

UPPER MONTGOMERY JOINT AUTHORITY  
MINUTES OF JANUARY 14, 2025 BOARD MEETING

The regular monthly meeting of the Board of Directors of the Upper Montgomery Joint Authority was held on Tuesday January 14th, 2025 in the office of the Plant Administration Building, Mensch Dam Road, Pennsburg, Pennsylvania.

I. REORGANIZATION OF BOARD MEMBERS

Mr. Ingram made a nomination to have all board members remain in their current positions. Mr. Pugh made the motion and Mr. Gaudreau seconded the motion. The motion was unanimously approved.

UMJA Board re-appointed effective immediately:

Mr. William Ingram – Chair  
Mr. Leon Ritchey – Vice Chair  
Mrs. Donna Paul – Secretary  
Mr. Gregory Gaudreau – Vice Secretary  
Mr. Ryan Pugh – Treasurer  
Mrs. Kimberly Gery – Vice Treasurer

REAPPOINTMENT OF EOR, SOLICITOR, FINANCIAL CONSULTANT, AUDITOR

Mr. Ingram made a nomination to re-appoint Spotts, Stevens and McCoy (SSM) as the current Engineer of Record, Yergey, Daylor, Allebach, Scheffey and Picardi Attorneys at Law (YDASP Attorneys) as the Authority Solicitor, Keystone Alliance Consulting and Styer Associates for another term. Mr. Pugh made the motion and Mr. Ritchey seconded the motion. The motion was unanimously approved.

II. CALL TO ORDER

Mr. Ingram, Chair called the meeting to order at 7:01p.m.

III. PLEDGE OF ALLEGIANCE

IV. MOMENT OF SILENCE FOR THE MEN & WOMEN SERVING IN HARM'S WAY

V. ROLL CALL

Donna Paul, Secretary, called the roll. The following board members were present:

William Ingram – via teleconference  
Ryan Pugh  
Donna Paul  
Leon Ritchey  
Gregory Gaudreau  
Kimberly Gery

Also, in attendance were:

Jennifer Leister, Executive Director  
Gregory Philips, Yergey, Daylor, Allebach, Scheffey, Picardi, Solicitor  
Jamie Lorah, SSM Group

VI. VISITORS

None.

VII. PUBLIC COMMENT PERIOD

None.

VIII. MINUTES APPROVAL

Mr. Ingram noted the Minutes of the December 10th, 2024 meeting had been distributed previously and are presented tonight for approval. Mr. Ingram asked if there were any corrections to the minutes. Mr. Pugh moved to approve the minutes and Mr. Ritchey seconded the motion. The Minutes were approved unanimously.

X. TREASURER AND INTEREST REPORTS

The board reviewed the Treasurer's Report (copy of which is attached hereto). A motion was made by Mr. Pugh to accept the Treasurer's Report. The motion was seconded by Mr. Gaudreau and it was unanimously approved.

XI. FINANCIAL REPORTS

The Financial Reports were circulated for review and discussed.

## XII. BILLS FOR PAYMENT

Mr. Pugh made a motion to approve the listed monthly bills that were paid prior to the meeting, because their due dates fall between meetings, and those that are currently due. Mrs. Paul seconded the motion and it was approved.

## XIII. ENGINEER'S REPORT

Copy attached

## XIV. SOLICITOR'S REPORT

Copy attached

## XV. EXECUTIVE DIRECTOR REPORT

Copy attached

Mrs. Leister noted that there would be two presentations at the February 11th, 2025 board meeting and would therefore like to request that the meeting commence at 6:30pm to accommodate the presentations. The board agreed to adjust the start time from 7:00pm to 6:30pm and will advertise the change in the local newspaper and on the UMJA website.

## XVI. UNFINISHED BUSINESS

None.

## XVII. NEW BUSINESS

None.

## XVIII. ADDITIONAL BUSINESS

None.

## XIX. ADJOURNMENT

Mr. Pugh made a motion to adjourn the meeting.  
Mr. Ingram adjourned the public meeting at 8:01 p.m.

