



## AGENDA

February 27, 2024  
7:30 p.m.

### LOCATION:

This meeting will be held **virtually**. Any member of the public interested in participating in the meeting should email the Township at [authority@upperuwchlan-pa.gov](mailto:authority@upperuwchlan-pa.gov) for a link and a password to join in the meeting. If you require special accommodation, please call the Township office at 610-458-9400.

		Packet Page #	
I.	Call to Order		
II.	Approval of Minutes:	December 19, 2023 with revisions January 23, 2024	2 4
III.	Approval of Payments:	February 2024	7
IV.	Treasurer's Report		16
V.	Authority Administration Reports		
	A. Clean Water, Inc. Monthly Report	24	
	B. ARRO Consulting Monthly Report	26	
	C. Authority Administrator's Report	51	
	D. Public Works Department Report	52	
VI.	Open Session		
VII.	Next Meeting Date: March 26, 2024 ~ 6:30 p.m. at the Barn at Upland Farm		
VIII.	Adjournment		



MEETING MINUTES  
December 19, 2023  
7:30 PM  
**DRAFT**

In attendance: W. Quinn, Chairman, H. Harper, Vice-Chairman, L. Schack, Member, J. Samarco, Member, B. Watts, Member, G. Matthew Brown, P.E., DEE, Authority Administrator and Karl Schmidt, P.E., ARRO Consulting, Inc.

**Call to Order**

W. Quinn called the meeting to order at 7:30 PM.

**Approval of Minutes**

Draft minutes of the October 24, 2023, meeting were reviewed. B. Watts moved to approve the minutes as submitted. L. Schack seconded. It was so moved.

**Approval of Payments**

In that there was not a November meeting and following a brief discussion and questions, J. Samarco moved to approve the payments for November 2023. B. Watts seconded. It was so moved. Following a brief discussion and questions, B. Watts moved to approve the payments for December 2023. L. Schack seconded. It was so moved.

**Treasurer's Report**

Following a brief discussion and questions, L. Schack made a motion to accept the balance sheet and the statement of revenue and expenses as submitted in good faith by the Township Treasurer. J. Samarco seconded. It was so moved.

**Authority Administration Reports**

M. Brown noted that all facilities were operating well and within permit. He provided a monthly update on land available for disposal. He noted there was no update from the developer looking to partner with the Authority for land procurement in West Vincent Township (WVT). M. Brown noted he would continue to monitor the progress of the project.

M. Brown noted he had spoken further with the Authority Solicitor regarding the Senn Property. He said another option suggested by the Solicitor was an Agreement of Sale with specific conditions relative to the PADEP approval of the property as a disposal site. He also offered that he would be sending Mr. Senn a letter on behalf of the Authority expressing their interest to purchase the property. And, he would be discussing with the Engineer the need to have a formal appraisal done for the property.

M. Brown announced the Township secured two H2O Grants for the Milford Farms Sewer Extension and Eaglepointe conversion projects. He noted that the Township Manager, December 19, 2023 Municipal Authority Meeting

Tony Scheivert, was instrumental with his work with the state representative's office in securing the grant monies. The total amount of the grant funds was approximately \$1.35MM. He said they would be securing the necessary state bidding and procurement language so that the projects could be publicly bid as soon as possible.

M. Brown noted that the December meeting would be the final one for H. Harper and that he had spoken with the Township Manager and Township Secretary about advertising for a replacement. W. Quinn then shared that due to a new assignment at his workplace, he would also be leaving the Authority but said he would continue to participate as possible until a replacement was found.

M. Brown noted a copy of the draft 2024 Operating and Capital Budgets were provided to the Authority for their review. He asked that if any member had any questions to reach out to him during the course of the month. He noted the Operating Budget was done assuming no increase in user rates for 2024. He also noted that with the procurement of the grant funding for two of the projects, there was even less need to make a rate adjustment than illustrated in the budget. He said he would look to have the Authority adopt the budgets at the January 2024 meeting along with the reorganization.

Following several additional questions and a brief discussion on the reports, L. Schack made a motion to accept the Authority Administrators Reports as submitted. H. Harper seconded. It was so moved.

### **Open Session**

Mr. Prasad Basana requested from the Authority relief of the penalty fees for non-payment of his sewer bills for his residence at 123 Ginkgo Lane. He presented that he never received the bills as the Authority had switched to an electronic billing system. M. Brown (M. Brown then left the meeting) shared that a paper bill was mailed at the same time the e-bills were sent for several quarters so he would have received a mailed bill. He had made payments to the mailed bills in the past. After a number of questions from the Board the consensus of the Board was for Mr. Basana to work out a settlement of the penalty fees with the Authority Administrator following the meeting.

Mr. Jack Shipe, a resident of the Meadow Creek Development, was present. He requested information regarding the Meadow Creek sewer extension project. The Board and K. Schmit from ARRO responded to his questions and engaged in the discussion.

### **Next Meeting Date: January 23, 2024 - 7:30 PM**

W. Quinn noted the date and time of the next meeting of the Authority. M. Brown noted that the meeting would be virtual.

### **Adjournment**

There being no further business to be brought before the Authority, L. Schack made a motion to adjourn the meeting at 8:00 PM. J. Samarco seconded. It was so moved.

Respectfully submitted,

G. Matthew Brown, P.E., DEE  
Authority Administrator



## MEETING MINUTES

January 23, 2024

7:30 PM

**DRAFT**

In attendance (via video conference): W. Quinn, Chairman, B. Watts, Member, J. Samarco, Member, G. Matthew Brown, P.E., DEE, Authority Administrator and Karl Schmit, P.E. and David Schlott, Jr., P.E., ARRO Consulting, Inc.

### **Call to Order**

W. Quinn called the meeting to order at 7:36 PM.

### **2024 Reorganization**

L. Schack turned the meeting over to M. Brown to conduct the appointment of the 2024 Chairman. M. Brown noted the memo in the packet identifying the rotation process for the Chair as used by the Authority in the past. B. Watts then made a motion to appoint J. Samarco as Chairman for 2024. W. Quinn seconded; it was so moved. M. Brown turned the meeting back to the new Chair.

J. Samarco then noted the memo stating the next Vice-Chair per the rotation and considering the two pending vacancies on the Board would be B. Watts. W. Quinn then moved to appoint B. Watts Vice-Chair for 2024. J. Samarco seconded. It was so moved.

B. Watts then moved to appoint the professional staff for 2024. This included:

Authority Administrator – G. Matthew Brown, P.E., DEE

Authority Solicitor – Christopher E. Frantz, Esq.

Authority Engineer – ARRO Consulting, Inc.

Authority Operator – Clean Water, Inc.

W. Quinn seconded the motion. It was so moved.

### **Approval of Minutes**

Draft minutes of the December 19, 2023, meeting were reviewed and discussed. It was determined that since they did not include the comments from the public attending, approval should wait until the January, 2024 meeting. The members attending unanimously agreed.

### **Approval of Payments**

Following a brief discussion and questions, B. Watts moved to approve the payments for January 2024. W. Quinn seconded. It was so moved.

### **Treasurer's Report**

Following a brief discussion and questions, B. Watts made a motion to accept the balance sheet and the statement of revenue and expenses as submitted in good faith by the Township Treasurer. W. Quinn seconded. It was so moved.

### **Authority Administration Reports**

M. Brown noted that all facilities were operating well and within permit.

M. Brown provided a monthly update on land available for disposal. He noted there was no update from the developer looking to partner with the Authority for land procurement in West Vincent Township (WVT).

M. Brown noted he had contracted with an appraiser for the property owned by the Senn family. He said he had not received the name of an appraiser from the real estate agent for the family so he was using a certified appraiser the Authority had used in the past. He said once the appraisal was complete, negotiations with the family could begin.

M. Brown noted he had spoken with the Police Chief regarding a proposal for the cameras at the Route 100 WWTF. He said a proposal was forthcoming and would be tied into the new SCADA system for the facility.

M. Brown asked that the in-person meeting with the residents of Milord Farms and Meadow Creek be pushed back from the date of the February meeting of the Authority to the March date. He noted that the March meeting was to be an in-person meeting as it is and they could begin the in-person meeting at 6:30 pm allowing the discussion for the sewer extensions to go until 8:30 at the latest then conduct Authority business immediately afterward. The consensus of the Board was to make that change.

M. Brown noted that during the storms in December and January they saw a marked increase in Infiltration/Inflow (I/I) in the Lakeridge System. He asked for authorization to have the engineer initiate another I/I Analysis of the system to ascertain where the leakage originates. The Board by consensus authorized the work.

M. Brown noted he had interviewed Mr. Bob Maas for the Board position vacated by H. Harper and recommended his appointment to the Township. J. Samarco noted to Jack Shipe who was in attendance that he would be a bonus to the Authority. Mr. Shipe agreed to meet with M. Brown to discuss the details of being a Board Member. J. Samarco also noted he was looking to do a system tour to see the facilities first hand. M. Brown suggested scheduling the tour once the two new Board Members were appointed.

B. Watts then made a motion, seconded by J. Samarco to advertise for the position of Authority Administrator to replace M. Brown with his pending retirement. It was so moved.

Following several additional questions and a brief discussion on the reports, B. Watts made a motion to accept the Authority Administrators Reports as submitted. W. Quinn seconded. It was so moved.

### **Approval of 2024 Draft Capital and Operating Budgets**

M. Brown noted the 2024 draft Capital and Operating budgets submitted in December and included in the January packet. He noted some revisions to the draft Capital Budget were still needed to reflect the grant monies awarded and the purchase of property for land disposal. He recommended approval with those modifications.

B. Watts then made a motion to approve the 2024 Operating and Capital Budgets with the noted modifications. J. Samarco seconded. It was so moved.

### **Open Session**

Jack Shipe and Bob Maas were in attendance and engaged in a brief discussion with the Board Members regarding serving.

### **Next Meeting Date: February 27, 2024 - 7:30 PM**

J. Samarco noted the date and time of the next meeting of the Authority. M. Brown noted that the meeting would be virtual.

### **Adjournment**

There being no further business to be brought before the Authority, B. Watts made a motion to adjourn the meeting at 8:21 PM. J. Samarco seconded. It was so moved.

Respectfully submitted,

G. Matthew Brown, P.E., DEE  
Authority Administrator

February 23, 2024  
04:19 PM

Upper Uwchlan Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: MA MERIDIAN to MA MERIDIAN Range of Check Ids:  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
02/27/24		ALSGROUP ALS GROUP USA, CORP	8,284.30	3090
02/27/24		AQUAP010 AQUA PA	535.67	3090
02/27/24		ARROC010 ARRO CONSULTING, INC.	17,990.85	3090
02/27/24		ATTMOBIL AT&T MOBILITY	109.44	3090
02/27/24		BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	17.50	3090
02/27/24		CHRISFRA CHRISTOPHER FRANTZ	375.00	3090
02/27/24		CLEANWAT CLEAN WATER, INC.	6,815.00	3090
02/27/24		DECKM010 DECKMAN MOTOR & PUMP, INC	4,919.00	3090
02/27/24		EAGLEPEQ EAGLE POWER & EQUIPMENT	573.54	3090
02/27/24		INKS0010 INK'S DISPOSAL SERVICE, INC.	6,075.00	3090
02/27/24		KAPPEASS KAPPE ASSOCIATES, INC	1,209.00	3090
02/27/24		MCGOV020 MCGOVERN ENVIRONMENTAL, LLC	7,118.12	3090
02/27/24		MJREIDER M. J. REIDER ASSOCIATES, INC.	1,438.75	3090
02/27/24		PECO0010 PECO	27,333.41	3090
02/27/24		PENNS080 PENNSYLVANIA ONE CALL	151.79	3090
02/27/24		PRED0010 PREDOC	13,757.26	3090
02/27/24		SIRSP010 SIR SPEEDY	24.57	3090
02/27/24		STARPRIN STAR PRINTING, INC	736.40	3090
02/27/24		VERIZFIO VERIZON	1,297.33	3090
02/27/24		WILLI020 WILLIAM WOOD CO	1,500.00	3090
02/27/24		UPPER070 UPPER UWCHLAN TOWNSHIP	96,311.88	3091
02/27/24		UPPER070 UPPER UWCHLAN TOWNSHIP	93,169.05	3092

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	22	0	289,742.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>22</u>	<u>0</u>	<u>289,742.86</u>	<u>0.00</u>

Range of Checking Accts: MA MERIDIAN to MA MERIDIAN Range of Check Ids:  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
24-00263	1	02/27/24 ALSGROUP ALS GROUP USA, CORP saybrooke monitoring wells	1,441.00	06-420-000-030 Testing	Expenditure	3090	1 1
24-00263	2	02/27/24 greenridge monitoring wells	1,294.30	06-420-000-030 Testing	Expenditure	2	1
24-00263	3	02/27/24 fetters tract-gw monitoring	2,654.00	06-420-000-030 Testing	Expenditure	3	1
24-00263	4	02/27/24 fetters tract-gw monitoring	187.00	06-420-000-030 Testing	Expenditure	4	1
24-00263	5	02/27/24 fetters tract-gw monitoring	374.00	06-420-000-030 Testing	Expenditure	5	1
24-00263	6	02/27/24 lakeridge monitoring wells	1,486.00	06-420-000-030 Testing	Expenditure	6	1
24-00263	7	02/27/24 fetters tract-gw monitoring	424.00	06-420-000-030 Testing	Expenditure	7	1
24-00263	8	02/27/24 fetters tract-gw monitoring	424.00	06-420-000-030 Testing	Expenditure	8	1
			<u>8,284.30</u>				
24-00264	1	02/27/24 AQUAP010 AQUA PA 1 prospect hill	53.59	06-409-000-037 Water	Expenditure	3090	9 1
24-00264	2	02/27/24 381 little conestoga rd	14.69	06-409-000-037 Water	Expenditure	10	1
24-00264	3	02/27/24 425 hemlock (eagle hunt)	33.15	06-409-000-037 Water	Expenditure	11	1
24-00264	4	02/27/24 325 fellowship rd	169.11	06-409-000-037 Water	Expenditure	12	1
24-00264	5	02/27/24 100 prescott dr unit a	14.37	06-409-000-037 Water	Expenditure	13	1
24-00264	6	02/27/24 241 fellowship rd unit pump	20.97	06-409-000-037 Water	Expenditure	14	1
24-00264	7	02/27/24 1120 sunderland ave e	14.37	06-409-000-037 Water	Expenditure	15	1
24-00264	8	02/27/24 308 flagstone rd	12.88	06-409-000-037 Water	Expenditure	16	1
24-00264	9	02/27/24 528 walter court	15.87	06-409-000-037 Water	Expenditure	17	1
24-00264	10	02/27/24 111 dorothy lane	20.97	06-409-000-037 Water	Expenditure	18	1
24-00264	11	02/27/24 658 collingswood ter unit a	61.13	06-409-000-037 Water	Expenditure	19	1
24-00264	12	02/27/24 438 prescott dr unit pmpsta	20.97	06-409-000-037 Water	Expenditure	20	1
24-00264	13	02/27/24 29 yarmouth lane	22.97	06-409-000-037 Water	Expenditure	21	1
24-00264	14	02/27/24 119 prescott drive	20.97	06-409-000-037 Water	Expenditure	22	1
24-00264	15	02/27/24 0000 meadow creek lane well 4	20.97	06-409-000-037 Water	Expenditure	23	1

February 23, 2024  
04:20 PM

Upper Uwchlan Township  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid Charge Account			Reconciled/Void Ref Num
PO #	Item	Description	Account Type	Contract	Ref Seq	Acct
AQUA PA		Continued				
24-00264	16	2680 primrose ct	18.69	06-409-000-037	Expenditure	24 1
				Water		
			535.67			
02/27/24	ARROC010	ARRO CONSULTING, INC.				3090
24-00266	1	eaglepointe pretreatment facil	1,285.00	06-408-000-000	Expenditure	25 1
				Engineering Fees		
24-00266	2	january services	16,705.85	06-408-000-000	Expenditure	26 1
				Engineering Fees		
			17,990.85			
02/27/24	ATTMOBIL AT&T MOBILITY					3090
24-00267	1	ma	109.44	06-409-000-032	Expenditure	27 1
				Telephone		
02/27/24	BUCKL010	BUCKLEY, BRION, MCGUIRE, MORRI				3090
24-00268	1	delinquent sewer collections	17.50	06-404-000-000	Expenditure	28 1
				Legal Fees		
02/27/24	CHRISFRA CHRISTOPHER FRANTZ					3090
24-00283	1	january services	150.00	06-404-000-000	Expenditure	109 1
				Legal Fees		
24-00283	2	february services	225.00	06-404-000-000	Expenditure	110 1
				Legal Fees		
			375.00			
02/27/24	CLEANWAT CLEAN WATER, INC.					3090
24-00269	1	monthly services	6,815.00	06-420-000-045	Expenditure	29 1
				Contracted Services		
02/27/24	DECKM010	DECKMAN MOTOR & PUMP, INC				3090
24-00270	1	Ludwigs rebuild aerator24h2001	4,919.00	06-420-000-025	Expenditure	30 1
				Maintenance & Repair		
02/27/24	EAGLEPEQ EAGLE POWER & EQUIPMENT					3090
24-00271	1	mini ex-bushings/keys/pins	573.54	06-420-000-025	Expenditure	31 1
				Maintenance & Repair		
02/27/24	INKS0010	INK'S DISPOSAL SERVICE, INC.				3090
24-00272	1	january services	6,075.00	06-420-000-025	Expenditure	32 1
				Maintenance & Repair		
02/27/24	KAPPEASS KAPPE ASSOCIATES, INC					3090
24-00273	1	ewing-non working pumps	1,209.00	06-420-000-025	Expenditure	33 1
				Maintenance & Repair		
02/27/24	MCGOV020	MCGOVERN ENVIRONMENTAL, LLC				3090
24-00274	1	eaglepointe	370.60	06-420-000-031	Expenditure	34 1
				Pump & Haul		
24-00274	2	eaglepointe	370.60	06-420-000-031	Expenditure	35 1
				Pump & Haul		

