**Labor**

	Hours	Rate	Amount
Senior Professional	5.75	134.00	770.50
Associate Professional	14.00	105.00	1,470.00
Totals	19.75		2,240.50
<b>Total Labor</b>			<b>2,240.50</b>

**Total this Invoice** \$2,240.50

Credit for overpayment \$312.50

**Balance Now Due: \$1,928.00**

*ser*  
9/9/22

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

---

RCSTP UV Replacement  
EGMAU22004 Invoice Summary  
Invoice Date 8/22/2022

**Project:** EGMAU22004  
**Pennoni Job No.:** RCSTP UV Replacement  
**Invoice No:** 1132705  
**Invoice Period:** 7/18/2022 to 8/14/2022  
**Initial Authorization:** \$ 30,000.00 **Date:** 8/22/2022  
**Contract Amount:** \$ 30,000.00  
**Previously Invoiced:** \$ 20,548.25  
**Current Invoice:** \$ 2,240.50  
**Invoiced to Date (\$):** \$ 22,788.75  
**Invoiced to Date (%):** 76%  
**Remaining Budget (\$):** \$ 7,211.25  
**Remaining Budget (%):** 24%

**Budget by Phase:**

<b>Phase Name:</b>	RCSTP UV Replacement	<b>1129796</b>
<b>Phase Budget:</b>	\$ 30,000.00	
<b>Previously Invoiced:</b>	\$ 20,548.25	
<b>Current Invoice:</b>	\$ 2,240.50	
<b>Invoiced to Date (\$):</b>	\$ 22,788.75	
<b>Invoiced to Date (%):</b>	76%	
<b>Remaining Budget (\$):</b>	\$ 7,211.25	
<b>Remaining Budget (%):</b>	24%	

**Comments:** Reviewed revised UV design submittals from Glasco; found to be acceptable subject to clarification notes; and forwarded to Township and operator for concurrence. Continued preparation of plans for mechanical and electrical bid documents. Coordinated with John Laidley for UV integration with existing SCADA.



117 Prospect Street  
Reading, PA 19606  
Phone: 610-779-4230

# INVOICE

Page No 1

OFFICE

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date
		371010	7/13/22	Net 30 Days	7/06/22
Ship Via	Order #	Bill of Lading	Ppd/Col	Shipped From	Salesperson
CUST PICK UP	07294920			Downingtown, PA	Scott Siderio

Entered By: 503  
07/13/22 16:15

Cust # 270260

Sold To EAST GOSHEN MUN. AUTH.  
1580 PAOLI PIKE  
WEST CHESTER PA 19380

Ship To EAST GOSHEN MUN. AUTH.  
1580 PAOLI PIKE  
WEST CHESTER PA 19380

Job Info

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
14		14	SDR26-35-15 PVC SEWER PIPE ASTM D3034 15"	62.41	EA	873.74	
2		2	156-1515 FLEX CPLG CI X CI PVC 15"	220.88	EA	441.76	
1		1	*L1218-15 18" X 15" CONCENTRIC INCREASER \$389.86	781.11	EA	781.11	
1		1	*110-1815ECC 18" X 15" ECCENTRIC INCREASER  2 FREIGHT CHARGES FOR LINES 3 & 4	805.88	EA	805.88	
<p>APPROVED BY: <u>MAN</u> DATE PAID: _____ CHECK #: _____ CHARGED TO: <u>0729-1505</u></p> <p>PAID 8/16/22</p>							

Cash Discount Available	Interest of 1.5% per Month on Past Due Invoices	Sub Total	Freight	Sales Tax	Invoice Total
		2,902.49	389.86	0.00	3,292.35

All merchandise returned for credit must be authorized and include order or invoice #. A service charge will apply. Title to the above materials shall remain in Exeter Supply Co., Inc. until the full purchase price is paid; that said materials shall not be removed by customer from place of delivery, sold, mortgaged, or otherwise encumbered, nor shall a lien be permitted to be acquired thereon by attachment, levy, or

otherwise; that said materials shall be kept insured by customer against loss or damage for the amount remaining due for the benefit of Exeter Supply Co., Inc. as its interest may appear; and that in default of paying when due, or if there is a breach of any of the above conditions, Exeter Supply Co., Inc. at its option may take immediate possession of said materials and supplies without notice.

**FOLEY RENTS****T H E  
Rental  
S T O R E.**833 CENTENNIAL AVE.  
PISCATAWAY, NJ 08855  
PHONE: 888-417-6464 FAX: 732-885-3052**RENTAL INVOICE  
INVOICE A9201001**ACCT#: 1268550  
INVOICE DATE: 06/30/2022  
INVOICE AMOUNT: \$5,611.00PO #: N/A  
ORDERED BY: STEVE  
610-692-7171JOBSITE INFO: WEST CHESTER  
CORNER  
HERSHEY MILL RD & GREEN HILL R  
WEST CHESTER, PA  
MARK 610-656-2742CONTACT NAME: STEVE  
CONTACT PHONE: 610-656-8716DATE OUT: 06/17/2022 FRI 07:00 AM  
BILLED FROM: 06/17/2022 FRI 07:00 AM  
BILLED THRU: 07/15/2022 FRI 07:00 AM

SALES REP: BRETT KRCELICH

3841 1 AB 0.461 E0029 I0045 D9320220616 S2 P9113998 0003:0004

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER PA 19380-6107

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
-----	-------------	-----	------	-------	--------

**Rental Items**

1. ID NO: MN006808 SERIAL NO: 0YDL21277  
316 EXCAVATOR - 316FL

HRS OUT: 1116.0

- 1 ID NO: CR85202 SERIAL NO: 0HB401200  
316-318F QUICK COUPLER - 316CPLHYD

- 1 ID NO: AF01402 SERIAL NO: 0MFH63922  
316-318F EXCAVATOR GD BUCKET 42" - 316BKT42

ALL CUSTOMERS RENTING EQUIPMENT WILL BE REQUIRED TO PROVIDE PROOF OF INSURANCE FOR ALL RENTED EQUIPMENT. EQUIPMENT PROTECTION PLAN OR EPP WILL BE CHARGED ON ALL INVOICES AT A RATE OF 14% OF THE EQUIPMENT RATE UNLESS A CERTIFICATE OF INSURANCE IS PROVIDED WITHIN 48 HOURS AFTER EQUIPMENT HAS BEEN RECEIVED. THE EPP COVERAGE DOES REQUIRE A \$5000 DEDUCTIBLE BE PAID WHEN THE EPP PLAN IS USED (FIRE, THEFT, AND VANDALISM ONLY). ABUSE OR MIS-USE IS NOT COVERED BY THE EPP. MACHINES ARE ON RENTAL UNTIL THEY ARE RETURNED BY THE CUSTOMER OR CALLED OFF TO BE PICKED UP BY FOLEY INC. WE CHARGE FOR ALL TIME OUT. A CALL-OFF CONFIRMATION NUMBER WILL BE PROVIDED WHEN

**PAID**  
8/16/22

APPROVED BY:

DATE PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

CHARGED TO: 07429-1505

5611.00

**FOLEY RENTS****T H E  
Rental  
S T O R E.**833 CENTENNIAL AVE.  
PISCATAWAY, NJ 08855  
PHONE: 888-417-6464 FAX: 732-885-3052**RENTAL INVOICE  
INVOICE A9201001**ACCT#: 1268550  
INVOICE DATE: 06/30/2022  
INVOICE AMOUNT: \$5,611.00PO #: N/A  
ORDERED BY: STEVE  
610-692-7171JOBSITE INFO: WEST CHESTER  
CORNER  
HERSHEY MILL RD & GREEN HILL R  
WEST CHESTER, PA  
MARK 610-656-2742CONTACT NAME: STEVE  
CONTACT PHONE: 610-656-8716DATE OUT: 06/17/2022 FRI 07:00 AM  
BILLED FROM: 06/17/2022 FRI 07:00 AM  
BILLED THRU: 07/15/2022 FRI 07:00 AM

SALES REP: BRETT KRCELICH

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER PA 19380-6107

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
-----	-------------	-----	------	-------	--------

CALLING OFF A MACHINE. TO CALL OFF A MACHINE  
PLEASE CALL 1-888-417-6464.

TERMS NET 10 DAYS

Rental Subtotal: 5,400.00

**Miscellaneous Items**

1	ENVIRONMENT CHG	11.00
1	DLVY-DISC-PA/NJ	-130.00
1	FOLEY DELIVERY	330.00

Billed for 4 weeks from 6/17/2022 7:00 AM thru 7/15/2022 7:00 AM

Please Remit Payment To:  
**FOLEY, INCORPORATED**  
**P. O. BOX 787132**  
**PHILADELPHIA, PA 19178-7132**

Invoice Total 5,611.00

FOLEY, INCORPORATED MAKES NO REPRESENTATION OF WARRANTY OF ANY KIND, NATURE, OR DESCRIPTION, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT'S MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE.

TITLE TO AND THE RIGHT OF POSSESSION OF THE EQUIPMENT CONTRACTED TO BE SOLD SHALL REMAIN VESTED IN THE SELLER UNTIL ALL SUMS DUE OR TO BECOME DUE FROM THE PURCHASER WHETHER EVIDENCED BY NOTE, BOOK ACCOUNT, OR OTHERWISE, SHALL HAVE BEEN FULLY PAID, ALL INVOICES FOR EQUIPMENT SOLD ARE DUE AND PAYABLE ON DELIVERY OF THE EQUIPMENT.