Respectfully submitted,

DocuSigned by:  
*Donna Paul*  
\_\_\_\_\_  
Secretary (Assistant Secretary)

Upper Montgomery Joint Authority

X.A

Meeting Date

January 14, 2025

Treasurer's Report - Account Balances as of

December 31, 2024

**QNB Accounts**

Account Name	last 4 digits of acct #	Beginning Balance	Deposits	Service Fees	Withdraws	Interest Earned	Ending Balance
Operating Checking	1284	53,750.79	324,687.64		(262,095.69)	32.92	116,375.66
Special Checking	1300	69,801.10	23,341.96		(83,027.18)	4.56	10,120.44
Rental Income	4741	412.44	291,920.94		(291,920.94)	36.68	449.12
Rental - Credit Card Income	2050	1,348.75	107,192.59		(108,396.14)	4.41	149.61
Revenue Fund	0478	352,211.51	444,442.71		(430,341.69)	224.07	366,536.60
Bond Redemption	0486	497.93				0.20	498.13
Depreciation Reserve	0494	38,878.71	5,475.00		(38,000.00)	4.52	6,358.23
Debt Service Fund	0544	217,094.67	100,663.67			331.45	318,089.79
Debt Service Reserve Fund	0551	1,217,861.95				1,387.56	1,219,249.51
<b>Totals</b>		<b>\$ 1,951,857.85</b>	<b>\$ 1,297,724.51</b>	<b>\$ -</b>	<b>\$ (1,213,781.64)</b>	<b>\$ 2,026.37</b>	<b>\$ 2,037,827.09</b>

**QNB Escrow Accounts**

Account Name	last 4 digits of acct #	Beginning Balance	Deposits	Service Fees	Withdraws	Interest Earned	Ending Balance
Fox Clearing (Glenwood Chase)	0627	43,944.73			(111.50)	28.76	43,861.99
Perkiomen School	0635	4,971.43			(1,670.54)	1.54	3,302.43
Jefferson Street O&M	0676	29,722.82				19.49	29,742.31
P&B Partitions	0684	1,364.04				0.56	1,364.60
Lateral Projects	0734	44,664.87	27,865.20		(18,033.50)	32.98	54,529.55
Craig Building Group	4504	2,155.91				0.88	2,156.79
Stonegate	6400	6,550.04			(211.20)	2.62	6,341.46
Arlington Subdivision	6459	5,736.94			(1,223.80)	1.99	4,515.13
NB at Deerfield LLC	7747	24,767.92			(1,293.00)	10.77	23,485.69
189 Main St Assoc LP	7853	9,605.33			(430.30)	3.82	9,178.85
Creekside (Forestar)	7804	3,939.67			(468.12)	1.48	3,473.03
Creekside (Forestar) Construction	7812	62,627.86				58.89	62,686.75
<b>Totals</b>		<b>\$ 240,051.56</b>	<b>\$ 27,865.20</b>		<b>\$ (23,441.96)</b>	<b>\$ 163.78</b>	<b>\$ 244,638.58</b>

*Ryan M. Pugh*

Ryan Pugh, Treasurer

Treasurer's Report - Account Balances as of

December 31, 2024

INCOME		2024-2025 Budget	Total to Date	%	December	November	October
Grant	354.04		-				
Rentals	364.10	3,915,000.00	\$ 2,643,249.81	68%	\$ 383,183.03	\$ 288,083.07	\$ 304,955.63
EDU's	364.20		\$ 103,790.00			\$ 29,486.00	\$ 13,909.00
Certifications	364.30	7,000.00	\$ 5,495.00	79%	\$ 1,015.00	\$ 735.00	\$ 560.00
Laterals	364.40	25,000.00	\$ 70,140.00	281%	\$ 13,425.00	\$ 9,800.00	\$ 10,325.00
Other Income	364.50		\$ 144.90				
Inspections	364.60		\$ -				
Legal Fee Reimbursement	364.70		\$ -				
FOG Program	364.80		\$ 525.00				
Interest Income	341.10	18,000.00	\$ 18,844.82	105%	\$ 2,059.35	\$ 2,527.66	\$ 2,712.41
Cell Tower Income	342.53	26,000.00	\$ 19,693.72	76%	\$ 2,505.13	\$ 2,488.59	\$ 2,450.00
<b>TOTAL MONTHLY INCOME</b>		<b>\$ 3,991,000.00</b>	<b>\$ 2,861,883.25</b>	<b>72%</b>	<b>\$ 402,187.51</b>	<b>\$ 333,120.32</b>	<b>\$ 334,912.04</b>

