

UPPER MONTGOMERY JOINT AUTHORITY
MINUTES OF APRIL 8th, 2025 BOARD MEETING

The regular monthly meeting of the Board of Directors of the Upper Montgomery Joint Authority was held on Tuesday April 8th, 2025 in the office of the Plant Administration Building, Mensch Dam Road, Pennsburg, Pennsylvania.

I. EXECUTIVE SESSION

The Board held an Executive Session prior to the meeting to discuss personnel matters.

II. CALL TO ORDER

Mr. Ingram, Chair called the meeting to order at 7:23 p.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, Picardi Philips & Ottaviano, Solicitor
Jamie Lorah, SSM Group

VI. VISITORS

Dave Busch provided additional guidance on the Budget before adoption by the Board.

VII. PUBLIC COMMENT PERIOD

None.

VIII. MINUTES APPROVAL

Mr. Ingram noted the Minutes of the March 11th, 2025 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. Gaudreau 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. Mr. Ritchey seconded the motion and it was unanimously approved.

XIII. ENGINEER'S REPORT

Copy attached

XIV. SOLICITOR'S REPORT

Copy attached

XV. EXECUTIVE DIRECTOR REPORT

Copy attached

XVI. UNFINISHED BUSINESS

None.

XVII. NEW BUSINESS

Action Item: Approval of 2025-2024 Budget

Mr. Gaudreau made a motion to approve the adoption of the 2025-2026 budget with 12% increase. Mr. Pugh seconded the motion and it was unanimously approved.

Action Items:

- 1. Approval of Resolution 2025-01 – Destruction of Financial and Business Records**
- 2. Approval of Resolution 2025-02 – Pa Small Water & Sewer Grant for Phase II Pennsburg Pump Station**
- 3. Approval of Resolution 2025-03 - Pa Small Water & Sewer Grant for 2025-2026 WWTP Improvements**
- 4. Approval of Resolution 2025-04 – Pa Small Water & Sewer Grant for East Greenville – Hamilton, Blaker, State and 3rd Street Lateral Rehabilitation**
- 5. Approval of Resolution 2025-05 – Pa Small Water & Sewer Grant for East Greenville – Valley, Forge, and 4th Street Lateral Rehabilitation**
- 6. Approval of Resolution 2025-06 – Pa Small Water & Sewer Grant for East Greenville – Colonial Drive Lateral Rehabilitation**
- 7. Approval of Resolution 2025-07 – Pa Small Water & Sewer Grant for Purchase of Vehicles and Equipment**
- 8. Approval of Resolution 2025-08 – Pa Small Water & Sewer Grant for Red Hill Gun Club Pump Station**
- 9. Approval of Resolution 2025-09 – Pa Small Water & Sewer Grant for the WWTP Generator PLC Upgrade**
- 10. Approval of Resolution 2025-12 – Adoption of Attorney's Fees in Connection with Collection of Delinquent Sewer Charges.**

Mr. Pugh made a motion to approve the Resolutions as presented. Mr. Ritchey seconded the motion and it was unanimously approved.

XVIII. ADDITIONAL BUSINESS

None.

XIX. ADJOURNMENT

Mr. Pugh made a motion to adjourn the meeting.
Mr. Ingram adjourned the public meeting at 8:34 p.m.

Respectfully submitted,



Secretary (Assistant Secretary)

