EAST GOSHEN MUNICIPAL AUTHORITY

October 19, 2026
7:00

- **7:00pm CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE**
  - Ask if anyone will be taping the meeting.

- **CHAIRMAN'S REPORT/OTHER MEMBERS' REPORTS**

- **LIAISON REPORTS**

- **SEWER REPORTS**
  - Director of Public Works' Report
  - West Goshen Report
  - Pennoni Engineer's Report
  - Big Fish Environmental Report

- **APPROVAL OF MINUTES**
  - September 14, 2026

- **APPROVAL OF INVOICES**

Company	Invoice #	Amount	Notes	Paid?
Gawthrop Greenwood	222098541	$437.00		
Gawthrop Greenwood				
TRACOM	2026110	$1,285.00	Additional freight charges for Blacksmith Shop metering manhole - A check for $19,790 was already mailed out after September MA meeting.	

- **FINANCIAL REPORTS**
  - September 2026

- **OLD BUSINESS**

- **2026 Goals:**

Goal	Status
Ridley Creek Plant compliance	January through September 2026 were in compliance with PADEP permit requirements.
Continue to implement infiltration and inflow for the sewer system	Ongoing.
Attend West Goshen meetings on an as-needed basis.	Mike Moffa will continue to send monthly reports for West Goshen.
Long-term sustainability	Ongoing: (1) Sewer rate increase implemented July 2024. (2) Development of 20-year+ Capital Improvement Plan underway. (3) Continue to study sewer rates.

- **NEW BUSINESS**
  - Consider for approval: Resolution Establishing a Minimum Fund Balance in the Sewer Reserve Capital Fund (Patrick McKenna)

- **CAPACITY REQUESTS**
  - 1352 Morstein Rd (Dan Popplewell)
  - 1409 Manley Rd (Mike Ellis)

- **ANY OTHER MATTER**

- **CORRESPONDENCE AND REPORTS OF INTEREST**

- **PUBLIC COMMENT**

- **ADJOURNMENT**

EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171

Date: October 19, 2026

To: Municipal Authority

From: Kevin Miller

Re: Monthly Report

Monthly Flows: The average daily flow to West Goshen was 544,670 gallons per day.

Monthly Rainfall: 6.20"

Meters:

- Read on a daily basis. No problems to report.

C.C. Collection:

- The pumping stations were checked on a daily basis with no issues.

Ridley Creek Collection:

- Stations were visited daily with no issues.

Ridley Creek Plant:

- Ridley Utility water pump went down (it is out for repairs)
- SBR Tank #4 pumps out for repairs to get the tank back up
- Cleaned grit chamber
- Cleaned meter pit

Alarms: 30

PA One Calls: 226

Lateral Repairs/Caps:

- 812 Trout Run: Sewer repair (photo attached)
- 221 Edith Ln: Sewer clog (resident issue)



West Goshen September 2026 Sewer Report

General Notes:

- **For the month of September, the wastewater treatment plant operated in compliance with the requirements of its NPDES permit.**
- **WWTP monthly average daily flow – 3.503 mgd.**
- **WWPS monthly average daily flow – 1.109 mgd.**
- **Monthly estimated average total phosphorus discharge concentration was <0.01 mg/L.**
- **Sludge to landfill – 213 wet tons (estimate).**

Grant Projects:

- **2024 LSA-Statewide Grant: WWTP Pump Replacements. The WGSA has been awarded a grant of $250,000 for this project. To date, 2 pumps totaling $165,120 have been ordered with an estimated delivery of Nov, 2026. We do not anticipate the total project cost to exceed the grant amount by any significant amount.**

Ongoing Projects:

- **WWTP Transformer Replacement - Anticipated equipment delivery – November, 2026.**
- **Primary Clarifier No. 2 Rehab – Completion of project anticipated mid-October, 2026.**

Michael Moffa
Director of Wastewater
West Goshen Township
848 S. Concord Road
West Chester, PA 19382
610-696-0900

EAST GOSHEN MUNICIPAL AUTHORITY
ENGINEER'S REPORT

October 14, 2026

Ridley Creek Sewage Treatment Plant (RCSTP)

- **Surge Suppression Inventory** – The surge suppression inventory report identifying the protected downstream equipment in the plant is being finalized.
- **SBR Tank Inspections** – Inspections of SBRs #1 and #2 were performed in 2025. Inspection of SBR #4 occurred on August 31, 2026. The SBR #4 conditions were similar to SBRs #1 and #2 but with more extensive bubbling of the CIM coating and loss of coating adherence to the floor slab at various locations along floor joints. A summary of our findings is attached. Inspection of SBR #3 will tentatively occur in November, after the tank has been drained. A full report of all SBRs' conditions and the rehabilitation contracting approach and schedule (one year vs. multiple years) will be determined after we inspect SBR #3.
- **Motor Control Center (MCC) #1** – Design for replacement of the MCC is complete, and construction is planned for 2027. Approx 90% complete plans were submitted on July 23 for Township, RCSTP operator, and electrician (Lenni) review. Pennoni conducted a site meeting with the Township, RCSTP operator, and Lenni on July 28 to review the plans and scope of work. Finalized plans and scope of work were submitted thereafter to Lenni on August 24. Lenni will provide a quote for the work for the Township to include in their 2027 budget.
- **RCSTP NPDES Permit Renewal** –The application was submitted to PADEP on October 2, 2026.

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- **Waterview and Meadows Pipe Lining** – No updates since our last report. All work was completed in August. We are awaiting closeout documents and are coordinating a final pay application with the contractor.
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Pump Stations

- **Hunt Country Pump Station** – A pre-application with PADEP occurred on August 20 to discuss permitting for the pump station since no existing permits have been found. PADEP determined that a new WQG-02 permit is required. We are currently preparing the permit application and are continuing with design and plan preparation for the pump station upgrades and force main replacement.

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- **1570 Colonial Lane** – No activity by Pennoni since our last report. One single family dwelling is proposed on the vacant property. There was formerly a house there with a public sewer connection. The proposed dwelling will re-use the sewer lateral subject to inspection for adequacy of re-use.

- **971 Cornwallis Drive** – No activity by Pennoni since our last report. Pennoni previously reviewed a new land development submission and provided a review letter on June 22. The applicant is proposing to subdivide the existing approximately 7.5-acre parcel into three new lots, demolish the existing residential structure, and construct three new single-family homes.

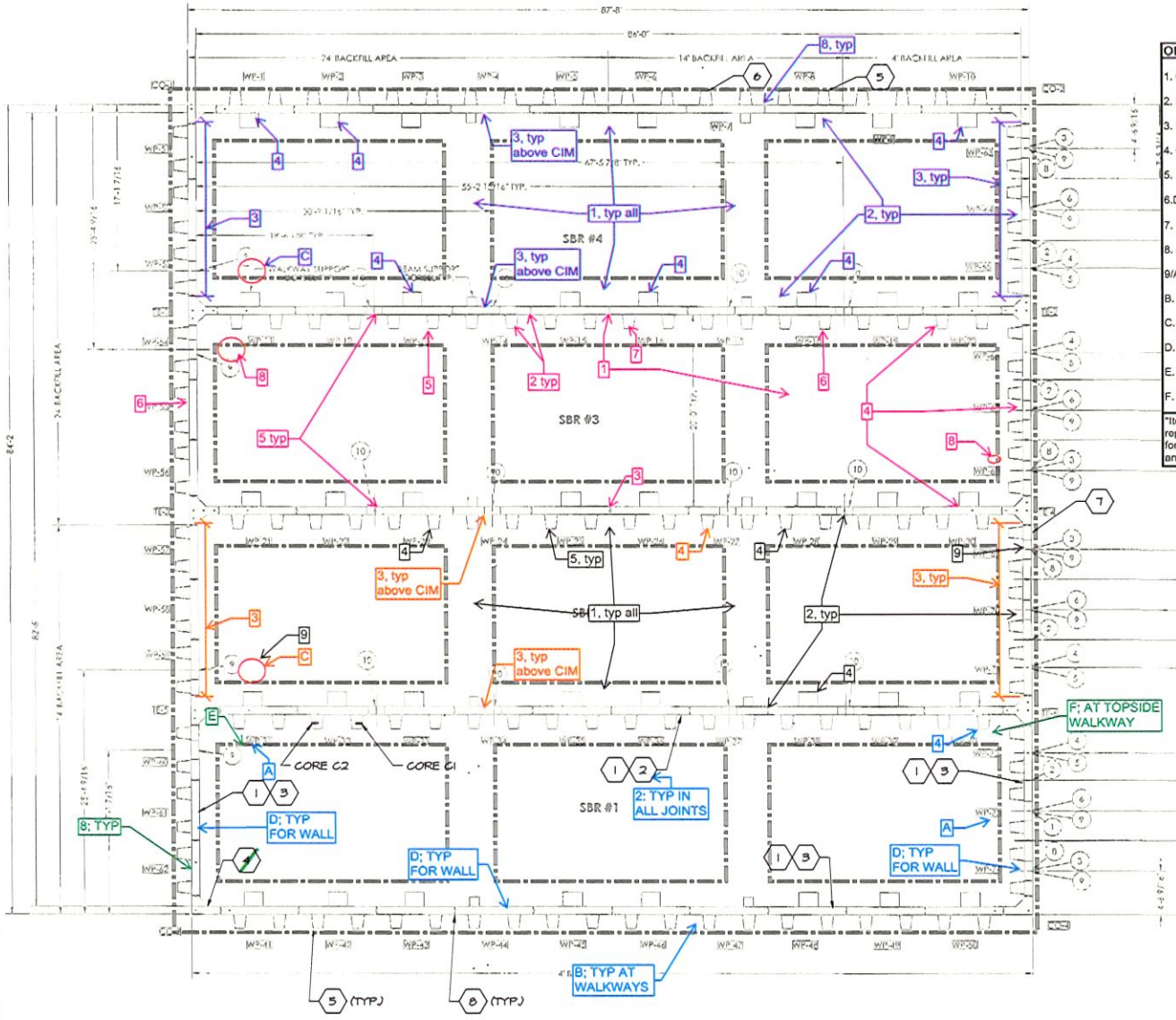
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  In follow-up to the September MA meeting, we communicated with the Design Engineer about the concept to run two sewer laterals across Morstein Road to tie into the existing sewer main behind houses on the opposite side of the road. We also provided them a historical plan of the original sewer design. There are no as-built plans on file, so they will need to survey the existing sewer manholes to prepare a plan for their sewer lateral connections.