*Ryan M. Pugh*

Ryan Pugh, Treasurer

Meeting Date January 14, 2025

**Treasurer's  
Cash Report - Payroll - December 2024**

**Payroll - EFT transfers**  
(Automatic withdraw)

Pay Date	Check #	NAME & DESCRIPTION	Account	AMOUNT
12/5/2024	EFT	Salaries (Net)	426.10	\$ 12,578.18
12/5/2024	EFT	Payroll taxes	201.50	\$ 5,235.73
12/5/2024	EFT	Paychex Fee	400.11	\$ 97.90
<b>TOTAL</b>				<b>\$ 17,911.81</b>
12/12/2024	EFT	Salaries (Net)	426.10	\$ 12,731.91
12/12/2024	EFT	Payroll taxes	201.50	\$ 5,245.84
12/12/2024	EFT	Paychex Fee	400.11	\$ 97.90
<b>TOTAL</b>				<b>\$ 18,075.65</b>
12/19/2024	EFT	Salaries (Net)	426.10	\$ 13,493.32
12/19/2024	EFT	Payroll taxes	201.50	\$ 5,353.56
12/19/2024	EFT	Paychex Fee	400.11	\$ 179.30
<b>TOTAL</b>				<b>\$ 19,026.18</b>
12/26/2024	EFT	Salaries (Net)	426.10	\$ 12,486.63
12/26/2024	EFT	Payroll taxes	201.50	\$ 5,158.31
12/26/2024	EFT	Paychex Fee	400.11	\$ 97.90
<b>TOTAL</b>				<b>\$ 17,742.84</b>
<b>TOTAL EFT Transfers for month</b>				<b>\$ 72,756.48</b>

*Ryan M. Pugh*

Ryan M. Pugh, Treasurer/Kimberly Gery, Asst Treasurer

DAVID L. ALLEBACH, JR.  
KENNETH E. PICARDI  
GREGORY W. PHILIPS  
JAMIE V. OTTAVIANO  
JUDITH L. WATTS  
RICHARD P. ALMQUIST, JR.



1129 East High Street  
P.O. Box 776  
Pottstown, PA 19464  
Tel: (610) 323-1400  
Fax: (610) 323-4660  
www.ydasp.com

JAMES D. SCHEFFEY  
SHERWOOD L. YERGEY  
LANE H. DAYLOR (1942-2009)

GREGORY W. PHILIPS, ESQ.  
EMAIL: [gwphilips@ydasp.com](mailto:gwphilips@ydasp.com)

January 14, 2025

## Agenda Item XIV

### UPPER MONTGOMERY JOINT AUTHORITY Solicitor's Report for December 2024

#### 1. Personnel.

a. Benefits. Nothing new to report.

#### 2. Collection of Delinquent Accounts. Mr. Philips worked to collect outstanding debts on the following accounts:

a. Gugger Estate. Mr. Philips wrapped up the estate case and filed a Status report with the Orphans' Court finalizing the Estate. A final Estate Income tax return is due for 2024 that will be the absolute last needed to complete the estate administration.

b. Hansell. Nothing new to report.