Check #	Check Date	Vendor	Amount Paid Charge Account			Reconciled/Void	Ref Num
PO #	Item	Description	Account Type	Contract	Ref Seq	Acct	
		MCGOVERN ENVIRONMENTAL, LLC	Continued				
24-00274	3	rt 100 wtp	272.50	06-420-000-031 Pump & Haul	Expenditure	36	1
24-00274	4	eagle pointe	370.60	06-420-000-031 Pump & Haul	Expenditure	37	1
24-00274	5	eagle pointe	426.19	06-420-000-031 Pump & Haul	Expenditure	38	1
24-00274	6	eagle pointe	370.60	06-420-000-031 Pump & Haul	Expenditure	39	1
24-00274	7	rt 100 wtp	272.50	06-420-000-031 Pump & Haul	Expenditure	40	1
24-00274	8	385 fellowship rd/access	3,563.63	06-420-000-031 Pump & Haul	Expenditure	41	1
24-00274	9	eaglepointe	370.60	06-420-000-031 Pump & Haul	Expenditure	42	1
24-00274	10	rt 100 wtp	272.50	06-420-000-031 Pump & Haul	Expenditure	43	1
24-00274	11	eaglepointe	185.30	06-420-000-031 Pump & Haul	Expenditure	44	1
24-00274	12	rt 100 wtp	272.50	06-420-000-031 Pump & Haul	Expenditure	45	1
			7,118.12				
		02/27/24 MJREIDER M. J. REIDER ASSOCIATES, INC.				3090	
24-00275	1	eaglepointe-simple	30.00	06-420-000-030 Testing	Expenditure	46	1
24-00275	2	eaglepointe-infl/effl/grab	196.25	06-420-000-030 Testing	Expenditure	47	1
24-00275	3	saybrooke-infl/effl	78.75	06-420-000-030 Testing	Expenditure	48	1
24-00275	4	st andrews brae-infl/effl	121.25	06-420-000-030 Testing	Expenditure	49	1
24-00275	5	reserve - grab	20.00	06-420-000-030 Testing	Expenditure	50	1
24-00275	6	eagle hunt-grab	20.00	06-420-000-030 Testing	Expenditure	51	1
24-00275	7	byers - grab	20.00	06-420-000-030 Testing	Expenditure	52	1
24-00275	8	ewing/wv - grab	20.00	06-420-000-030 Testing	Expenditure	53	1
24-00275	9	rt 100 wtp-infl/effl	116.25	06-420-000-030 Testing	Expenditure	54	1
24-00275	10	rt 100 wtp-infl/effl	116.25	06-420-000-030 Testing	Expenditure	55	1
24-00275	11	saybrooke-infl/effl	116.25	06-420-000-030 Testing	Expenditure	56	1
24-00275	12	st andrews brae-infl	33.75	06-420-000-030 Testing	Expenditure	57	1
24-00275	13	eaglepointe-grab	37.50	06-420-000-030 Testing	Expenditure	58	1
24-00275	14	st andrews brae-effl	132.50	06-420-000-030 Testing	Expenditure	59	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq	Acct
M. J. REIDER ASSOCIATES, INC. Continued							
24-00275	15	rt 100 wwtp-effl grab	11.25	06-420-000-030 Testing	Expenditure	60	1
24-00275	16	lakeridge-infl/effl	116.25	06-420-000-030 Testing	Expenditure	61	1
24-00275	17	marsh harbor-infl/effl/grab	136.25	06-420-000-030 Testing	Expenditure	62	1
24-00275	18	greenridge-infl/effl	116.25	06-420-000-030 Testing	Expenditure	63	1
				1,438.75			
02/27/24	PEC00010	PECO					
24-00276	1	304 fellowship rd	247.57	06-409-000-036 Electric	Expenditure	64	1
24-00276	2	2500 eagle farms rd	1,618.98	06-409-000-036 Electric	Expenditure	65	1
24-00276	3	seabury lane lot 12	78.56	06-409-000-036 Electric	Expenditure	66	1
24-00276	4	primrose court	805.02	06-409-000-036 Electric	Expenditure	67	1
24-00276	5	314a prescott dr	595.07	06-409-000-036 Electric	Expenditure	68	1
24-00276	6	meadow creek lane	66.91	06-409-000-036 Electric	Expenditure	69	1
24-00276	7	301 pottstown pike	1,823.44	06-409-000-036 Electric	Expenditure	70	1
24-00276	8	milford road	295.93	06-409-000-036 Electric	Expenditure	71	1
24-00276	9	711 dorian rd	732.29	06-409-000-036 Electric	Expenditure	72	1
24-00276	10	111 dorothy lane	374.52	06-409-000-036 Electric	Expenditure	73	1
24-00276	11	dorlan dr	2,426.51	06-409-000-036 Electric	Expenditure	74	1
24-00276	12	381 little conestoga	564.56	06-409-000-036 Electric	Expenditure	75	1
24-00276	13	milford rd wwtp	70.56	06-409-000-036 Electric	Expenditure	76	1
24-00276	14	st andrews rd	95.08	06-409-000-036 Electric	Expenditure	77	1
24-00276	15	park road	2,176.51	06-409-000-036 Electric	Expenditure	78	1
24-00276	16	55 pottstown pike	943.54	06-409-000-036 Electric	Expenditure	79	1
24-00276	17	yarmouth lane	795.51	06-409-000-036 Electric	Expenditure	80	1
24-00276	18	sunderland ave	3,026.24	06-409-000-036 Electric	Expenditure	81	1
24-00276	19	kiloran wynd	300.43	06-409-000-036 Electric	Expenditure	82	1
24-00276	20	flagstone road	1,639.27	06-409-000-036 Electric	Expenditure	83	1

Check #	Check Date	Vendor					Reconciled/Void	Ref Num	
PO #	Item	Description	Amount	Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
PEC0		Continued							
24-00276	21	yarmouth lane		88.53	06-409-000-036	Expenditure		84	1
					Electric				
24-00276	22	140 pottstown pike		258.22	06-409-000-036	Expenditure		85	1
					Electric				
24-00276	23	275 fellowship rd		6,614.34	06-409-000-036	Expenditure		86	1
					Electric				
24-00276	24	heron hill drive		119.54	06-409-000-036	Expenditure		87	1
					Electric				
24-00276	25	indian springs dr		104.41	06-409-000-036	Expenditure		88	1
					Electric				
24-00276	26	yarmouth lane pump 2		96.71	06-409-000-036	Expenditure		89	1
					Electric				
24-00276	27	hemlock lane		341.72	06-409-000-036	Expenditure		90	1
					Electric				
24-00276	28	fellowship road-prospect hill		1,033.44	06-409-000-036	Expenditure		91	1
					Electric				
				27,333.41					
02/27/24	PENNS080	PENNSYLVANIA ONE CALL						3090	
24-00277	1	monthly services		151.79	06-420-000-329	Expenditure		92	1
					PA One Call				
02/27/24	PRED0010	PREDOC						3090	
24-00278	1	upland - troubleshoot minicas		285.00	06-420-000-025	Expenditure		93	1
					Maintenance & Repair				
24-00278	2	primrose-pump #1/check valve		920.00	06-420-000-025	Expenditure		94	1
					Maintenance & Repair				
24-00278	3	windsor-transport spare pump		920.00	06-420-000-025	Expenditure		95	1
					Maintenance & Repair				
24-00278	4	95 milford-pipe clogged		930.00	06-420-000-025	Expenditure		96	1
					Maintenance & Repair				
24-00278	5	lakeridge-eq tank/new float		5,631.92	06-420-000-025	Expenditure		97	1
					Maintenance & Repair				
24-00278	6	greenridge-tripping pump		855.00	06-420-000-025	Expenditure		98	1
					Maintenance & Repair				
24-00278	7	113 dorothy-lag float replace		1,268.28	06-420-000-025	Expenditure		99	1
					Maintenance & Repair				
24-00278	8	eaglepointe-repair force mail		700.39	06-420-000-025	Expenditure		100	1
					Maintenance & Repair				
24-00278	9	upland-new mini cas for pmp 1		1,447.05	06-420-000-025	Expenditure		101	1
					Maintenance & Repair				
24-00278	10	425 hemlock-new backflow		799.62	06-420-000-025	Expenditure		102	1
					Maintenance & Repair				
				13,757.26					
02/27/24	SIRSP010	SIR SPEEDY						3090	
24-00279	1	ma - name plate karl schmidt		24.57	06-400-000-200	Expenditure		103	1
					Admin Supplies				
02/27/24	STARPRIN	STAR PRINTING, INC						3090	
24-00280	1	q1 invoice printing		428.15	06-406-000-100	Expenditure		104	1
					Utility Billing Costs				

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Upper Uwchlan Township  
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num		
PO #	Item	Description			Account Type	Contract	Ref Seq	Acct
		STAR PRINTING, INC		Continued				
24-00280	2	q1 invoice insert & mail	308.25	06-406-000-200 Utility Billing - Postage	Expenditure		105	1
				736.40				
	02/27/24	VERIZFIO VERIZON					3090	
24-00281	1	ma - fios	132.40	06-409-000-032 Telephone	Expenditure		106	1
				1,164.93	06-409-000-032 Telephone	Expenditure		
				1,297.33			107	1
	02/27/24	WILLI020 WILLIAM WOOD CO					3090	
24-00282	1	appraisal of 161 e twpline rd	1,500.00	06-420-000-045 Contracted Services	Expenditure		108	1
	02/27/24	UPPER070 UPPER UWCHLAN TOWNSHIP					3091	
24-00285	1	q3 admin fee and mb payroll	96,311.88	06-400-000-001 Administration	Expenditure		1	1
	02/27/24	UPPER070 UPPER UWCHLAN TOWNSHIP					3092	
24-00286	1	q4 admin fee and mb payroll	93,169.05	06-400-000-001 Administration	Expenditure		1	1
<hr/>								
<b>Report Totals</b>								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
			Checks: 22	0	289,742.86	0.00		
			Direct Deposit: 0	0	0.00	0.00		
			Total: 22	0	289,742.86	0.00		

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Upper Uwchlan Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: MA CAP to MA CAP Range of Check Ids:  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
	02/27/24	ARROC010 ARRO CONSULTING, INC.	2,633.50	3089
<hr/>				
Report Totals			<u>Paid</u>	<u>Void</u>
			Checks: 1	0
			Direct Deposit: 0	0
			Total: 1	0
			<u>Amount Paid</u>	<u>Amount Void</u>
			2,633.50	0.00
			0.00	0.00
			2,633.50	0.00

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Upper Uwchlan Township  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: BABMAAS Batch Type: C Batch Date: 02/27/24 Checking Account: MA CAP G/L Credit: Expenditure G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description					
24-00265	02/27/24	02/27/24	ARROC010 ARRO CONSULTING, INC.	2,145.50	108 WEST AIRPORT ROAD	07-483-000-100	Expenditure	Aprv	1	1
			1 milford farms-jan services		Capital Construction - Milford Farms	07-483-000-110	Expenditure	Aprv	2	1
24-00265	02/27/24	02/27/24	2 meadow creek to greenridge	488.00	Capital Construction - Meadow Creek					
				2,633.50						

Checks:	Count	Line Items	Amount
	1	2	2,633.50

There are NO errors or warnings in this listing.

**Upper Uwchlan Township Municipal Authority**  
**Balance Sheet**  
**January 31, 2024**

**ASSETS**

	<u>Cash</u>	
06-100-000-010	General Checking - Fulton Bank	\$ 135,602.38
06-100-000-015	General Checking - Meridian Bank	1,281,522.83
06-100-000-020	General Checking - WIPP	660,952.61
06-106-000-002	Connection Fee Account	1,537,357.11
06-110-000-100	Fulton Bank Bond Proceeds - ICS	-
06-110-000-200	Fulton Bank Bond Proceeds - MMDA	6,300.31
	<b>Total Cash</b>	<b>3,621,735.24</b>
	<u>PSDLAF Investments:</u>	
06-109-000-003	CD Program	-
06-109-000-004	Full Flex	188.21
	<b>Total Investments</b>	<b>188.21</b>
	<u>Accounts Receivable</u>	
06-145-000-001	Usage Fees Receivable	290,049.70
06-145-000-002	Capital Assessment Receivable	-
06-147-000-000	Misc Accounts Receivable	546.00
	<b>Total Accounts Receivable</b>	<b>290,595.70</b>
	<u>Other Current Assets</u>	
06-130-000-001	Due from MA Capital Fund	21,379.48
06-130-000-002	Due from UUT General Fund	875.00
06-130-000-003	Due from UUT Capital Fund	-
06-130-000-004	Due from Solid Waste Fund	-
06-130-000-005	Due from Stormwater Fund	-
06-130-000-006	Due from Sewer Fund	-
06-130-000-007	Due from Developer's Escrow	13,658.07
06-152-000-000	Undeposited Funds	-
06-155-000-000	Pre-Paid Expenses	-
06-155-000-010	Pre-Paid Attorney Fees	-
	<b>Total Other Current Assets</b>	<b>35,912.55</b>
	<u>Fixed Assets</u>	
06-162-000-001	Fixed Assets	-
06-162-000-050	Accumulated Depreciation	-
06-163-000-100	Phase II Construction Project (CIP)	-
	<b>Total Fixed Assets</b>	<b>-</b>
	<u>Other Long Term Assets</u>	
06-162-000-002	Excess Treatment Capacity	-
	<b>Total Other Long Term Assets</b>	<b>-</b>
	<b>Total Assets</b>	<b>\$ 3,948,431.70</b>

**Upper Uwchlan Township Municipal Authority**  
**Balance Sheet**  
**January 31, 2024**

**LIABILITIES AND FUND BALANCE**

<u>Current Liabilities</u>		
06-200-000-020	Accounts Payable	-
06-230-000-010	Due to UUT General Fund	211,346.24
06-230-000-020	Due to UUT Capital Fund	-
06-230-000-021	Due to MA Capital Fund	-
06-230-000-030	Due to Solid Waste Fund	23,942.05
06-230-000-040	Due to Water Resource Protection Fund	(160.00)
06-230-000-050	Due to Sewer Fund	-
06-230-000-060	Due to Developer's Escrow Fund	-
06-230-000-070	Due to UUT Sewer Fund - 2019 Bonds	-
06-240-000-000	Accrued Expenses	16,705.85
06-241-000-100	Retainage on Phase II Construction Project	-
06-245-000-000	Due to Customers	275.00
	<b>Total Current Liabilities</b>	<b>252,109.14</b>
<u>Equity</u>		
06-272-000-001	Opening Bal Equity	753,500.35
06-272-000-002	Retained Earnings	2,909,410.12
	Current Period Net Income (Loss)	33,412.09
	<b>Total Equity</b>	<b>3,696,322.56</b>
	Total Fund Balance	3,696,322.56
	<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 3,948,431.70</b>

**Upper Uwchlan Township Municipal Authority**  
**Statement of Revenues and Expenditures**

For the Period Ended January 31, 2024

	Actual 2024 YTD	Budget 2024	% of Budget	Actual 2023 <i>(unaudited)</i>	Budget 2023
<b>REVENUES</b>					
06-340-000-000 Interest Income	\$ 6,844.47	\$ 70,000.00	9.8%	\$ 77,897.45	\$ 2,500.00
06-365-000-000 Usage Fees Residential	186,728.44	2,700,000.00	6.9%	2,490,988.86	2,450,000.00
06-365-000-001 Usage Fees Commercial	(515.00)	100,000.00	-0.5%	94,382.05	100,000.00
06-365-000-010 Connection Fees	-	20,000.00	0.0%	437.50	350,000.00
06-365-000-015 Sewer - resident refunds	-	-	#DIV/0!	(100.00)	-
06-365-000-020 Connection Fees - Byers Road	1,637.50	-	#DIV/0!	32,550.00	80,000.00
06-354-000-020 Grant revenue - State	-	-	#DIV/0!	463,996.00	525,000.00
06-370-000-000 Misc revenue	-	1,000.00	0.0%	-	1,000.00
06-395-000-000 Refund of Prior Year Expenditures	-	-	#DIV/0!	-	-
06-395-000-100 Transfer from Sewer Fund	-	-	#DIV/0!	-	-
<b>TOTAL REVENUES</b>	<b>\$ 194,695.41</b>	<b>\$ 2,891,000.00</b>	<b>6.7%</b>	<b>\$ 3,160,151.86</b>	<b>\$ 3,508,500.00</b>
<b>EXPENDITURES</b>					
<i>General:</i>					
06-400-000-001 Administration - UUT	23,385.17	290,000.00	8.1%	276,736.81	270,688.00
06-400-000-002 Authority Adminstrative Expense - ARRO	-	-	#DIV/0!	-	10,000.00
06-400-000-004 Authority Administrator - MB	5,610.10	150,000.00	3.7%	90,292.81	110,000.00
06-400-000-003 Professional Fees	-	5,000.00	0.0%	-	5,000.00
06-400-000-200 Admin Supplies	-	1,000.00	0.0%	-	1,000.00
06-400-000-341 Advertising	-	3,000.00	0.0%	-	3,000.00
06-400-000-352 Insurance - Liability	1,519.20	6,077.00	25.0%	5,979.10	5,979.00
06-400-000-355 Bank Fees	190.55	2,000.00	9.5%	2,192.21	1,000.00
06-402-000-450 Audit Fees	-	7,500.00	0.0%	6,700.00	7,500.00
06-404-000-000 Legal Fees	17.50	25,000.00	0.1%	21,907.07	25,000.00
06-406-000-100 Utility Billing Costs	75.00	10,000.00	0.8%	8,094.86	10,000.00
06-406-000-200 Utility Billing Postage	1,548.36	5,000.00	31.0%	5,505.81	5,500.00
06-408-000-000 Engineering Fees	16,705.85	150,000.00	11.1%	144,908.06	100,000.00
06-408-000-100 Reimbursable Engineering Fees	-	-	#DIV/0!	504.50	-
	49,051.73	654,577.00	7.5%	562,821.23	554,667.00
<i>Building Expenses:</i>					
06-409-000-031 Lawn Care	-	5,000.00	0.0%	-	5,000.00
06-409-000-032 Telephone	1,373.60	17,500.00	7.8%	16,432.96	17,500.00
06-409-000-035 Insurance	7,112.50	28,450.00	25.0%	18,311.70	18,312.00
06-409-000-036 Electric	12,444.29	200,000.00	6.2%	189,678.53	250,000.00
06-409-000-037 Water	300.82	20,000.00	1.5%	15,184.88	20,000.00
06-409-000-052 Bldg Maint & Repair	997.89	5,000.00	20.0%	1,662.43	10,000.00
06-409-000-260 Building Supplies & Small Tools	-	5,000.00	0.0%	1,349.13	15,000.00
06-409-000-427 Waste Disposal	-	-	#DIV/0!	-	-
	22,229.10	280,950.00	7.9%	242,619.63	335,812.00
<i>Operations:</i>					
06-420-000-020 Supplies	-	20,000.00	0.0%	13,335.42	30,000.00
06-420-000-022 Chemicals	986.03	10,000.00	9.9%	7,008.16	15,000.00
06-420-000-023 Propane and Fuel Oil	-	10,000.00	0.0%	933.46	10,000.00
06-420-000-025 Maintenance & Repair	18,398.50	150,000.00	12.3%	174,986.81	150,000.00
06-420-000-030 Testing	5,696.40	35,000.00	16.3%	35,955.15	50,000.00
06-420-000-031 Pump & Haul	40,976.13	100,000.00	41.0%	112,052.50	90,000.00
06-420-000-032 Vegetation Management	-	15,000.00	0.0%	19,893.39	15,000.00
06-420-000-035 Permits	200.00	15,000.00	1.3%	10,839.77	25,000.00
06-420-000-042 Dues and Memberships	-	2,500.00	0.0%	-	1,000.00
06-420-000-045 Contracted Services	23,551.73	175,000.00	13.5%	206,766.76	175,000.00
06-420-000-048 Misc expenses	-	10,000.00	0.0%	780.90	10,000.00
06-420-000-230 Gas and oil	-	-	#DIV/0!	-	-
06-420-000-235 Vehicle Maintenance	125.80	2,000.00	6.3%	-	2,000.00
06-420-000-329 PA One Call	67.90	2,500.00	2.7%	898.81	2,500.00
	90,002.49	547,000.00	16.5%	583,451.13	575,500.00