Other

- **GIS Mapping** – We have set up licensing for the sewer system GIS system with Esri (ArcGIS). We are continuing to prepare updates to the Township-wide sewer system mapping in GIS to begin to make it a functional asset management tool for the Public Works Department including addition of attribute information to pipes and manholes about their materials, if they have been pipe lined, sizes, and to correct pipe routing discrepancies.

END OF REPORT



OBSERVATION KEY*

1. CIM coating blisters / degradation.
2. Discoloration and "alligator" cracks of CIM coating
3. Deterioration in the cementitious skim coating.
4. Concrete spall at interior of structure.
5. Horizontal hairline cracks in the exterior ribs.
6. Damage / concrete spall at exterior of structure.
7. Efflorescence / mineral deposits on surface.
8. Joint sealant deterioration / adhesive failure.

9/A. Steel corrosion at metal components.

B. Deteriorated patches in the upper walking surfaces.

C. Orange-brown colored deposits.

D. Deterioration of the concrete surface above the CIM coating.

E. Damage / displacement of pump guide rails.

F. Steel corrosion of anchor bolt washer.

*Items are consistent with the numbering/lettering of the issued reports/memos. Refer to Pennoni's 2021 Memo and 2017 Report for the complete information for each item, including observation, analysis, conclusions, and reccomendations.

FLOOR PLAN

SCALE: 1/8" = 1'-0"

PROJECT NORTH

NOTES:
(#) DENOTES THE OBSERVATION NUMBER REFERENCED IN THE 2017 STRUCTURAL ASSESSMENT REPORT.

* BLACK CALL OUTS= 2018/2019 ADDITIONS
* PINK CALL OUTS= 2020 ADDITIONS
* BLUE CALL OUTS= 2021 ADDITIONS
* GREEN CALL OUTS= JUNE 2025 ADDITIONS
* ORANGE CALL OUTS= OCTOBER 2025 ADDITIONS
* PURPLE CALL OUTS= AUGUST 2026 ADDITIONS

ASSESSMENTS:

11/2017 - SBR #1
08/2018 - SBR #2
10/2019 - SBR #2
08/2020 - SBR #3
05/2021 - SBR #1
06/2025 - SBR #1
10/2025 - SBR #2
08/2026 - SBR #4

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 F 215.222.3588

SBR TANK STRUCTURAL ASSESSMENT
RIDLEY CREEK WASTEWATER TREATMENT PLANT
1751 TOWNE DRIVE
WEST CHESTER, PA 19380

SBR TANK OBSERVATIONS

EAST GOSHEN MUNICIPAL AUTHORITY
1580 PAOLI PIKE
WEST CHESTER, PA 19380

NO.	DATE	REVISIONS	BY

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

PROJECT	EGMA1705
DRAWN BY: JBB	DATE: 9/22/2017
APPROVED: MBW	
BUILDING	FLOOR
AREA	

FLOOR PLAN

SK-1

SCALE	SHEET	REV
AS NOTED	1 OF 1	

PLOTTED: 9/25/2017 4:19 PM, BY: Michael Wilson PLOTSTYLE: Pennoni WCS.ctb PROJECT STATUS: —
\\pennoni.com\Archive\PHL\Projects\EGMA\2017\SBR Coat\2017 Walls and Coatings Evaluation\EGMA1705\Original construction file\SK-1.dwg

Big Fish
Environmental Services Inc.

RCSTP Monthly Operations Report

October 2026

Executive Summary

The Ridley Creek sewage treatment plant outfall 001 met all effluent limitations regarding water quality for September 2026. All supplemental reports were submitted for August 2026. Caustic usage increased to 47.67 gallons per day from 42.25 gallons per day last month. Aluminum sulfate solution volumes daily average decreased to 53.33 gallons per day from 56.01 gallons per day. No significant mechanical or operational issues were observed during the SBR treatment process. Sludge dewatering did not encounter any significant mechanical or operational issues. There were no odor complaints during the month.

TABLES

CERTIFIED LAB RESULTS- FINAL EFFLUENT September 2026

	FLOW	Ammonia as N	CBOD	Total Phosphorus	Total Suspended Solids	Fecal Coliform
Permit Limit (Weekly Average)	Gallons	7mg/L monthly	15mg/L	0.5mg/L	15mg/L	200 coliforms/100mL
DATE	Final EFF/Applebrook					
9/1/26	261,000/34,084	<0.10	<2.0	0.19	<4.0	<1
9/8/2026	271,000/37092	<0.10	<2.0	0.13	<4.0	<1
9/15/2026	257,000/38,790	<0.10	<2.0	0.15	<4.0	<1
9/22/26	266,000/34,876	<0.10	<2.0	0.13	<4.0	<1
9/29/26	284,000/37,214	<0.10	<2.0	0.14	<4.0	<1

CERTIFIED LAB RESULTS- FINAL EFFLUENT July 2026 Non-Report tests

	FLOW	NO2-NO3 (mg/L)	TKN (mg/L)	TN (mg/L)
DATE	Final EFF/Applebrook			
9/1/2026	261,000/34,084	5.14	0.92	6.06
9/8/2026	271,000/37092	3.65	0.85	4.5
9/15/26	257,000/38,790	4.75	0.73	5.49
9/22/26	266,000/34,876	4	0.81	4.81
9/29/26	284,000/37,214	3.7	0.75	4.45

CERTIFIED LAB RESULTS- INFLUENT September 2026

	FLOW	Ammonia as N	BOD	CBOD	TKN	Total Phosphorus	Total Suspended Solids
DATE							
9/1/2026	437,450	43	260	197	50.3	6.09	235
9/8/2026	311,730	8.92	336	331	56.3	1.25	326
9/15/2026	457,090	40.9	224	237	55.5	6.13	222
9/22/2026	526,110	35.2	167	196	48.6	4.65	180
9/29/2026	536,620	32.4	204	196	42.8	4.47	198

TKN = Total Kleidahl Nitrogen

TN= Total Nitrogen

NO2-NO3= Nitrogen, Nitrate-Nitrite

The Tables above show the certified lab results from samples collected once a week by Suburban Testing Labs as required by our DEP permit. The influent samples are collected by a composite sampler located at the doghouse manhole where the influent enters the plant. The final effluent data is from a combination of a composite sampling and grab sampling, both performed at the end of the UV channel weirs. We remained below all of the weekly average discharge limits for the month of September.

PA DEP

Nothing to report

Pennoni Associates

Nothing to report

Significant Rainfall

During September, there were twelve (12) days where precipitation occurred. There were 6 days where precipitation accumulation was equal to or greater than 0.50".

9/3 1.51"

9/13 0.78"

9/20 0.58"

9/22 0.50"

9/27 1.85"

9/28 0.75"

Total precipitation for the month was 6.98" of rain

*dates shown are the dates that the rain gauge was observed, not necessarily the day the rain occurred

Chemical Data

September 2026		
Chemical	Daily Average	Total Monthly
Caustic Soda, gal	47.67	1430.16
Aluminum Sulfate solution, gal	53.33	1599.84
Sludge Dewatering, gal*	15,133	348,064

**23 days of sludge dewatering*

There was a decrease of 71,188 gallons of sludge dewatering during the month of September compared to August. With the colder weather, the sludge tends to thicken, forcing us to run at a lower feed rate, hence the decrease in gallons dewatered.

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.

Major Repairs or Upgrades

Centrifuge control panel air conditioner replaced

Backwash valve replaced on disk filter 1

Caustic injectors cleaned

Upcoming Repairs or Upgrades

UV bulbs to be replaced in bank 2

Field influent meter to be repaired or replaced

Flow Data

	September 2026		
Flow Meter Location	Total Volume for Month, MG	Average Daily Flow, gpd	Daily Maximum Flow, gpd
Influent Wastewater to Screening Building	13.225	440,827	653,900
Influent Wastewater to SBRs	11.233	374,417	485,600
Internal Recycle	275,220	8,878	59,046
Treated Effluent to Disc Filters	10.978	365,940	511,040
Final Effluent Discharge	7.825	261,000	393,000
Applebrook Golf Course	1.056	35,216	42,918

The plant hydraulic design loading is 745,000 gpd.