#### 3. Development Plans.

a. 1420 W. 4<sup>th</sup> Street. Mr. Philips worked with staff on this matter.

b. 5<sup>th</sup> Street Development. Nothing new to Report.

c. 6<sup>th</sup> Street Development. Nothing new to Report.

d. 400 Main Street. Nothing New to Report.

e. Creekside Village (Formerly Kershner). Nothing New to report.

f. Deerfield (Montgomery Avenue) Subdivision. Nothing New to report.



g. Glenwood Chase. Nothing to report this month.

4. **General Counsel Services.**

a. EDU Enforcement. Mr. Philips spoke with occupant of the In-Law Suite at 1005 Cedar Street regarding the additional charges. There has been no payment since that discussion.

b. USDA Audit. Mr. Philips worked with Mrs. Leister and Staff to ensure compliance for the USDA Audit.

c. Verizon Cell Tower. Mr. Philips reviewed the Notice that Verizon will be selling their cell towers to Valley Bridge and assigning the lease to Valley Bridge. .

d. Biosolids Project. Mr. Philips provided the zoom link for the meeting with AECOM.

e. Solar Energy Panels. Nothing new to Report.

Respectfully submitted,

Gregory W. Philips, Esquire  
Yergey Daylor Allebach Scheffey Picardi  
Upper Montgomery Joint Authority Solicitor



# MONTHLY ENGINEER'S REPORT

---

## Upper Montgomery Joint Authority

Reporting Period: December 11, 2024 to January 14, 2024

SSM File: 110328.2024/.2025

Submitted by: Jamie D. Lorah, P.E.  
Client Representative  
[jamie.lorah@ssmgroup.com](mailto:jamie.lorah@ssmgroup.com)

To: Jennifer Leister, Executive Director and Board Members

---

Here is our Monthly Engineer's Report ("MER") for use at your January 14<sup>th</sup> Authority Meeting.

### 1. Miscellaneous Services (.2024)

- **UPDATE:** The *PA Small Water & Sewer Grant Application* was approved by the CFA in the amount of **\$423,576.<sup>00</sup>** for the *Lateral Lining and Rehabilitation Project: East Greenville & Pennsburg*; the Authority's contribution is expected to be **\$74,749.<sup>50</sup>**. This work is still underway. We are awaiting additional invoices for submission of reimbursement applications. New grant information is provided below.
- **UPDATE:** The CAP/CMP was approved by the PA DEP last month to include 75 unallocated or "miscellaneous" EDUS to be added to the CMP beyond the requested amount for planned projects. Any additional, larger-scale projects can be added by request of the DEP.

### 2. Glenwood Chase Development (.0004)

- **UPDATE:** SSM continues to inspect the installation of the house laterals and cleanouts, as needed. So far, approximately 43 laterals have been inspected and have passed inspection; there are two (2) more laterals remaining. We recommend televising again prior to taking ownership of this system. According to the Project Manager, the site has not yet been re-seeded, but they intend to do that, possibly with a Winter Rye grass. They were also updated that the utility pins need to be provided for the pump station property. Two (2) damaged laterals have been repaired this past month and passed inspection.

**3. Developer Review – Stonegate/6<sup>th</sup> Street (.0005)**

- We have re-opened this project for the proposed development to include 8 single family, residential homes at 6<sup>th</sup> Street. A set of Plans was previously reviewed, and comments were provided to the developer. The developer wishes to add a section of sewer line that will need to be dedicated to the Authority, and a section of the development will be tied into the existing, lined pipe. The Planning Module was to be submitted to the PA DEP. There are no additional updates at this time.

**4. Developer Review – Kershner Tract/Creekside Village (.0011)**

- **UPDATE:** A Pre-Construction Job Conference was held in October. Construction work is expected to start in the next few weeks and will continue until the Summer of 2025. The Pump Station permit was modified, and upgrades will include the installation of VFDs for soft-starts to the existing pumps. A total of 65 units are to be installed on this site. SSM has recently reviewed submittals for the sanitary components. Currently, there is no sanitary work until later in the project.