BUYER IS HEREBY NOTIFIED THAT FOLEY HAS ASSIGNED ITS RIGHTS (BUT NOT ITS OBLIGATIONS) IN THIS AGREEMENT TO SELL THE EQUIPMENT DESCRIBED HEREIN TO CATD EXCHANGE SERVICES, LLC, A QUALIFIED INTERMEDIARY, AS PART OF AN INTERNAL REVENUE CODE SECTION 1031 EXCHANGE.

NOT RESPONSIBLE FOR USED PARTS REPLACED BY NEW PARTS UNLESS ADVISED WHEN ORDER IS PLACED.

WHEN MAKING CLAIMS REFER TO SHIPPING ORDER NUMBER.

CLAIMS FOR ALLOWANCES MUST BE MADE IMMEDIATELY UPON RECEIPT OF MATERIAL.

MATERIAL RETURNED AFTER FIFTEEN DAYS SUBJECT TO HANDLING CHARGE.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60.300.5(a) and 41 CFR 60.741.5(a). These regulations prohibit discrimination against qualified individuals on the basis of disability and protected veteran status, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities and protected veterans.

Printed on Thursday, June 30, 2022 11:50:34 AM by FROM RELEASE

A9201001

Page 2 of 2



69338

421 E. MARKET STREET  
 WEST CHESTER, PA 19382

300 BOOT ROAD  
 DOWNINGTOWN, PA 19335

[www.KnoxRentals.com](http://www.KnoxRentals.com)  
 (610) 696-2996 • FAX (610) 696-4892

102122.1.4



4.0.0.43  
 C:\Enf4\Enf4Tpt\TptInv.rpt

Operator: Bob Petry  
 Saved Thu, Jul 21, 2022 10:12 am  
 Bill From Wed, Jul 06, 2022 6:53 am  
 Bill Thru Wed, Aug 03, 2022 6:53 am

East Goshen Township  
 1580 Paoli Pike  
 West Chester, PA 19380



Tel: 692-7171

Customer ID 1178  
 Alt. ID: 050050

Page 1 of 1

## Equipment Invoice Rental Contract

Ordered By: Order by Cameron  
 Job Name: Ridley Sewer Plant

Qty	Description	Part Nr	Unit Price	Adj	Extended
On Rent					
1 Ea	Light bank, self contained IR LIGHTSOURCE #23	LIGHTSOURCE			
	Meter Start	Meter End	Meter Used	Meter Free	Chargeable
	Hr Meter 4,657.70			160.00	18.75/Hr
	Serial No. 417723UHUD92				
	125.00/Hour	125.00/Day	250.00/Week	495.00/4 Weeks	

### Charged to Account

07/21/2022 102122.1.4 544.50  
**Total Charges 544.50**

### Summary

Rental equipment 495.00  
 Damage Waiver Charges 49.50  
**Subtotal 544.50**  
**Total Charges 544.50**

### This Invoice Amount

Rental equipment 495.00  
 Damage Waiver Charges 49.50  
**Total Charges 544.50**

Net 30

**PAID**  
 8/1/22

APPROVED BY: MAM  
 DATE PAID: \_\_\_\_\_  
 CHECK #: \_\_\_\_\_  
 CHARGED TO: 05429-1505

**NET 30 DAYS**

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

THIS CONTRACT EXPIRES:

Print Name: \_\_\_\_\_

Signature: X

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING



# MAIN LINE CONCRETE & SUPPLY INC.

1001 BOOT ROAD  
DOWNTOWN, PA 19335  
PHONE: 610 269 5556  
FAX: 610 269 5476



LOAD # 1		Order Taker : KS		ACCT #	EAS30	INV #	505495
EAST GOSHEN TOWNSHIP 1751 TOWN DR. WEST CHESTER, PA 19380				PO #		DATE	07/27/22
							(484) 459-7571
				Customer Copy			
MIX MIX 4000 PSI							
QUANTITY	STRENGTH		SLUMP	AIR		ACCELERATOR	
3.50 YDS	4000 PSI		5 IN	6% +/- 2 %			
START TIME 12:30	EST UNLOADING TIME 30		NO OF GALLONS ADDED	WATER ADDED ON JOB AS REQUESTED BY CUSTOMER PLEASE INITIAL			
Truck #	Time Out		On Job	Off Job		Time In	
QUANTITY	PRODUCT CODE	MATERIAL				UNIT PRICE	EXTENSION
3.50 YD	CONC 4000 PSI	CONCRETE 4000 PSI				126.00	441.00
1 EA	MIXERZONE1	MIX 4000 PSI DELIVERY ZONE 1				230.00	230.00
**** Instructions / Directions **** FOOTER/WHEEL OR SHOOT/OFF ROAD **** Location Directions **** BOOT L-PaoLi Pike R-352 L-BOOT R-LINE R-TOWNE SEWER PLANT							
APPROVED BY:						DATE PAID: _____	
CHECK #: _____						CHARGED TO: 07429-1505	
PAID 8/10/22							

SUB TOTAL	SALES TAX	TOTAL AMOUNT	AMOUNT PAID
671.00	0.00	671.00	

MAIN LINE CONCRETE & SUPPLY INC. ASSUMES NO RESPONSIBILITY FOR SLUMP, STRENGTH OR QUALITY OF CONCRETE AFTER WATER IS ADDED AT THE JOB SITE  
ALL DELIVERIES ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE BY SIGNING BELOW, THE PURCHASER AND ALL AGENTS, SERVANTS,  
AND EMPLOYEES THEREOF, AGREE TO THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE AND THAT THE GOODS WERE RECEIVED IN GOOD CONDITION  
AND THE SERVICES WERE RENDERED IN A GOOD AND WORKMANLIKE MANNER.

RECEIVED BY: \_\_\_\_\_  
(SIGNATURE) (PRINT NAME) (DATE)

CAUTION - CONCRETE CAUSES SKIN IRRITATION AND IS INJURIOUS TO EYES  
(SEE REVERSE SIDE FOR FURTHER CAUTION INFORMATION)





# TRENCHTECH, INC

Trench Shoring Solutions

www.shoringsolutions.com

1979 OLD BRISTOL PIKE  
MORRISVILLE, PA 19067  
Phone: 800-443-6832  
Fax: 215-547-3855

APPROVED BY: MR

DATE PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

CHARGED TO: 07429-1505

Page: 1

Remit To:

TRENCHTECH, INC  
1979 OLD BRISTOL PIKE  
MORRISVILLE, PA 19067

## RENTAL RETURN

Customer: 1663  
EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380

### Job Site:

EAST GOSHEN TOWNSHIP  
CUSTOMER P/U  
MORRISVILLE, PA 19067

Job Tel#: 610-701-1600

Invoice #... **5778-0001**  
Invoice date 7/21/22  
Date out... 6/28/22 7:00 AM  
Date in... 7/12/22 5:00 PM  
Job Loc... CUSTOMER P/U, MORRISVILLE  
Job No... 1 - EAST GOSHEN TOWN  
P.O. #... N/A  
Ordered By.. VINCE  
Terms... Net 30 Days  
Sales Rep: HOUSE ACCOUNT - PA  
Written by.. BRITT GLATZ

Qty	Equipment #	Day Each	Week Each	4 Week Each	Amount
1	SHORE-RENT BUILD A BOX 8H x 12L x 12W (4-sided)	179.00	536.00	1608.00	1251.00
1	SHORE-RENT BUILD A BOX 6H x 12L x 12W (4-sided)	158.00	473.00	1419.00	1104.00
28	2' X 12' BUILD-A-BOX PANEL				N/C
4	4' ALUM. CORNER				N/C
4	6' ALUM. CORNER				N/C
4	LIFTING LUGS				N/C
4	STACKING GUIDE				N/C
160	PINS AND KEEPERS				N/C
1	8' NYLON LIFTING SLING	17.00	50.00	150.00	117.00

### SALES ITEMS:

Qty	Item number	Unit	Price	
1	CD	EA	650.560	650.56
	CUSTOMER DAMAGE			

Sub-total: 3122.56  
Tax: 187.35  
Total: 3309.91

FINAL BILL: 6/28/22 07:00 AM THRU 7/12/22 05:00 PM.

shoring to install meter pit - Ridley

PAID  
8/11/22

### EQUIPMENT SUBJECT TO INSPECTION UPON RETURN TO TRENCHTECH YARD

This Delivery Ticket is subject to and governed by Trenchtech's Standard Terms and Conditions of Sale, and such Standard Terms and Conditions of Sale are hereby incorporated by reference into this Delivery Ticket. The current Standard Terms and Conditions of Sale are available online at:

<http://www.shoringsolutions.com/product-terms-and-conditions.php>

The online terms & conditions are subject to change, terms and conditions in effect at the time of each new delivery shall be those on the website at the time of such delivery.