There were no high flow events during the month of September 2026.

DRAFT
EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
MEETING MINUTES
September 14, 2026

The East Goshen Township Municipal Authority held their regular meeting on Monday, September 14, 2026 at 7:00 pm. at the Township Building.
Members in attendance are indicated in **BOLD:**
Kevin Cummings – Chairman
John Stipe – Vice Chairman
Sean Ellsworth
Dana Pizarro
Walter Wujcik

Also in attendance were:
Kevin Miller (Director of Public Works),
Mike Ellis (Pennoni).
Peter Hicks (Supervisor)
Kelly Brophy, Finance Director
Patrick McKenna (Attorney)
Derek Davis (Township Manager)
Theodore Speedy (Attorney)
Stacey Fuller (Attorney)

COMMON ACRONYMS:

ATS – Automatic Transfer Switch
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
PWD – Public Works Department
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
John called the meeting to order at 7:00 pm and led those present in the Pledge of Allegiance.
John asked for a moment of silence to remember Mark Miller.
John asked if anyone would be recording the meeting. There was no response.

Chairman's Report/Other Members Report.
Patrick gave out a copy of a draft resolution for the members to review and discuss next month.

Liaison Reports
1. Conservancy Board – Walter mentioned that the Bioblitz competition with West Goshen will start September 20, 2026 at Noon at the Veterans Pavilion.

SEWER REPORTS

1. Director of Public Works, Kein Miller's report for September 14, 2026.

Monthly Flows – The average daily flow to West Goshen was 509,794 gallons per day.

Monthly Rainfall – 8.13"

Meters:
- Read on a daily basis. No problems to report.
- Kevin Miller, Vinny D'Amico, Mark Vitanza & Lynn Werkheiser met with John Laidley for Mission Communications 123SCADA software training.

C.C.Collection
- The pumping stations were checked on a daily basis with no issues.
- 971 Cornwallis' sewer lateral capped for demo and subdivision.

Ridley Creek Collection:
- Stations were visited daily with no issues.

Ridley Creek Plant:
- SBR Tank #2 pumps installed.
- SBR Tank #4 inspected by Pennoni; findings will be in their report.
- SBR Tank #4 pumps pulled and replaced; sent out for repair
- Power outage August 20th
    - EGPW fueled generators
    - Power was out for approx. 18 hrs.

Alarms: 34

PA One Calls: 193

Lateral Repairs/Caps:
- 4 cap replacements

2. West Goshen Sewer Authority Report

The report was reviewed and numbers discussed.

3. Pennoni Engineer's Report dated September 10, 2026

.

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- **Surge Suppression Inventory** – The surge suppression inventory report identifying the protected downstream equipment in the plant is being finalized.

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Other

GIS Mapping - We have initiated updates to the Township-wide sewer mapping in GIS to begin to make it a functional asset management tool for the Public Works Department. The GIS was presented to public Works August 25 to discuss additional information (such as pipe materials, manhole elevations, repair history) features and enhancements that can be added, options for web hosting so that it can be available in the field for use by Public Works on repairs and PA One Call locating amongst other things and the capacity to Township staff to update manhole and pipe information themselves. Annual licensing fees for GIS systems have been provided for MA consideration. If the licensing is authorized, there is remaining budget in Pennoni's General Services that can be used for Pennoni to continue updates to the GIS throughout the remainder of 2026 and to provide training to Public Works on it. We recommend the licensing be funded separate of Pennoni's General Services.

3. Big Fish Environmental Services –

The Ridley Creek sewage treatment plant outfall 001 met all effluent limitations regarding water quality for August 2026. All supplemental reports were submitted for July 2026. Caustic usage decreased to 45.25 gallons per day from 56.59 gallons per day last month. Aluminum sulfate solution volumes daily average increased to 56.01 gallons per day from 50.14 gallons per day. No significant mechanical or operational issues were observed during the SBR treatment process. Sludge dewatering did not encounter any significant mechanical or operational issues. There were no odor complaints during the month.

Approval of Minutes

The minutes of the August 10, 2026 meeting were approved as amended.

Approval of Invoices

1. Walter moved to approve payment of the following Pennoni invoices:

Invoice #1339777	$ 972.25
Invoice #1339778	$11,237.00
Invoicw#1339779	$ 4,533.50
Invoicw#1339780	$ 299.25
Invoice #1339781	$12,259.06

John seconded the motion. The motion passed unanimously.

2. Dana moved to approve payment of the following Gawthrop Greenwood invoices:

Invoice #222096502	$ 491.50
Invoice #222097319	$ 492.00

Sean seconded the motion. The notion passed unanimously.

3. TRACOM invoice #2026110 in the amount of $21,075.00 had the following note: Blacksmith Shop Metering Manhole – Freight is $1,285 more than signed quote. After Discussion it was agreed to not pay the freight increase. Dana moved to approve payment of the original invoice. John seconded the motion. The motion passed unanimously,

4. Walter moved to approve payment of the Delaware River Basin Commission Annual Fee, invoice #262182 in the amount of $802.00. Sean seconded the motion. The motion passed unanimously,

Financial Reports

Kelly reviewed the following report: YTD August 2026, the Municipal Authority recorded $328,723.57 in revenues (primarily from Sewer Capital Reserve, Sewer Operating transfers and collecting inspection and tapping fees) and $298,322.08 in expenses (Hershey Mill pump station mission alarm panel installation, Aeration pump repair, MA quarterly recharges, audit expenses, Flygt sludge pump repair, Wesst Goshen capital sewer tapping fee, Ultrasonic flowmeter system, and legal and engineering expenses). The net result of operations is $30,401.49. As of August 31, 2026, the fund balance was $58,768.71.

Old Business -

None

Goals - Okay

New Business

1. Consider ArcGIS fees – Kevin explained how the GIS would be used. Dana moved to approve payment of $1,925. For the purchase of ArcGIS licensing. Walter seconded the motion. The motion passed unanimously

Capacity Requests –

1. 1352 Morstein Road – TJ Ward Construction, Property Owner and Dan Popplewell, Engineer were present. See information in Pennoni's report. The plan they provided shows sewer laterals connection to proposed future sewer extension on Morstein Rd. An alternate wastewater solution will be needed in the interim.

Any Other Matter - None

Correspondence- None

Public Comment - None

Adjournment

There being no further business Walter moved to adjourn the meeting. Sean seconded the motion. The motion passed unanimously. The meeting was adjourned at 8:00 pm.

Respectfully submitted,

Ruth Kiefer, Recording Secretary

Gawthrop Greenwood, PC
Attorneys at Law

gglaw@gawthrop.com | (p) 610-696-8225
(f) 610-344-0922
www.gawthrop.com

GAWTHROP GREENWOOD CLIENT INVOICE
Please Mail checks to: P.O. Box 562
West Chester, PA 19381-0562

To Make a Payment with a Credit Card, please visit:
https://secure.lawpay.com/pages/gawthrop/operating
Effective February 1, 2025 there will be
a 3% convenience fee on all credit card payments.

10/06/2026

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Client No: 6604-001M
Invoice No. 222098541

General Authority Services

Fees

			Hours	
09/10/2026				
	PMM	Email from L. Werkheiser re Board meeting materials and agenda.	0.20	41.00
09/14/2026				
	JLB	Prepare draft resolution establishing minimum balance in sewer reserve capital fund.	1.20	150.00
	PMM	Review & Analyze draft resolution for reserve policy of the Authority; Attend Board meeting.	1.00	205.00
09/15/2026				
	PMM	Email to Board and staff re resolution for reserve policy.	0.20	41.00
		For Current Services Rendered	2.60	437.00

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
Patrick M. McKenna, Esquire	1.40	$205.00	$287.00
Jody L. Bowden	1.20	125.00	150.00

	Previous Balance	$983.50
	Total Current Charges	437.00
09/29/2026	Payment	-983.50
	Balance Due	$437.00

APPROVED BY: LMS
DATE PAID:
CHECK #:
CHARGED TO: 07-424-3140

East Goshen Municipal Authority

10/06/2026
Client No: 6604-001M
Invoice No. 222098541

General Authority Services

To ensure proper credit, please write your client number on your check when returning payment.
A finance charge of 1.25% per month (15% annually) may be charged on balances not paid 60 days after the invoice date.

Gawthrop Greenwood, PC
Attorneys at Law

gglaw@gawthrop.com | (p) 610-696-8225
(f) 610-344-0922
www.gawthrop.com

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10/06/2026

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Client No: 6604M

Previous Balance	Fees	Expenses	Payments	Balance
6604-001 General Authority Services				
983.50	437.00	0.00	-983.50	$437.00

To ensure proper credit, please write your client number on your check when returning payment.
A finance charge of 1.25% per month (15% annually) may be charged on balances not paid 60 days after the invoice date.

Lynn Werkheiser

From: Erika Addison <eaddison@Pennoni.com>
Sent: Wednesday, October 7, 2026 8:06 AM
To: Lynn Werkheiser; Kevin Miller; Kelly Brophy; Dana Gieder
Cc: Michael Ellis
Subject: Re: New payment request from TRACOM, Inc. - invoice 2026110
Attachments: 20260141-tracom_blacksmith.pdf; Invoice_2026110_from_TRACOM_Inc.pdf; Tracom - Project Blacksmith - Tracom Invoice 20206110 - 2026.10.06.doc.docx

Good morning all,

Please see the attached info and letter from Tracom in regard to payment for the Blacksmith Shop Metering Manhole. We do not take any exceptions to paying the additional $1,285 in freight charges as the increase in freight is consistent with and covered under their conditions in the attached quote.