**5. Developer Review – Craig Building Group (.0024)**

- **UPDATE:** The Plan Set is proposing a grinder station with a connection along W. 4<sup>th</sup> Street. The developer intends to install an 8" diameter sewer line meeting the Authority's design requirements for dedication to the Authority. Planning was previously waived by PA DEP, and the Agreement is currently being signed by the Developer. The cost opinion for this work was previously reviewed in order to set-up the construction escrow. We are awaiting final signature on the Agreement.

**6. Developer Review – Montgomery Ave./Deerfield (.0026)**

- **UPDATE:** Revised Plan Sets and cost opinions have been reviewed. The Planning Module was approved for this development, which is expected to include 38 twin dwellings, 5 single family dwellings, and the connection of 2 existing dwellings for a total of 45 EDUs. The Pre-Construction job conference was held in October, and submittals were reviewed this past month. SSM reviewed submittals this past month for the sanitary components.
- The tie-in work along Montgomery Ave. occurred last month; we are awaiting the confirmation of the schedule. There is currently no sanitary work being conducted on site, but SSM will inspect once the sewer lines and lateral installation work begins.

**7. Developer Review – 400 Main Street (.0028)**

- **UPDATE:** The Planning Module exemption was denied for this development, which is expected to include 25 EDUs, including apartments to be installed within a commercial building. A plan has been received and was reviewed this past month. The Planning Module was finalized and transmitted to the Developer's engineer.

**8. Developer Review – 5th Street/Arlington (.0030)**

- **UPDATE:** The Developer had submitted plans for two (2) homes to be constructed on a property along 5<sup>th</sup> Street in East Greenville. As part of this project, a sewer main extension may be installed from Washington Street northward. Plans were submitted to propose a much shorter sewer line

extension as an alternate design, with a low pressure force main to be provided to one of the two properties. This is primarily due to a "dip" in the elevation. This Plan was formally reviewed in November, and a review letter was submitted to the Authority and the developer.

## **9. 2024 LSA Grant Applications (.0031)**

- The following Grant Applications were submitted by the November 30<sup>th</sup> deadline:
  - (1) ***Graber & Bitting Alley Lateral Rehabilitation Project***, which is proposed to be performed in Red Hill and Pennsburg Boroughs. The total project cost is **\$1,132,228.<sup>00</sup>** and includes the rehabilitation of 203 sanitary laterals utilizing LMK lining technology. The Authority's contribution would be **\$132,228.<sup>00</sup>**.
  - (2) An ***LSA Grant Application*** in the amount of **\$52,178.00.<sup>00</sup>** for the ***Vehicle and Equipment Purchase*** for the purchase of a scissor lift for use in the Sludge Dewatering Building, as well as the purchase of a UV34 Gas Utility Vehicle for accessing right-of-way areas and areas that are difficult to access from a maintenance standpoint. Additionally, this grant included the truck bed for securing equipment and tools.
  - (3) ***Red Hill Gun Club Pump Station Improvements*** in the amount of **\$131,989.<sup>00</sup>** for the furnishing and installation of a new diesel generator and upgrade of the existing SCADA control panel.
  - (4) ***2025 – 2026 WWTP Project*** in the amount of **\$452,144.<sup>00</sup>**. This project involves improvements to the Authority's Wastewater Treatment Plant to include the retrofit of the Primary Clarifier, installation of a heating and ventilation system in the Authority's Compressor Room, the purchase and installation of actuators for use in the biological treatment process, and necessary security upgrades at the plant.
  - (5) ***WWTP Centrifuge Replacement*** in the amount of **\$748,072.<sup>00</sup>** for the furnishing and installation of a new centrifuge to replace the existing one.
  - (6) ***WWTP Generator PLC and SCADA Integration*** in the amount of **\$115,770.<sup>00</sup>**. This project includes the replacement of the Wastewater Treatment Plant PLC for remote start-up during critical power outage events. Additionally, the system will need to be integrated into the plant's existing SCADA system.
  - (7) ***East Greenville Borough – State, Valley, and 4<sup>th</sup> Street Sanitary Sewer Lateral and Manhole Rehabilitation*** in the amount of **\$967,815.<sup>00</sup>**. This project includes the lining and rehabilitation of approximately 172 sewer laterals and 36 manholes in the areas of State Street, Valley Street, Forge Road, and 4th Street in the western portion of East Greenville Borough.
  - (8) ***Lateral Lining and Rehabilitation Project – East Greenville and Pennsburg Boroughs*** in the amount of **\$1,000,000.<sup>00</sup>** with a total project cost **\$1,019,701.00**. This project includes the rehabilitation and lining of 186 sewer laterals within East Greenville and Pennsburg Boroughs, as well as cured-in-place (CIPP) lining of 549 Linear Feet (LF) of sanitary sewer main line in the Boroughs.