"This document is a contract which includes all the terms and conditions. This above name Renter, by acceptance of delivery of the equipment listed herein, authorized the signed to enter into this contract on behalf of the Renter"

Print Name: \_\_\_\_\_

DATE \_\_\_\_\_

Signature: \_\_\_\_\_

DATE \_\_\_\_\_

TABULATED DATA  
RECEIVED

Please Initial





A U.S. Electrical Services Inc. Company  
200 GARFIELD AVENUE  
WEST CHESTER PA 19380-4512  
610-719-9253 Fax

69346  
APPROVED BY: MM  
DATE PAID: \_\_\_\_\_  
CHECK #: \_\_\_\_\_  
CHARGED TO: 07429-1505

# INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
117491	117491
INVOICE NUMBER	INVOICE DATE
S121064337.001	07/18/22
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER PA 19380-6107

SHIP TO:

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER PA 19380-6107

CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY	SALESPERSON	
flow meter cabinet				joe	HOUSE ACCOUNT	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
FRANK PUTALLAZ		NO PRINT PICK UP		NET 15TH	07/18/22	07/18/22
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
		ORDER PICKED UP IN WEST CHESTER, PA - 19380-4512				
2ea	2ea	NIP GALV 1/2" X CLOSE NIPPLE			282.720 c	5.65
1ea	1ea	ARL NMLT905 1/2" 90 DEGREE NM			389.620 c	3.90
		LIQUIDTITE CONNECTOR				
1ea	1ea	ARL NMLT5 1/2" NM LIQUIDTITE			239.050 c	2.39
		STRAIGHT CONNECTOR				
2ft	2ft	NMLT 1/2" GRAY NON-METALLIC			94.550 c	1.89
		LIQUIDTITE 100'				
2ea	2ea	CH BR120 20A 1P PLUG-IN 120/240V			9.760 ea	19.52
		10KIC CIRCUIT BREAKER				
1ea	1ea	CH DS100H1 1" PLATE TYPE			27.460 ea	27.46
		DISCONNECT HUB				
1ea	1ea	CH BR24L70RP 70A MLO AL-BUS 1PH 3W			104.200 ea	104.20
		120/240V 2-4 CIRCUITS NEMA3R				
		LOADCENTER				
2ea	2ea	CRS TP513 4" SQ 1G GFCI/DECORA			225.550 c	4.51
		RECEPTACLE COVER				
1ea	1ea	PS 2097-W 20A 125V 20A GFCI RCPT			23.530 ea	23.53
2ea	2ea	CPLG 1/2" GALV COUPLING			389.300 c	7.79
1ea	1ea	CRS TP403 4" SQ BOX 2-1/8" DEEP			256.160 c	2.56
		SQUARE CORNERS 1/2" & 3/4" KOS				
20ft	20ft	PVC SCH 40 1" X 10' PIPE			195.300 c	39.06
10ft	10ft	PVC SCH 40 1-1/4" X 10' PIPE			281.080 c	28.11
2ea	2ea	KRY 078086 TA10 1" PVC MALE			97.720 c	1.95
		TERMINAL ADAPTER				
2ea	2ea	CRS 13X 1-IN STEEL LOCKNUT			28.420 c	0.57
1ea	1ea	KRY 078087 TA12 1-1/4" PVC MALE			151.000 c	1.51
		TERMINAL ADAPTER				
1ea	1ea	CRS 14X 1-1/4 STEEL LOCKNUT			39.110 c	0.39

PROOF OF DELIVERY SIGNATURE

2022/07/18 08:09:14 AM S121064337.1

Invoice is due by 08/15/22.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Yale-Customer-TC>

A U.S. Electrical Company

Visit us at [www.usesi.com](http://www.usesi.com)

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: VHD QLP SLM

Subtotal	274.99
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	274.99



200 GARFIELD AVENUE  
WEST CHESTER, PA 19380-4512  
610-719-9253  
Fax 610-719-0650



## Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
07/18/2022	S121064337.001	1 of 2
CUST PO#:	flow meter cabinet	
JOB/REL#:		

SOLD TO:

SHIP TO:

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380-6107

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380-6107

CUSTOMER NUMBER		CUSTOMER PHONE#		ORDERED BY		SALESPERSON		
117491		610-692-7171		joe		HOUSE ACCOUNT		
WRITER			SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED
FRANK PUTALLAZ 302-737-3778			NO PRINT PICK UP		Ship: WECH Price: WECH		07/18/2022	No
ORDER QTY	SHIP QTY	✓	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea		NIP GALV 1/2" X CLOSE NIPPLE				282.720/c	5.65
1ea	1ea		ARL NMLT905 1/2" 90 DEGREE NM				389.620/c	3.90
			LIQUIDTITE CONNECTOR					
1ea	1ea		ARL NMLT5 1/2" NM LIQUIDTITE				239.050/c	2.39
			STRAIGHT CONNECTOR					
2ft	2ft		NMLT 1/2" GRAY NON-METALLIC				94.550/c	1.89
			LIQUIDTITE 100'					
2ea	2ea		CH BR120 20A 1P PLUG-IN 120/240V				9.760/ea	19.52
			10KIC CIRCUIT BREAKER					
1ea	1ea		CH DS100H1 1" PLATE TYPE				27.460/ea	27.46
			DISCONNECT HUB					
1ea	1ea		CH BR24L70RP 70A MLO AL-BUS 1PH 3W				104.200/ea	104.20
			120/240V 2-4 CIRCUITS NEMA3R					
			LOADCENTER					
2ea	2ea		CRS TP513 4" SQ 1G GFCI/DECORA				225.550/c	4.51
			RECEPTACLE COVER					
1ea	1ea		PS 2097-W 20A 125V 20A GFCI RCPT				23.530/ea	23.53
2ea	2ea		CPLG 1/2" GALV COUPLING				389.300/c	7.79
1ea	1ea		CRS TP403 4" SQ BOX 2-1/8" DEEP				256.160/c	2.56
			SQUARE CORNERS 1/2" & 3/4" KOS					
20ft	20ft		PVC SCH 40 1" X 10' PIPE				195.300/c	39.06
10ft	10ft		PVC SCH 40 1-1/4" X 10' PIPE				281.080/c	28.11
2ea	2ea		KRY 078086 TA10 1" PVC MALE				97.720/c	1.95
			TERMINAL ADAPTER					
2ea	2ea		CRS 13X 1-IN STEEL LOCKNUT				28.420/c	0.57

\*\* Continued on Next Page \*

Subtotal  
Shipping Chgs  
Tax

Payments  
Amount Due





200 GARFIELD AVENUE  
WEST CHESTER, PA 19380-4512  
610-719-9253  
Fax 610-719-0650



## Ship Ticket


SHIP DATE	ORDER NUMBER	PAGE NO.
07/18/2022	S121064337.001	2 of 2
CUST PO#:	flow meter cabinet	
JOB/REL#:		

SOLD TO:

SHIP TO:

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380-6107

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380-6107

CUSTOMER NUMBER		CUSTOMER PHONE#		ORDERED BY		SALESPERSON		
117491		610-692-7171		joe		HOUSE ACCOUNT		
WRITER			SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED
FRANK PUTALLAZ 302-737-3778			NO PRINT PICK UP		Ship: WECH Price: WECH		07/18/2022	No
ORDER QTY	SHIP QTY	✓	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea		KRY 078087 TA12 1-1/4" PVC MALE				151.000/c	1.51
			TERMINAL ADAPTER					
1ea	1ea		CRS 14X 1-1/4 STEEL LOCKNUT				39.110/c	0.39
<div>2022/07/18 08:09:14 AM S121064337.1</div> <div></div>								

Any shortage, damaged or incorrect material must be reported within 24 hours.  
For complete Terms & Conditions go to:  
<https://tinyurl.com/Yale-Customer-TC>

Subtotal	274.99
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	274.99



A U.S. Electrical Services Inc. Company  
200 GARFIELD AVENUE  
WEST CHESTER PA 19380-4512  
610-719-9253 Fax

# INVOICE


CUSTOMER NUMBER	SUB ACCOUNT #
117491	117491
INVOICE NUMBER	INVOICE DATE
S121066924.001	07/19/22
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER PA 19380-6107

SHIP TO:

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER PA 19380-6107

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
PLANT METER			HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DAVID A SMITH	WILL CALL	NET 15TH	07/19/22	07/18/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ft	20ft	ORDER PICKED UP IN WEST CHESTER, PA - 19380-4512 GALV 3" X 10' BLUE CAP !! TAGGED ITEM !!	3082.030 c	616.41
2ea	2ea	KRY 078321 EC30 3" PVC END CAP	1417.710 c	28.35
<div>PAID 8/14/22</div> <div>APPROVED BY: <u>MM</u></div> <div>DATE PAID: _____</div> <div>CHECK #: _____</div> <div>CHARGED TO: <u>07429-1505</u></div>				
<div> <b>SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE</b> Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Contact the Credit Department at 717-606-1317 and get set up today!</div>				

Invoice is due by 08/15/22.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Yale-Customer-TC>

A U.S. Electrical Company

Visit us at [www.usesi.com](http://www.usesi.com)

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: VHD QLP SLM



Subtotal	644.76
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	644.76



200 GARFIELD AVENUE  
WEST CHESTER, PA 19380-4512  
610-719-9253  
Fax 610-719-0650



## Ship Ticket


SHIP DATE	ORDER NUMBER	PAGE NO.
07/19/2022	S121066924.001	1 of 1
CUST PO#:	PLANT METER	
JOB/REL#:		

SOLD TO:

SHIP TO:

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380-6107

EAST GOSHEN TOWNSHIP  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380-6107

CUSTOMER NUMBER		CUSTOMER PHONE#		ORDERED BY		SALESPERSON		
117491		610-692-7171				HOUSE ACCOUNT		
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED	
DAVID A SMITH (610)-719-9253		WILL CALL		Ship: WECH Price: WECH		07/18/2022	No	
ORDER QTY	SHIP QTY	✓	DESCRIPTION				UNIT PRICE	EXT PRICE
20ft	20ft		GALV 3" X 10' BLUE CAP				3082.030/c	616.41
			!! TAGGED ITEM !!					
2ea	2ea		KRY 078321 EC30 3" PVC END CAP				1417.710/c	28.35
			2022/07/19 07:43:22 AM S121066924.1					
								
			JOE					

Any shortage, damaged or incorrect material must be reported within 24 hours.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Yale-Customer-TC>