Upper Montgomery Joint Authority

X.A

Meeting Date

April 08, 2025

Treasurer's Report - Account Balances as of

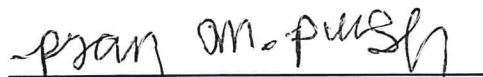
March 31, 2025

QNB Accounts

Account Name	last 4 digits of acct #	Beginning Balance	Deposits	Service Fees	Withdraws	Interest Earned	Ending Balance
Operating Checking	1284	52,659.35	214,814.64		(224,155.30)	20.02	43,338.71
Special Checking	1300	12,801.54	84,655.99		(76,231.30)	9.89	21,236.12
Rental Income	4741	449.12	273,716.24		(273,716.24)	31.74	480.86
Rental - Credit Card Income	2050	158.93	101,356.72		(101,356.72)	4.63	163.56
Revenue Fund	0478	316,085.32	422,464.31		(361,401.17)	214.74	377,363.20
Bond Redemption	0486	498.55				0.20	498.75
Depreciation Reserve	0494	17,319.74	5,475.00		(17,000.00)	2.29	5,797.03
Debt Service Fund	0544	476,655.41	100,663.67		(20,000.00)	590.19	557,909.27
Debt Service Reserve Fund	0551	1,210,772.60				1,337.16	1,212,109.76
Totals		\$ 2,087,400.56	\$ 1,203,146.57	\$ -	\$ (1,073,860.73)	\$ 2,210.86	\$ 2,218,897.26

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	43,809.03			(32.00)	27.83	43,804.86
Perkiomen School	0635	3,305.19			(1,014.67)	1.00	2,291.52
Jefferson Street O&M	0676	29,782.09				18.93	29,801.02
P&B Partitions	0684	1,365.74				0.54	1,366.28
Lateral Projects	0734	25,020.05			(20,575.20)	5.18	4,450.03
Craig Building Group	4504	1,427.86			(149.00)	0.53	1,279.39
Stonegate	6400	6,346.76			(104.00)	2.49	6,245.25
Arlington Subdivision	6459	4,518.90				1.80	4,520.70
NB at Deerfield LLC	7747	20,309.45			(6,150.90)	6.83	14,165.38
189 Main St Assoc LP	7853	8,147.46				3.23	8,150.69
Creekside (Forestar)	7804	3,372.86				1.34	3,374.20
Creekside (Forestar) Construction	7812	62,806.66			(3,626.02)	54.58	59,235.22
Sands Bros. Partnership LP	8562	2,129.67			(462.60)	0.71	1,667.78
		\$ 212,341.72	\$ -		\$ (32,114.39)	\$ 124.99	\$ 180,352.32



Ryan Pugh, Treasurer

Treasurer's Report - Account Balances as of

March 31, 2025

INCOME

		2024-2025 Budget	Total to Date	%	March	February	January
Grant	354.04		\$ -				
Rentals	364.10	3,915,000.00	\$ 3,616,462.56	92%	\$ 367,060.56	\$ 290,976.05	\$ 315,176.14
EDU's	364.20		\$ 148,019.00			\$ 29,486.00	\$ 14,743.00
Certifications	364.30	7,000.00	\$ 6,685.00	96%	\$ 385.00	\$ 455.00	\$ 350.00
Laterals	364.40	25,000.00	\$ 90,590.00	362%	\$ 7,125.00	\$ 4,975.00	\$ 8,350.00
Other Income	364.50		\$ 144.90				
Inspections	364.60		\$ -				
Legal Fee Reimbursement	364.70		\$ -				
FOG Program	364.80		\$ 825.00		\$ 300.00		
Interest Income	341.10	18,000.00	\$ 25,476.56	142%	\$ 2,216.04	\$ 2,036.35	\$ 2,379.35
Cell Tower Income	342.53	26,000.00	\$ 27,209.11	105%	\$ 2,505.13	\$ 2,505.13	\$ 2,505.13
TOTAL MONTHLY INCOME		\$ 3,991,000.00	\$ 3,915,412.13	98%	\$ 379,591.73	\$ 330,433.53	\$ 343,503.62

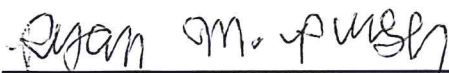
Ryan M. Pugh

Ryan Pugh, Treasurer

Upper Montgomery Joint Authority**X.B****Meeting Date April 08, 2025****Treasurer's
Cash Report - Payroll - March 2025****Payroll - EFT transfers**

(Automatic withdraw)