**10. 2025 NPDES Permit Renewal and DRBC Docket Renewal (.0032)**

- **UPDATE:** SSM is currently in the process of preparing the NPDES Permit Application for submission to the PA DEP. This is due June 30, 2025, but this process has started in order to obtain the necessary Influent and Effluent analytical results. The DRBC Docket Amendment is also being worked on, and this is due March 2025.

**11. 2024 Chapter 94 Report (.0033)**

- **UPDATE:** The 2024 Annual Chapter 94 Report is due to the PA DEP by March 31<sup>st</sup>. SSM can start this Report, but will need the DMR data for November and December 2024 in order to complete it. Information is also being requested from the Operators for preparation of this Report.

**12. Developer Review – 134 W. Eighth Street (.0034)**

A Plan is currently under review for the development of a single property. The Plan Review will be conducted by end of month.

**13. Bid-Phase Services for PAC Chemical (.0035)**

Bid-Phase Services will be conducted to include the preparation of a set of specifications for bidding-out a multi-year contract for the purchase of chemicals. This is expected to be opened prior to the February Meeting.

Please do not hesitate to contact us should you have any questions or comments on the above, or if additional information is needed. Thank you.

Respectfully submitted,  
Spotts, Stevens and McCoy

*Jamie D. Lorah, P.E.*  
Technical Director, Environmental Engineering  
[jamie.lorah@ssmgroup.com](mailto:jamie.lorah@ssmgroup.com)

cc: Greg Philips, Esq.



January 10, 2025

Upper Montgomery Joint Authority  
1100 Mensch Dam Road  
Pennsburg PA 18073

RE: Engineering Services  
SSM File 110328.STUF

Dear Authority Members:

Thank you for the opportunity to have served you during the past year. We appreciate your confidence in our work and value the relationship we have forged. It is our goal to continually provide value to you and earn your trust. We look forward to continuing to help you serve your communities in 2025.

We especially appreciated the opportunity to work with you on the Grant Applications and assisting you with all of your ongoing Developer projects. We remain committed to providing responsiveness and flexibility in 2025 in order to help you meet your goals.

We have attached our billing rates for 2025. You will see that these rates represent an overall increase of approximately 4 percent compared to our 2024 rates. As always we seek to minimize any increase in rates. This increase is based upon a number of factors, including the overall cost of living increases, significant labor market pressures, and cost increases (e.g. Health Care) being passed on to us.

It is our privilege to serve Upper Montgomery Joint Authority, and we value our long-standing relationship. We remain committed to provide you with the highest quality and responsive service you expect and deserve. If you have concerns or questions, please do not hesitate to contact me.

Sincerely,  
Spotts, Stevens and McCoy

A handwritten signature in black ink that reads "Jamie D Lorah". The signature is written in a cursive, flowing style.