Subtotal	644.76
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	644.76





NEVER STOP  
IMPROVING

ACCOUNT # : 7982131390279631  
INVOICE # : 89462  
TRANSACTION # : 0

EAST GOSHEN TOWNSHIP  
LOWE'S BUSINESS ACCOUNT  
DATE OF SALE : 220712  
AUTHORIZATION : 001190

177099  
P.O. # :  
STORE # : 1729  
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000312279	2-12-12 TC TREATED #2 PRI	38.000	EA	\$46.49	\$1,766.62
000000000197849	2-6-10 TC TREATED #2 PRIM	160.000	EA	\$10.77	\$1,723.20
000000000197672	2-4-16 TC TREATED #2 PRIM	42.000	EA	\$14.77	\$620.34
000000000041762	1/2-IN FLAT WASHER GALV (	80.000	EA	\$7.28	\$582.40
000000000239853	2-6-16 TC TREATED #2 PRIM	28.000	EA	\$18.21	\$509.88
000000000312624	4-4-10 TREATED #2 GRADE T	20.000	EA	\$15.61	\$312.20
000000000313813	6-6-10 TREATED #2 GRADE T	6.000	EA	\$37.37	\$224.22
000000000108719	ABA44Z 4-4 POST BASE (+24	20.000	EA	\$9.87	\$197.40
000000000312626	4-4-12 TREATED #2 GRADE T	10.000	EA	\$18.12	\$181.20
000000000552328	4-4-8 TREATED #2 GRADE TI	18.000	EA	\$9.84	\$177.12
000000000067356	1/2-IN X 6-IN GALV CARRG	68.000	EA	\$2.50	\$170.00
000000000278248	2-8-8 TC TREATED #2 PRIME	12.000	EA	\$13.66	\$163.92
000000000312273	2-8-16 TC TREATED #2 PRIM	4.000	EA	\$27.14	\$108.56
000000000088487	ABA66Z 6-6 ADJ POST BASE	6.000	EA	\$15.80	\$94.80
000000000312276	2-10-12 TC TREATED #2 PRI	3.000	EA	\$25.65	\$76.95
000000000108802	LUS210Z 2INX10IN JST HNGR	20.000	EA	\$2.04	\$40.80
000000000067357	1/2-IN X 8-IN GALV CARRG	12.000	EA	\$2.79	\$33.48
000000000067342	HM 1-CT 1/2-IN 13 GALV HE	80.000	EA	\$0.39	\$31.20
000000000000002	DELIVERY FEE	1.000	EA	\$20.00	\$20.00
SUB \$7,034.29		TAX \$0.00		TOTAL INVOICE	\$7,034.29
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7,034.29

PAID  
8/5

APPROVED BY: Wsh

DATE PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

CHARGED TO: 07429.1505

Board Walk  
Ridley



**Original Receipts on file.**

# Memo

---

To: Municipal Authority  
From: Dave Ware  
Re: MA August 2022 Financial Report  
Date: September 9, 2022

---

In July 2022, the Municipal Authority recorded \$19,973 in revenues (primarily from Sewer Capital Reserve transfers) and \$25,985 in expenses (General Engineering Services, Legal Services, and Capital expenditures at the Ridley Creek Sanitary Treatment Plant), for a net result of operations of <\$6,013>. As of August 31, 2022, the fund balance was \$5,590.

A complete list of 2022 full year MA revenues and expenses is attached.



EAST GOSHEN TOWNSHIP  
Other Funds  
August 2022  
Municipal Authority

Account Title	Acct #	Annual Budget	Y-T-D Budget	Y-T-D Actual	Y-T-D Variance	M-T-D Budget	M-T-D Actual	M-T-D Variance
REVENUE								
INTEREST EARNINGS	07341 1000			2.22	2.22		0.92	0.92
DCED GRANT	07354 0400	152,980						
C.C. TAPPING FEES	07364 1100	2,000	2,000	2,300.00	300.00			
R.C.TAPPING FEES	07364 1110	2,000	2,000	897.84	(1,102.16)	1,642	597.84	(1,044.15)
CONNECTION FEES - SEWER	07364 1130	1,000	335	563.76	228.96		281.88	281.88
MISCELLANEOUS REVENUE	07380 1000			282.24	282.24		141.12	141.12
TRANSFER FROM SEWER OPERATING	07392 0500	130,000		62,393.85	62,393.85		920.00	920.00
TRANSFER FROM SEWER CAP RESERVE	07392 0900	476,930	423,267	122,459.23	(300,808.16)		18,030.91	18,030.91
TOTAL REVENUE		764,910	427,602	188,899.14	(238,703.05)	1,642	19,972.67	18,330.68
EXPENSES								
ADMINISTRATIVE WAGES	07424 1400	30,529	14,754	16,744.10	(1,990.20)			
MISCELLANEOUS EXPENSE	07424 3000	1,500	1,345	1,665.25	(320.27)			
MUNIC.AUTH.-AUDITING	07424 3110	10,300	10,300	10,250.00	50.00			
ENGINEERING SERVICES	07424 3130	45,000	23,233	32,927.75	(9,694.30)		3,408.25	(3,408.25)
LEGAL SERVICES	07424 3140	8,000	6,120	4,340.00	1,780.48		920.00	(920.00)
R.C. CAPITAL-STP	07424 7440	315,000						
CAP.REPLACEMENT R.C.	07424 7490	41,400						
RELINING	07426 3001	130,000						
BARKWAY PUMP STATION CAPITAL	07429 1501			2,215.00	(2,215.00)			
ASHBRIDGE PUMP STATION CAPITAL	07429 1502			11,493.05	(11,493.05)			
HERSHEYS MILL PUMP STATION CAPITAL	07429 1503			29,390.17	(29,390.17)			
HUNT CO PUMP STATION CAPITAL	07429 1504			1,870.00	(1,870.00)			
RCSTP CAPITAL	07429 1505	46,897	66,122	84,032.62	(17,910.87)		21,656.95	(21,656.95)
WEST GOSHEN CAPITAL	07429 6100	136,284						
TOTAL EXPENSES		764,910	121,875	194,927.94	(73,053.38)		25,985.20	(25,985.20)
NET RESULT FROM OPERATIONS			305,728	(6,028.80)	(311,756.43)	1,642	(6,012.53)	(7,654.52)