Pay Date	Check #	NAME & DESCRIPTION	Account	AMOUNT
3/6/2025	EFT	Salaries (Net)	426.10	\$ 12,652.15
3/6/2025	EFT	Payroll taxes	201.50	\$ 6,764.93
3/6/2025	EFT	QuickBooks Fee	400.11	\$ 52.25
TOTAL				\$ 19,469.33
3/13/2025	EFT	Salaries (Net)	426.10	\$ 13,335.04
3/13/2025	EFT	Payroll taxes	201.50	\$ 5,467.18
3/13/2025	EFT	QuickBooks Fee	400.11	\$ 52.25
TOTAL				\$ 18,854.47
3/20/2025	EFT	Salaries (Net)	426.10	\$ 13,622.27
3/20/2025	EFT	Payroll taxes	201.50	\$ 5,345.42
3/20/2025	EFT	QuickBooks Fee	400.11	\$ 52.25
TOTAL				\$ 19,019.94
3/27/2025	EFT	Salaries (Net)	426.10	\$ 13,147.31
3/27/2025	EFT	Payroll taxes	201.50	\$ 5,409.75
3/27/2025	EFT	QuickBooks Fee	400.11	\$ 52.25
TOTAL				\$ 18,609.31
3/26/2025	EFT	Payroll taxes- Reimbursement from Paychex, 1Q25 Local & PA SUI tax not yet filed	201.50	\$ (1,959.74)
TOTAL				\$ (1,959.74)
TOTAL EFT Transfers for month				\$ 73,993.31



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



MONTHLY ENGINEER'S REPORT

Upper Montgomery Joint Authority

Reporting Period: March 12, 2025 to April 8, 2025

SSM File: 110328.2025
Submitted by: Jamie D. Lorah, P.E.
Client Representative
jamie.lorah@ssmgroup.com

To: Jennifer Leister, Executive Director and Board Members

Here is our **Monthly Engineer's Report** ("MER") for use at your April 8th Authority Meeting.

1. Miscellaneous Services (.2024)

- **RECAP:** The *PA Small Water & Sewer Grant Application* was approved by the CFA in the amount of \$423,576.⁰⁰ for the *Lateral Lining and Rehabilitation Project: East Greenville & Pennsburg*; the Authority's contribution is expected to be \$74,749.⁵⁰. This work is still underway. We are awaiting additional invoices for submission of reimbursement applications. New grant information is provided below.
- **RECAP:** 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.
- **UPDATE:** Grants were received for the *Pennsburg Pump Station Improvements* to include the cost of the new Generator and installation, as well as the *Manhole Rehabilitation Project* to include a project scope of up to \$79,000.

2. Glenwood Chase Development (.0004)

- **UPDATE:** SSM has inspected the installation of the house laterals and cleanouts, as needed. At this time, all 45 laterals have been inspected and have passed inspection. 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

reminded that the utility pins need to be provided for the pump station property. Partial information was provided to the Solicitor for the dedication agreement.

3. Developer Review – Stonegate/6th Street (.0005)

- **UPDATE:** 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.
- **UPDATE:** The escrow cost estimate was reviewed for inaccuracies by verifying quantities on Ludgate's cost opinion; the cost opinion was returned for corrections. The CMP was updated this past month in order to get Planning Module approval by the PA DEP.

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

- **RECAP:** Construction work started on February 3, 2025 to include the sewer connections of the four (4) single family homes along Hendricks Road; this work is expected to continue until the Summer of 2025. The Pump Station permit was modified, and upgrades include the installation of VFDs for soft-starts to the existing pumps. A total of 65 units are to be installed on this site.
- **UPDATE:** Four (4) laterals have been installed to date, and a modification must still be made to the influent manhole. Construction began again this past month to include additional piping and manholes. Manhole encapsulation was missing, but was told it is needed; this is currently being added to the five (5) manholes that have been installed.

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

- **RECAP:** The Plan Set is proposing a grinder station with a connection along W. 4th 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.