Can this please be added to the next meeting's agenda?

Let us know if you have any questions or concerns.

Thanks,
Erika

Erika Addison, PE

Pennoni
Christiana Executive Campus, 121 Continental Drive, Suite 207 | Newark, DE 19713
Direct: +1 302-351-5263
www.pennoni.com | eaddison@Pennoni.com

From: Matt Tracom <gm@tracomfrp.com>
Sent: Tuesday, October 6, 2026 4:39 PM
To: Erika Addison <eaddison@Pennoni.com>
Cc: Mary Ann Cronley <maryann@tracomfrp.com>; Kevin Miller <kmiller@eastgoshen.org>; lwerkheiser@eastgoshen.org <lwerkheiser@eastgoshen.org>; Jake Gurkin <jhartco@comcast.net>; Matt Gurkin <mhartco@comcast.net>
Subject: Re: New payment request from TRACOM, Inc. - invoice 2026110

Erika,

Thank you for the follow-up.

The letter is attached.
The quote and invoice are attached.

TRACOM INC

770.664.6513 Voice
www.tracomfrp.com
gm@tracomfrp.com
162 Don Westbrook AVE South, Jasper, GA 30143

Date: 2026.10.06

From: Matt Kazmier

Attention: Erika Addison / Kevin Miller / Lynn Werkheiser

Subject: Project Blacksmith - Tracom Invoice 20206110

Your project is overdue on payment!

Tracom sent invoice #2026110 (attached) on August 19th.

Erika Addison responded on August 20th and questioned the freight estimate not matching the invoice.

I replied the same day with:
"Freight is billed as the actual freight charge. No fees or handling added. The estimate which you attached has the freight details cutoff. Attached is the rest of the estimate with the freight information. It is PP&A terms. "

The quote/estimate is attached.

It has been over 6 weeks since we've heard from y'all. Tracom is a small business and unpaid invoices have a major effect on our operations. Your timeliness in reviewing this and paying the invoice is greatly appreciated.

If you have any further questions or concerns, please let me know.

Regards,

Matt Kazmier
General Manager, Tracom Inc.

Attached:
[20260141-tracom_blacksmith.pdf]
[Invoice_2026110_from_TRACOM_Inc.pdf]

TRACOM INC.
FIBERGLASS PRODUCTS

Estimate

Tracom
162 Don Westbrooke Ave S
Jasper, GA 30314
US

Client	Terms	Date	Estimate #
Mark Miller Public Works Director of East Goshen Township 1580 Paoli Pike West Chester, PA 19380 Tel: 610-692-8950	Due on Shipment	3/30/2026	20260141

Manholes - Tracom_Blacksmith

Manhole Body

QTY	ITEM	DESCRIPTION
1	**MH-4H20**	Packaged H-20 Fiberglass Manhole, 4'-0" , with: 11'-0" deep (inlet invert to grade ring bench) -H-20 Highway Loading Cone (grade rings, cover, and frame by others) -31" I.D. / 32" O.D. c oncentric opening
1	**FAB-LADDER**	Ladder, FRP, 1.5" reinforced rungs, non-slip top surface, S.S. hardware
1	**FAB-2"NPT**	2" NPT fitting / coupling / tap
1	**MH-I-PB-10**	Palmer-Bowlus flume, 4D+1" style, 10" throat
2	**P-10**	Pipe Stub, 10" x 6" L, Sch 40 PVC
2	**C-CON-10**	Coupling, concentric, 10" for C.I./PVC, flexible PVC with S.S. clamps
1	**FLOW-STAFF-MOLD**	Staff gauge, molded into flume/weir sidewall (clear gel coat)
1	**FLOW-ULT-OVER**	Ultrasonic mounting bracket, 304SS, over channel (VA)

Total: $18,290.00

Manhole Body

- Fiberglass tube, 1/2" nominal thickness, Polyester Resin and Gel Coat (white)
- Integral base with 4" external mounting flange
- Polystyrene pad for placement between slab and manhole

Flume Assembly

- Inlet and Outlet Adapters
- Resin, Isophthalic polyester, 1/4" thick
- Gel coat with U.V. inhibitors, grey cloud, textured finish, 15mil

Freight

QTY	ITEM	DESCRIPTION	TOTAL
1	**Freight**	Estimated Freight (valid for 30 days), PP&A, to: West Chester, PA	$1,500.00

Total: $1,500.00

Grand Total: $19,790.00

Terms and Conditions of Sale

Price Terms: 100% payment required before shipment, less freight. Freight billed PP&A after shipment. F.O.B. Factory, Freight Prepaid and Add, and Valid Only in the Quantities Shown. Prices in US dollars. Retainage is not allowed. Failure to pay within the terms will suspend the warranty and require a warranty reactivation fee. Prices quoted are net to you, and do not include freight, installation, start-up assistance, taxes, or any items, goods or services not specifically listed, regardless of specification. Freight, if quoted, is an estimate only, actual freight charges will apply. Orders canceled after release to production shall incur a minimum, non-refundable cancellation fee of 10% ($500 minimum).

Lead-time Terms: Average lead time is 6-8 weeks for small flumes and 8-12 for large flumes and shelters. Actual lead-times may be longer or shorter without notice. This document is not a guarantee of lead time. All lead times are ARO of approved submittals.

Proposal Terms: Valid for thirty (30) days from the date of quotation and only with the FULL, UNALTERED ACCEPTANCE of Tracom terms and conditions.

General Terms:

-This quote was assembled per the documents listed above and NOTHING ELSE.

-If a product or sub-product is not listed in this quote's description then it is not included in Tracom's quoted scope-of-supply.

-If a service is not listed in this quote's description, then it is not included in Tracom's quoted scope-of-supply.

-If a certification or report not listed in this quote's description, then it is not included in Tracom's quoted scope-of-supply.

-If an engineering stamp/calculation/report is not listed in this quote's description, then it is not included in Tracom's quoted scope-of-supply.

-It is the responsibility of the Buyer to obtain local / state / federal permits and approvals to place this product into service.

-Tracom does not provide hard copies of any document.

-Tracom does not provide / assemble Operation and Maintenance manuals. Tracom's O&M is a (1-2 page) document referring only to the fiberglass products manufactured in-house. Operations and Maintenance information for components is included in the Tracom Product Submittal and will not be reassembled into a new document.

1. BUYER'S TERMS AND CONDITIONS: The Seller's (Tracom) terms and conditions are the core of any agreement reached with the Buyer. Any additional terms and conditions provided by the Buyer are secondary to this document. Buyer's terms and conditions in direct conflict with this document must be resolved by editing this document and signed execution by both Buyer and Seller.

2. GOVERNING LAW, VENUE, AND JURISDICTION: All purchase agreements shall be governed by and construed under the Uniform Commercial Code as adopted by the State of Georgia as effective and in force on the date of order acceptance. Both the Seller and the Buyer shall agree to the sole jurisdiction of the courts of the State of Georgia for any suit brought by either party.

3. ACCEPTANCE OF PURCHASE ORDER: No purchase order is considered to be valid unless accepted by the Seller's business owner (Matthew Kazmier). The Seller may accept or decline purchase orders at its convenience, without recourse by the Buyer.

4. FREIGHT: All prices are in U.S. dollars, F.O.B. FACTORY with transportation charges prepaid and added, and valid only in the quantities quoted, unless expressly agreed to in writing at the time of quotation by an authorized employee of the Seller. The Buyer agrees that freight estimates given by the Seller's employees are estimates only and that the Buyer is solely responsible for the payment of said freight charges. The Buyer shall reimburse the Seller for all freight cost forthwith upon demand.

5. TIME OF SHIPMENT: The Seller provides estimated delivery dates only for the convenience of the Buyer. The Seller shall not be liable for any delay or failure to produce, process, ship, or deliver occasioned by Force Majeure to include all circumstances or actions beyond the Seller's direct and immediate control. The Seller is not relieved from making shipment or the Buyer from accepting delivery at the agreed upon price when the cause interfering with delivery is removed. If shipment of completed equipment or any completed part is delayed due to the Buyer's request, the Buyer is expected to make payment of all periodic or partial invoices. Risk of loss shall pass to the Buyer upon delivery to the carrier on shipments made F.O.B. Factory.

6. BANKRUPTCY: In the event that (a) the Buyer files a voluntary petition initiating any proceedings under the United States Bankruptcy Court with respect to itself; (b) Any involuntary petition initiating a proceeding under the United States Bankruptcy Court is filed against the Buyer and such petition is not dismissed within thirty (30) days; (c) The Buyer is adjudicated as bankrupt; (d) The Buyer makes and assignment for the benefit of its creditors or takes the benefits of any insolvency laws; (e) A receiver is appointed for the Buyer or for a substantial part of its property and such appointment is not discharged within sixty (60) days; (f)

The Buyer shall admit in writing its inability to pay its debts generally as they come due; (g) Any governmental body or agency condemns or requisitions any significant asset of the Buyer; (h) The Buyer fails to post security requested by the Seller within fifteen (15) days after the request; or (i) the Buyer commits any breach of contract and fails to remedy such breach within seven (7) days after giving notice to thereof to the Seller, then in any and all such cases the Seller may by notice to the Buyer in writing, fax, or electronic mail cancel any existing or resulting contract so far as any future performance by the Seller is concerned but without prejudice to the rights and remedies provided by the State of Georgia to either party arising of any antecedent performance or breach.