# MUNICIPAL AUTHORITY August 31, 2022 YTD Financials

Account #	Description	Per	Src	Trx#	Debits	Credits	Balance	Date	Check#	Name	Description	Description 2
07341-1000	BEGINNING BALANCE						0					
07341-1000	INTEREST EARNINGS	2201	JE	82114	-	0.19	0	1/31/2022	INTEREST	INTEREST EARNED JANUARY 2022	07 FUND	
07341-1000	INTEREST EARNINGS	2202	JE	82467	-	0.18	0	44620	INTEREST	INTEREST EARNED FEBRUARY 2022	7100.1035	
07341-1000	INTEREST EARNINGS	2203	JE	82815	-	0.17	0	3/31/2022	INTEREST	INTEREST EARNED MARCH 2022	07 FUND	
07341-1000	INTEREST EARNINGS	2204	JE	83206	-	0.15	0	4/30/2022	INTEREST	INTEREST EARNED APRIL 2022	7100	
07341-1000	INTEREST EARNINGS	2205	JE	83641	-	0.09	0	44712	INTEREST	INTEREST EARNED MAY 2022	07 FUND	
07341-1000	INTEREST EARNINGS	2206	JE	84003	-	0.10	0	44742	INTEREST	INTEREST EARNED JUNE 2022	07 FUND	
07341-1000	INTEREST EARNINGS	2207	JE	84394	-	0.42	0	44773	INTEREST	INTEREST EARNED JULY 2022	07 FUND	
07341-1000	INTEREST EARNINGS	2208	JE	84745	-	0.92	0	44804	INTEREST	INTEREST EARNED AUGUST 2022		
07364-1100	BEGINNING BALANCE						0					
07364-1100	C.C. TAPPING FEES	2207	RE	84143	-	2,000.00	0	44755	TAP IN FEE	1344 MORSTEIN RD	1344 MORSTEIN RD	C.C. TAPPING FEES
07364-1100	C.C. TAPPING FEES	2207	RE	84144	-	300.00	0	44755	SEWER INSP	1344 MORSTEIN RD		C.C. TAPPING FEES
07364-1110	BEGINNING BALANCE						0					
07364-1110	R.C.TAPPING FEES	2205	RE	83419	-	300.00	0	44699	83419 1	706 HEMLOCK HILL SEWER INSPECT		R.C.TAPPING FEES
07364-1110	R.C.TAPPING FEES	2208	RE	84377	-	297.84	0	44774	84377 1	TAP IN FEE 1577 COLONIAL		R.C.TAPPING FEES
07364-1110	R.C.TAPPING FEES	2208	RE	84378	-	300.00	0	44774	84378 1	SEWER INSP FEE 1577 COLONIAL		R.C.TAPPING FEES
07364-1130	BEGINNING BALANCE						0					
07364-1130	CONNECTION FEES - SEWER	2202	CR	82091	-	423.00	0	44594	2714	STOFFLET, MICHAEL		
07364-1130	CONNECTION FEES - SEWER	2202	JE	82092	141.12	-	0	44594	PINE RK	ANNUAL PINK ROCK INSTALLMENT	INTEREST PORTION - STOFFLET	
07364-1130	CONNECTION FEES - SEWER	2208	CR	84559	-	423.00	0	44791	22691841	PAPPANO, JOSEPH & PATRICIA		
07364-1130	CONNECTION FEES - SEWER	2208	JE	84560	141.12	-	0	44791	PINE RK	ANNUAL PINE ROCK INSTALLMENT	INTEREST PORTION - PAPPANO	
07380-1000	BEGINNING BALANCE						0					
07380-1000	MISCELLANEOUS REVENUE	2202	JE	82092	-	141.12	0	44594	PINE RK	ANNUAL PINK ROCK INSTALLMENT	INTEREST PORTION - STOFFLET	
07380-1000	MISCELLANEOUS REVENUE	2208	JE	84560	-	141.12	0	44791	PINE RK	ANNUAL PINE ROCK INSTALLMENT	INTEREST PORTION - PAPPANO	
07392-0500	BEGINNING BALANCE						0					
07392-0500	TRANSFER FROM SEWER OPERATING	2201	JE	81851	-	5,497.00	0	44574	XFER	XFER \$ TO MA FROM SEWER &	SEWER CAP.RE: DEC.EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2202	JE	82281	-	6,324.50	0	44608	XFER	XFER \$ FROM 05 & 09 RE: JAN.	2022 MA EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2203	JE	82519	-	660.00	0	44628	XFER	XFER \$ FROM SEWER & SEWER	CAPITAL TO MA	
07392-0500	TRANSFER FROM SEWER OPERATING	2203	JE	82561	-	360.00	0	44631	XFER	XFER \$ FROM 05 TO 07 MA AUTH.	EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2203	JE	82627	-	7,000.00	0	44638	XFER	XFER \$ FROM 05 TO 07 RE: 07	MA EXPENSE - EGT QTR.1	
07392-0500	TRANSFER FROM SEWER OPERATING	2203	JE	82773	-	8,372.05	0	44650	XFER	XFER \$ FROM 05 TO 07 TO COVER	APRIL EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2204	JE	82986	-	10,814.00	0	44665	XFER MA	XFER \$ FROM 05 & 09 TO MA RE:	EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2205	JE	83218	-	3,690.00	0	44685	XFER	XFER \$ FROM 05 TO MA TO COVER	FROM 05 & 09	
07392-0500	TRANSFER FROM SEWER OPERATING	2205	JE	83370	-	1,283.50	0	44694	XFER	XFER \$ TO MA RE: MAY EXPENSES	44694	
07392-0500	TRANSFER FROM SEWER OPERATING	2206	JE	83682	1,283.50	-	0	44719	CORRECT	CORRECT MA \$ XFER TRX 83370	SEWER CAPITAL - JUNE 2022	
07392-0500	TRANSFER FROM SEWER OPERATING	2206	JE	83789	-	2,970.50	0	44728	XFER TO MA	XFER FUNDS TO MA FROM SEWER &	MA EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2207	JE	83995	-	8,372.05	0	44743	XFER	XFER \$ FROM 05 TO 07 TO COVER	MA EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2207	JE	84131	-	2,111.25	0	44755	XFER	XFER \$ FROM 05 & 09 TO MA	AUTHORITY RE: EXPENSES	
07392-0500	TRANSFER FROM SEWER OPERATING	2208	JE	84545	-	920.00	0	44789	XFER MA	XFER \$ FROM SEWER & SEWER CAP.	TO MA TO COVER EXPENSES	
07392-0900	BEGINNING BALANCE						0					
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2201	JE	81851	-	18,986.13	0	44574	XFER	XFER \$ TO MA FROM SEWER &	SEWER CAP.RE: DEC.EXPENSES	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2202	JE	82281	-	1,217.25	0	44608	XFER	XFER \$ FROM 05 & 09 RE: JAN.	2022 MA EXPENSES	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2203	JE	82519	-	6,831.00	0	44628	XFER	XFER \$ FROM SEWER & SEWER	CAPITAL TO MA	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2204	JE	82986	-	25,600.37	0	44665	XFER MA	XFER \$ FROM 05 & 09 TO MA RE:	APRIL EXPENSES	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2205	JE	83370	-	5,302.50	0	44694	XFER	XFER \$ TO MA RE: MAY EXPENSES	FROM 05 & 09	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2206	JE	83682	5,302.50	-	0	44719	CORRECT	CORRECT MA \$ XFER TRX 83370	44694	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2206	JE	83789	-	12,592.90	0	44728	XFER TO MA	XFER FUNDS TO MA FROM SEWER &	SEWER CAPITAL - JUNE 2022	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2207	JE	84131	-	21,785.60	0	44755	XFER	XFER \$ FROM 05 & 09 TO MA	AUTHORITY RE: EXPENSES	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2207	JE	84349	-	16,131.57	0	44770	XFER	XFER \$ FROM 09 TO 07 TO COVER	07 EXPENSES	
07392-0900	TRANSFER FROM SEWER CAP RESERVE	2208	JE	84545	-	18,030.91	0	44789	XFER MA	XFER \$ FROM SEWER & SEWER CAP.	TO MA TO COVER EXPENSES	
07424-1400	BEGINNING BALANCE						0					
07424-1400	ADMINISTRATIVE WAGES	2203	CD	82771	8,372.05	-	0	44650		3311 EAST GOSHEN TOWNSHIP - GENERAL	QTR.1 - 2022 REIMBURSEMENT	
07424-1400	ADMINISTRATIVE WAGES	2206	CD	83972	8,372.05	-	0	44742		3322 EAST GOSHEN TOWNSHIP - GENERAL	QTR.2-2022 REIMBURSEMENT	
07424-3000	BEGINNING BALANCE						0					
07424-3000	MISCELLANEOUS EXPENSE	2201	CD	81850	880.25	-	0	44574		3303 PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOC	2022 ACTIVE MEMBERSHIP DUES	
07424-3000	MISCELLANEOUS EXPENSE	2203	CD	82517	660.00	-	0	44628		3306 DELAWARE RIVER BASIN COMMISSION	ANNL MONITORING & COORDINATION FEE	



