South Park, PA
August 23, 2023

The regular monthly meeting of the Pleasant Hills Authority was called to order at 7:00 p.m., Chairman Patrick Bondi presiding.

Members present:	Messrs. Beaver, Bondi, and Smith
Members present via phone:	Messrs. Howley and Stuncard
Members absent:	Messrs. Tackett

Also present: Ronald J. Brown, Esq., representing the Authority Solicitor; Robert W. Dengler, II, P.E., representing the Authority Engineer; Jean Crane, Manager; Michael Majzer, Superintendent; and William Trimbath, representing Pleasant Hills Borough.

The minutes of the meeting of June 28, 2023 were considered. It was moved by Mr. Smith and seconded by Mr. Howley to approve the meeting minutes of June 28, 2023 as presented. Motion carried.

Financial Report – The report for July, which includes the information for both June and July, was presented as follows:

Pleasant Hills Authority – Financial Report
July 2023
Statement of Changes in Capital Accounts

	Jul 2023	Jun 2023	2023 YTD	2023 Plan
Capital Fund (Dollar Bank)				
Beginning Balance	**$ 1,937,843**	**$ 2,018,607**	1,915,511	1,915,511
Additions:				
Interest	2,412	2,487	17,122	24,000
Service Fees - Municipalities	-	-	696,101	1,392,202
Tapping Fees	-	-	-	20,000
Deposit / Reimbursement	-	-	-	-
Total Additions	$ 2,412	$ 2,487	$ 713,223	$ 1,436,202
Deductions:				
Revenue Fund - Capital Exp	3,403	-	192,375	350,000
Pennvest Payment	83,251	83,251	582,758	1,001,000
Other	-	-	-	-
Total Deductions	$ 86,654	$ 83,251	$ 775,133	$ 1,351,000
Ending Balance	**$ 1,853,601**	**$ 1,937,843**	**$ 1,853,601**	**$ 2,000,713**
Funds Increased (Decreased) by	**$ (84,242)**	**$ (80,764)**		
Trustee Accounts				
Beginning Balance				
Construction Fund	3,329,842	3,318,479	3,305,622	3,305,622
Debt Service Fund	2,229	87,107	-	-
Debt Service Reserve Fund	189,067	188,423	185,500	185,500
Surplus Fund	82,794	82,512	-	-
Total Beginning Balance	$ 3,603,931	$ 3,676,520	$ 3,491,122	$ 3,491,122
Additions:				
Interest	13,362	12,587	82,116	100,000
Debt Service Deposit	-	-	86,644	173,288
Other	-	-	81,640	81,640
Total Additions	$ 13,362	$ 12,587	$ 250,400	$ 354,928
Deductions:				
Debt Service Payment	-	85,175	85,175	173,288
Requisitions	3,975	-	43,028	2,400,000
Transfer to Revenue Fund	-	-	-	-
Other	-	-	-	-
Total Deductions	$ 3,975	$ 85,175	$ 128,204	$ 2,573,288
Ending Balance				
Construction Fund	3,338,213	3,329,842	3,338,213	997,222
Debt Service Fund	2,237	2,229	2,237	-
Debt Service Reserve Fund	189,768	189,067	189,768	185,500
Surplus Fund	83,101	82,794	83,101	90,040
Total Ending Balance	**$ 3,613,319**	**$ 3,603,931**	**$ 3,613,319**	**$ 1,272,762**
Funds Increased (Decreased) by	**$ 9,387**	**$ (72,589)**		

The Treasurer's reports for the months of June and July were presented as follows:

Pleasant Hills Authority
Revenue Fund

Month of June 2023

			June 2023
Dollar Bank	Previous Month	$	250,000.00
Less outstanding checks and Electronic Fund Transfers			80,985.85
Actual Cash Balance	Previous Month	$	169,014.15
DEPOSITS:			
Transfers from			
Sweep Account	Monthly summary of daily transfers	165,223.98	
Capital Fund	for Capital bills	-	
Service Fees Received	Contracting Municipalities	-	
	Contract Customers	-	
Other		-	
TOTAL DEPOSITS		$	165,223.98
DISBURSEMENTS:			
O&M Vouchers		153,288.85	
Electronic Fund Transfers		21,073.82	
Capital Vouchers		549.43	
Transfers to		-	
Sweep Account		-	
Capital Fund		-	
Trustee		-	
Other		-	
TOTAL DISBURSEMENTS		$	174,912.10
ACTUAL CASH BALANCE	Current Month		**159,326.03**
Add Outstanding Checks and Electronic Fund Transfers			90,673.97
Dollar Bank Balance	Current Month	$	**250,000.00**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			504,274.73
Dollar Bank Sweep Account - Accrued Interest (YTD)		709.05	4,490.98
TOTAL REVENUE FUND INVESTMENTS			**508,765.71**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)			668,091.74