6. 2023 LSA Grant Applications (.0025)

- **UPDATE:** Compiled and sent Reimbursement No. 2 to DCED for their review to include updated payroll and signature for the Lateral Lining and Rehabilitation Project: East Greenville & Pennsburg. We also began processing the reimbursement for the Pennsburg Pump Station Generator purchase (deposit), but we are awaiting signatures by Brian Martin.

7. Developer Review – Montgomery Ave./Deerfield (.0026)

- **UPDATE:** Construction work began in December with the connection of the sewer main to the Authority's manhole along Montgomery Ave. This development is expected to include 38 twin dwellings, 5 single family dwellings, and the connection of 2 existing dwellings for a total of 45

EDUs. Work has been in progress for the past 3 months (on and off), and they have installed at least three (3) manholes, some sewer main, and at least six (6) capped laterals.

8. Developer Review – 400 Main Street (.0028)

- **RECAP:** 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. There are currently no updates.

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

- **RECAP:** The Developer had submitted plans for two (2) homes to be constructed on a property along 5th 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. There are currently no updates.

10. 2024 LSA Grant Applications (.0031)

- The following Grant Applications were submitted by the November 30th 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 **\$1,132,228.⁰⁰** and includes the rehabilitation of 203 sanitary laterals utilizing LMK lining technology. The Authority's contribution would be **\$132,228.⁰⁰**. This is to be re-submitted under the ***PA Small Water and Sewer Grant***.
 - (2) An ***LSA Grant Application*** in the amount of **\$52,178.00.⁰⁰** for the ***Vehicle and Equipment Purchase*** for the purchase of a scissor lift, a UV34 Gas Utility Vehicle, and a truck bed. This is to be re-submitted under the ***PA Small Water and Sewer Grant***.
 - (3) ***Red Hill Gun Club Pump Station Improvements*** in the amount of **\$131,989.⁰⁰** for the furnishing and installation of a new diesel generator and upgrade of the existing SCADA control panel. This is to be re-submitted under the ***PA Small Water and Sewer Grant***.
 - (4) ***2025 – 2026 WWTP Project*** in the amount of **\$452,144.⁰⁰**. 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. This is to be re-submitted under the ***PA Small Water and Sewer Grant***.
 - (5) ***WWTP Centrifuge Replacement*** in the amount of **\$748,072.⁰⁰** 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 \$115,770.⁰⁰. 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. This is to be re-submitted under the *PA Small Water and Sewer Grant*.
- (7) *East Greenville Borough – State, Valley, and 4th Street Sanitary Sewer Lateral and Manhole Rehabilitation* in the amount of \$967,815.⁰⁰. 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. This is to be re-submitted under the *PA Small Water and Sewer Grant*.
- (8) *Lateral Lining and Rehabilitation Project – East Greenville and Pennsburg Boroughs* in the amount of \$1,000,000.⁰⁰ 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. This is to be re-submitted under the *PA Small Water and Sewer Grant*.

11. 2025 NPDES Permit Renewal and DRBC Docket Renewal (.0032)

- **UPDATE:** SSM is currently in the process of finalizing the NPDES Permit Application for submission to the PA DEP. This is due June 30, 2025, but this process is well underway. The DRBC Docket renewal was finalized and submitted to the DRBC by the March 30, 2025 deadline.

12. Developer Review – 134 W. Eighth Street (.0033)

- **UPDATE:** Plan Review No. 2 letter was submitted for the plans associated with the garage connection. The Developer will need to obtain easements across private property. SSM provided

responses to the Developer's questions associated with the easement this past month; the easements are the only remaining item for approval.

13. 2024 Chapter 94 Report (.0034)

- **UPDATE:** The 2024 Annual Chapter 94 Report was submitted to the PA DEP by March 31st deadline.

14. Bid-Phase Services for PAC Chemical (.0035)

- **UPDATE:** The Chemical Purchase was awarded to Holland Company, Inc. this past month for a period of three (3) years. The Agreement was reviewed this past month.