# MUNICIPAL AUTHORITY August 31, 2022 YTD Financials

Account #	Description	Per	Src	Trx#	Debits	Credits	Balance	Date	Check#	Name	Description	Description 2
07424-3000	MISCELLANEOUS EXPENSE	2206	CD	83970	125.00	-	0	44742	0	3321 PETTY CASH	PA MUNIC. AUTH.WORKSHOP - W.WUJICK	
07424-3110	BEGINNING BALANCE						0					
07424-3110	MUNIC.AUTH.-AUDITING	2203	CD	82626	7,000.00	-	0	44638	0	3310 MAILLIE FALCONIERO & CO.	MUNICIPAL AUTH.-2021 FINANCIAL AUDIT	
07424-3110	MUNIC.AUTH.-AUDITING	2205	CD	83214	3,250.00	-	0	44684	0	3314 MAILLIE FALCONIERO & CO.	FINAL BILLING - 2021 MUNICIPAL AUTH	FINANCIAL STATEMENTS
07424-3130	BEGINNING BALANCE						0					
07424-3130	ENGINEERING SERVICES	2201	CD	81850	4,076.75	-	0	44574	0	3302 PENNONI ASSOCIATES INC.	SERVICES THRU 12/19/21 2021 GEN.SER	
07424-3130	ENGINEERING SERVICES	2202	CD	82280	5,664.50	-	0	44608	0	3305 PENNONI ASSOCIATES INC.	SERVICES THRU 1/16/22 - GEN.SERVICE	
07424-3130	ENGINEERING SERVICES	2204	CD	82985	10,814.00	-	0	44665	0	3313 PENNONI ASSOCIATES INC.	SERVICES THRU 4/20/22 2022 GEN.SERV	
07424-3130	ENGINEERING SERVICES	2205	CD	83360	5,302.50	-	0	44693	0	3316 PENNONI ASSOCIATES INC.	SERVICES THRU 4/17/22 2022 GEN.SERV	
07424-3130	ENGINEERING SERVICES	2206	CD	83788	2,610.50	-	0	44728	0	3319 PENNONI ASSOCIATES INC.	SERV. THRU 5/15/22 2022 GEN.SERVICE	
07424-3130	ENGINEERING SERVICES	2207	CD	84118	1,051.25	-	0	44755	0	3325 PENNONI ASSOCIATES INC.	SERVICES THRU 6/19/22 2022 GEN.SERV	
07424-3130	ENGINEERING SERVICES	2208	CD	84544	3,408.25	-	0	44789	0	3337 PENNONI ASSOCIATES INC.	SERVICES THRU 7/17/22 2022 GEN.SERV	
07424-3140	BEGINNING BALANCE						0					
07424-3140	LEGAL SERVICES	2201	CD	81850	540.00	-	0	44574	0	3300 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE - NOVEMBER 2021	
07424-3140	LEGAL SERVICES	2202	CD	82280	660.00	-	0	44608	0	3304 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE - DEC.2021 GEN.AUTH.	
07424-3140	LEGAL SERVICES	2203	CD	82560	360.00	-	0	44631	0	3308 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE FEB.2022 GEN.AUTH.	
07424-3140	LEGAL SERVICES	2205	CD	83217	440.00	-	0	44685	0	3315 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE 3/11-3/14/22 GEN.AUTH	
07424-3140	LEGAL SERVICES	2206	CD	83788	360.00	-	0	44728	0	3318 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE 4/8-4/11/22 GEN.AUTH.	
07424-3140	LEGAL SERVICES	2207	CD	84118	1,060.00	-	0	44755	0	3324 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE - MAY 2022	
07424-3140	LEGAL SERVICES	2208	CD	84544	920.00	-	0	44789	0	3334 GAWTHROP GREENWOOD & HALSTED	LEGAL SERV. 6/6-6/15/22 GEN.AUTH.	
07429-1501	BEGINNING BALANCE						0					
07429-1501	BARKWAY PUMP STATION CAPITAL	2201	CD	81850	2,215.00	-	0	44574	0	3299 DECKMAN MOTOR & PUMP INC.	REBUILT HYDROMATIC PUMP	
07429-1502	BEGINNING BALANCE						0					
07429-1502	ASHBRIDGE PUMP STATION CAPITAL	2204	CD	82985	8,632.00	-	0	44665	0	3312 DECKMAN MOTOR & PUMP INC.	2 REBUILT FAIRBANKS PUMPS	
07429-1502	ASHBRIDGE PUMP STATION CAPITAL	2206	CD	83788	2,861.05	-	0	44728	0	3317 COLONIAL ELECTRIC SUPPLY	REPLACE DISCONNECTED ELEC.PANEL	
07429-1503	BEGINNING BALANCE						0					
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2201	CD	81850	2,709.00	-	0	44574	0	3299 DECKMAN MOTOR & PUMP INC.	2 - REBUILT HYDROMATIC PUMPS	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2201	CD	81850	11,255.01	-	0	44574	0	3301 JWC ENVIRONMENTAL	MUFFIN MONSTER	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2201	CD	81850	3,852.69	-	0	44574	0	3302 PENNONI ASSOCIATES INC.	SERVICES THRU 12/19/21 HM ESTATES	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2202	CD	82280	1,217.25	-	0	44608	0	3305 PENNONI ASSOCIATES INC.	SERVICES THRU 1/16/22 - HM ESTATES	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2203	CD	82517	6,831.00	-	0	44628	0	3307 KAPPE ASSOCIATES	MAGNETIC FLOW METER	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2203	CD	82617	(11,255.01)	-	0	44637	0	3301 JWC ENVIRONMENTAL	VOID CK #3301 - LOST IN MAIL	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2203	CD	82617	11,255.01	-	0	44637	0	3309 JWC ENVIRONMENTAL	REPLACEMENT CK.FOR 3301	
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2204	CD	82985	3,403.62	-	0	44665	0	3313 PENNONI ASSOCIATES INC.	SERVICES THRU 3/20/22 HM ESTATES	ESTATES SEWER DESIGN
07429-1503	HERSHEYS MILL PUMP STATION CAPITAL	2206	CD	83788	121.60	-	0	44728	0	3319 PENNONI ASSOCIATES INC.	SERV. THRU 5/15/22 HERSHEY MILL	
07429-1504	BEGINNING BALANCE						0					
07429-1504	HUNT CO PUMP STATION CAPITAL	2201	CD	81850	1,870.00	-	0	44574	0	3299 DECKMAN MOTOR & PUMP INC.	REBUILT HYDROMATIC PUMP	
07429-1505	BEGINNING BALANCE						0					
07429-1505	RCSTP CAPITAL	2204	CD	82985	13,564.75	-	0	44665	0	3313 PENNONI ASSOCIATES INC.	SERVICES THRU 3/20/22 RCSTP UV REP.	
07429-1505	RCSTP CAPITAL	2205	CD	83360	1,283.50	-	0	44693	0	3316 PENNONI ASSOCIATES INC.	SERVICES THRU 4/17/22 RCSTP UV	
07429-1505	RCSTP CAPITAL	2206	CD	83788	4,005.25	-	0	44728	0	3319 PENNONI ASSOCIATES INC.	SERV. THRU 5/15/22 RCSTP CAUSTIC	SODA CONVERSION
07429-1505	RCSTP CAPITAL	2206	CD	83788	5,605.00	-	0	44728	0	3320 TELEDYNE INSTRUMENTS INC.	ULTRASONIC FLOW METER	
07429-1505	RCSTP CAPITAL	2207	CD	84118	3,055.60	-	0	44755	0	3323 COLONIAL ELECTRIC SUPPLY	ELECTRICAL PARTS - NEW FLOW METER	
07429-1505	RCSTP CAPITAL	2207	CD	84118	-	-	0	44755	0	3325 PENNONI ASSOCIATES INC.	SERVICES THRU 6/19/22 -RCSTP UV	REPLACEMENT
07429-1505	RCSTP CAPITAL	2207	CD	84118	18,730.00	-	0	44755	0	3326 TRACOM FIBERGLASS PRODUCTS	FIBERGLASS MANHOLE, FLUME, LADDERS	RE: NEW FLOW METER
07429-1505	RCSTP CAPITAL	2207	CD	84348	3,010.68	-	0	44770	0	3327 EXETER SUPPLY COMPANY INC	MAX-ADAPTERS-16	
07429-1505	RCSTP CAPITAL	2207	CD	84348	6,148.48	-	0	44770	0	3328 LEC - LENNI ELECTRIC CORPORATION	TROUBleshoot COOLING UNIT - SLUDGE	CONTROL PANEL
07429-1505	RCSTP CAPITAL	2207	CD	84348	1,638.30	-	0	44770	0	3329 MAIN LINE CONCRETE	3 CYDS CONCRETE 4000 PSI	
07429-1505	RCSTP CAPITAL	2207	CD	84348	5,334.11	-	0	44770	0	3330 NEW ENTERPRISE STONE & LIME INC.	47.61 TONS 2A STONE	
07429-1505	RCSTP CAPITAL	2208	CD	84453	7,034.29	-	0	44778	0	3331 LOWES BUSINESS ACCOUNT/GEFC	TREATED LUMBER -BOARDWALK RIDLEY CR	
07429-1505	RCSTP CAPITAL	2208	CD	84544	3,292.35	-	0	44789	0	3332 EXETER SUPPLY COMPANY INC	SEWER PVC PIPE, COUPLINGS &	INCREASERS
07429-1505	RCSTP CAPITAL	2208	CD	84544	5,611.00	-	0	44789	0	3333 FOLEY INC.	EXCAVATOR, COUPLER & BUCKET RENTAL	RCSTP 6/17-7/15/22
07429-1505	RCSTP CAPITAL	2208	CD	84544	544.50	-	0	44789	0	3335 KNOX EQUIPMENT RENTALS INC.	LIGHT BANK RENTAL RCSTP 7/6-8/3/22	
07429-1505	RCSTP CAPITAL	2208	CD	84544	671.00	-	0	44789	0	3336 MAIN LINE CONCRETE	3.5 YDS CONCRETE 4000 PSI -RCSTP	
07429-1505	RCSTP CAPITAL	2208	CD	84544	461.50	-	0	44789	0	3337 PENNONI ASSOCIATES INC.	SERVICES THRU 7/17/22 RCSTP CAUSTIC	SODA CONVERSION
07429-1505	RCSTP CAPITAL	2208	CD	84544	3,122.56	-	0	44789	0	3338 TRENTCH TECH INC.	SHORING TO INSTALL METER PIT -RCSTP	

MUNICIPAL AUTHORITY August 31, 2022 YTD Financials

Account #	Description	Per	Src	Trx#	Debits	Credits	Balance	Date	Check#	Name	Description	Description 2
07429-1505	RCSTP CAPITAL	2208	CD	84544	919.75	-	0	44789	3339	YALE ELECTRIC SUPPLY CO	ELECTRICAL PARTS - RCSTP	

# Memorandum

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**East Goshen Township**  
**1580 Paoli Pike**  
**West Chester, PA 19380**  
Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [dbrady@eastgoshen.org](mailto:dbrady@eastgoshen.org)

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## Planning Commission Plan Review Request

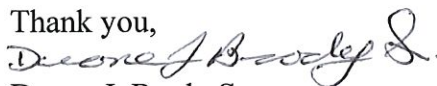
Date: 8-17-2022  
To: Mark Miller  
From: Duane J. Brady Sr., Township Zoning Officer  
Re: Applebrook Golf Club [100 Line Road] / Land Development Plan

Dear Municipal Authority,

The Township has received a Land Development Plan for the Applebrook Golf Club located at 100 Line Road Malvern PA, 19355

The project will improve the Turf Maintenance Area. The improvements are for two buildings.

If your committee wants to review the project, please confirm by emailing me at [dbrady@eastgoshen.org](mailto:dbrady@eastgoshen.org)

Thank you,  
  
Duane J. Brady Sr.  
East Goshen Township  
Zoning Officer



EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PA

SUBDIVISION AND / OR LAND DEVELOPMENT APPLICATION

Date Filed: \_\_\_\_\_

Application for (Circle one):

☐ Subdivision ☒ Land Development ☐ Subdivision & Land Development

A. Application is hereby made by the undersigned for approval of a Subdivision and or Land Development Plan, more particularly described below.

1. Applicant's name: Applebrook Golf Club c/o Jared Viarengo

Address: 100 Line Road, Malvern, PA 19355 Phone: 610-647-7666 x10

Fax: \_\_\_\_\_ Email: jviarengo@applebrookgolfclub.com

2. Name and address of present owner (if other than 1. above)

Name: East Goshen Township

Address: 1580 Paoil Pike, West Chester, PA 19380 Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Email: \_\_\_\_\_

3. Location of plan: Paoli Pike and Hibbard Lane

4. Proposed name of plan: Applebrook Golf Club - Turf Maintenance Area

5. County Tax Parcel No.: 53-4-89.1 Zoning District: I-2

6. Area of proposed plan (ac.): 1.4 Number of lots: 1

7. Area of open space (ac.): 0 Ac.

8. Type of structures to be constructed: Facilities to house and repair golf course maintenance equipment

9. What provisions are to be made for water supply and sanitary sewer? \_\_\_\_\_

Existing well water service and existing sanitary sewer service to remain

10. Linear feet of road to be constructed: 0

11. Name of Engineer: Chester Valley Engineer, Inc.

Phone Number: 610-644-4623 x122 Fax: 610-889-3143

Email address: bmackay@chesterv.com

EAST GOSHEN TOWNSHIP, CHESTER COUNTY PA  
SUBDIVISION AND/OR LAND DEVELOPMENT APPLICATION

12. Name of Land Planner: N/A

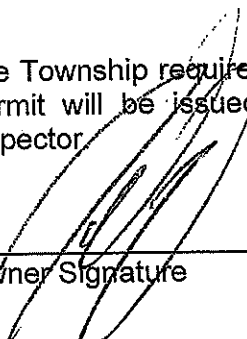
Phone Number: \_\_\_\_\_ Fax: \_\_\_\_\_

Email address: \_\_\_\_\_

- B. I/We agree to reimburse the Township of East Goshen for such fees and expenses the Township may incur for the services of an Engineer(s) in investigations, tests, and review in relation to the Subdivision Plan.
- C. I/We agree to post financial security for the improvements depicted on the Subdivision and or land Development Plan pursuant to the Subdivision and Land Development Ordinance.
- D. I/We agree to reimburse the Township of East Goshen for all inspection fees at the actual cost to Township.