**Upper Uwchlan Township Municipal Authority**  
**Statement of Revenues and Expenditures**

**For the Period Ended January 31, 2024**  
*(Continued)*

	Actual 2024 YTD	Budget 2024	% of Budget	Actual 2023 <i>(Unaudited)</i>	Budget 2023
<b><u>Capital:</u></b>					
06-483-000-000 Capital Repair	-	-	#DIV/0!	-	50,000.00
06-483-000-100 Capital Construction	-	-	#DIV/0!	-	-
06-493-000-083 Depreciation	-	-	#DIV/0!	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total Expenditures before Operations Agreement and Transfers</b>	<b>\$ 161,283.32</b>	<b>\$ 1,482,527.00</b>	<b>10.9%</b>	<b>\$ 1,388,891.99</b>	<b>\$ 1,515,979.00</b>
<b>Net Income before Operations Agreement and Transfers</b>	<b>\$ 33,412.09</b>	<b>\$ 1,408,473.00</b>	<b>2.4%</b>	<b>\$ 1,771,259.87</b>	<b>\$ 1,992,521.00</b>
 <b><u>Other:</u></b>					
06-471-000-010 Operations Agreement Fee to UUT-2014 Bonds	-	-	0.0%	-	-
06-471-000-020 Operations Agreement Fee to UUT-2019 Bonds	-	239,344.00	0.0%	234,943.50	235,244.00
06-471-000-030 Operations Agreement Fee to UUT-2019A Bonds	-	334,475.00	0.0%	332,515.13	332,700.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
06-492-000-010 Transfer to Sewer Fund	-	-	#DIV/0!	-	-
06-492-000-020 Transfer to Water Resource Protection Fund	-	-	#DIV/0!	-	-
06-492-000-030 Transfer to UUT Capital Fund	-	-	#DIV/0!	-	-
06-492-000-040 Transfer to MA Capital Fund	-	-	#DIV/0!	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL EXPENDITURES</b>	<b>\$ 161,283.32</b>	<b>\$ 2,056,346.00</b>	<b>7.8%</b>	<b>\$ 1,956,350.62</b>	<b>\$ 2,083,923.00</b>
<b>OPERATING INCOME</b>	<b>\$ 33,412.09</b>	<b>\$ 834,654.00</b>	<b>4.0%</b>	<b>\$ 1,203,801.24</b>	<b>\$ 1,424,577.00</b>

**Upper Uwchlan Township Municipal Authority**  
**Capital Fund**  
**Balance Sheet**  
**As of January 31, 2024**

**ASSETS**

	<u>Cash</u>	
07-100-000-010	General Checking - Fulton Bank	\$ 26,922.65
07-110-000-200	Fulton Bank - Bond Proceeds	<u>4,906,521.75</u>
	<b>Total Cash</b>	<b>4,933,444.40</b>
	<u>Other Current Assets</u>	
07-130-000-001	Due from MA Operating Fund	-
07-130-000-002	Due from UUT General Fund	-
07-155-000-000	Pre-Paid Expenses	-
	<b>Total Other Current Assets</b>	<b>-</b>
	<u>Fixed Assets</u>	
06-162-000-001	Fixed Assets	2,582,208.67
06-162-000-050	Accumulated Depreciation	(1,386,995.94)
06-163-000-100	Phase II Construction Project (CIP)	-
	<b>Total Fixed Assets</b>	<b>1,195,212.73</b>
	<u>Other Long Term Assets</u>	
06-162-000-002	Excess Treatment Capacity	<u>1,649,293.24</u>
	<b>Total Other Long Term Assets</b>	<b>1,649,293.24</b>
	<b>Total Assets</b>	<b>\$ 7,777,950.37</b>

**LIABILITIES AND FUND BALANCE**

	<u>Current Liabilities</u>	
07-200-000-020	Accounts Payable	-
07-230-000-010	Due to MA Operating Fund	21,379.48
07-230-000-020	Due to UUT General Fund	-
07-230-000-030	Due to UUT Capital Fund	15,100.00
07-232-000-700	Due to UUT Sewer Fund	5,205,556.07
07-240-000-000	Accrued Expenses	4,440.00
	<b>Total Current Liabilities</b>	<b>5,246,475.55</b>
	<u>Equity</u>	
07-272-000-001	Retained Earnings	2,557,401.72
	Current Period Net Income (Loss)	(25,926.90)
	<b>Total Equity</b>	<b>2,531,474.82</b>
	Total Fund Balance	2,531,474.82
	<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 7,777,950.37</b>

**Upper Uwchlan Township Municipal Authority**

**Capital Fund**

**Statement of Revenues and Expenditures**

**For the Period Ended January 31, 2024**

		Actual 2024 YTD	Budget 2024	% of Budget	Actual 2023 <i>(unaudited)</i>	Budget 2023
<b>REVENUES</b>						
07-340-000-000	Interest Income	\$ 6,631.60	\$ 60,000.00	11.1%	\$ 69,767.61	\$ 10,000.00
07-395-000-100	Transfer from MA Operating Fund	-	-	#DIV/0! #DIV/0!	-	-
	<b>TOTAL REVENUES</b>	<b>\$ 6,631.60</b>	<b>\$ 60,000.00</b>	<b>11.1%</b>	<b>\$ 69,767.61</b>	<b>\$ 10,000.00</b>
<b>EXPENDITURES</b>						
<i>General:</i>						
07-400-000-355	Bank Fees	25.00	1,000.00	2.5%	300.00	1,000.00
07-420-000-010	Act 537 Updates	-	38,000.00	0.0%	-	38,000.00
07-420-000-020	UCC Code Updates	-	30,000.00	0.0%	-	30,000.00
07-420-000-048	Capital Equipment Shared with UUT	-	19,000.00	0.0%	-	19,000.00
07-420-000-050	Misc. Capital Purchases	-	35,000.00	0.0%	-	35,000.00
		-	#DIV/0!	-	-	-
		25.00	123,000.00	0.0%	300.00	123,000.00
<i>Capital Construction</i>						
07-483-000-000	Capital Repair	-	-	#DIV/0!	-	35,000.00
07-483-000-100	Capital Construction - Milford Farms	2,145.50	700,000.00	0.3%	1,983.50	700,000.00
07-483-000-110	Capital Construction - Meadow Creek	488.00	750,000.00	0.1%	8,284.97	800,000.00
07-483-000-115	Capital Construction - Reserve at Eagle	-	-	#DIV/0!	2,150.00	-
07-483-000-120	Capital Construction - Eaglepointe	-	-	#DIV/0!	-	520,000.00
07-483-000-125	Capital Construction - Upland Farms	-	-	#DIV/0!	890.00	-
07-483-000-130	Capital Construction - Byers Road	-	785,000.00	0.0%	8,973.80	150,000.00
07-483-000-140	Capital Construction - Route 100	-	52,460.00	0.0%	-	441,000.00
07-483-000-150	Capital Construction - Marsh Harbour	-	12,300.00	0.0%	48,329.43	18,000.00
07-483-000-160	Capital Construction - St. Andrew's Brae	-	10,000.00	0.0%	-	12,100.00
07-483-000-170	Capital Construction - Greenridge	-	-	#DIV/0!	14,527.00	-
07-483-000-180	Capital Construction - Lakeridge	-	-	#DIV/0!	6,397.00	-
07-483-000-185	Capital Construction - Windsor Ridge	29,900.00	-	#DIV/0!	15,256.00	-
07-483-000-190	Capital Construction - Saybrooke	-	-	#DIV/0!	-	2,100.00
07-483-000-195	Capital Construction - Byers Station	-	-	#DIV/0!	34,560.00	-
07-493-000-083	Depreciation	-	-	#DIV/0!	-	-
		-	#DIV/0!	-	-	-
		32,533.50	2,309,760.00	1.4%	141,351.70	2,678,200.00
	<b>TOTAL EXPENDITURES</b>	<b>\$ 32,558.50</b>	<b>\$ 2,432,760.00</b>	<b>1.3%</b>	<b>\$ 141,651.70</b>	<b>\$ 2,801,200.00</b>
	<b>OPERATING INCOME</b>	<b>\$ (25,926.90)</b>	<b>\$ (2,372,760.00)</b>	<b>1.1%</b>	<b>\$ (71,884.09)</b>	<b>\$ (2,791,200.00)</b>

**Upper Uwchlan Township Municipal Authority**  
**Sewer Billings**

*Month to Month Change in Receivables and Collections*

	January 2024	December 2023	Change
Beginning Receivable Balance	325,155.56	313,554.79	(11,600.77)
<u>Billings:</u>			
Calculated charges billed	619,671.70	2,546,564.03	(1,926,892.33)
Billing adjustments	(121.94)		(121.94)
Late payment penalty		92,844.99	(92,844.99)
Adjustments		(9,741.08)	9,741.08
	944,705.32	2,943,222.73	(2,021,718.95)
<u>Less:</u>			
<b>Collections*</b>	<b>187,850.94</b>	<b>2,618,048.17</b>	<b>2,430,197.23</b>
<b>Receivable balance, month end</b>	<b>756,854.38</b>	<b>325,174.56</b>	<b>431,679.82</b>

This report includes all sewer billings, not just delinquent accounts.

Upper Uwchlan Township Municipal Authority  
Sewer Billings

*Month to Month Change in Delinquent Accounts*  
(accounts that have had a balance in excess of \$380 for 2 or more quarters)

	1/31/2023	1/31/2024	12/31/2023	11/30/2023	10/31/2023	9/30/2023
Number of delinquent accounts	113	169	211	226	166	235
Total delinquent balance	\$ 158,087	\$ 164,599	\$ 190,218	\$ 203,666	\$ 127,963	\$ 158,779

2023 Payment Schedule

	<u>Bills Mailed</u>	<u>Payment Due</u>
First quarter	1/31/2024	3/1/2024
Second quarter	4/30/2024	5/31/2024
Third quarter	7/31/2024	8/31/2024
Fourth quarter	10/31/2024	11/30/2024

# Clean Water, Inc.

170 Dallas St.  
Box 475  
Atglen, Pa. 19310

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Phone 610-593-5710  
Fax 610-593-6311

February 22, 2024

Upper Uwchlan Township Municipal Authority  
140 Pottstown Pike  
Chester Springs, PA 19425

RE: Report for the February 2024 meeting

Dear Authority,

Enclosed please find the monthly report that was submitted to the DEP on your behalf. The reports are for December, informational items are current.

## Route 100

January spray days were very limited due to rain, snow and colder temps. The lagoon aerator that was rebuilt from Deckmans has been returned. The pump that we used to decant the sludge tank is bad. It was pulled and sent to Deckmans for repair. The lab you use for monitoring well sampling had an extraordinary rate increase that was pretty much unannounced. Fortunately, it came at a scheduling between sample events. MJ Reider will be doing the sampling going forward. They already do all of the sampling for you for other facilities. Will be participating in a group call with all regarding the phase 3 IT upgrades.

## Eaglepointe

Plant is running ok. We had a call from the Liberty Union recently that their pump station was not discharging water. We found the entire discharge pipes were packed with grease. Predoc cleaned all piping in station (Liberty Union expense). Water still unable to leave station. We broke into line at up stream manhole and grease was clogging the line. Predoc jetted and cleaned that as well on Liberty Union. I did have them replace an aging air release valve on UUTMA expense. Liberty Union should be sent a letter requiring them to begin wiping plates etc into trash prior to dishwasher. They also should increase frequency of station and grease trap cleanings. Ideally, a large trap outside the kitchen area and prior to the pump station should be installed.

## Marsh Harbour

Plant is running well. We spray as conditions allow. Lagoon levels are fine.

**Lakeridge**

Plant is running well. Predoc was out to install new guide rails and a rebuilt pump in the equalization. The guide rails were severely corroded.

**Saybrooke**

Plant is running just fine. Sludge was removed. Predoc was out to clean the dosing beds. They do these twice per year.

**Greenridge**

Drip continues.

**St. Andrews**

Plant is running fine. There was a tree that fell across the entrance gate during a recent storm. Thanks to Public Works for the quick response to remove.

**Additional Information**

We have submitted all of the draft chapter 94 reports for review. They will be submitted with any changes. Copies will be provided.

That is all for now, please call with any questions.

Respectfully,

Brian Norris



321 N. Furnace Street  
Suite 200  
Birdsboro, PA 19508  
T 610.374.5285

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## MEMORANDUM

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TO: Upper Uwchlan Township Municipal Authority

FROM: Karl Schmit, P.E.

RE: Project Status Report

PROJECT NO.: 17000.00

DATE: February 19, 2024

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The following is the status of current wastewater projects within the Township, with the most recent activity at the bottom of each project summary:

### **Byers Station**

**Byers Station:** A TreeVital grant was obtained, and a landscaper was engaged to plant trees and shrubs along Spray Areas #2 and #3. Work was completed in September 2023.

**Village at Byers Station (5C), Lot #2, Residential (2A), (a.k.a. Enclave at Chester Springs):** Sanitary sewer construction started on January 26, 2021. Sanitary sewer construction continues. Toll Brothers submitted sewer escrow release request No. 1 in the amount of \$119,330.00. ARRO reviewed the quantities and prepared an April 12, 2021, letter to the Township recommending release of the requested amount. All sanitary sewers are installed, but not been completely tested. Sanitary sewer manholes installed as part of Lot #1, but within Lot #2, remain to be vacuum tested now that paving has been placed around their manhole frames. Installation of the gravity house service line to each new townhome started in May 2021. Through November 4, 2021, fourteen house service lines have been installed and tested. Installation of the last gravity house service line to each new home was completed on November 7, 2022. On April 4, 2023, Toll Brothers submitted to ARRO the Enclave at Chester Springs sanitary sewer record drawings for review and comment. ARRO has started its review of the drawings. ARRO completed its review of the Enclave at Chester Springs record drawings and on June 21, 2023, returned comments to Toll Brothers. Toll Brothers submitted revised Enclave at Chester Springs record drawings. On July 18, 2023, ARRO returned the revised drawings to Toll with additional comments. Toll Brothers submitted a Maintenance Bond in the amount of \$22,109.40, the amount of which ARRO previously reviewed and approved.

Toll Brothers submitted another revised Enclave at Chester Springs record drawings set. On August 15, 2023, ARRO returned additional comments to the drawings. Toll revised the drawings and transmitted them back to ARRO on August 16, 2023. ARRO approved the drawings.

Toll Brothers' counsel submitted to the Authority counsel and ARRO the Grant of Sewer Easements and Maintenance Security Agreement and Bond on August 3, 2023. ARRO reviewed the documents and transmitted comments to Toll Brothers' counsel on August 16, 2023.

Nothing new to report.

**Village at Byers Station (5C), Lot #2, Commercial Parcel (2B):** On March 16, 2022, ARRO received Commercial Parcel (2B) land development drawings, prepared by Bohler, dated March 15, 2022, for Prosperity Property Investments, LLC. The latest commercial property layout consists of a 10,500 sf Daycare Center, a 6,000 sf Retail Store with four (4) smaller 1,800 sf Retails Stores, and a 1,820 sf Drive-thru Restaurant. ARRO is reviewing the sanitary sewer portion of the March 15, 2022, commercial land development drawings. On May 2, 2022, ARRO submitted comments to the sanitary sewer portion of the commercial land development drawings. ARRO reviewed the sanitary sewer portion of revised commercial land development drawings submitted May 25, 2022. ARRO prepared a July 5, 2022, letter with sanitary sewer review comments to the May 25, 2022, amended Final PRD plans. The Sewage Facilities Planning Module Component 3 with supporting flow calculations, Amended Final PRD Utility Plan and Project Narrative, dated November 23, 2022, were submitted to ARRO for review. On January 4, 2023, ARRO transmitted comments to the Sewage Facilities Planning Module Component 3, the Amended Final PRD Utility Plan and the Project Narrative.

Nothing new to report.