7. EXCLUSION OF CONSEQUENTIAL DAMAGES: The Buyer specifically understands and agrees that under no circumstances shall the Seller be held liable for economic, special, incidental, or consequential damages or losses of any kind whatsoever, including but not limited to, loss of anticipated profits and any other loss caused by reason of the non-operation or late arrival of the goods or services. This exclusion is applicable to claims for breach of warranty, tortious conduct, or any other cause of action against the Seller.

8. TORT LIABILITY: The Buyer specifically understands and agrees that the Seller and its officers, agents, and employees shall not be liable in tort (whether based on negligence, strict liability, or any other theory of tort liability) for any action or failure to act in respect to the manufacturer, preparation for sale, sale, delivery, or servicing of the product(s). It is the Buyer's intent to absolve and protect the Seller and Seller's officers, agents, and employees from any and all tort liability.

9. PRICES: The price of goods and services shall be valid only as long as the term expressly stated on the quotation. In the event that the period of validity is not expressly stated in the quotation, the quotation shall be assumed to be in effect for thirty (30) days from the date of the offering.

10. CANCELATION: The Buyer may cancel their order by written notice at any time, provided that the Buyer pays cancellation charges based on the percentage of work completed. Orders canceled after release to production shall incur a minimum non-refundable cancellation fee of 10% ($500 minimum).

11. RETURNS: The products provided by the Seller are of a custom nature and are not returnable. Those items deemed by the Seller to be have sufficient potential for resale may be considered for a buy-back by the Seller. As such, price paid by the Seller to buy-back a product shall be determined solely by the Seller. No items shall be returned by the Buyer without the express written consent of the Seller.

12. THE EXTENSION OF CREDIT: Credit shall be provided to the Buyer solely at the discretion of the Seller.

13. CREDIT, NON WAIVER: If the Buyer fails to fulfill the terms of payment in every respect, the Seller is not obligated to make delivery and may resort to the remedies provided under the law or herein. The Seller reserves the right, prior to making delivery, to require from the Buyer satisfactory security performance of the Buyer's obligations.

14. ORDER DISCREPANCY: In the event that the Buyer discovers any discrepancies with the order, receives any incorrect merchandise, or finds that goods are damaged; the Buyer agrees to notify the Seller in writing within twenty-four (24) hours of receipt. The Buyer shall be solely responsible for contacting and making arrangements with the freight company for inspection of the goods, and if necessary, filing a claim for damage. The Buyer further agrees to notify the Seller within ten (10) days of receipt of any shortage or inaccuracy in the order. In the event that the Buyer does not notify the Seller within the ten (10) day period, any repair, replacement, or correction of the delivered goods shall be at the discretion of the Seller. The Buyer understands and agrees that the Seller is not responsible for the correction of order discrepancies brought to the Seller's attention after the ten (10) day notification period has passed. The Buyer shall be liable, after the notification period, for any and all freight charges to the Seller's facility in the event that the Seller allows repair, replacement, or correction. The Seller's warranty document provided in the executed Product Submittal shall govern warranty repair or replacement of merchandise.

15. INVOICING AND BILLING: for purposes of invoicing and billing, each shipment hereunder shall be treated as a separate and independent contract. The invoice due date shall be calculated from the date the product is transferred to the freight carrier (or the date of completion if the Buyer is to arrange pick-up). No other time frame shall apply. Postdated, unsigned, or incorrect payments shall not be acceptable. Payment must be received at Seller's office by the due date of the invoice. Payment must be correct, complete, and unencumbered. Interest penalties shall accrue until the payment is correct, complete, and unencumbered.

16. RETAINAGE: The Seller does not accept retainage on any order issued by the Buyer. In the event that the Seller accepts retainage, acceptance must be in writing and accompanied by a definite and mutually agreed upon method of execution to be considered to be in effect.

17. LATE PAYMENT AND COLLECTION: The Buyer agrees to pay in full any and all late charges as outlined below. Should the Buyer not remit payment to Seller for the complete sale price (including freight) within the payment terms, the Buyer's outstanding debt will accrue late charges of 2% per month (or portion thereof). All delinquent accounts shall be forwarded to Dun and Bradstreet Receivables Management Service for collection. The Buyer shall be solely responsible for any and all outstanding invoice amount plus any and all reasonable collection charges. Minimum late charge is $500. In the event that attorney intervention is required in the collection of the account, expenses incurred will qualify as collection charges.

18. WARRANTY: Seller warrants equipment per the Seller's Statement of Warranty Form in effect at the time of order. Damage during transit to the point of delivery must be claimed within the time frame and in the manner expressed in the Order Discrepancy Form provided with the packing list. Failure to file claims within the time frame and in the manner expressed in the Order Discrepancy Form may result in claims being waived. Damage due to improper storage, subsequent reshipment, transportation, or movement of the unit shall not be warranted. Failure to pay within the payment terms extended by seller will suspend the terms of the warranty and shall result in the notification of all affected parties. Should payment become greater than 28 days past due, reestablishment of the warranty shall require a warranty fee of $500.

TRACOM, Inc.
162 Don Westbrook Ave S
Jasper, GA 30143
+18774358637
maryann@tracomfrp.com

Invoice

BILL TO
East Goshen Township PW
1580 Paoli Pike
West Chester, PA 19380

SHIP TO
East Goshen Township PW
1580 Paoli Pike
West Chester, PA 19380
Kevin Miller - 610-656-9482

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
2026110	08/19/2026	$21,075.00	Net 30	

SHIP DATE	SHIP VIA	P.O. NUMBER	PROJECT NAME
08/19/2026	Fide Freight	Approved Quote	Blacksmith

ACTIVITY	DESCRIPTION	QTY	AMOUNT
MH-4H20	Packaged H-20 Fiberglass Manhole, 4'-0" Ø, with: -11'-0" deep (inlet invert to grade ring bench) -Fiberglass tube, 1/2" nominal thickness, Polyester Resin and Gel Coat (white) -Integral base with 4" external mounting flange -Polystyrene pad for placement between slab and manhole -H-20 Highway Loading Cone (grade rings, cover, and frame by others) -31" I.D. / 32" O.D. opening	1	18,290.00
Freight Out	Freight	1	2,785.00

** Prompt payment is expected

SUBTOTAL	21,075.00
TAX	0.00
TOTAL	21,075.00
BALANCE DUE	**$21,075.00**

Memo

To: Municipal Authority
From: Dana Gieder
Re: MA September 2026 YTD Financial Report
Date: October 9, 2026

YTD September 2026, the Municipal Authority recorded $396,888.16 in revenues (primarily from Sewer Capital Reserve and Sewer Operating transfers, collecting inspection and tapping fees) and $360,966.26 in expenses (Hershey Mill pump station mission alarm panel installation, Aeration pump repair, MA Quarterly recharges, audit expenses, Flygt sludge pump repair, West Goshen capital sewer tapping fees, Ultrasonic flowmeter system, Packaged H-20 Fiberglass Manhole, legal and engineering expenses). The net result of operations is $35,921.90. As of September 30, 2026, the fund balance was $64,289.12.

Attached is a complete list of 2026 YTD detailed MA revenues and expenses.

EAST GOSHEN TOWNSHIP
Municipal Authority Fund
YTD SEPTEMBER 2026

Account Id	Account Description	Annual Budget	Current YTD	Prior YTD
REVENUE				
07-341-1000	INTEREST EARNINGS	0.00	171.90	229.76
07-364-1100	C.C. TAPPING FEES	2,300.00	19,250.00	0
07-364-1110	R.C.TAPPING FEES	4,332.72	16,500.00	2,750.00
07-364-1130	CONNECTION FEES - SEWER	563.76	0	0
07-380-1000	MISCELLANEOUS REVENUE	282.24	0	0
07-392-0500	TRANSFER FROM SEWER OPERATING	319,438.19	183,832.81	109,931.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	1,033,650.00	177,133.45	432,140.84
	Total Revenue	**1,360,566.91**	**396,888.16**	**545,052.10**
EXPENSES				
07-424-1400	ADMINISTRATIVE WAGES	47,871.20	37,708.86	35,903.40
07-424-3000	MISCELLANEOUS EXPENSE	1,645.71	802.00	960.00
07-424-3110	MUNIC.AUTH.-AUDITING	12,000.00	12,000.00	12,000.00
07-424-3130	ENGINEERING SERVICES	61,000.00	59,712.75	35,442.25
07-424-3140	LEGAL SERVICES	6,500.00	3,748.70	3,819.50
07-424-3700	CHESTER CREEK ENGINEERING	42,000.00	0	5,777.50
07-424-3705	HUNT COUNTY ENGINEERING	95,000.00	23,370.50	0
07-424-7431	CAPITAL PROJ.-ENGINEERING	60,000.00	26,700.00	0
07-424-7490	CAP.REPLACEMENT R.C.	126,000.00	19,790.00	6,413.85
07-429-1503	HERSHEYS MILL PUMP STATION CAPITAL	0.00	4,251.50	20,850.00
07-429-1504	HUNT CO PUMP STATION CAPITAL	515,550.00	0	0
07-429-1505	RCSTP CAPITAL	50,000.00	34,101.39	86,523.04
07-429-3700	CHESTER CREEK CAPITAL	343,000.00	23,073.00	280,595.03
07-429-6100	WEST GOSHEN CAPITAL	0.00	115,707.56	44,172.77
	Total Expenses	**1,360,566.91**	**360,966.26**	**532,457.34**
	Net Result From Operations	**0.00**	**35,921.90**	**12,594.76**