15. 2025 PA Small Water and Sewer Grants (.0036)

The following PA Small Water and Sewer Grant Applications will be submitted by the April 30th deadline following Board approval:

- (1) A resubmittal of the *Vehicle and Equipment Purchase* grant for the purchase of a scissor lift, a UV34 Gas Utility Vehicle, and a truck body in the amount of **\$45,352.⁰⁰**.
- (2) A resubmittal of the *Red Hill Gun Club Pump Station Improvements* in the amount of **\$129,471.⁰⁰** for the furnishing and installation of a new diesel generator and upgrade of the existing SCADA control panel. This is to be re-submitted under the *PA Small Water and Sewer Grant*.
- (3) A resubmittal of the *2025 – 2026 WWTP Project* grant in the amount of **\$399,517.⁰⁰**. 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.
- (4) The submittal of the *Pennsburg Pump Station Improvements – Phase II* grant in the amount of **\$90,437.⁰⁰** for the replacement of the existing SCADA system, the SCADA control panels, new VFDs for the pumps and float replacement.
- (5) A resubmittal of the *WWTP Generator PLC and SCADA Integration* in the amount of **\$98,407.⁰⁰**. 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.

- (6) *East Greenville Borough – Colonial Drive Lateral Rehabilitation in the amount of \$393,625.⁰⁰*, which includes the lining and rehabilitation of approximately 39 sewer laterals on Colonial Drive.
- (7) *East Greenville Borough – Valley, Forge and 4th Streets Lateral Rehabilitation in the amount of \$425,000.⁰⁰*, which includes the lining and rehabilitation of approximately 46 sewer laterals on these streets.
- (8) *East Greenville Borough – Hamilton, Blaker, State and 3rd Streets Lateral Rehabilitation in the amount of \$395,633.⁰⁰*, which includes the lining and rehabilitation of approximately 49 sewer laterals on these streets.

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

cc: Greg Philips, Esq.

APRIL 8, 2025

Agenda Item XIV

**UPPER MONTGOMERY JOINT AUTHORITY
Solicitor's Report for March 2025**

1. Personnel.
 - a. Benefits. Mr. Philips worked with Mrs. Leister regarding work day issues.
2. Collection of Delinquent Accounts. Mr. Philips worked to collect outstanding debts on the following accounts:
 - a. 1004 Cedar Leas Court. Mr. Philips spoke with the Property Owner regarding payment of the additional EDU to resolve the matter.
 - b. 1007 Cedar Lea Court. Mr. Philips drafted a motion to strike the Answer with New Matter filed by the Homeowner to the Municipal Lien. Mr. Philips talked with Opposing Counsel about withdrawing the Answer to the Municipal Claim. Mr. Philips reviewed the Answer with New Matter filed by Homeowner to the Motion to Strike.
 - c. 1013 Cedar Lea Court. Municipal Claim is in place. Nothing new to report.
3. Development Plans.
 - a. 5th Street Development. Nothing new to Report.
 - b. 6th Street Development. Mr. Philips received updated information on this project and has been working with the Developers Counsel to prepare the necessary documents to move the project forward.

Formerly the law firm of Yergey Daylor Allebach Scheffey Picardi

- c. Creekside Village (Formerly Kershner). Nothing New to report.
- d. Deerfield (Montgomery Avenue) Subdivision. Nothing New to report.
- e. Glenwood Chase. Mr. Philips has begun drafting the deeds of dedication needed for the system in this project.
- f. 134 W. 8th Avenue (Sands Ford). Mr. Philips spoke with the developer's engineer regarding the need for easements.