**Byers Station (6C), Vantage Point (a.k.a. Fieldstone at Chester Springs):** The Developer's engineer submitted a request for 43 EDUs (9,500 gpd) of sanitary sewer capacity at the Route 100 WWTP facility. The Authority Administrator sent a February 20, 2018 letter to D. L. Howell stating there is sufficient capacity at the Route 100 WWTP facility for the proposed 9500 gpd from the project. ARRO reviewed the project's Sewage Facilities Planning Module (SFPM). The module shows a request for 45 EDUs (10,000 gpd) of sanitary sewer capacity. SFPM Component 3 Section G and J were signed. The Pennsylvania Historical and Museum Commission clearance letter and Aqua water service letter have been received for the Sewage Facilities Planning Module (SFPM). On April 18, 2018, the Township forwarded SFPM Components 4B and 4C to the Chester County Planning Commission and Health Department. ARRO reviewed Land Development Plans, plotted April 6, 2018, and submitted an April 30, 2018 letter to the Township containing comments to the Plans. The SFPM is complete and a resolution to accept the document was placed on the Board of Supervisors' August 20, 2018 agenda. The SFPM application package was submitted to PADEP. ARRO prepared a September 6, 2018 sanitary sewer review letter to the latest Land Development Plans submitted by D.L. Howell, last revised August 13, 2018. ARRO received on December 5, 2018 the latest Land Development Plans, last revised November 30. ARRO will submit a sanitary sewer review letter the week of December 10. ARRO prepared and sent to the Township a December 14, 2018 sanitary sewer review letter to the December 5, 2018 Land Development Plans. ARRO received and reviewed the sanitary sewer portion of land development plans Revision No. 3, dated June 21, 2019. The plans show a dedicated sanitary sewer manhole in Byers Road to be installed when the Byers Road sewer extension project is constructed. ARRO prepared and sent a July 5, 2019 review comments letter to the Township. PADEP issued a July 23, 2019 with three (3) items missing from the submitted SFPM. The Authority sent PADEP an August 23, 2019 letter in response to PADEP's July 23, 2019 letter containing three comments to the project's SFPM. The UUT Board of Supervisors at its September 16, 2019 meeting executed the amended Tentative Approval Decision to permit Parcel 6C to be developed as a senior living facility. PADEP issued a November 7, 2019 letter approving the Official Plan revision for the construction of the 101-unit retirement living apartment unit at 10,100 gpd sewage volume. ARRO reviewed the latest revision to the Vantage Point Retirement Living land development plans, dated December 6, 2019. ARRO issued a January 6, 2020 review comments letter to the Township. ARRO is reviewing the latest revision to the Vantage Point Retirement Living land development plans, dated February 3, 2020. ARRO prepared a March 6, 2020 review comments letter regarding the latest revision to the Vantage Point Retirement Living land development plans, dated February 3, 2020. On March 16, 2022, ARRO received updated land development design drawings. ARRO is in the process of reviewing the drawings to confirm they address ARRO's March 6, 2020 comments. On March 16, 2022, ARRO received updated land development design drawings. ARRO is in the process of reviewing the drawings to

confirm they address ARRO's March 6, 2020 comments. ARRO reviewed the updated land development design drawings and had further comments to the drawings, which were transmitted on April 21, 2022. ARRO prepared a May 24, 2022 letter to the Developer's engineer documenting sufficient capacity within the Route 100 Regional WWTP for the proposed development's 10,600 gpd flow. Furthermore, ARRO reviewed the revised Component 3 for the project. ARRO reviewed revised land development drawings and construction cost breakdown for the sanitary sewer portion of the project and submitted comments to the documents on June 15, 2022. ARRO reviewed and commented on the sanitary sewer portion of the July 8, 2022 land development drawing. ARRO is assisting the Developer's engineer with the PennDOT highway occupancy permit. ARRO is assisting the Developer's engineer with the PADEP Sewage Facilities Planning Module preparation. On September 13, 2022, ARRO participated in the project pre-construction meeting. ARRO reviewed and commented on the project's initial sanitary sewer shop drawings. On March 21, 2023, onsite sanitary sewer installation began. All onsite sanitary sewer mains and manholes were installed and the new insertion manhole in Byers Road was also installed along with the sewer main connecting the road and site manholes. Sanitary sewer mandrel testing and manhole vacuum testing is complete.

Submission of record drawings remain to be completed.

#### **Eagle Hunt**

Nothing new to report.

#### **Eaglepointe**

**Wastewater Treatment Plant:** ARRO is working on a plan to convert the Eaglepointe WWTP into a pretreatment facility before sending the effluent on to the Route 100 Regional WWTP for final treatment. It is proposed to design and construct an effluent pump station for a 2-inch force main. ARRO has laid out a preliminary force main route from the Eaglepointe WWTP to the proposed Byers Road sanitary sewer extension across Route 100. ARRO is in the process of preparing to apply for project H2O PA grant funding for the conversion of Eaglepointe to a pre-treatment facility that will send its effluent to the Route 100 Regional WWTP. The Authority will need to execute a resolution prepared by ARRO for the grant funding. On December 20, 2022, ARRO submitted the H2O PA grant funding application for the conversion of Eaglepointe to a pre-treatment facility that will send its effluent to the Route 100 Regional WWTP. At the request of Clean Water, ARRO prepared a statement for distribution by the Eaglepointe property owner to its tenant commercial companies to refrain from using quaternary ammonia disinfectants and cleaning products that are believed to have upset the treatment plant process.

January 2024-Contacted Property Owner of the Acme store to initiate discussions of forcemain easement in order to have the converted WWTP convey to the new Byers Road Extension manhole.

**Dilibero - Go-Wireless, Eagle Car Wash and Enterprise Rent-A-Car Sanitary Sewer Connection:** ARRO is conducting an evaluation of the wastewater treatment capacity and feasibility for connecting these three businesses to the Eaglepointe WWTP sanitary sewer system. ARRO completed the evaluation, including a piping layout and cost estimate, and it is now under internal review. On April 20, 2018 ARRO transmitted its sanitary sewer evaluation to Dilibero. ARRO has been responding to sanitary sewer related questions from Dilibero's sewer contractor. On March 7, 2019 ARRO transmitted the Authority's Eaglepointe sanitary sewer and easement drawings to Dilibero's engineer for use in preparing their sanitary sewer extension plans. Eagle Service Center is unwilling to consent to a sanitary sewer easement across its property. ARRO has prepared an alternative to an entirely gravity sewer design with a preliminary low-pressure force main design that crosses through the CarSense property in order to avoid the Eagle Service Center property. ARRO has communicated with the property owner's counsel and is preparing alternative sanitary sewer connection sketch designs for consideration. ARRO prepared an alternative sanitary sewer connection sketch design and on October 2, 2020 transmitted the sketch to the property owner and

its counsel for consideration. On June 4, 2021 the Authority Administrator and ARRO met with the owner regarding this project. ARRO prepared an exhibit drawing showing proposed temporary and permanent sanitary sewer easements across both the Citadel Bank and Eagle Service Center lots. The exhibits were sent to the property owners for review. If the exhibits are accepted easement agreements will be prepared. ARRO attended a July 29, 2021 meeting with Eagle Retail Associates and the prospective future owner of Eaglepointe to discuss the proposed Dilibero sanitary sewer that will cross through the Eaglepointe lot containing Citadel Credit Union. ARRO prepared exhibit drawings showing temporary and permanent sanitary sewer easements across both the Citadel Credit Union and Eagle Service Center lots. Based on initial discussions some revisions were made and easement agreements will be drafted. At ARRO direction, surveyors will be conducting boundary survey the week of September 20, 2021 for both the Citadel Credit Union and Eagle Service Center lots. Temporary and permanent easement plans and descriptions will be prepared by the surveyors for future easement agreements. Surveyors completed the boundary survey for both Citadel Credit Union and Eagle Service Center lots. Easement plans and descriptions were submitted to ARRO on October 7, 2021 for review. ARRO prepared comments to the documents and submitted them to the surveyors on October 20, 2021. Surveyors revised the easement documents and resubmitted them to ARRO. ARRO reviewed and forwarded the documents to the Authority solicitor on November 10, 2021 with a request to prepare a Deed for Sewer Easement for each the Citadel Credit Union and Eagle Service Center lots. The Authority solicitor prepared a Deed for Sewer Easement for both the Citadel Credit Union and Eagle Service Center lots. The documents are being reviewed by the property owners. A Deed for Sewer Easement for both the Citadel Credit Union and Eagle Service Center lots as prepared by the Authority solicitor was approved by each property owner and recorded in the Chester County Courthouse. Recorded documents were sent to each property owner by the solicitor on January 19, 2022. On March 16, 2022, ARRO received proposed sanitary sewer design drawings from the Developer's engineer. ARRO is in the process of reviewing the latest sanitary sewer drawings. ARRO is in the process of reviewing the latest sanitary sewer drawings. ARRO had a June 21, 2022 meeting at 37 Pottstown Pike with Synergy Environmental to discuss the possible discharge of treated groundwater remediation effluent to the Eaglepointe WWTP sanitary sewer system in lieu of the existing discharge to the Township stormwater system. On September 15, 2022, ARRO received updated sanitary sewer plans and the sanitary sewer facilities planning module application mailer for review. ARRO reviewed the September 15, 2022 updated sanitary sewer plans and the sanitary sewer facilities planning module application mailer and returned comments to the Developer's Engineer on October 11, 2022. Subsequently, the documents were revised by the Engineer and returned to ARRO, which were then reviewed and approved by ARRO with no further comments. ARRO was made aware that the Developer's Engineer submitted to PADEP the project's SFPM. ARRO reviewed the revised SFPM for the project, which now includes the property at 37 Pottstown Pike. After the Authority Administrator signed the SFPM, ARRO forward it back to the Developer's Engineer for submission to PADEP. PADEP sent a March 28, 2023 letter stating the project does not meet the definition of a subdivision; therefore, no planning modules are required. ARRO will advise the Developer that it needs to submit its insurance to the Township before starting any sanitary sewer installation work. ARRO conducted a pre-construction meeting for August 22, 2023 with Dilibero, Dilibero's contractor and easement property owners to discuss the timing of the sanitary sewer work in order to mitigate construction activities to existing businesses. October 2023: ARRO received and reviewed a revised construction plan. Work has not commenced.

Nothing new to report.

#### **Ewing Tract**

Nothing new to report.

#### **Fetter Farm Tract (a.k.a. Preserve at Marsh Creek)**

PADEP issued the WQM permit, dated November 25, 2019, for the low-pressure sanitary sewer with individual grinder pumps and for the upgrade to the Reserve at Eagle Pump Station No. 1 required as part of the project. McKee Group held a February 5, 2020 meeting with its engineers and contractor. Discussions included forthcoming designs for the piping between the Preserve drip fields and Upland Farms pump station, revisions to gravity sanitary sewer around Reserve at Eagle PS #1, and the Route 100 Regional WWTP Phase III expansion. McKee expects submission of the Phase III expansion design around May 2020, not March 2020 as stipulated in the Agreement for Expansion of the Route 100 Central WWTP. ARRO had a February 12, 2020 meeting with Keystone Engineering at the Reserve at Eagle PS #1 to discuss electrical revisions to the station in support of the upgrade necessary to carry McKee flows. ARRO continues reviewing the project's sanitary sewer materials shop drawings. Site contractor construction schedule shows start of sanitary sewer installation as the last week of February 2020. Site contractor started sanitary sewer installation on March 4, 2020. Site contractor suspended sanitary sewer installation work due to coronavirus restrictions. On May 1, 2020 Ebert Engineering submitted initial plans for the Reserve at Eagle Pump Station Upgrade. ARRO transmitted a May 12, 2020 email to Ebert Engineering with review comments to Reserve at Eagle Pump Station Upgrade plans. ARRO received an email from Ebert Engineering that the initial submission of the Upland Farms drip pump station upgrade and Fetter's site drip field design would be submitted during the week of May 25. On June 12, 2020 ARRO received from Ebert Engineering the initial submission of the Fetter's Tract Drip Disposal System Part II WQM Permit Application, Design Engineer's Report and Drip Disposal System design drawings issued for WQM review. ARRO is in the process of reviewing the documents. ARRO reviewed E. B. Walsh Utility Coordination drawings and Ebert Engineering revised low pressure sewer system drawings and issued June 17, 2020 comments to each drawing set. On June 25, 2020 Ebert Engineering submitted to ARRO for review and comments a revised Fetter Drip Disposal System design that removed the Drip Filter Building, along with a revised WQM Part 2 Permit Application and Design Engineers Report. ARRO transmitted comments on the documents to Ebert Engineering by email dated July 2, 2020. On July 15, 2020 E. B. Walsh submitted a revised Utility Coordination plan set to address previous ARRO comments. The plan set was primarily developed to coordinate information contained on various plans prepared by Ebert Engineering and the E. B. Walsh offices. ARRO is in the process of reviewing the revised plan set. On July 21, 2020 Ebert Engineering submitted revised plans for the Reserve at Eagle Pump Station Upgrade. ARRO is in the process of reviewing the revised plans. Gravity sanitary sewer installation continues, while low pressure sewer system shop drawings were submitted and reviewed in early August 2020. On July 24, 2020 Ebert Engineering submitted to ARRO for review and comments a revised Fetter Drip Disposal System design along with a revised WQM Part 2 Permit Application and Design Engineers Report. ARRO is in the process of reviewing the revised documents. On July 21, 2020 Ebert Engineering submitted revised plans for the Reserve at Eagle Pump Station Upgrade. ARRO reviewed the revised plans. ARRO transmitted an August 19, 2020 email to Ebert Engineering stating it had no further comments to the plans. ARRO transmitted a September 4, 2020 email to Ebert Engineering with review comments to the revised Fetter Drip Disposal System design along with the revised WQM Part 2 Permit Application and Design Engineers Report. ARRO submitted September 2, 2020 comments to the Ebert Engineering drawings of the rerouted Reserve at Eagle PS #1 force main around existing Manhole #500 necessary to facilitate the installation of new gravity sewer between the manhole and the pump station wetwell. The drawings were subsequently revised and approved by ARRO. Sanitary sewer and force main work at the Reserve at Eagle PS #1 was completed and tested. All sanitary sewer was completed and tested between the Reserve at Eagle PS #1 and the Toll/McKee model homes. House service lines at the four McKee model homes and the two Toll Brothers model homes were completed and tested. ARRO reviewed the revised Fetter's Drip Disposal WQM application, design engineer's report and drawings submitted by Ebert Engineering on November 8, 2020 and has no further comments to the documents. On January 8, 2021 the Authority Administrator signed the Fetter's Tract Drip Disposal WQM permit application on behalf of the Authority. Ebert Engineering will electronically submit the permit application documents to PADEP the week of January 18, 2021. Ebert Engineering submitted the WQM permit application documents to PADEP by transmittal letter dated January 25, 2021. ARRO reviewed Phase 1 sanitary sewer escrow release No.

1 and prepared a February 24, 2021 letter to the Township approving the quantities and the escrow release's requested amount of \$669,462.83. Work continues on installation and testing of gravity and low-pressure sewer system mains. On July 1, 2021, McKee transmitted Phase 1 sanitary sewer escrow release No. 2 request to ARRO. ARRO is in the process of reviewing the request. After reviewing McKee's Phase 1 sanitary sewer escrow release No. 2 request, ARRO prepared a list of items to complete based on ARRO RPR records. ARRO also prepared an August 17, 2021 letter to the Township recommending withholding \$19,721.85 to cover the costs to complete the work items in the list and finding acceptable the release of \$207,270.85 to McKee. A pre-construction meeting for Phase 2 and Phase 3 was conducted on December 6, 2021. The sanitary sewer systems in both phases are low pressure sewer. The contractor has started to submit the sanitary sewer component shop drawings. Phase 2 and Phase 3 sanitary sewer installation has not begun as of February 17, 2022. Phase 2 sanitary sewer installation began on March 14, 2022. On March 8, 2022, Ebert Engineering submitted a February 14, 2022 letter from Hydro Designs, Inc. with the concept of combining the drip systems of both Upland Farms and Preserve at Marsh Creek under one process control. ARRO is reviewing the letter. On April 29, 2022, the Authority Administrator and ARRO received an email that McKee has authorized MGK to proceed with the Reserve at Eagle Pump Station #1 upgrades. On July 6, 2022, ARRO directed Ebert Engineering to provide a written update and schedule for the drip field controls prior to a meeting with the Authority Administrator to discuss the Hydro Designs, Inc. letter with its concept of combining the drip systems of both Upland Farms and Preserve at Marsh Creek under one process control. As of September 20, 2022, ARRO has yet to receive the update and schedule from Ebert Engineering. ARRO continues to receive and review the Reserve at Eagle Pump Station #1 Upgrade shop drawings. A video conference was held on October 17, 2022 with the Authority Administrator, McKee, Ebert Engineering, MGK and ARRO to discuss the schedule for the installation of the drip field tubing, the drip supply and return piping and controls and the effluent pipe from the Upland Farms drip control building to the Preserve at Marsh Creek drip fields. The need to start monitoring well background sampling was also discussed. Subsequently, a site drip field pre-construction meeting was arranged with PADEP to occur on October 21, 2022. Installation of Fetter's Tract (Preserve at Marsh Creek) drip fields tubing was started by Lee Rain on October 24, 2022 and is continuing. Valley Environmental Services, Inc. completed background sampling at all but one monitoring well. The solitary monitoring well will be sampled when access is available. Installation of Fetter's Tract (Preserve at Marsh Creek) drip fields tubing was completed on November 29, 2022. Perimeter drip field piping will be installed in Spring 2023. Valley Environmental Services, Inc. completed background sampling at the last monitoring well, F-1. MGK Industries intends to start the upgrade of the Reserve at Eagle Pump Station No. 1 the week of December 26, 2022. MGK Industries received a proposal from its bypass pumping subcontractor, but has decided to postpone the start of the Reserve at Eagle Pump Station No. 1 upgrade until sometime in the near future (which was accomplished on June 5, 2023 per MGK email dated June 1). A pre-construction meeting was held on Friday, January 13, 2023, for the installation of the 6" drip field effluent force main from the Upland Farms Drip Control Building. The installation of the 6" drip field effluent force main from the Upland Farms Drip Control Building to the Preserve drip fields was completed and tested. The tie-in of the effluent force main to the existing Upland Farms/Waynebrook drip force main remains to be done. The Authority Administrator prepared and sent a February 6, 2023 letter to McKee Group regarding reserve treatment and disposal capacity for the project. The letter stipulates that the Authority can accommodate new Preserve at Marsh Creek units to be connected through December 2023. However, the date could be sooner if the connection rate in 2023 is greater or faster than 2022. The letter further notes that the Authority will require the new Upland Farms drip controls, the new drip fields and their respective supply and return piping infrastructure to be completed and operational by June 2024. McKee responded with a February 17, 2023 email containing a February 17, 2023 proposal from Keystone Engineering for Upland Farms Pump Controls Upgrade and new Fetter Drip Field Control Systems. The Authority Administrator and ARRO are reviewing the Keystone proposal. The Authority Administrator and ARRO reviewed the Keystone proposal and on February 24, 2023 returned comments to McKee. A March 6, 2023 revised proposal was submitted for review and comment. The March 6, 2023 revised proposal was reviewed and accepted. Drip main feed and dose vaults are

installed. Drip fields completed in October 2023. Lee Rain completing vault, valve, and flow meter installations in November 2023. Toll has completed the installation of the low-pressure sanitary system on the model homes in Phase III. Leak testing of manifolds completed. Backfilling completed. December 2023: Pressure testing with DEP concluded and report from DEP is forthcoming. Leak testing of manifolds occurred and backfill was initiated. Team met at Uplands to discuss control panel that has been installed. Punchlist items being addressed, including fence repair and relocating gate on Spray Field B.