Municipal Authority

YTD Revenues and Expenses thru 9/30/2026

Account Number	Account Description	Date	Type	Transaction Data/Comment	Amount
07-341-1000	INTEREST EARNINGS	01/31/26	Revenue Journal	INTEREST EARNED JANUARY 2026	12.81
07-341-1000	INTEREST EARNINGS	02/28/26	Revenue Journal	INTEREST EARNED FEBRUARY 2026	12.04
07-341-1000	INTEREST EARNINGS	03/31/26	Revenue Journal	INTEREST EARNED MARCH 2026	13.53
07-341-1000	INTEREST EARNINGS	04/30/26	Revenue Journal	INTEREST EARNED APRIL 2026	22.98
07-341-1000	INTEREST EARNINGS	05/31/26	Revenue Journal	INTEREST EARNED MAY 2026	15.97
07-341-1000	INTEREST EARNINGS	06/30/26	Revenue Journal	INTEREST EARNED JUNE 2026	14.48
07-341-1000	INTEREST EARNINGS	07/31/26	Revenue Journal	INTEREST EARNED JULY 2026	28.90
07-341-1000	INTEREST EARNINGS	08/31/26	Revenue Journal	INTEREST EARNED AUGUST 2026	30.78
07-341-1000	INTEREST EARNINGS	09/30/26	Revenue Journal	INTEREST EARNED SEPTEMBER 2026	20.41
07-364-1100	C.C. TAPPING FEES	06/16/26	Revenue Journal	INSPECTION FEE C.C. 401 ELLIS	2,000.00
07-364-1100	C.C. TAPPING FEES	06/16/26	Revenue Journal	SEWER INSPECTION FEE C.C. 401 ELLIS	750.00
07-364-1100	C.C. TAPPING FEES	06/26/26	Revenue Journal	INSPECTION FEE C.C. 1413 Milstone	2,000.00
07-364-1100	C.C. TAPPING FEES	06/26/26	Revenue Journal	SEWER INSPECTION FEE C.C. 1413 Milstone	750.00
07-364-1100	C.C. TAPPING FEES	07/30/26	Revenue Journal	INSPECTION FEE 1419 Milstone	2,000.00
07-364-1100	C.C. TAPPING FEES	07/30/26	Revenue Journal	SEWER INSPECTION FEE 1419 Milstone	750.00
07-364-1100	C.C. TAPPING FEES	08/18/26	Revenue Journal	SEWER TAP INN FEE 1425 Millstone	2,000.00
07-364-1100	C.C. TAPPING FEES	08/18/26	Revenue Journal	SEWER INSPECTION FEE C.C. 1425 Milstone	750.00
07-364-1100	C.C. TAPPING FEES	08/26/26	Revenue Journal	SEWER TAP INN FEE 1570 Colonial	2,000.00
07-364-1100	C.C. TAPPING FEES	08/26/26	Revenue Journal	SEWER INSPECTION FEE 1570 Colonial	750.00
07-364-1100	C.C. TAPPING FEES	09/25/26	Revenue Journal	INSPECTION FEE 1409 MILLSTONE CR	2,000.00
07-364-1100	C.C. TAPPING FEES	09/25/26	Revenue Journal	SEWER INSPECT FEE 1409 MILLSTONE CR	750.00
07-364-1100	C.C. TAPPING FEES	09/25/26	Revenue Journal	INSPECTION FEE 1423 MILLSTONE CR	2,000.00
07-364-1100	C.C. TAPPING FEES	09/25/26	Revenue Journal	SEWER INSPECT FEE 1423 MILLSTONE CR	750.00
07-364-1110	R.C.TAPPING FEES	02/20/26	Revenue Journal	INSPECTION FEE R.C. 1427 MILLSTONE	2,000.00
07-364-1110	R.C.TAPPING FEES	02/20/26	Revenue Journal	SEWER INSPECTION FEE R.C. 1427 MILLSTONE	750.00
07-364-1110	R.C.TAPPING FEES	02/20/26	Revenue Journal	INSPECTION FEE R.C. 1411 MILLSTONE	2,000.00
07-364-1110	R.C.TAPPING FEES	02/20/26	Revenue Journal	SEWER INSPECTION FEE R.C. 1411 MILLSTONE	750.00
07-364-1110	R.C.TAPPING FEES	02/20/26	Revenue Journal	INSPECTION FEE R.C. 1417 MILLSTONE	2,000.00
07-364-1110	R.C.TAPPING FEES	02/20/26	Revenue Journal	SEWER INSPECTION FEE R.C. 1417 MILLSTONE	750.00
07-364-1110	R.C.TAPPING FEES	03/11/26	Revenue Journal	INSPECTION FEE 301 RESERVOIR RD LOT 5	2,000.00
07-364-1110	R.C.TAPPING FEES	03/11/26	Revenue Journal	SEWER INSPECTION FEE 301 RESERVOIR LOT5	750.00
07-364-1110	R.C.TAPPING FEES	03/31/26	Revenue Journal	INSPECTION FEE R.C. 1415 MILLSTONE	2,000.00
07-364-1110	R.C.TAPPING FEES	03/31/26	Revenue Journal	SEWER INSPECTION FEE R.C. 1415 MILLSTONE	750.00
07-364-1110	R.C.TAPPING FEES	04/06/26	Revenue Journal	INSPECTION FEE R.C. 1406 TIMBERMILL LN	2,000.00
07-364-1110	R.C.TAPPING FEES	04/06/26	Revenue Journal	SEWER INSPECT FEE R.C.1406 TIMBERMILL LN	750.00
07-392-0500	TRANSFER FROM SEWER OPERATING	01/21/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	612.50
07-392-0500	TRANSFER FROM SEWER OPERATING	02/10/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	19,333.75
07-392-0500	TRANSFER FROM SEWER OPERATING	03/10/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	7,864.75
07-392-0500	TRANSFER FROM SEWER OPERATING	03/17/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	7,500.00

Municipal Authority

YTD Revenues and Expenses thru 9/30/2026

Account Number	Account Description	Date	Type	Transaction Data/Comment	Amount
07-392-0500	TRANSFER FROM SEWER OPERATING	03/27/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	12,569.62
07-392-0500	TRANSFER FROM SEWER OPERATING	04/15/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	25,697.10
07-392-0500	TRANSFER FROM SEWER OPERATING	05/13/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	15,774.25
07-392-0500	TRANSFER FROM SEWER OPERATING	06/11/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	8,104.60
07-392-0500	TRANSFER FROM SEWER OPERATING	06/29/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	12,569.62
07-392-0500	TRANSFER FROM SEWER OPERATING	07/22/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	21,597.44
07-392-0500	TRANSFER FROM SEWER OPERATING	08/19/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	802.00
07-392-0500	TRANSFER FROM SEWER OPERATING	09/24/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	38,837.56
07-392-0500	TRANSFER FROM SEWER OPERATING	09/25/26	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	12,569.62
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	01/21/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	4,251.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	03/31/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	15,524.69
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	04/15/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	7,608.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	04/15/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	8,284.70
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	05/13/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	2,663.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	06/11/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	174.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	07/22/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	127,389.06
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	09/24/26	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	11,237.00
				Total Revenue	**396,888.16**
07-424-1400	ADMINISTRATIVE WAGES	03/27/26	Pay Check: 715	26-00698 QTR 1 2026 MA CHARGE BACK	12,569.62
07-424-1400	ADMINISTRATIVE WAGES	06/29/26	Pay Check: 716	26-01466 QTR 2 2026 MA CHARGE BACK	12,569.62
07-424-1400	ADMINISTRATIVE WAGES	09/25/26	Pay Check: 717	26-02155 QTR 3 2026 MA CHARGE BACK	12,569.62
07-424-1400	ADMINISTRATIVE WAGES	09/25/26	Pay Check: 3604	26-02155 QTR 3 2026 MA CHARGE BACK	12,569.62
07-424-1400	ADMINISTRATIVE WAGES	09/25/26	Void Check: 3604	26-02155 QTR 3 2026 MA CHARGE BACK	-12,569.62
07-424-3000	MISCELLANEOUS EXPENSE	08/19/26	Pay Check: 3600	26-01839 2026 ANNUAL DAILY DISCHARGE CA	802.00
07-424-3110	MUNIC.AUTH.-AUDITING	03/17/26	Pay Check: 3587	26-00635 PROGRESS BILLING AUDIT EGT MUA	7,500.00
07-424-3110	MUNIC.AUTH.-AUDITING	05/13/26	Pay Check: 3592	26-01071 FINAL BILLING AUDIT EGT MUA	4,500.00
07-424-3130	ENGINEERING SERVICES	02/10/26	Pay Check: 3584	26-00338 SERV THRU 123125 2025 GEN SERV	4,835.25
07-424-3130	ENGINEERING SERVICES	02/10/26	Pay Check: 3584	26-00339 SERV THRU 123125 MORSTEIN RD	14,225.50
07-424-3130	ENGINEERING SERVICES	03/10/26	Pay Check: 3586	26-00549 SERV THRU 021526 25 CHAPTER 94	2,635.00
07-424-3130	ENGINEERING SERVICES	03/10/26	Pay Check: 3586	26-00550 SERV THRU 021526 MORSTEIN RD	4,546.75
07-424-3130	ENGINEERING SERVICES	04/14/26	Pay Check: 3591	26-00867 SERV THRU 032226 2026 GEN SERV	9,700.25
07-424-3130	ENGINEERING SERVICES	05/13/26	Pay Check: 3593	26-01075 SERV THRU 041926 2026 GEN SERV	3,973.25
07-424-3130	ENGINEERING SERVICES	05/13/26	Pay Check: 3593	26-01073 SERV THRU 041926 MORSTEIN RD	1,064.00
07-424-3130	ENGINEERING SERVICES	05/13/26	Pay Check: 3593	26-01076 SERV THRU 041926 25 CHAPTER 94	1,220.50
07-424-3130	ENGINEERING SERVICES	05/13/26	Pay Check: 3593	26-01077 SERV THRU 041926 RCSTP NPDES	1,662.50
07-424-3130	ENGINEERING SERVICES	06/11/26	Pay Check: 3595	26-01263 SERV THRU 051726 RCSTP NPDES	681.50
07-424-3130	ENGINEERING SERVICES	06/11/26	Pay Check: 3595	26-01260 SERV THRU 051726 MORSTEIN RD	2,941.75