**NOTICE**

The Township requires an Occupancy Permit before any building can be occupied; no Occupancy Permit will be issued until final inspection and approved by the Zoning Officer and Building Inspector.

  
\_\_\_\_\_  
Owner Signature

\_\_\_\_\_  
Applicant Signature

**Administrative Use**

Fees received from applicant \$ \_\_\_\_\_ basic fee, plus \$ \_\_\_\_\_ per lot

For \_\_\_\_\_ lots = \$ \_\_\_\_\_.

Application and plan received by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature)

Application accepted as complete on: \_\_\_\_\_  
(Date)

**EAST GOSHEN TOWNSHIP, CHESTER COUNTY PA  
SUBDIVISION AND/OR LAND DEVELOPMENT APPLICATION**

**SUBDIVISION AND/OR LAND DEVELOPMENT CHECKLIST**

This checklist outlines the steps and items needed to insure completeness of the application and to insure the application follows the process and conforms to the timeframe outlined by the State of Pennsylvania and East Goshen Township. This checklist is broken into two parts, the Application Process and the Review Process. The application process must be completed in its entirety prior to the advancement into the Review Process.

**\* Review the formal Planning Commission review procedure on page five.**

**Application for (Circle all appropriate):**    ☐ Subdivision ☒ Land Development

**Applicant Information:**

Name of Applicant: Applebrook Golf Club c/o Jared Viarengo

Address: 100 Line Road, Malvern, PA 19355

Telephone Number: 610-647-7776 X10    Fax: \_\_\_\_\_

Email Address: jviarengo@applebrookgolfclub.com

Property Address: Same

**Property Information:**

Owner's Name: East Goshen Township

Address: 1580 Paoli Pike, West Chester, PA 19380

Tax Parcel Number: 53-4-89.1    Zoning District: I-2    Acreage: 1.4

Description of proposed subdivision and or land Development:

Proposal to replace existing buildings for storage and repair of equipment  
for golf course maintenance.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**EAST GOSHEN TOWNSHIP, CHESTER COUNTY PA  
SUBDIVISION AND/OR LAND DEVELOPMENT APPLICATION**

**Application Process Checklist (Administrative use only):**

<b><u>Item</u></b>	<b><u>Date Complete</u></b>
1. Completed Township Application Form: .....	<u>X</u>
2. Township application and review fees paid:.....	<u>X</u>
3. County Act 247 Form complete: .....	<u>X</u>
4. Appropriate County Fees included: .....	<u>X</u>
5. 11 Copies of sealed Sub / LD plans: .....	<u>X</u>
6. 11 copies of other required plans:	
a. Landscape: (sealed).....	<u>X</u>
b. Conservancy: (sealed).....	<u>X</u>
c. Stormwater Management: (sealed).....	<u>X</u>
7. Three copies of the stormwater report and calculations: .....	<u>X</u>
8. Copies of supplementary studies, if required:	
a. Traffic Impact Study:.....	<u>N/A</u>
b. Water Study: .....	<u>N/A</u>

Application accepted on \_\_\_\_\_ by \_\_\_\_\_

Official Signature \_\_\_\_\_ Title \_\_\_\_\_

**Review Process Checklist (Administrative use only)**

<b><u>Item</u></b>	<b><u>Date Complete</u></b>
1. Date of first formal Planning Commission Meeting following complete submission of application, (Day 1):.....	_____
Date Abutting property letter sent: .....	_____
2. Date presented to Planning Commission: .....	_____
3. Date submitted to CCPC: .....	_____
4. Date submitted to Township Engineer: .....	_____
5. Date by which the PC must act, (Day 70): .....	_____
6. Date by which Board of Supervisors must act, (Day 90): .....	_____
7. Date sent to CB: .....	_____
8. Date sent To MA: .....	_____
9. Date sent to HC: .....	_____
10. Date sent to PRB: .....	_____
11. Date sent to TAB: .....	_____

**EAST GOSHEN TOWNSHIP, CHESTER COUNTY PA  
SUBDIVISION AND/OR LAND DEVELOPMENT APPLICATION**

**East Goshen Township Planning Commission  
Procedure for processing Subdivision, Land Development, Conditional Use,  
Variance, and Special Exception Applications**

**August 19, 2002**

**1<sup>st</sup> Revision: September 22, 2003**

**2<sup>nd</sup> Revision: March 2, 2006**

1. In order for any application to be considered by the Planning Commission it must be submitted to the Township with all required documentation as per the Township Code and with all applicable fees paid. The Township will use a checklist to verify all required documentation has been submitted. Until the application is complete the application will not be considered "filed" by the Township staff. The Planning Commission will acknowledge receipt of the application at their next regularly scheduled meeting.
2. All materials to be considered at the next regular meeting of the Planning Commission must be submitted with at least eleven (11) copies to the Township Staff by not later than close of business the previous Tuesday. Any materials submitted after that time will be held for the following meeting and not provided to the Commission at the upcoming meeting.
3. The application review cycle for Subdivision and Land Development Applications shall begin with the next regular meeting of the Commission after the complete application is filed. The application review cycle for Conditional Use, Variance, and Special Exception Applications shall begin the day a complete application is filed with the Township.
4. Applicants should not distribute material to the Commission during a meeting unless it is directly related to the initial presentation of the application. All materials for the Planning Commission, including any material to be used at a meeting, must be delivered to the Township Staff not later than close of business the previous Tuesday.
5. The burden of supplying necessary materials to the Planning Commission in a timely manner is on the applicant. Late delivery of material may require an extension on the part of the applicant or a recommendation for denial of the application by the Planning Commission.
6. Formal application presentations to the Planning Commission will only be made at the regular meeting after the complete application is submitted and accepted by the Township staff.
7. The application will remain on the Planning Commission's agenda until such time as the Commission has made its recommendation to the Board of Supervisors and or Zoning Hearing Board.
8. Applicants are encouraged to attend each Planning Commission meeting in order to answer questions or address issues concerning their application.
9. Applications will be voted on only during the regular Planning Commission meetings.
10. The Chairman, in his sole discretion, may waive or modify any of this procedure.

Return to: Chester County Planning Commission  
601 Westtown Road-Suite 270  
P.O. Box 2747  
West Chester, PA 19380-0990

# Act 247 County Referral

<p><b>To:</b> Chester County Planning Commission</p> <p><b>Subject:</b> Request for review of a subdivision, land development proposal, ordinances, or comprehensive plans pursuant to the Pennsylvania Municipalities Planning Code, Act 247. This application must be completed by the applicant, and submitted by the municipality to the above address, along with one (1) complete set of plans and accompanying documents and the required fee for review (see reverse side)</p>	<p align="center"><b>TO BE COMPLETED BY THE MUNICIPALITY</b></p> <p>From: (Municipality) _____</p> <p>Date: _____</p> <p>Official's Name: _____</p> <p>Position: _____</p> <p>Official's signature: _____</p> <p align="center"><small>Applications with ORIGINAL signatures must be submitted to CCPC.</small></p>
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TO BE COMPLETED BY THE APPLICANT	
Development name (if applicable): <u>AGC-Turf Maintenance Facilities</u>	Location: <u>Paoli Pike and Hibbard Lane</u>
Owner's name: <u>East Goshen Township</u>	Phone #: _____
Owner's address: <u>1580 Paoli Pike, West Chester, PA 19380</u>	
Applicant's name: <u>Applebrook Golf Club c/o Jared Viarengo</u>	Phone #: <u>610-647-7666 x 10</u>
Applicant's address: <u>100 Line Road, Malvern, PA 19355</u>	
Architect/Engineer/Surveyor name: <u>Chester Valley Engineers, Inc.</u>	Phone #: <u>610-644-4623 x122</u>

<p align="center"><b>TYPE OF REVIEW REQUESTED</b> (Check all appropriate boxes)</p> <p><input type="checkbox"/> Unofficial sketch plan (no fee)</p> <p><input type="checkbox"/> Subdivision plan</p> <p><input checked="" type="checkbox"/> Land development plan</p> <p><input type="checkbox"/> Planned residential development</p> <p><input type="checkbox"/> Zoning ordinance (no fee)</p> <p><input type="checkbox"/> Curative amendment (no fee)</p> <p><input type="checkbox"/> Subdivision ordinance (no fee)</p> <p><input type="checkbox"/> Comprehensive plan (no fee)</p> <p><input type="checkbox"/> Other _____</p>	<p align="center"><b>REVIEW FEE</b> (Fee schedule on other side)</p> <p><input checked="" type="checkbox"/> Attached \$ <u>1,246.00</u></p> <p><input type="checkbox"/> Not applicable</p>	<p align="center"><b>TYPE OF SUBMISSION</b></p> <p><input checked="" type="checkbox"/> New proposal</p> <p><input type="checkbox"/> Revision to a prior proposal</p> <p><input type="checkbox"/> Phase of a prior proposal</p> <p><input type="checkbox"/> Amendment/revision to recorded plan is a new proposal</p>
	<p align="center"><b>TYPE OF PLAN</b></p> <p><input type="checkbox"/> Unofficial sketch</p> <p><input checked="" type="checkbox"/> Preliminary</p> <p><input checked="" type="checkbox"/> Final</p>	<p>Tax parcel(s): # <u>53-4-89.1</u></p> <p style="padding-left: 100px;"># _____</p> <p style="padding-left: 100px;"># _____</p>
		<p>Total area (gross acres): <u>1.4</u></p>