Jamie D. Lorah, PE  
Technical Director  
Environmental Engineering  
jamie.lorah@ssmgroup.com

Enclosure



## Spotts, Stevens and McCoy | 2025 Rate Schedule

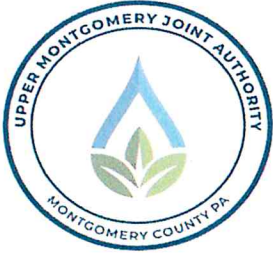
[VALID THROUGH DECEMBER 31, 2025]

Description <sup>(1)</sup>	Hourly Rate
Administrative Support	\$66
Technician, Project Support	\$97
Design Drafter, Specialist I, GIS Technician, Project Representative, Construction Observer, Graduate Surveyor, Senior Marketing Specialist	\$112
Designer, Graduate Planner, Specialist II, Senior Project Representative, Senior Construction Observer, Graduate Engineer, Graduate Geologist, Environmental Specialist, GIS Specialist, IEQ Specialist, Graduate Landscape Architect, Technical Specialist, Survey Crew Chief, Energy Specialist	\$132
Senior Designer, Surveyor, Planner, Specialist III, GIS Analyst, Senior Environmental Specialist, Engineer, Geologist, Senior Survey Crew Chief, Energy Analyst, Senior Graduate Geologist, Senior Graduate Engineer	\$144
Project Engineer, Project Geologist, Specialist IV, Registered Landscape Architect, Senior Industrial Hygienist, Certified Planner, Project Manager, Construction Specialist, Senior Planner, Senior Surveyor, Senior GIS Analyst, Senior Energy Analyst	\$159
Technical Manager, Senior Engineer, Senior Geologist, Senior Certified Planner, Senior EHS Specialist, Senior Project Manager, Senior Registered Landscape Architect, Specialist V, Senior Technical Specialist	\$168

These rates apply to all projects executed and billed on a standard time and expense basis. These rates do not include applicable sales tax. Project related expenses chargeable to the client include travel and living expenses for all personnel required to be away from the office in connection with the work; postage and shipping costs of samples and other materials; job expendable materials and supplies; special equipment rental; printing; reproduction; and the use of SSM Group, Inc. and its employees' vehicles. Overtime rates of 1.5 times normal rates apply to non-exempt employees for projects requiring overtime previously approved by the client. The services of outside consultants or specialists are charged at cost plus ten percent (10%). Standard billing terms apply.

- (1) The terms "Engineer", "Land Surveyor" and "Geologist" are strictly limited to those individuals who are registered professionals in their respective disciplines. Use of these terms in titles or by reference is governed by the Engineer, Land Surveyor and Geologist Registration Law, 63 P.S. § 148 et seq and Regulations of the State Registration Board for Professional Engineers, Land Surveyors and Geologists, 49 PA CODE, Chapter 37.

The Specialist categories above include graduate engineers, graduate land surveyors and graduate geologists not registered in Pennsylvania.



### **Treatment Plant Information**

Rainfall: 4.31"

No SSO events or plant violations in the month of December.

Dryer Update – The dryer continues to operate successfully with limited interruptions, producing roughly 4-5 Tons a week. Local farmers continue to pick up weekly.

UMJA received the proposed dryer retrofit drawing from RDP.

UMJA staff toured the McGill Composting facility located in Fairless Hills, PA.

### **Committee Information/Safety**

Safety - UMJA staff Held a Safety meeting on January 7, 2025. The topic discussed was basic first aid.

### **Community Outreach**

UMJA continues to prepare for the ACE Mentorship program set to begin in January 2025.

### **Escrows**

None

### **Collection System**

Pennsburg Pump station – No odor complaints in the month of December.

UMJA staff attended the Deerfield Main line tie in on December 24<sup>th</sup>, 2024.

### **Property Transfer Lateral Inspections**

6 – Completed / Reinspected 2 Pennsburg 2 East Greenville 2 Red Hill

7– Failed (Pending Repairs / Reinspection)

2– Currently Scheduled



### **Glenwood Chase Dedication Lateral Inspections**

Repairs were completed at 1021 Smyth Lane on December 26<sup>th</sup>, 2024. The Repairs had an instant impact on reducing the flow at the pump station.

### **Property inspections 25**

**7** – Completed **1** Red Hill **2** Pennsburg **4** East Greenville

**0** – Failed

**14** – Scheduled