Municipal Authority

YTD Revenues and Expenses thru 9/30/2026

Account Number	Account Description	Date	Type	Transaction Data/Comment	Amount
07-424-3130	ENGINEERING SERVICES	06/11/26	Pay Check: 3595	26-01262 SERV THRU 051726 2026 GEN SERV	2,442.00
07-424-3130	ENGINEERING SERVICES	07/21/26	Pay Check: 3597	26-01630 SERV THRU 062126 RCSTP NPDES	1,330.00
07-424-3130	ENGINEERING SERVICES	07/21/26	Pay Check: 3597	26-01629 SERV THRU 062126 2026 GEN SERV	3,621.75
07-424-3130	ENGINEERING SERVICES	09/24/26	Pay Check: 3602	26-02101 SERV THRU 081626 2026 GEN SERV	4,533.50
07-424-3130	ENGINEERING SERVICES	09/24/26	Pay Check: 3602	26-02100 SERV THRU 081626 RCSTP NPDES	299.25
07-424-3140	LEGAL SERVICES	01/21/26	Pay Check: 3581	26-00116 LEGAL SERV DEC 2025 GEN AUTH	612.50
07-424-3140	LEGAL SERVICES	02/10/26	Pay Check: 3583	26-00337 LEGAL SERV JAN 2026 GEN AUTH	273.00
07-424-3140	LEGAL SERVICES	03/10/26	Pay Check: 3585	26-00548 LEGAL SERV FEB 2026 GEN AUTH	205.00
07-424-3140	LEGAL SERVICES	04/14/26	Pay Check: 3590	26-00868 LEGAL SERV MARCH 2026 GEN AUTH	338.10
07-424-3140	LEGAL SERVICES	06/11/26	Pay Check: 3594	26-01259 LEGAL SERV APRIL 2026 GEN AUTH	701.10
07-424-3140	LEGAL SERVICES	07/21/26	Pay Check: 3596	26-01625 LEGAL SERV MAY 2026 GEN AUTH	307.50
07-424-3140	LEGAL SERVICES	07/21/26	Pay Check: 3596	26-01624 LEGAL SERV JUNE 2026 GEN AUTH	328.00
07-424-3140	LEGAL SERVICES	09/24/26	Pay Check: 3601	26-02089 LEGAL SER JULY 2026 GEN AUTH	491.50
07-424-3140	LEGAL SERVICES	09/24/26	Pay Check: 3601	26-02088 LEGAL SERV AUG 2026 GEN AUTH	492.00
07-424-3705	HUNT COUNTY ENGINEERING	03/10/26	Pay Check: 3586	26-00551 SERV THRU 021526 HUNT CTRY PUM	478.00
07-424-3705	HUNT COUNTY ENGINEERING	04/14/26	Pay Check: 3591	26-00865 SERV THRU 032226 HUNT CTRY PUM	15,658.75
07-424-3705	HUNT COUNTY ENGINEERING	05/13/26	Pay Check: 3593	26-01072 SERV THRU 041926 HUNT CTRY PUM	3,354.00
07-424-3705	HUNT COUNTY ENGINEERING	06/11/26	Pay Check: 3595	26-01264 SERV THRU 051726 HUNT CTRY PUM	1,338.25
07-424-3705	HUNT COUNTY ENGINEERING	07/21/26	Pay Check: 3597	26-01627 SERV THRU 062126 HUNT CTRY PUM	1,569.25
07-424-3705	HUNT COUNTY ENGINEERING	09/24/26	Pay Check: 3602	26-02103 SERV THRU 081626 HUNT CTRY PUM	972.25
07-424-7431	CAPITAL PROJ.-ENGINEERING	07/21/26	Pay Check: 3597	26-01626 SERV THRU 062126 RCSTP MCC-1 R	14,440.94
07-424-7431	CAPITAL PROJ.-ENGINEERING	09/24/26	Pay Check: 3602	26-02099 SERV THRU 081626 RCSTP MCC-1 R	12,259.06
07-424-7490	CAP.REPLACEMENT R.C.	09/24/26	Pay Check: 3603	26-02097 H-20 FIBERGLASS MANHOLE, TUBE,	19,790.00
07-429-1503	HERSHEYS MILL PUMP STATION CAPITAL	01/21/26	Pay Check: 3582	26-00147 HERSHEY MILLS PUMP ST- MISSION	4,251.50
07-429-1505	RCSTP CAPITAL	03/31/26	Pay Check: 3588	26-00757 AERATION PUMP REPAIR- FLYGT Z3	15,524.69
07-429-1505	RCSTP CAPITAL	04/14/26	Pay Check: 3589	26-00819 SLUDGE PUMP REPAIR-FLYGT Z3-TP	8,284.70
07-429-1505	RCSTP CAPITAL	07/21/26	Pay Check: 3598	26-01622 ULTRASONIC FLOWMETER SYSTEM	10,292.00
07-429-3700	CHESTER CREEK CAPITAL	04/14/26	Pay Check: 3591	26-00866 SERV THRU 032226 WATERVIEW PIP	7,608.50
07-429-3700	CHESTER CREEK CAPITAL	05/13/26	Pay Check: 3593	26-01074 SERV THRU 041926 WATERVIEW PIP	2,663.50
07-429-3700	CHESTER CREEK CAPITAL	06/11/26	Pay Check: 3595	26-01261 SERV THRU 051726 WATERVIEW PIP	174.50
07-429-3700	CHESTER CREEK CAPITAL	07/21/26	Pay Check: 3597	26-01628 SERV THRU 062126 WATERVIEW PIP	1,389.50
07-429-3700	CHESTER CREEK CAPITAL	09/24/26	Pay Check: 3602	26-02102 SERV THRU 081626 WATERVIEW PIP	11,237.00
07-429-6100	WEST GOSHEN CAPITAL	07/21/26	Pay Check: 3599	26-01623 2025 WG SEWER AUTH TAPPING FEE	115,707.56
				Total Expense	**360,966.26**
				Net Operating	**35,921.90**

EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
CHESTER COUNTY, PENNSYLVANIA
RESOLUTION NO. ___-2026

A RESOLUTION OF THE EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY, CHESTER COUNTY, PENNSYLVANIA, ESTABLISHING A MINIMUM FUND BALANCE IN THE SEWER RESERVE CAPITAL FUND.

WHEREAS, the East Goshen Township Municipal Authority (the "Authority") is duly authorized by the Municipality Authorities Act, 53 Pa. C.S. §5607(d)(17), to do all acts and things necessary and convenient for the promotion of its business and the general welfare of the Authority; and

WHEREAS, the Authority, through its governing body, the Authority Board ("Board") has determined that, in order to fulfill its obligation to exercise fiscal responsibility, it is necessary to implement rules and regulations governing the manner in which the business of the Authority shall be conducted; and

WHEREAS, the Board has determined that, in order to be prepared to respond to any unforeseen emergencies requiring repair or maintenance costs incurred by the Authority while maintaining stable sewer rates for its residents, it is necessary to maintain a minimum fund balance in the sewer reserve capital fund of $2,000,000.00 at all times.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the East Goshen Township Municipal Authority hereby authorizes the duly appointed Administrator of the East Goshen Township Municipal Authority to take all necessary actions to ensure that the minimum fund balance in the sewer reserve capital fund of $2,000,000.00 is maintained, at all times.

Any and all other Resolutions or parts of Resolutions in conflict with the terms, conditions, and provisions of this Resolution are hereby **REPEALED** and **REPLACED** by the terms and provisions of this Resolution.