January 2024: Representatives from McKee, MGK, Keystone, Ebert Engr, ARRO and Authority are meeting weekly to discuss final steps in construction and control as we near start-up. Leak testing on force main pipe serving the new drip fields occurred and passed.

Installation of the gravity or low-pressure system house service line to each new home continues as required.

## Greenridge

**Greenridge WWTP, WQM Renewal Permit:** ARRO has started preparing the 5-Year Comprehensive Groundwater Monitoring report for inclusion with the WQM permit renewal application being prepared by Clean Water, Inc. ARRO completed the 5-Year Comprehensive Groundwater Monitoring report and submitted it to Clean Water to insert in the WQM permit renewal application. ARRO inquired of Clean Water about the WQM permit renewal application and was told Clean Water is waiting for the \$5000 permit renewal application fee check from Upper Uwchlan and Clean Water will definitely submit the application before the August 28, 2022 due date.

Nothing new to report.

**Open Community Adaptive Reuse Development (OCARD):** On April 25, 2019 ARRO conducted a pre-construction meeting for the Open Community project. The Developer will attempt to use the existing lateral connection installed during the original Greenridge sanitary sewer installation work done in 2005. The Developer excavated a test hole at the existing Greenridge subdivision lateral connection. ARRO was informed by the Developer that elevations were taken and submitted to Boucher & James. The lateral will be used. New plans for connection to the existing lateral will be prepared and submitted to the Authority and ARRO for review. ARRO sent a September 17, 2019 email to the Developer requesting a project update for the sanitary sewer portion of the Open Community Adaptive Reuse Project. On October 15, 2019 ARRO received an email from the Developer with a project update stating bids have been awarded for the sanitary sewer portion of the Open Community Adaptive Reuse Project. Developer also indicated construction is tentatively scheduled for mid-December 2019. ARRO reviewed the latest sanitary sewer connection plan drawings, dated December 19, 2019. ARRO also reviewed some project sanitary sewer shop drawings. On January 16, 2020 ARRO submitted to the Developer comments to both items. ARRO is reviewing the latest revision to the OCARD land development plans, dated February 14, 2020, and additional shop drawings. ARRO completed reviewing the latest revision to the OCARD land development plans, dated February 14, 2020. ARRO sent an April 2, 2020 email to the Developer's engineer stating it had no further comments to the plans. By letter dated June 15, 2020 the Developer's engineer submitted final sanitary sewer system drawings. Construction of the onsite sewer piping started the week of June 15, 2020. ARRO prepared a June 19, 2020 letter accepting the final sanitary sewer design. The developer sent a July 21, 2020 email to ARRO stating they have submitted building construction permit applications for Greenridge Hall units and are awaiting permit issuance before continuing sanitary sewer installation. The email also said sanitary tanks and treatment units have been ordered. On August 19, 2020 ARRO requested the developer submit an updated project construction schedule. On September 16, 2020 ARRO again requested the developer submit an updated project construction schedule. On September 16, 2020 ARRO again

requested the developer submit an updated project construction schedule. On September 17, 2020 ARRO received an email from the Developer's counsel in reply to the ARRO request for a construction schedule. Counsel wrote it would discuss the matter with the Developer and one would return a response, which has yet to be received as of August 17, 2022. On September 7, 2022 ARRO received an email from the Developer that sanitary sewer construction has resumed. On February 17, 2023, the Developer sent an email to the Authority Administrator with start-up certification documentations for the three EcoFlo pre-treatment units. ARRO is endeavoring to schedule an onsite training session for the units with the manufacturer's representative. On March 16, 2023, an onsite training session for the units with the manufacturer's representative was held for Clean Water and ARRO. After the meeting, ARRO conveyed comments on the system installation provided by the manufacturer's representative to the Developer and the Developer's Engineer. The Developer made corrections to the treatment system that were accepted by ARRO on April 12, 2023. The Authority responded to questions from the Developer on matters pertaining to permitted flows.

**Meadow Creek Sewer Extension to Greenridge WWTP:** At the request of the Authority Administrator ARRO prepared March 16, 2020 sketch plans and opinions of probable construction costs to extend Meadow Creek sanitary sewer to the Greenridge WWTP. ARRO is studying the retirement of the Meadow Creek WWTP by starting a study to determine what upgrades are needed at Greenridge WWTP in order to accept flow from Meadow Creek. ARRO also initiated a preliminary design for a pump station and force main system to convey Meadow Creek flow to Greenridge WWTP. ARRO continues the plans for decommissioning the Meadow Creek WWTP, continues preliminary pump station and force main design to convey sewage to the Greenridge WWTP, and continues the study of the Greenridge WWTP to determine what upgrades are needed to accept Meadow Creek flow. ARRO received a proposal from its surveyor to prepare initial survey for the sewer extension and is evaluating the proposal. ARRO reviewed the surveyor proposal to prepare initial survey for the sewer extension and recommended its approval to the Authority Administrator. ARRO received approval from the Authority Administrator for survey. ARRO directed the surveyors to proceed with the initial survey for the sewer extension. ARRO continues the plans for decommissioning the Meadow Creek WWTP and continues preliminary pump station and force main design to convey sewage to the Greenridge WWTP. On July 5, 2022, ARRO received the Hopkins & Scott site survey for the project. ARRO incorporated the survey into the sanitary sewer drawings. The Authority Administrator and ARRO participated in a conference call with PADEP about the Greenridge WWTP upgrade and sending Meadow Creek sanitary sewer flow to Greenridge for treatment. ARRO is working on the selection of wastewater treatment methods to upgrade the Greenridge WWTP to treat the combined flow from Greenridge, Stonehedge, OCARD and Meadow Creek. ARRO is in the process of preparing to apply for project H2O PA grant funding. The Authority will need to execute a resolution prepared by ARRO for the grant funding. On December 20, 2022, ARRO submitted the H2O PA grant funding application for the Meadow Creek Sewer Extension project.

Surveyor continuing design services along Styer Road and Greenridge Road from Meadow Creek to 100 Greenridge Road, including collecting data provided by PA One Call.

#### **Jankowski (Chester Springs Crossing)**

Nothing new to report.

#### **Lakeridge**

ARRO is preparing an evaluation of the wastewater plant and sanitary sewer to assess the feasibility of connecting six (6) homes along Moore Road to the sanitary sewer system. ARRO completed its evaluation of the wastewater plant and sanitary sewer. The wastewater plant has sufficient capacity, but an extension to the existing Moore Road sanitary sewer will need to be constructed. ARRO requested a proposal from its surveyor to prepare the initial survey for the Moore Road and Ivystone Drive sanitary sewer extension design. ARRO received a proposal from its surveyor for the initial

survey of Moore Road and Ivystone Drive in support of the sanitary sewer extension design. After negotiation ARRO agreed on a \$7200 price, which was approved by the Authority Administrator. ARRO received Moore Road and Ivystone Drive survey drawing data and is in the process of incorporating the information into the sanitary sewer extension design drawings. ARRO continues to prepare draft Moore Road sanitary sewer extension design drawings. ARRO is examining the extension of sanitary sewer to serve all Walter Court homes. One Walter Court home was connected to the existing sewer system. ARRO started preparation of the annual groundwater monitoring report. ARRO submitted the annual groundwater monitoring report on May 31, 2023. November 2023: renewal to the WQM was provided to DEP, including a 5-year Comprehensive Groundwater Evaluation Report.

Nothing new to report.

### **Marsh Harbour**

On June 16, 2023, the HOA reported to the Authority Administrator that the owner of a property adjacent to the WWTP brought to the HOA's attention a significant stormwater overflow from a catch basin on the WWTP property, with the overflows occurring with increased frequency. ARRO conducted a site inspection and is researching the development's and WWTP's design drawings.

Nothing new to report.

### **Reserve at Eagle**

MGK contractor installed the replacement check valves and plug valves. Installation of pump station bypass and upgraded pumps and VFDs remain to be completed. The installation of replacement pumps and VFD/controls is complete. The pump station bypass necessary for the work has been removed. All of the new upgrade equipment is now in service.

Nothing new to report.

### **Route 100 WWTP**

ARRO prepared the Delaware River Basin Commission (DRBC) permit renewal application, which includes the Route 100 Regional WWTP Phase III Upgrade. A \$15,176 Project Review Fee is required by DRBC. On December 2, 2022, ARRO submitted to the Delaware River Basin Commission (DRBC) the permit renewal application, which includes the Route 100 Regional WWTP Phase III Upgrade. Delaware River Basin Commission (DRBC) sent a December 28, 2022 Notice of Applications Received that included the Route 100 Regional WWTP Phase III Upgrade permit renewal application. ARRO continues preparing the 2022 Route 100 Regional WWTP Chapter 94 report. ARRO completed preparation of the 2022 Route 100 Regional WWTP Chapter 94 report, which was submitted to PADEP on March 30, 2023. DRBC issued Docket D-2000-055 CP-5, dated June 7, 2023, with an expiration date of June 30, 2026. ARRO questioned the expiration year to DRBC and DRBC responded the year is an error and will reissue the docket with the correct expiration date. ARRO completed preparation of the draft 2023 Route 100 Regional WWTP annual groundwater monitoring report, which is under review.

DRBC responded to ARRO's question regarding Docket D-2000-055 CP-5's expiration date of June 30, 2026 by stating that the expiration aligns with the expiration date of the PADEP WQM permit.

ARRO provided modification to the Plant/Disposal Fields in order to extend the Route 100 WQM dates and allow PADEP to revert the eDMR GreenPort parameters back to the existing operations permit conditions.

ARRO completed preparation of the 2023 Route 100 Regional WWTP annual groundwater monitoring report and submitted it to PADEP on July 28, 2023.

ARRO submitted the Act 537 Planning Grant Application to the Pennsylvania Department of Community and Economic Development on May 23, 2019. ARRO received correspondence from the Pennsylvania Department of Community and Economic Development that they will consider the UUT Act 537 Planning Grant Application at their September 17, 2019 Commonwealth Financing Authority (CFA) Board meeting. The CFA posted its September 17, 2019 meeting grant award list and Upper Uwchlan Township was awarded the \$32,610 grant as requested on the Act 537 Planning Grant application. The UUTMA Act 537 Planning Project is awaiting the grant award documentation and agreement from CFA, which needs to be processed and signed before ARRO can move ahead with the planning. The UUTMA Act 537 Planning Project grant award documentation and agreement from CFA was signed. ARRO has started some basic planning work by reviewing past 537 Planning documents and township demographics. ARRO submitted the 2020 Route 100 Regional WWTP groundwater monitoring report to PADEP on June 19, 2020. The Authority Administrator and ARRO met on January 20, 2021 to discuss various alternatives in connection with ARRO's Act 537 planning work. The Authority Administrator and ARRO met on January 20, 2021 to discuss various alternatives in connection with ARRO's Act 537 planning work. As a follow-up to the January 20, 2021 meeting, ARRO is completing planning level studies of the various discussed alternatives, which will then be incorporated into the final planning document. At the Authority's March 2021 meeting ARRO is preparing to do a short presentation of the Act 537 planning Executive Summary. At the March 2021 Authority meeting ARRO provided the Authority with hard and electronic copies of the draft Act 537 Plan for review and ARRO is now awaiting comments from the Authority. The Act 537 Plan is ready to be sent to Chester County. ARRO went to the August 2021 Township Planning Commission meeting and received comments from the Commission to the Act 537 Plan. ARRO is in the process of preparing responses to these comments and revising the Plan based on the comments. ARRO has yet to receive comments to the Plan from the Chester County Planning Commission and the Chester County Health Department. ARRO prepared and submitted responses to the Township Planning Commission comments. ARRO will meet with the Township Planning Commission at its October meeting. The Chester County Planning Commission submitted a letter to ARRO that the draft Plan was consistent with the County's Comprehensive Plan. The Chester County Health Department has yet to provide a review letter or comments to the draft Plan. ARRO completed drive-by field confirmations of the returned OLDS surveys, but continues to place a hold on completing the in-person field verifications due to COVID-19 concerns. ARRO met with the Township Planning Commission at its October 2021 meeting, reviewed their comments on the Act 537 Plan, and provided further description relative to ARRO responses to the Commission's comments. Chester County Health Department submitted a review letter with one comment, primarily for minor verbiage clarification. The next step will be to prepare the Plan for public review and comment. Also, at the end of September 2021, ARRO submitted the Plan's quarterly status update to PADEP. ARRO prepared the Plan for public review and comment. ARRO is in the process of preparing the public notice for advertisement of the Plan for the 30-day public comment period. ARRO will coordinate with the Township to place the Notice in the newspaper within the next couple of weeks. A hard copy of the Plan will be provided to the Township to keep at the Township Office front desk for any Township resident who wish to stop by and look at it. An electronic copy will also be provided to the Township to post on their website. ARRO prepared the public notice for advertisement of the Act 537 Plan's 30-day public comment period. On December 6, 2021 ARRO transmitted the notice to the Township who will place the advertisement and an electronic version of the Plan to the Township for placement on the Township's website. ARRO also brought a hard copy of the Plan to the Township Building for public review, too. Based on Township Bordeaux Estates residents' comments to the Plan, and at the direction of the Authority Administrator, ARRO revised the Plan to delete the Bordeaux Estates subdivision's future sanitary sewer. Only the Edgefield and Highview/Waterview neighborhoods will be included in the Plan for future sanitary sewer service. On April 26, 2022, another public meeting was held and residents expressed further concerns regarding the proposed public sewer in the Bordeaux neighborhoods. The Act 537 Plan was submitted

to PADEP in late June 2022. PADEP has 120 days to review and comment on the Plan. Comments were anticipated by the end of October 2022; however, to date no comments have been received from PADEP. The Authority Administrator and ARRO had a December 8, 2022 meeting with PADEP to review and discuss PADEP comments to the draft Act 537 Plan. ARRO is preparing responses to the PADEP comments. Draft edits and changes have been made by ARRO to the Act 537 Plan per comments received from PADEP. Edits to the Plan's text have been forwarded to the Authority Administrator for review and comment. ARRO met with the Authority Administrator to review and discuss the Administrator's comments to ARRO's initial Plan edits. ARRO made further edits per the Administrator's suggestions and provided the Administrator with an updated Act 537 Plan document for additional review and comment. ARRO has incorporated the Authority Administrator's review comments into the updated Plan. The Administrator reviewed the most recent edits to the Plan and had no further comments. On March 2, 2023, ARRO resubmitted the Plan to PA DEP. PADEP has 120 days to review and comment on the Plan.

As the 120-Day review period has expired, ARRO has contacted PADEP on August 29, 2023 to inquire about the status of the review and any comments to which DEP stated they would not be able to provide a date as to when the review will be completed due to staff shortages.

### **Route 100 WWTP – Phase III**

On May 3, 2018 ARRO completed a preliminary cost opinion for the Phase III construction. ARRO responded to February 28, 2020 questions from Ebert Engineering regarding the design of the Phase III precast tanks and the SBR treatment system. ARRO reviewed the initial Aqua-Aerobics Phase III Process Design Report and submitted April 3, 2020 comments to Ebert Engineering on the report. Subsequently Ebert Engineering submitted an updated Process Design Report to ARRO, which ARRO is in the process of reviewing. ARRO received a June 9 email from Ebert Engineering that the initial submission of Route 100 Regional WWTP Phase III design documents would be submitted the week of June 22. ARRO received a July 17, 2002 email from Ebert Engineering that Dutchland is proposing to use the common wall design for the two new SBR basins. On July 24, 2020 ARRO received from Ebert Engineering a WQM Part 2 permit application and upgrade design drawings for the Route 100 Regional WWTP Phase III project. ARRO is in the process of reviewing the documents. On August 20, 2020 ARRO transmitted to Ebert Engineering comments to the Route 100 Regional WWTP Phase III WQM Part 2 permit application and upgrade design drawings. ARRO completed review of Ebert Engineering's revised Route 100 Regional WWTP Phase III WQM Part 2 permit application with revised upgrade design drawings transmitted November 4, 2020. On December 16, 2020 ARRO transmitted comments on the documents to Ebert Engineering. ARRO completed a review of Ebert Engineering's further revised Route 100 Regional WWTP Phase III WQM permit application design documents and had no further comments to the application. On January 8, 2021 the Authority Administrator signed the permit application on behalf of the Authority. Ebert Engineering will electronically submit the permit application documents to PADEP the week of January 18, 2021. Ebert Engineering submitted the WQM permit application documents to PADEP by transmittal letter dated January 25, 2021. Keystone Engineering has started the Route 100 Regional WWTP Phase III electrical design. ARRO met a Keystone electrical engineer at the WWTP to review the existing electrical equipment. On April 21, 2021 ARRO was informed by Ebert Engineering that the Route 100 Regional WWTP Phase III electrical design will be submitted for review and comment the week of April 26, 2021. On May 11, 2021, ARRO received from Ebert Engineering the Route 100 Regional WWTP Phase III electrical design. ARRO has started a review of the design. On June 14, 2021, ARRO received the draft Phase III final design technical specifications and drawings from Ebert Engineering for review and comment. ARRO reviewed the draft Phase III final design technical specifications and drawings and on July 21, 2021 transmitted to Ebert Engineering review comments to the documents. The Authority Administrator submitted an August 2, 2021 letter to PADEP committing to use planning-based flow numbers in the draft Act 537 Plan and expand the Plan to address new land disposal capacity. The Authority Administrator and Ebert Engineering had a September 1, 2021 email exchange with PADEP regarding