<p align="center"><b>PLAN INFORMATION</b></p> <p>Length of new roads: <u>0</u></p> <p>Number of new parking spaces: <u>6</u></p> <p>Ownership of roads: <input type="checkbox"/> Public <input type="checkbox"/> Private</p> <p>Open space: <input type="checkbox"/> Public <input type="checkbox"/> Private</p> <p>Acres: _____ Acres: _____</p> <p>HOA responsible for common facilities/areas: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>HOA documents provided: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Traffic study included: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not conducted</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">LAND USE</th> <th style="width: 20%;"># of lots/units</th> </tr> <tr><td>Agriculture</td><td></td></tr> <tr><td>Single family</td><td></td></tr> <tr><td>Townhouses</td><td></td></tr> <tr><td>Twin units</td><td></td></tr> <tr><td>Apartments</td><td></td></tr> <tr><td>Mobile homes</td><td></td></tr> <tr><td>*Commercial</td><td></td></tr> <tr><td>*Industrial</td><td></td></tr> <tr><td>*Institutional</td><td align="center">1</td></tr> <tr><td>Other</td><td></td></tr> </table>	LAND USE	# of lots/units	Agriculture		Single family		Townhouses		Twin units		Apartments		Mobile homes		*Commercial		*Industrial		*Institutional	1	Other		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">ZONING DISTRICT OF PROPOSAL</th> <th style="width: 50%;">PROPOSED UTILITIES (Check appropriate boxes)</th> </tr> <tr> <td>Existing: <u>I-2</u></td> <td rowspan="4"> <table style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">Water</td> <td style="width: 50%; text-align: center;">Sewer</td> </tr> <tr> <td>Public <input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>On-site <input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Package <input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> </td> </tr> <tr> <td>Proposed: <u>I-2</u></td> </tr> <tr> <td>Variances/ Special exception granted: <u>N/A</u></td> </tr> <tr> <td colspan="2">           No new sewage disposal or water supply proposed <input type="checkbox"/> </td> </tr> </table>	ZONING DISTRICT OF PROPOSAL	PROPOSED UTILITIES (Check appropriate boxes)	Existing: <u>I-2</u>	<table style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">Water</td> <td style="width: 50%; text-align: center;">Sewer</td> </tr> <tr> <td>Public <input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>On-site <input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Package <input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	Water	Sewer	Public <input type="checkbox"/>	<input checked="" type="checkbox"/>	On-site <input checked="" type="checkbox"/>	<input type="checkbox"/>	Package <input type="checkbox"/>	<input type="checkbox"/>	Proposed: <u>I-2</u>	Variances/ Special exception granted: <u>N/A</u>	No new sewage disposal or water supply proposed <input type="checkbox"/>	
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<p align="center"><b>*Information to be filled in for Commercial, Industrial or Institutional land use ONLY</b></p> <p>*Total square footage of addition to existing building: <u>10,903</u></p> <p>*Total square footage of new building(s): <u>15,728</u></p>	<p align="center"><b>ADDITIONAL INFORMATION (This plan has been submitted to):</b></p> <p><input type="checkbox"/> County Health Department Date _____</p> <p><input type="checkbox"/> PennDOT Date _____</p> <p><input type="checkbox"/> DEP Date _____</p> <p><input type="checkbox"/> Other _____ Date _____</p>
<p align="center"><b>THE TERM "LOTS"</b></p> <p>The term "<b>LOTS</b>" includes conveyance, tracts or parcels of land for the purpose, whether immediate or future, of lease, transfer of ownership or building or development, as well as residue parcels, annexations, or the correction of lot lines.</p>	

## 1. Development Information

Name of Development Applebrook Golf Club - Turf Maintenance  
 Developer Name Applebrook Golf Club  
 Address 100 Line Road  
Malvern, PA 19355  
 Telephone # 610-647-7666 x10  
 Email jvairengo@applebrookgolfclub.com

## 2. Location of Development

- a. County Chester  
 b. Municipality East Goshen Township  
 c. Address or Coordinates 100 Line Road, Malvern, PA  
 d. Tax Parcel # 53-4-89.1  
 e. USGS Quad Name Malvern  
 inches up 1 over 5  
 from bottom right corner of map.  
 f. Located in a High Quality/Exceptional Value watershed?  
☐ Yes ☒ No

## 3. Type of Development Proposed (check appropriate box)

- ☐ Residential ☐ Multi-Residential  
 Describe \_\_\_\_\_  
☐ Commercial ☐ Institutional  
 Describe \_\_\_\_\_  
☐ Brownfield Site Redevelopment  
☒ Other (specify) Replacement of Existing Turf Maintenance bldgs

## 4. Size

- a. # of lots 1 # of EDUs 0  
 b. # of lots since 5/15/72 0  
 c. Development Acreage 1.4  
 d. Remaining Acreage 0

5. Sewage Flows 0 gpd

## 6. Proposed Sewage Disposal Method (check applicable boxes)

- a. ☐ Sewerage System  
☒ Existing (connection only) ☐ New (extension)  
☐ Public ☐ Private  
☐ Pump Station(s)/Force Main ☐ Gravity  
 Name of existing system being extended  
na  
 Interceptor Name \_\_\_\_\_  
 Treatment Facility Name Ridley Creek STP  
 NPDES Permit # \_\_\_\_\_  
 b. ☐ Construction of Treatment Facility  
☐ With Stream Discharge  
☐ With Land Application (not including IRSIS)  
☐ Other  
☐ Repair?  
 Name of waterbody where point of discharge is proposed  
 (if stream discharge)  
 \_\_\_\_\_

- c. ☐ Onlot Sewage Disposal Systems  
 (check appropriate box)  
☐ Individual onlot system(s) (including IRSIS)  
☐ Community onlot system  
☐ Large-Volume onlot system  
 d. ☐ Retaining tanks

Number of Holding Tanks \_\_\_\_\_  
 Number of Privies \_\_\_\_\_

7. ☐ Request Sewage Facilities Planning Module forms in electronic format

## 8. Request for Planning Exemption

- a. Protection of rare, endangered or threatened species  
 Check one:  
☒ The "PNDI Project Environmental Review Receipt" is attached.  
 or  
☐ A completed "PNDI Project Planning & Environmental Review Form," (PNDI Form) is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning exemption will be considered incomplete and that the DEP processing of my planning exemption request will be delayed, until a "PNDI Project Environmental Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP.

Applicant or Consultant Initials \_\_\_\_\_

- b. ☒ Plot Plan Attached ☐ Site Reports Attached

## c. Onlot Disposal Systems

- (1) I certify that the Official Plan shows this area as an onlot service area.

\_\_\_\_\_  
 (Signature of Municipal Official) Date

\_\_\_\_\_  
 Name (Print) Title

Municipality (must be same as in 2.b.)

Telephone # \_\_\_\_\_

- (2) I certify that each lot in this subdivision has been tested and is suitable for both a primary and replacement sewage disposal system.

\_\_\_\_\_  
 Signature of SEO Date

\_\_\_\_\_  
 Name (Print) Certification #

Telephone # \_\_\_\_\_

- (3) I certify that each lot in this subdivision is at least 1 acre in size

\_\_\_\_\_  
 (Signature of Project Applicant/Agent) Date

- d. Public Sewerage Service (i.e., ownership by municipality or authority)

Based upon written documentation, I certify that the facilities proposed for use have capacity and that no overload exists or is projected within 5 years. (Attach documents.)

\_\_\_\_\_  
 (Signature of Municipal Official) Date

\_\_\_\_\_  
 Name (Print) Title

Municipality (must be same as in 2.b.)

Telephone # \_\_\_\_\_

# Region 1 Fall Meeting

Thursday, October 20



## Forest Park Water Treatment Plant

144 Park Avenue  
Chalfont, PA 18914

**FYI**

### Agenda

11:00 am

Meet & Greet

11:45 am

Region 1 & PMAA Legislative Updates

12:00 pm

Lunch

1:00 pm

540 Technologies - Leak  
Detection Solutions

1:30 pm

Ipex Nova Form PVC Liner Systems

1:00 - 3:30 pm

Tours of the Award Winning Forest  
Park Water Treatment Plant

## Lunch compliments of LB Water



### Region 1 Director

Mike Sullivan  
Warwick Township Water &  
Sewer Authority



### Region 1 Assistant Director

Shannon Drosnock  
Montgomery Township Municipal  
Sewer Authority

### Fun Fact about Region 1

Established in 1908, one of baseball's  
oldest leagues, the Delco League, calls  
this area home.

## Region 1 Fall Meeting

### Cost

Registration: \$50 per person

### Menu:

Buffet style lunch

Checks made payable to PMAA Region 1

### Reservation and checks to be mailed to:

Attn: Lauri Halderson

Warwick Township Water & Sewer Authority

P.O. Box 315

Jamison PA 18929

For additional information or assistance please contact Mike Sullivan at (215) 343-3584 or by email at: [msullivan@wtwsa.org](mailto:msullivan@wtwsa.org) or Lauri Halderson at [lhalderson@wtwsa.org](mailto:lhalderson@wtwsa.org)

Authority or Company Name \_\_\_\_\_

### Contact Information:

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

### Guests Attending:

_____	_____
_____	_____
_____	_____
_____	_____



**Deadline for Reservations**  
**Monday, October 10, 2022**

Lunch compliments of