This Resolution shall become effective immediately.

[Remainder of page left blank intentionally]

DULY RESOLVED this the ____ day of _____, 2026, by the East Goshen Township Municipal Authority.

EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY

_____
Kevin Cummings
Chairman

_____
John Stipe
Vice Chairman

_____
Dana Pizzarro
Secretary

_____
Sean Ellsworth
Assistant Secretary/Treasurer

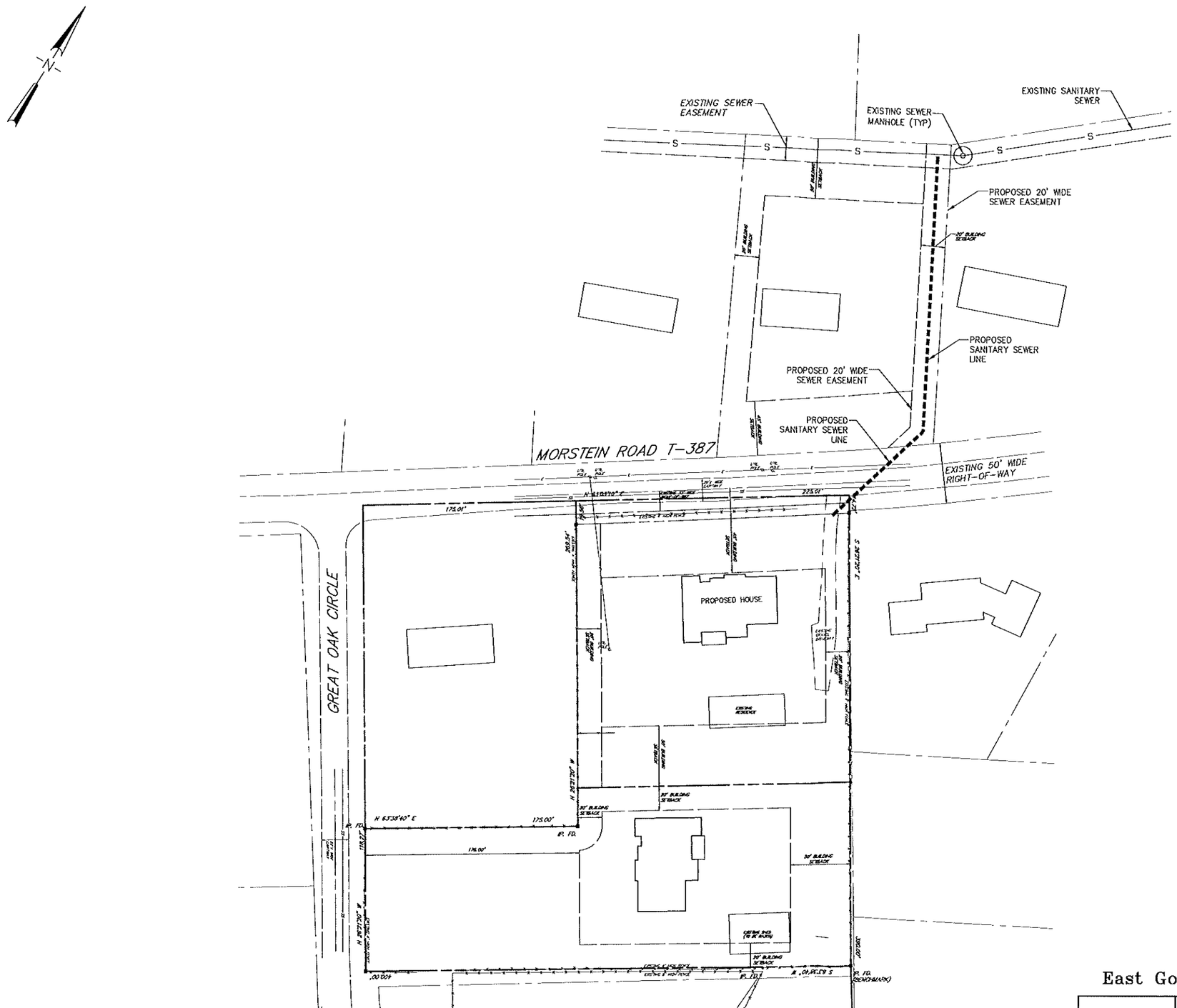
_____
Walter Wujcik
Treasurer

[Seal]

ATTEST:

_____
Dana Pizzarro
Secretary

Revision	Description	Date	By



1352 MORSTEIN ROAD

East Goshen Township, Chester County, Pennsylvania

PROPOSED
SEWER EXHIBIT

NePo ASSOCIATES, INC.
Engineers, Surveyors & Environmental Scientists
458 E. KING ROAD MALVERN, PA 19355
(610) 429-0605

Date:	10-14-26
Scale:	1"=40'
Drawn By:	SFD
Checked By:	D.P.P.
Project Engr:	D.P.P.
Project No.:	446-01
Dwg. No.:	446-01-1
Issued:	

SHEET 1 OF 1

PE -39244-E

Revision	Description	Date	By

AMSTEL LANE

GREAT OAK CIRCLE

GREAT OAK CIRCLE (50' WIDE)

MORSTEIN ROAD T-387

BARKWAY LANE

EXISTING SEWER MANHOLE (TYP)

EXISTING SANITARY SEWER

PROPOSED 20' WIDE SEWER EASEMENT

PROPOSED SANITARY SEWER LINE

PROPOSED HOUSE

N 83°05'01" E 225.00'

N 83°38'49" E 175.00'

175.00'

200.34'

S 3°06'18" E 200.00'

Scale in Feet
0 10 20 30 40 80 120 160
1" = 40'

1352 MORSTEIN ROAD

East Goshen Township, Chester County, Pennsylvania

PROPOSED
SEWER EXHIBIT

PE -39244-E

NePo ASSOCIATES, INC.
Engineers, Surveyors & Environmental Scientists
458 E. KING ROAD MALVERN, PA 19355
(610) 429-0805

Date:	10-14-26
Scale:	1"=40'
Drawn By:	SFD
Checked By:	D.P.P.
Project Engr:	D.P.P.
Project No.:	446-01
Dwg. No.:	446-01-1
Issued:	

SHEET 1 OF 1

GME ENGINEERING (By Alpha Designs, LLC)
CIVIL ENGINEERS, AND SITE DESIGNERS
1117 Carolina Ave, West Chester, PA 19380
P: (610)732-0707

August 29, 2026

Attn: Stefanie Rittenhouse-Loughery
Sewage Planning Specialist 2
Department of Environmental Protection
Southeast Regional Office
2 East Main Street
Norristown, Pa 19401
sterittenh@pa.gov
Phone: 484.250.5186 | Fax: 484.250.5971

RE: Sewage Facility Planning Module
Minor Subdivision- Residential
1409 Manley Road
West Chester, PA 19382
East Goshen Township, Chester County

Ms. Rittenhouse-Loughery,

The owner of the above-referenced property is subdividing the existing 1.2-acre lot into three single-family house lots. There is an existing house that is currently served by the public sewer. The public sewer is in the back of the property. This house will become part of the middle lot, designated as Lot 2.

Each of the remaining two lots will contain one new single-family house.

As previously noted, a public sewer line runs along the back of the property within a 10-foot easement. The owner intends to connect the two new houses to this existing sewer line.

Along with this letter, you will find the following documents:

1. The sewage facilities planning mailer (Sections 1 through 6).
2. The preliminary GD plan.

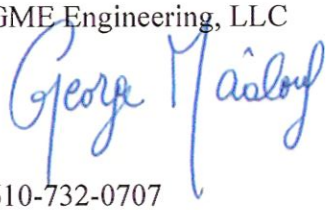
3. PNDI receipt.
4. Endangered Species Act Review.
5. A PDF from the County GIS showing the project location.
6. The USGS Quad Map, with the property located in the northeast corner.

Please let me know if anything additional is needed or if you require revisions.

Please call us or email us with any questions.

Yours truly,

George Maalouf, PE
GME Engineering, LLC



610-732-0707
www.alphadesigns-pa.com
Gmaalouf@alphadesigns-pa.com

1. **Development Information**

Name of Development 1409 Manley Road

Developer Name Estate of Patrick M Cambell/ Andrew Campbell

Address 1409 Manley Road

WEST CHESTER, PA 19382

Telephone # 484-836-7086

Email andrew.campbell1283@gmail.com

2. **Location of Development**

a. County Chester

b. Municipality East Goshen

c. Address or Coordinates 1409 Manley Road, West Chester, PA 19382

d. Tax Parcel # UPI 53-6F-32.4

e. USGS Quad Name West Chester Quadrangle

inches up 23 over 3 (SEE ATTACHED)

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 The existing lot will be subdivided into three lots. The existing house will remain as part of the middle lot 2. Two new houses will be added to lots 1 & 3.

☐ Commercial ☐ Institutional

Describe

☐ Brownfield Site Redevelopment

☐ Other (specify)

4. **Size**

a. # of lots 3 # of EDUs 2

b. # of lots since 5/15/72 1

c. Development Acreage 1.2

d. Remaining Acreage 1.2

5. **Sewage Flows** 500 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

N/A

Interceptor Name N/A

Treatment Facility Name N/A

NPDES Permit # N/A

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)

N/A

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 #