the WQM permit for the Route 100 Regional WWTP Phase III project. PADEP said it would not issue the WQM permit for the full 0.800 MGD, but would limit the WQM permit to 0.600 MGD. However, PADEP could issue the permit to allow construction of the final two SBR tanks with the caveat that only three of the four SBRs can be operational at any one time. A draft copy of the permit was received by Ebert Engineering the week of September 13, 2021 and was forwarded to the Authority Administrator for review by ARRO. ARRO reviewed the draft copy of the Phase III WQM permit and prepared comments to the Authority Administrator. The ARRO comments were incorporated into a draft letter on Authority letterhead. The letter was submitted to PADEP for use as the basis for discussion in a September 29, 2021 video conference with the Authority Administrator, PADEP, Ebert Engineering and ARRO in an effort to expedite the issuance of a final permit. PADEP issued the final Phase III WQM permit under transmittal letter dated November 15, 2021. ARRO received on October 22, 2021 Ebert Engineering's first revision to the draft Route 100 Regional WWTP Phase III construction drawings and technical specifications. ARRO prepared comments to the documents and submitted them to Ebert Engineering on November 8, 2021. ARRO prepared and submitted on November 16, 2021 further comments to the electrical design. On December 6, 2021 Ebert Engineering submitted the second revision to the draft Route 100 Regional WWTP Phase III construction drawings and technical specifications. ARRO prepared comments to the documents and submitted them to Ebert Engineering on December 20, 2021. The Phase III pre-construction meeting was held at the Upper Uwchlan Township Building on February 17, 2022. Ebert Engineering is preparing revised plans to show the 3<sup>rd</sup> and 4<sup>th</sup> effluent pumps planned under Phase 1 and Phase 2 and the inclusion of an emergency generator to power effluent pump(s) during power outages. On March 30, 2022 Dutchland transmitted an email to the Authority Administrator, Ebert Engineering, MGK and ARRO stating they found a problem with the existing SBR Digester & EQ Tank exterior wall panels. The panels that were to make up the common wall with Phase III SBR tanks do not have the correct reinforcing steel to allow a full tank on one side and an empty tank on the opposite side. A video conference was held on April 5, 2022 to discuss the issue. Subsequently, Dutchland submitted an April 11, 2022 letter with drawings showing separate SBR #3 and SBR #4 tanks. ARRO is reviewing the drawings and will provide comments. On May 6, 2022 ARRO submitted comments to the Dutchland drawings of separate SBR #3 and SBR #4 tanks structure. ARRO started review of Route 100 Regional WWTP Phase III shop drawings. ARRO submitted comments to the Aqua-Aerobics SBR materials shop drawings on May 24, 2022. ARRO reviewed and transmitted August 9, 2022 comments to Ebert Engineering on the draft Dutchland separate SBR #3 & #4 tank drawings and the Ebert Engineering revised SBR plans based on the draft Dutchland drawings. ARRO continued to review Ebert and Dutchland revisions to the Phase III design drawings and technical specifications when submitted. ARRO has no further comments to the latest Technical Specifications, dated September 9, 2022, and only one comment to the latest Contract Drawings, last dated September 14, 2022. MGK submitted to McKee a \$398,993.00 change order, dated October 19, 2022, for the costs to SBR precast tank changes, additional cost of piping and the cost of two new effluent turbine pumps. The change order revises the Phase III contract total cost to \$3,392,453.00. McKee forwarded the change order to the Authority Administrator by email dated October 19, 2022, stating they will approve this increase in the contract costs of the WWTP, but at some point, they will need to talk to the Authority about the change order costs. Construction has begun on the two SBR tanks. The subgrade was tested by the geotechnical consultant and the stone base was placed by MGK. The tank base slab was formed and reinforcing steel was installed. The tank base slab is proposed to be poured on November 18, 2022. The SBR tanks base slab was poured and the tanks' panels were set. Grouting of the tank panels is underway and tensioning of the panel cables will take place the week of December 26, 2022. The two SBR tank panels were grouted and panel cables were tensioned. On January 18, 2023, the first tank was filled with water to start a 2-day tank leakage test. Both SBR tanks passed their 2-day tank leakage test. Contractor has started to install influent and air piping to both tanks. Blower pads were poured and new additional digester and SBR tank blowers were set. Contractor is working on installation of influent piping modifications in the Blower Building. Contractor continues installing influent and air piping in both tanks and air piping modifications in the digester. Contractor continues installation of influent piping modifications in the Blower Building. Rt. 100 Regional WWTP Upgrade Construction: Digester tank aeration equipment

was installed. During the aeration work, the Digester precast concrete interior wall surfaces were found to be compromised. At the Authority Administrator's direction, ARRO prepared an April 19, 2023 letter to Dutchland to have its representative come to the WWTP to observe the current wall condition and discuss remediation. SBR #3 and #4 decant supports were installed and the two decants and two mixers are ready to be installed. Aerator diffusers were installed in the two SBR tanks. All of the Phase 3 blowers, blower piping and the two influent motorized plug valves have been installed in the Blower Building. The new fourth influent pump was installed in the pump room. Electrical for the preceding mechanical items remains to be complete. All SBR equipment is installed. Two new effluent pumps are installed, except the Pump #4 motor and VFD. Dutchland repaired minor irregularities to SBR tanks sealant joints and interior coatings. Electricians are installing power and communication wiring. Grading and exterior tank lighting needs to be complete. On April 27, 2023, the Authority Administrator, ARRO, MGK and Dutchland had a meeting at the Route 100 Regional WWTP to discuss the condition of the Digester precast concrete walls. A portion of the wall panels below the waterline are starting to lose the upper layer of concrete fines exposing coarser aggregate. MGK brought along a coatings contractor who will prepare a summary of what could be done to mitigate the concrete condition.

**Rt. 100 Regional WWTP Upgrade Construction:** The Effluent Pump #4 motor was installed; however, VFDs for both new pumps remain to be installed. Electricians are still working on pulling wire and setting up power/controls for the new SBRs. It is estimated 3 weeks are necessary to complete the electrical work, predicated on materials/equipment shipments arriving as required. The construction site has been reseeded. MGK final electrical work has been held up due to MCC parts delivery issues, which MGK expects to be delivered by the end of August 2023. Continuing wiring of the new SBR equipment and blowers will be completed. MGK received the electrical buckets for installation. The VFDs in the Effluent pump house have been installed.

January 2024: Annual DRBC Docket report submitted on 1/24/24.

Continuing to coordinate design of controls and control panel installation for operations along with Fettlers Drip Field work.

### **Saybrooke**

ARRO started preparation of the annual groundwater monitoring report. ARRO submitted the annual groundwater monitoring report on May 31, 2023.

Nothing new to report.

### **St. Andrews Brae**

Nothing new to report.

### **Upland Farms**

Nothing new to report.

### **Waynebrook**

Nothing new to report.

### **Windsor Ridge**

Nothing new to report.

### **Miscellaneous**

**Active Adult Community, 100 Greenridge Road** – On January 7, 2021 the Authority Administrator and ARRO met with a developer to discuss the sanitary aspects for a potential 78 ea. lot active adult community situated over a 58.94-acre total site area at 100 Greenridge Road. A sketch of the

proposed site and a ChescoViews satellite image of the site is attached to the January 20, 2021 Project Status Report. On June 4, 2021 the Authority Administrator and ARRO met with Toll Brothers regarding this project. ARRO reviewed the project's conditional use application and prepared a September 7, 2021 letter to the Township. The Developer is proposing 64 single-family lots with a required sanitary sewer capacity of 14,400 gallons per day. The proposed subdivision will be serviced by the Route 100 Regional WWTP with drip field irrigation disposal to be offered for dedication to the Township. ARRO reviewed the project's revised conditional use plans, dated October 4, 2021, and submitted an October 27, 2021 comments letter to the Township. A Conditional Use meeting is scheduled for February 22, 2022. The February 22, 2022, Conditional Use meeting is scheduled to continue on March 29, 2022. A March 29, 2022, Conditional Use meeting was held for the project. There were discussions with the Authority Administrator and ARRO regarding combining flows from Meadow Creek and 100 Greenridge Road and sending the combined flow to the Route 100 Regional WWTP for treatment and disposal. On April 19, 2023, ARRO received a Preliminary Subdivision/Land Development Application for review and comment. The preliminary plans are under review. ARRO completed its Preliminary Subdivision/Land Development Application review and submitted comments by letter dated May 26, 2023. The Authority Administrator, ARRO and Toll Brothers held a meeting on July 10, 2023 to discuss the project's wastewater conveyance, which could include both Meadow Creek and Milford Farms, to the Route 100 Regional WWTP. ARRO is conducting a study of possible sanitary sewer routes and potential upgrades necessary to some of the existing and proposed pump stations.

Nothing new to report.

#### **Village of Eagle**

**Byers Road Sanitary Sewer Extension** - ARRO has started preparing a sanitary sewer grant application under the Pennsylvania Department of Community & Economic Development (DCED) H2O PA grant program for the Byers Road Sanitary Sewer Extension project. By letter dated November 7, 2019 PADEP issued Byers Road Sanitary Sewer Extension SFPM approval. ARRO is continuing to prepare and will submit a sanitary sewer grant application under the DCED H2O PA grant program for the Byers Road Sanitary Sewer Extension project. The Byers Road grant application was submitted on December 12, 2019. Action on the application is not expected until May or June 2020. ARRO received a June 12, 2020 email from DCED that the grant application will not be reviewed until September 2020; however, they wanted a timeline for the project after September, which ARRO prepared and submitted. ARRO prepared a PennDOT HOP permit extension for the project. Under Authority letterhead ARRO prepared a July 2020 communication to property owners to be connected to the proposed sanitary sewer extension notifying them of the tentative project schedule. DCED awarded a \$463,000 grant for the Byers Road Sanitary Sewer Extension project. On July 28, 2020 the Township mailed letters to property owners to be connected to the proposed sanitary sewer extension notifying them of the tentative project schedule. ARRO is in communication with DCED regarding proceeding to the bid phase of the project. The DCED grant agreement has been signed. ARRO contacted DCED and they have no issues with bidding the Route 100 sewer crossing as an alternate. Project bid advertising is tentatively set for December 2020 with a January 2021 bid opening. The Byers Road Sanitary Sewer Extension project was first advertised on December 14, 2020 with a second advertisement set for December 21, 2020. A pre-bid meeting is scheduled for January 5, 2021 and bids are due January 15, 2021. Six bids for the Byers Road Sanitary Sewer Extension project were submitted on January 15, 2021. The apparent low bidder is Highway Materials, Inc. with a Total Extended bid of \$637,504.30, which includes the cost of the Alternate "A" - Sewer Extension Across Route 100. ARRO is in the process of reviewing the bids. As DCED grant funding is involved approvals are subject to DCED concurrent approval. The notice of intent to award and other contract documents have been sent to Highway Materials for execution. ARRO is awaiting return of the executed documents along with bonds and insurance. ARRO reviewed and approved the bonds and insurance documents submitted by the contractor. ARRO recommends the Authority execute the Agreement, after which ARRO will schedule the project

preconstruction meeting. ARRO reviewed a land development plan for 164 Byers Road., which specifies a connection to the Byers Road Sanitary Sewer Extension, but will set up Pump & Haul until the sewer extension is complete. By letter dated April 19, 2021 ARRO issued the Notice to Proceed to Highway Materials. Start of Contract Time will be May 12, 2021 with the project to be substantially completed by September 9, 2021. ARRO will schedule the project preconstruction meeting in early May 2021. On May 13, 2021, ARRO conducted the project preconstruction meeting with Highway Materials. Highway Materials has started to submit its shop drawings to ARRO for review and approval. ARRO prepared a letter informing affected property owners of the upcoming work. ARRO also prepared a letter informing affected property owners of a stake placed in each yard identifying the design location of the property lateral and stating the stake may be relocated by the property owner if desired. Construction is anticipated to start on July 2021. On August 10, 2021, Highway Materials indicated to ARRO that it is having issues obtaining SDR-35 PVC pipe for the project, which is currently in limited supply and its cost has risen substantially. Highway Materials asked if the Authority would accept a not-to-exceed \$7500 change order as half of the increased pipe costs. If the change order is acceptable, they could obtain pipe and start construction in early September 2021. Highway Materials initiated construction the week of September 7th. Much of the trench saw-cutting has been completed and Highway Materials is currently installing sewer and manholes in the area of Eagle Farms Road. Highway Materials has completed approximately 75 percent of the sewer within Eagle Farms Road. Portions of the existing 42-inch CMP storm sewer pipe within Eagle Farms Road needed to be exposed for the sanitary sewer main installation; however, the pipe was so badly deteriorated it could not be safely supported during the sanitary sewer main installation, nor could the pipe be removed and replaced after sewer main installation due to its condition. Replacement of the existing 42-inch CMP with 36-inch RCP is proposed. The 36-inch RCP will allow similar flow capacity to the 42-inch CMP and will permit reuse of the existing storm sewer precast concrete structures. The additional cost for replacing 256 LF of storm sewer pipe is \$117,604 or \$459.39/LF. ARRO anticipates this cost will be eligible for 50% funding reimbursement and intends to submit the cost to DCED at the appropriate time. ARRO recommends a change order be granted for the storm sewer work. Additionally, ARRO recommends approving a time extension to late November for substantial completion, with final paving likely delayed until Spring 2022. A detour plan was required by PennDOT for the work east of Graphite Mine Road. ARRO prepared the detour plan and submitted it to PennDOT. PennDOT approved the plan and Highway Materials restarted sanitary sewer installation in Byers Road on November 15, 2021. Highway Materials has completed the installation of all sanitary sewer main and laterals in Byers Road and Eagle Farms Road. Testing of the sanitary sewer along with final paving and restoration remains to be completed. ARRO has prepared a draft letter that will be sent to all property owners advising them of the tentative schedule of remaining work and when they can start to connect to the sanitary sewer system. A copy of the draft letter is attached to this report for the Authority's review and comment. Highway Materials has completed testing of the sanitary sewer. Final manhole vacuum testing along with final paving and restoration will begin in late March 2022. Final manhole vacuum testing along with final paving and restoration will begin in May 2022. Final paving and restoration were completed. Testing of all manholes remains to be completed along with manhole PVC lining and some other punchlist items. No current application for payment has been submitted. A change order needs to be prepared and certified payrolls need to be submitted by the contractor. ARRO prepared and submitted to the Authority Administrator capacity requirements for the future connected properties. ARRO submitted a July 21, 2022 letter to the Authority recommending payment to Highway Materials for the \$327,711 Application for Payment No. 3. On September 8, 2022, a letter was sent to each property where a new sewer lateral was placed directing the property owner to connect to the sanitary sewer system. Property owners have already started to pull permits for their respective work. At the Authority Administrator's direction, ARRO prepared a draft letter to be sent to the four property owners who have not paid their Facilities Fee by the December 31, 2022 deadline ordering them to pay the fee or face enforcement actions specified under Chapter 141 of the Upper Uwchlan Township Code. House service line installations started on September 28, 2022. ARRO is assisting property owners and their plumbers with installation information, as required. The Authority Administrator directed ARRO

to prepare letters to four property owners who did not pay their Facilities Fee by the required December 31, 2022 deadline. Each letter required the property owners to pay the Facilities Fee within 30 days of the letter or face fines and penalties specified under Chapter 141 of the Upper Uwchlan Township Code. ARRO received on May 15, 2023 the sanitary sewer "as-built survey" drawings from the contractor for review. The Pennsylvania Department of Community & Economic Development H2O PA \$463,000 grant program check remittance for the Byers Road Sanitary Sewer Extension project was received by the Township on July 17, 2023.

Nothing new to report.

**Milford Farms** – ARRO had survey completed on Surrey Lane and Carriage Drive, and on portions of Font Road and Milford Road, as preliminary to the sanitary sewer design for residential homes along these roads. Survey indicated Milford Road gravity sewers would be untenable due to existing grades. ARRO completed a preliminary design for gravity sewer within Surrey Lane, Carriage Drive and the portion of Font Road between Surrey and Carriage. A small wastewater pump station will be needed. The pump station is proposed to be located at the intersection of Font Road and Milford Road and its force main would be connected to an existing force main located in Font Road serving three homes on the Milford Road dead-end. ARRO prepared presentation graphics of the proposed sewer for the Authority Administrator. ARRO prepared letters that were delivered to property owners in the Milford Farms sewer area inviting them to the April 23, 2019 Authority meeting to be held at the Pickering Valley Elementary School. ARRO is proceeding with the preparation of the sanitary sewer design drawings and specifications for project's submission to PADEP. ARRO is creating Milford Road and Byers Road sanitary sewer informational documents for the Township's website. ARRO is reviewing the planning module application and getting it ready for Authority and Township signatures before its submission to PADEP. ARRO submitted the planning module application to PADEP on May 10, 2020. Under Authority letterhead ARRO prepared a July 2020 communication to property owners to be connected to the proposed sanitary sewer extension notifying them of the tentative project schedule. On July 28, 2020 the Township mailed letters to property owners to be connected to the proposed sanitary sewer extension notifying them of the tentative project schedule. ARRO is working on completing the design drawings and specifications for the project. On September 18, 2020 planning module approval was received from PADEP. ARRO is continuing to prepare the WQM Part 2 permit for the proposed pump station as well as the plans and specifications. ARRO intends to soon submit the WQM Part II permit application package to PADEP. A \$500 fee to the Commonwealth of Pennsylvania is required as part of the permit application. ARRO submitted the Part II permit application to PADEP on February 15, 2021. ARRO received the WQM Part II permit from PADEP via email on June 4, 2021. ARRO is revising the Milford Farms pump station easement drawing to comply with the property owner's request to reduce the easement width from 50 feet to 30 feet. ARRO revised the Milford Farms pump station easement drawing to comply with the property owner's request to reduce the easement width from 50 feet to 30 feet. ARRO is securing the services of an appraiser for the pump station easement. ARRO is working to put together the survey, legal description and appraisal package for the Milford Farms pump station in a Font Road property easement. On September 1, 2022, an appraisal report package prepared by William Wood Company for the Milford Farms pump station in a Font Road property permanent easement was received in the amount of \$1,500.00. ARRO is in the process of preparing to apply for project H2O PA grant funding. The Authority will need to execute a resolution prepared by ARRO for the grant funding. Authority counsel prepared an easement Agreement for the proposed Font Road pump station. Counsel requested preparation of a drawing showing the location of the agreed service line connection installations from the property owner's house and out-building as stated in the Agreement. ARRO is in the process of preparing the requested drawing. ARRO prepared and submitted to the Authority counsel the easement drawing showing the location of the agreed service line connection installations from the property owner's house and out-building as stated in the Agreement. The final Agreement went to the property owner and the Authority Administrator is meeting with the property owner on December 27, 2022 to get the Agreement executed. On December 20, 2022, ARRO

submitted the H2O PA grant funding application for the Milford Farms Sanitary Sewer Extension project. The Authority Administrator met the property owner on December 27, 2022 and the easement Agreement was signed. Once the Authority executes the Agreement the deed can be signed and notarized. The pump station site Easement Agreement and Deed of Dedication were executed on February 21, 2023. The \$1,500 pump station easement purchase check has been processed for payment.