4. General Counsel Services.

- a. Easement Enforcement. Mr. Philips worked with Mrs. Leister regarding the easement violations in Colonial Village and discussed next steps regarding use in Glenwood Chase.
- b. Right to Know. Mr. Philips reviewed a RTK request for documents regarding Collective Bargaining Agreements and correspondence with PA American and Aqua.
- c. Glenwood Chase Pump Station. Mr. Philips is in the process of drafting deed of dedication for the pump station.
- d. Biosolids Project. Mr. Philips continued to work with Mrs. Leister regarding this project. Mr. Philips reviewed loan documents; provided the signed certificate to Bond Counsel and Mr. Peck;
- e. Solar Energy Panels. Mr. Philips is working with SRE regarding stormwater Operation and Maintenance Agreement. Mr. Philips spoke with SRE's Land Development Counsel. Mr. Philips received permission to distribute the draft agreement to the municipality and will work with the Township Solicitor.

Respectfully submitted,

Gregory W. Philips, Esquire
Picardi Philips & Ottaviano
Upper Montgomery Joint Authority Solicitor



UPPER MONTGOMERY JOINT AUTHORITY
EXECUTIVE DIRECTOR REPORT

April 8th, 2025

Treatment Plant Information

- Rainfall: 2.39"
- There were no Sanitary Sewer Overflow (SSO) events or plant violations reported during the month of March.
- In the month of March, a non-compliance event was reported on March 17th due to a fecal violation, which was subsequently communicated to the Department of Environmental Protection (DEP). The violation was attributed to an elevated concentration of nitrites in the final effluent. Nitrites are known to consume chlorine, thereby hindering the disinfection process. To address this issue, the plant increased its hydraulic retention time by activating an additional treatment train. Following this adjustment, the chlorine demand returned to normal levels, and no further violations have been reported.
- During the routine monthly exercise of the plant generator, the treatment plant staff encountered an issue. The generator was not allowed sufficient time to reach normal operating speed. The the load was transferred to the generator prematurely. This caused a power surge, leading to a temporary shutdown of all equipment at the plant. As a result, several pieces of equipment sustained damage to their electrical components, including the plant generator and the headworks bar screens. The cost and extent of the damages are still being assessed, with representatives from both companies scheduled for a site visit to evaluate the necessary repairs. Additionally, the operation of the plant generator has been reviewed with the staff, and a Standard Operating Procedure (SOP) has been posted in the transfer room as a reminder.
- The dryer has maintained normal operations with only minor issues, consistently producing an estimated 3 to 4 dry tons per week.

Committee Information/Safety

- UMJA staff Held a Safety meeting on April 3rd, 2025, the topic was Hoist and Slings.

Community Outreach

- The UMJA staff concluded the final onsite afterschool ACE program activity, which included a presentation and hands-on activity with Worth and Company. During the session, students reviewed the design and construction of UMJA's aeration tank, followed by a construction exercise where they recreated the aeration tank using Legos.

Collection System

- Pennsburg Pump station – No odor complaints in the month of March. The odor control unit will be placed back out at the station in April.
- The Colonial Village Pump Station had a broken discharge pipe. The corrosion appears to be confined to the 2-inch cast iron pipe connecting the pump to the 4-inch main. The station was thoroughly cleaned and inspected for additional damage. Worth and Company provided a quote for the necessary repairs. Cost estimate: \$7,400. The work will be scheduled in the coming weeks.
- During an inspection conducted in response to a reported sinkhole at 990 Macoby Creek Way, a significant offset was identified. The inspection revealed two large offsets in the lateral, which are located on the authority's side of the sewer lateral. The estimated cost for the necessary repair is \$7,400 to excavate and repair. We are waiting on a quote to see if lining it will be more cost effective since it is in the middle of the road and would require a road opening permit and restoration.
- During a routine CCTV inspection conducted in East Greenville on Morris Road, a break was discovered at the bottom of an 8-inch main line. We are currently awaiting a cost estimate for the necessary repair. (Both excavation and lining)

Escrows

No escrows were opened or closed.

Property Transfer Lateral Inspections

9 total Laterals

7 - Passed Pennsburg 3 Red Hill 4

2- Failed Pennsburg 1 Red Hill 1

1 total Property Inspection

1 – Passed Pennsburg