Bid Documents being completed in preparation of Bid.

**301 Park Road** – A Developer's engineer, Wilkinson & Associates, has approached ARRO for sanitary sewer information for the connection of a proposed commercial building, to be located at 301 Park Road, to the Route 100 Regional WWTP sanitary sewer system within Heather Hill Drive. Currently, the building is proposed to be sized for 11 employees. The number of EDUs has yet to be determined. ARRO determined that 1 EDU was required for the project. A land development plan was submitted for review on November 16, 2022. On December 1, 2022, ARRO submitted review comments to the November 16, 2022 land development plans. ARRO received a second preliminary land development plan from Wilkinson & Associates, dated March 1, 2023, for review and comment. ARRO sent an April 4, 2023 letter with its review comments to the second preliminary land development plan from Wilkinson & Associates. ARRO reviewed the sewage facilities planning module mailer packet, signed the mailer, and on April 21, 2023 returned it to the applicant.

Nothing new to report.

**160/180 Park Road (Gunner Properties)** - ARRO reviewed a PADEP sewage facilities capacity determination form and mailer for a new take-out restaurant and bar at 160/180 Park Road. After ARRO review, the Authority Administrator signed the documents on March 29, 2023, and then ARRO transmitted the documents back to the Developer's engineer on March 31, 2023.

Nothing new to report.

**Senn Property** - Gilmore & Associates completed Environmental Site Assessments for the property (Phase I on April 5, 2023 and Phase II on June 20, 2023. ARRO engages the services of a Certified Soil Scientist to further assess the use of portions of the site for waste water disposal with an initial site walk on August 31, 2023.

Nothing new to report.

**Eagleview Development** - conditional use review for Lot 6 provided to applicant via email on 12/7/23.

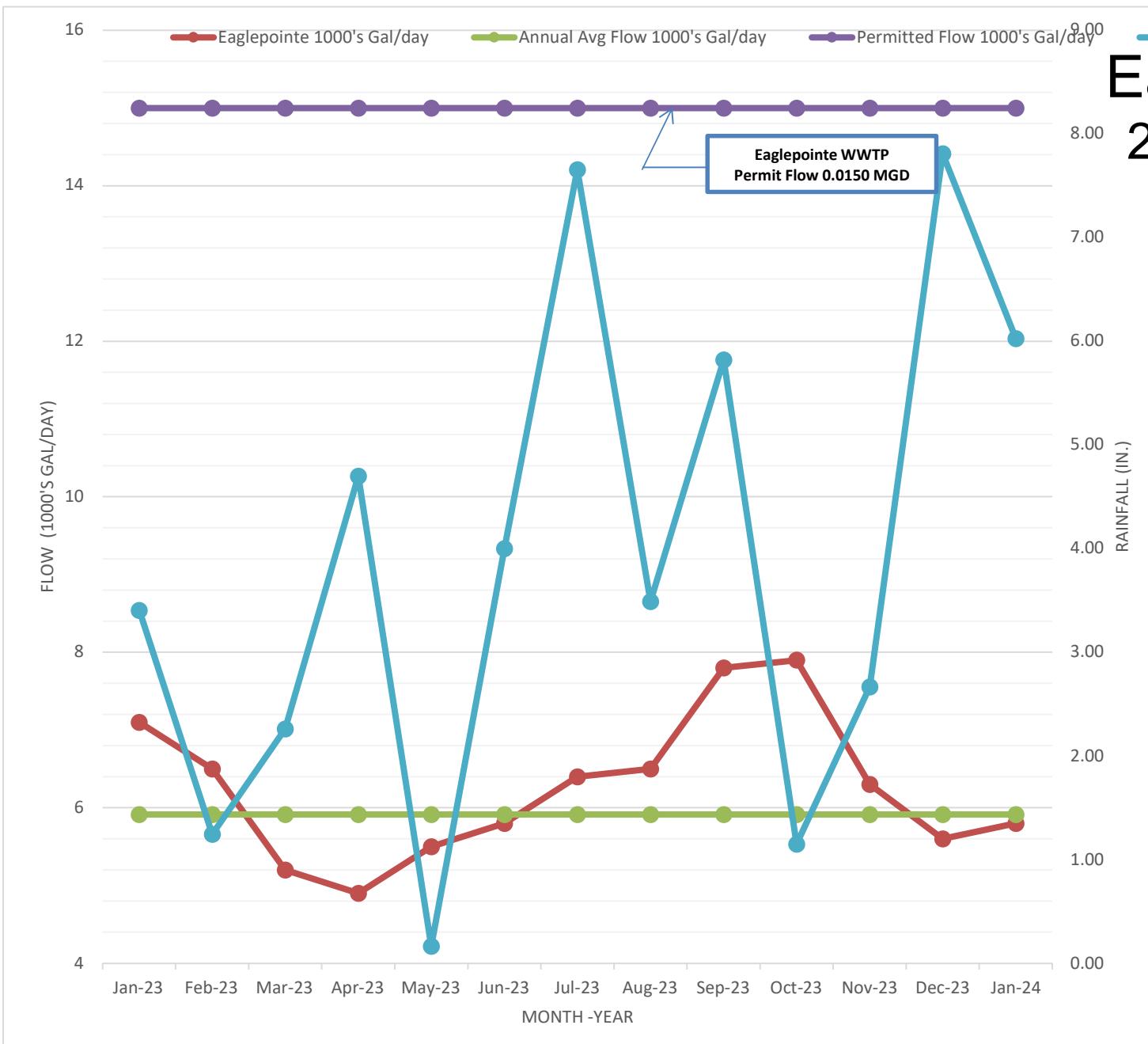
**Township Wastewater Treatment Plant's Monthly Average Flow Charts** – Please see the attached.

**UPPER UWCHLAN MUNICIPAL AUTHORITY**  
**WASTEWATER TREATMENT PLANTS**

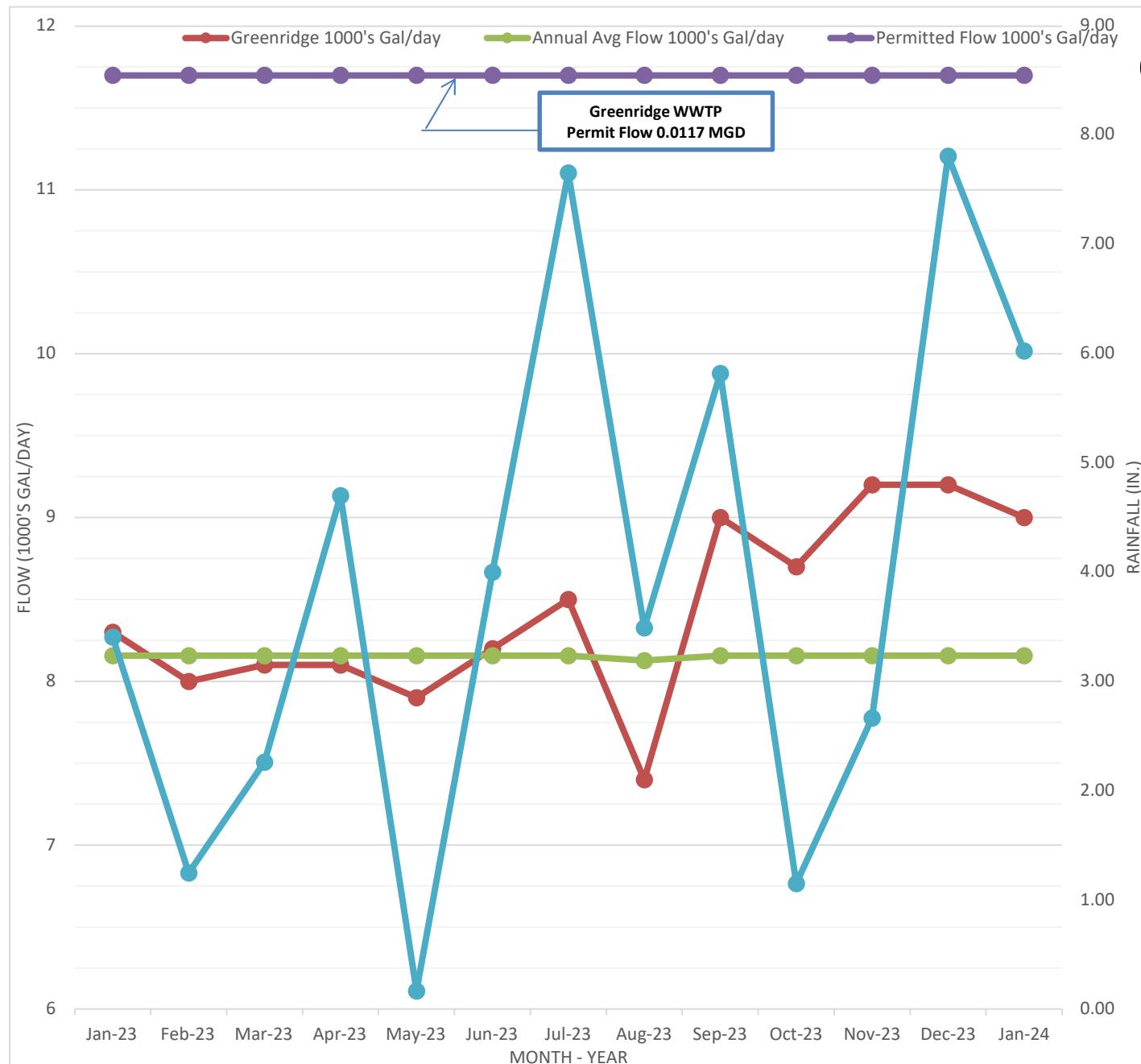
**MONTHLY AVERAGE DAILY FLOWS**

Month - Year		Average Daily Flow (MGD)							Rainfall (in)
		Eaglepointe	Greenridge	Lakeridge	Marsh Harbour	Route 100	Saybrooke	St. Andrews	
Jan-23		0.00710	0.00830	0.02560	0.03420	0.38290	0.00820	0.00240	3.41
Feb-23		0.00650	0.00800	0.02330	0.03350	0.39500	0.00820	0.00200	1.25
Mar-23		0.00520	0.00810	0.02300	0.03240	0.39350	0.00780	0.00210	2.26
Apr-23		0.00490	0.00810	0.02280	0.03170	0.40094	0.00830	0.00160	4.70
May-23		0.00550	0.00790	0.02490	0.03460	0.38380	0.00800	0.00150	0.17
Jun-23		0.00580	0.00820	0.02300	0.02960	0.40000	0.00790	0.00160	4.00
Jul-23		0.00640	0.00850	0.02510	0.03270	0.40000	0.00820	0.00160	7.66
Aug-23		0.00650	0.00740	0.02270	0.03250	0.40960	0.00760	0.00140	3.49
Sep-23		0.00780	0.00850	0.02780	0.03390	0.42000	0.00800	0.00190	5.82
Oct-23		0.00790	0.00870	0.02440	0.03400	0.41610	0.00810	0.00240	1.15
Nov-23		0.00630	0.00920	0.02480	0.03520	0.03520	0.00820	0.00250	2.67
Dec-23		0.00560	0.00920	0.03070	0.03200	0.41700	0.00880	0.00270	7.81
Jan-24		0.00580	0.00900	0.03150	0.03960	0.42900	0.00930	0.00290	6.03
Annual Avg Flow =		0.00625	0.00839	0.02535	0.03353	0.37562	0.00820	0.00205	
Permitted Flow =		0.01500	0.01170	0.04000	0.07600	0.60000	0.00920	0.00360	

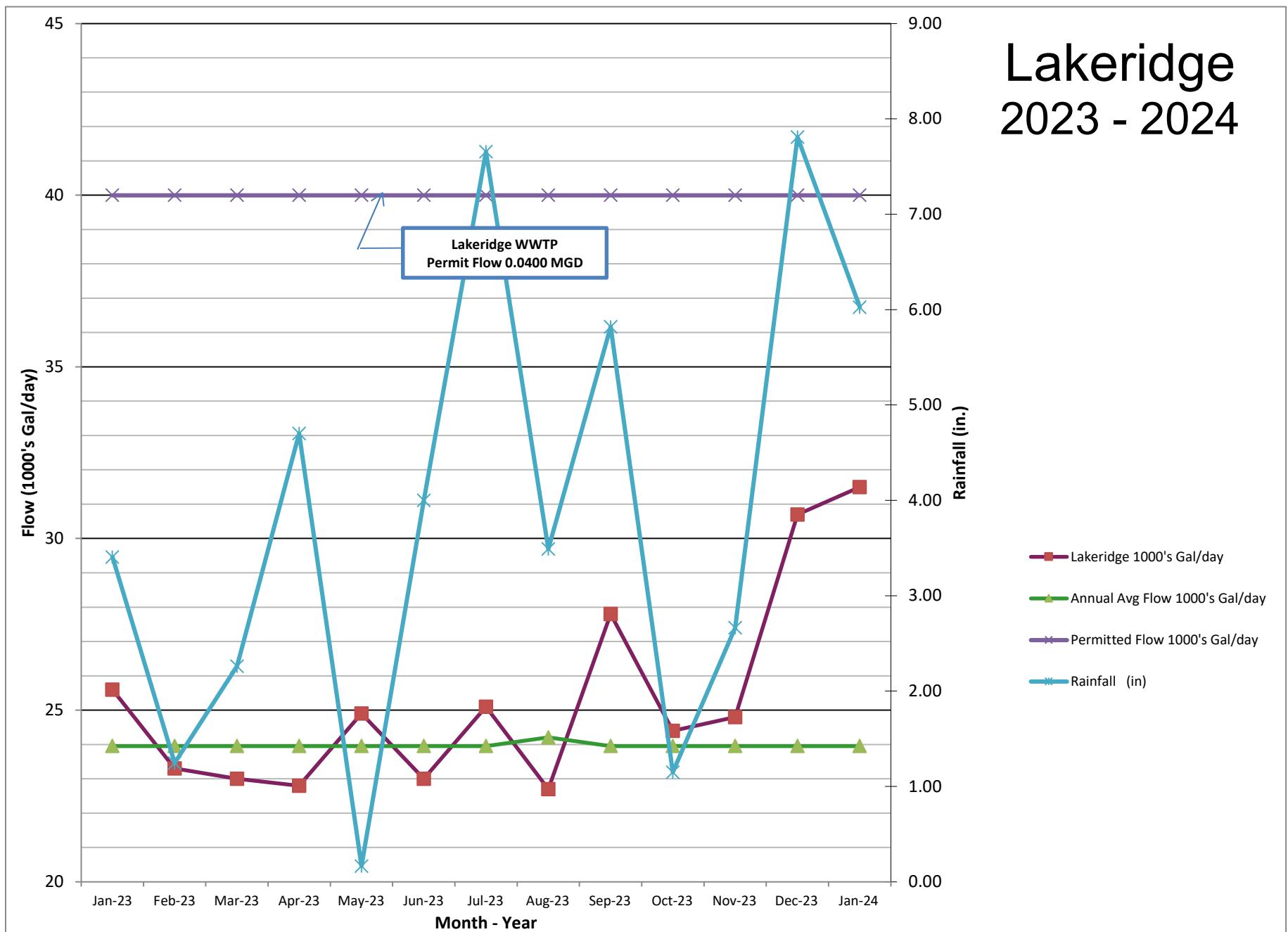
# Eaglepointe 2023 - 2024



# Greenridge 2023 - 2024

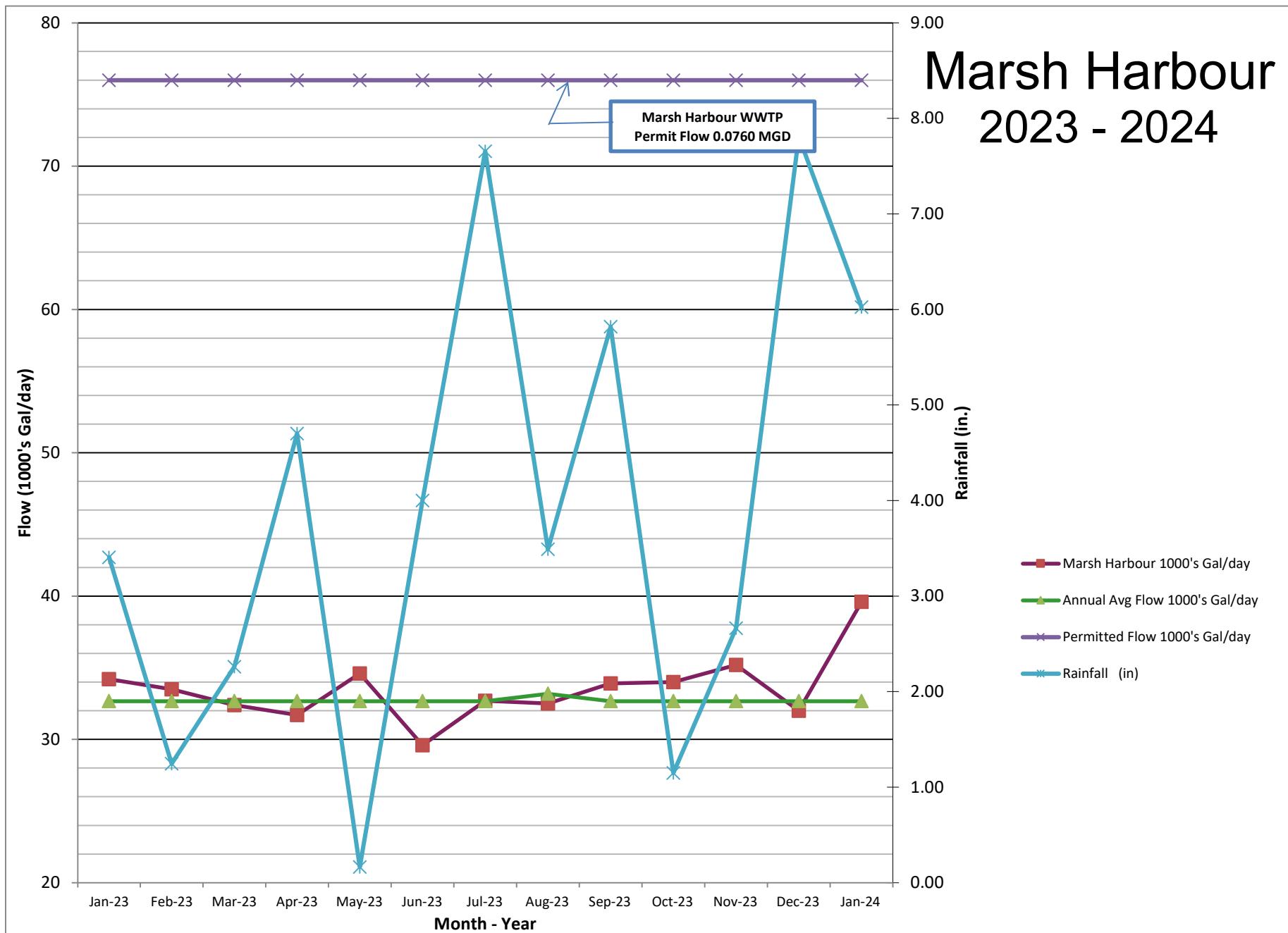


# Lakeridge 2023 - 2024

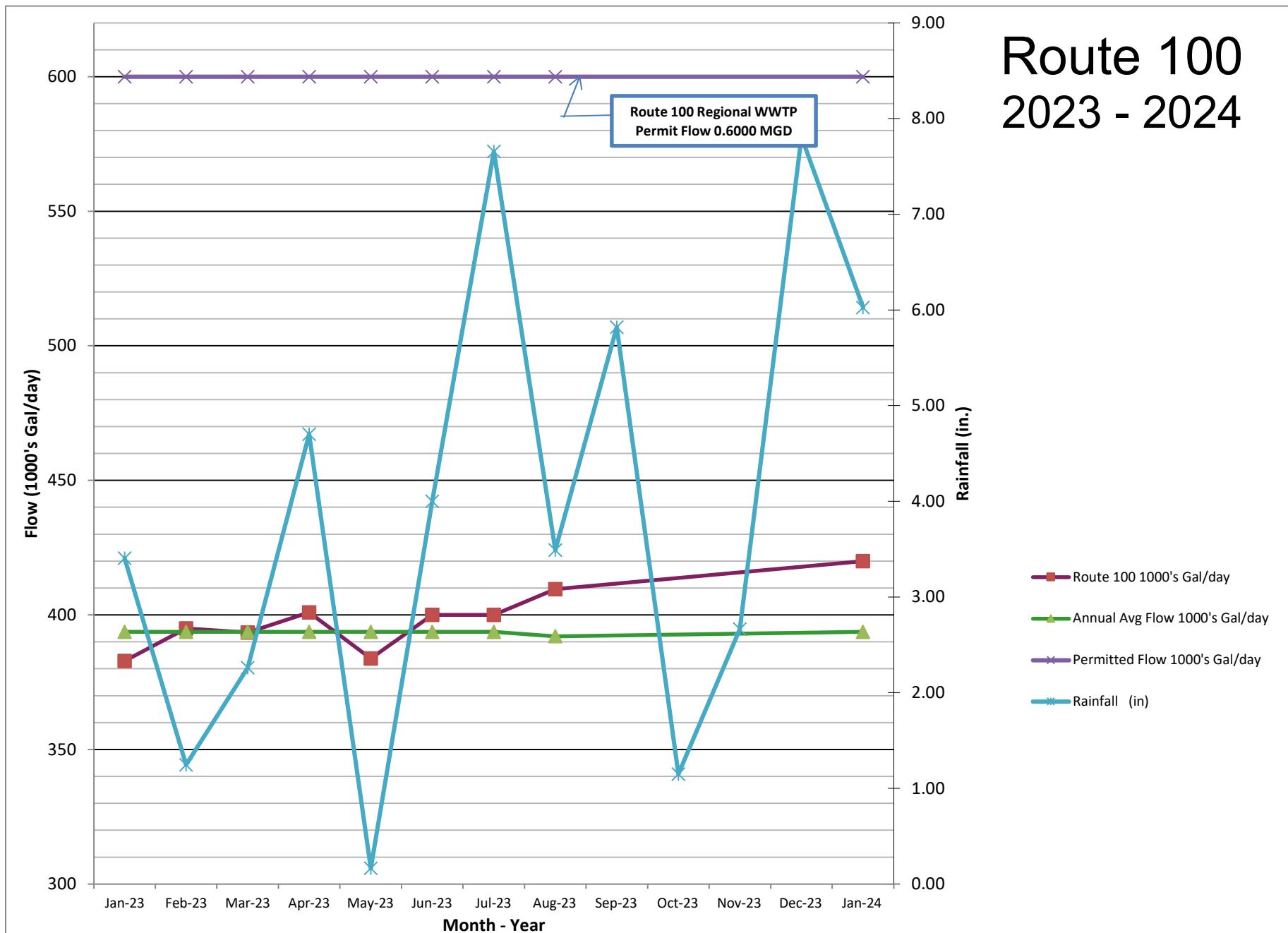


# Marsh Harbour

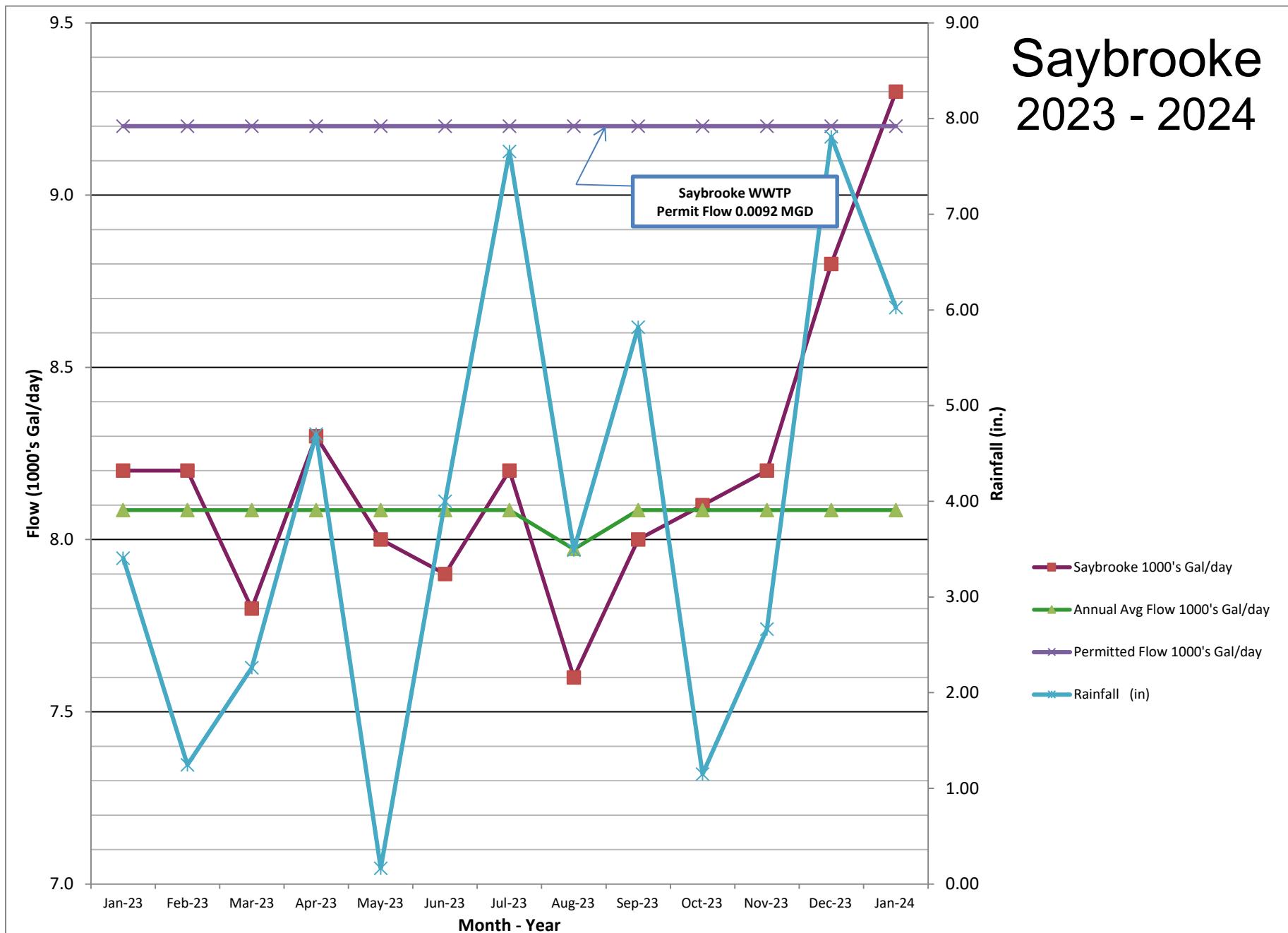
## 2023 - 2024



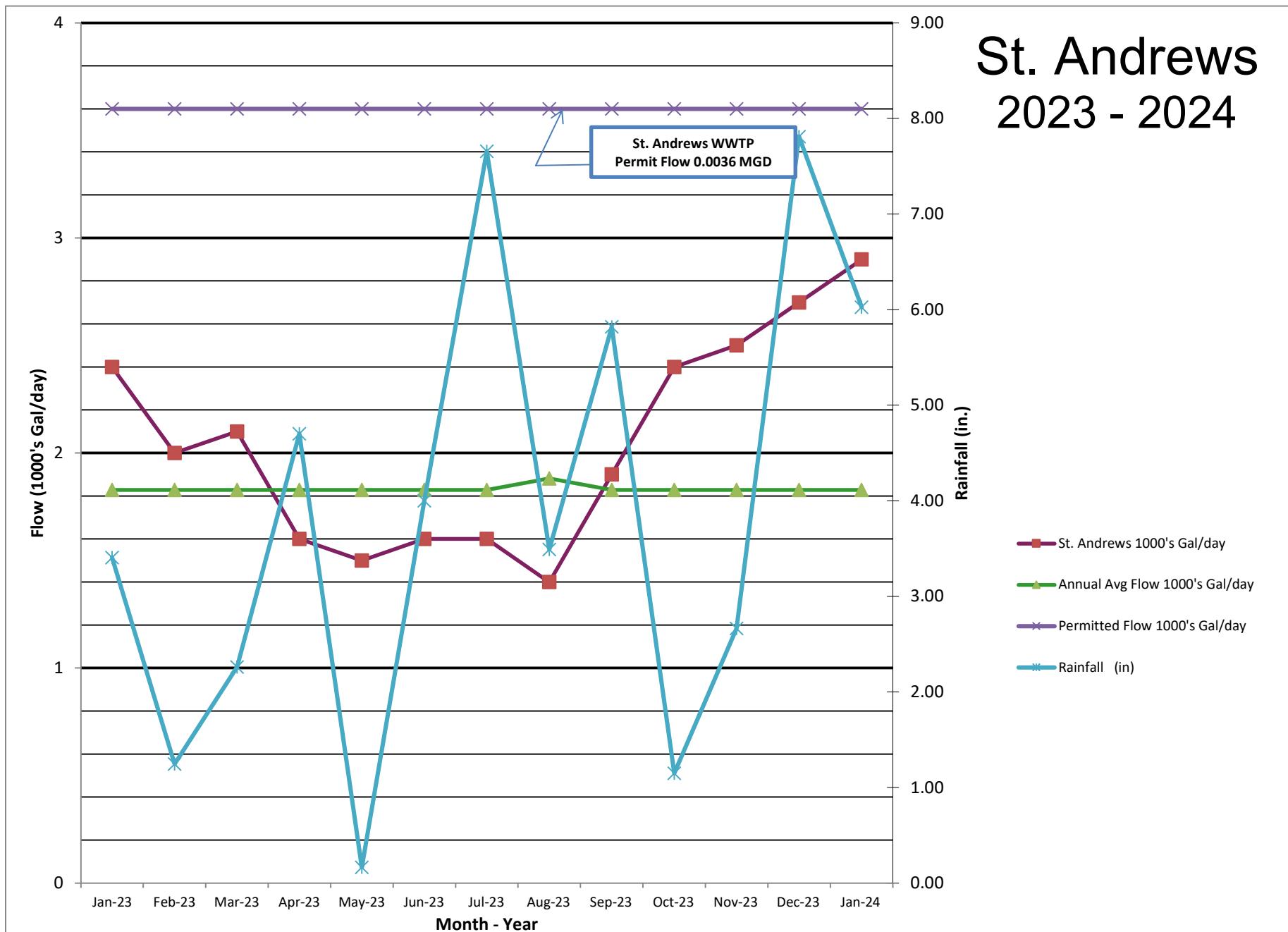
# Route 100 2023 - 2024



# Saybrooke 2023 - 2024



# St. Andrews 2023 - 2024





To: Municipal Authority Members  
From: G. Matthew Brown, P.E., DEE  
Re: Authority Administrator's Report  
Date: February 23, 2024

Activities for the month of January, 2024 include:

- A. Communication with WWTF Operator, ARRO, Solicitor and Township Staff regarding administrative, operational and maintenance issues. (48.0 hours)
- B. Preparation of administrative documents for the Authority meeting packet and for the Authority files. (4.0 hours)
- C. Communication with McKee, ARRO and the contractor regarding the upgrade to the Route 100 WWTF and the Upland Farms disposal infrastructure. (12.0 hours)
- D. Communication with ARRO and homeowners regarding the Milford Farms and Meadow Creek sewer extension projects and grant funding. (6.0 hours)
- E. Communication with homeowners regarding sanitary sewer service. (2.0 hours)
- F. Communication with Township, property owner, appraiser and ARRO regarding Senn property for possible purchase for land disposal. (8.0 hours)

Please advise if you have any questions or comments.



## **JANUARY 2024 REPORT UUT MUNICIPAL AUTHORITY PUBLIC WORKS DEPARTMENT**

**The following projects are underway:**

**Ongoing:**

- Locks were spot checked at all pump stations. All have been secure.
- Spot checks continue and all visitors are still using the sign-in sheets at all properties.
- Spray fields were inspected.
- While performing monthly checks, we did not notice any serious issues with plants.

**Public Works continues to work on the properties as follows:**

- **Route 100 Wastewater Treatment Plant (275 Fellowship Rd)**
  - Site checked
  - Cleaned facility
  - Removed trash and cleaned bathroom
  - Electric switch in 3B room has been replaced by electrician with type 4 box
- **Byers Station Effluent Pump Station (PS) (1120 Sunderland)**
  - Cleaned facility
  - Swept floors
  - New gate post ordered
- **Byers Station Influent PS (308 Flagstone)**
  - Cleaned facility
  - Site checked
- **Ewing PS (2679 Primrose Court)**
  - Cleaned facility
  - Floors swept
- **Ewing West Vincent PS (304 Fellowship)**
  - Cleaned facility
  - Site checked
  - Site work check for replacing fence around lagoon

- **Eagle Hunt (422 Hemlock)**
  - Site checked
  - Cleaned facility
- **Windsor Ridge (10 Prospect Hill Blvd)**
  - Cleaned facility
  - Site checked
  - Door blew off during storm. Door was rehung as temporary fix until new door can be ordered
- **Saybrooke WWTP (29 Yarmouth Lane)**
  - Site checked
  - Cleaned facility
- **Seabury Pump Station (527 Saybrooke Lane)**
  - Site checked
  - Cleaned facility
- **Yarmouth PS1(51 A Yarmouth Lane)**
  - Site checked
- **Yarmouth PS2 (13 Yarmouth Lane)**
  - Site checked
- **St Andrews Brae (8 Kiloran Wynd)**
  - Site checked
  - Cleaned facility
- **St Andrews Brae PS (at St Andrews intersection)**
  - Site checked
- **Reserve Lagoon (314 A Prescott Dr)**
  - Site checked
  - Cleaned facility
- **Reserve at Eagle PS1 (199 Prescott)**
  - Site checked
  - Cleaned facility
- **Reserve at Eagle PS 2 (439 Prescott)**
  - Site checked
  - Cleaned facility
- **Upland Farms PS (100 Darrell)**
  - Site checked
  - Cleaned facility

- **Greenridge (711 Dorian Court)**
  - Cleaned facility
  - Site checked
- **Stonehedge (103 Indian Springs West)**
  - Site checked
  - Cleaned facility
- **Marsh Harbour WWTP (2500 Mallard Lane)**
  - Site checked
  - Cleaned facility
- **Marsh Harbour PS (509A Larkins Bridge)**
  - Site checked
- **Meadowcreek (2 Meadow Creek Lane)**
  - Site checked
- **Eaglepointe (1960 Ticonderoga Blvd)**
  - Cleaned facility
  - Site checked
- **Heron Hill PS (34A Heron Hill)**
  - Site checked
- **Lakeridge WWTP (540 Walter Court)**
  - Cleaned facility
  - Site checked
- **Lakeridge Pump Station (201 Moore Road)**
  - Site checked
- **Eagle Farms Rd PS (West Vincent Township)**
  - Cleaned facility
  - Site checked
- **Little Conestoga Rd (381 Little Conestoga Rd)**
  - Cleaned facility
  - Site checked
- **Eagle Manor PS (111 Dorothy Lane)**
  - Site checked
- **Garrison PS #1 (spray field pump station #1)**
  - Site checked

- Garrison PS #2 (spray field pump station #2)
  - Site checked
  - Removed trash and recycle
- Cameras at Route 100 WWTP are still down.
- Discussed capital improvements for sewer plants.
- Fence around Eagle Farms Rd. Lagoon is leaning, site work was checked and PA One Call placed for replacement. Work delayed for snow event.
- Remodel process ongoing at Route 100 WWTP (painting / lighting).
- UUT responded to 83 PA 1-Call tickets during the month.
- Mouse traps have been set and replaced as needed
- Heaters are on.
- Generators will filled with fuel.
- Capitol Heating & Air working on heaters.

Respectfully submitted,

**Craig Rowe**  
MA Facility Maintenance