Pleasant Hills Authority
PENNVEST Account
Month of June 2023

			June 2023
Bank BALANCE	Starting balance	$	83,251.13
Less outstanding checks			-
Actual Cash Balance	Previous Month	$	83,251.13
DEPOSITS:			
From Capital Account	For Loan Payment	83,251.13	
Other		-	83,251.13
TOTAL CASH BALANCE AND DEPOSITS		$	166,502.26
DISBURSEMENTS:			
PENNVEST ACH	Loan Payment	83,251.13	
TOTAL DISBURSEMENTS		$	83,251.13
ACTUAL CASH BALANCE	Current Month		**83,251.13**
Add Outstanding Checks			-
Bank BALANCE	Current Month	$	**83,251.13**

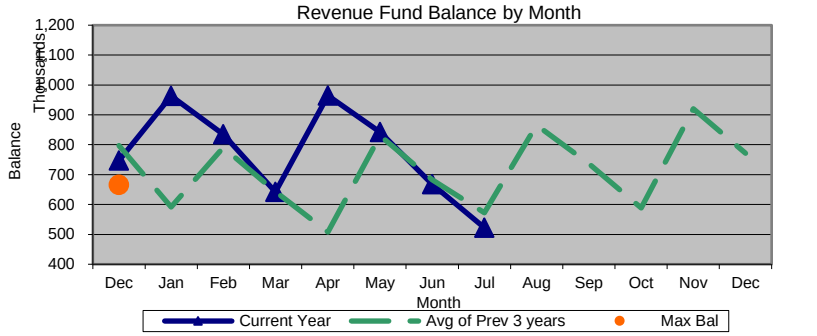
Pleasant Hills Authority
Revenue Fund
Month of July 2023

			July 2023
Dollar Bank	Previous Month	$	250,000.00
Less outstanding checks and Electronic Fund Transfers			90,673.97
Actual Cash Balance	Previous Month	$	159,326.03
DEPOSITS:			
Transfers from			
Sweep Account	Monthly summary of daily transfers	135,968.49	
Capital Fund	for Capital bills	3,402.70	
Service Fees Received	Contracting Municipalities	-	
	Contract Customers	25,224.25	
Other	tapping fee	2,000.00	
TOTAL DEPOSITS		$	166,595.44
DISBURSEMENTS:			
O&M Vouchers		171,639.93	
Electronic Fund Transfers		2,663.46	
Capital Vouchers		2,853.27	
Transfers to		-	
Sweep Account		-	
Capital Fund		-	
Trustee		-	
Other		-	
TOTAL DISBURSEMENTS		$	177,156.66
ACTUAL CASH BALANCE	Current Month		**148,764.81**
Add Outstanding Checks and Electronic Fund Transfers			101,235.19
Dollar Bank Balance	Current Month	$	**250,000.00**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			368,306.24

South Park, PA
August 23, 2023

Month of July 2023

		July 2023
Dollar Bank Sweep Account - Accrued Interest (YTD)	545.99	5,036.97
TOTAL REVENUE FUND INVESTMENTS		**373,343.21**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)		522,108.02



Pleasant Hills Authority
PENNVEST Account
Month of July 2023

			July 2023
Bank BALANCE	Starting balance	$	83,251.13
Less outstanding checks			-
Actual Cash Balance	Previous Month	$	83,251.13
DEPOSITS:			
From Capital Account	For Loan Payment	83,251.13	
Other		-	83,251.13
TOTAL CASH BALANCE AND DEPOSITS		$	166,502.26
DISBURSEMENTS:			
PENNVEST ACH	Loan Payment	83,251.13	
TOTAL DISBURSEMENTS		$	83,251.13
ACTUAL CASH BALANCE	Current Month		**83,251.13**
Add Outstanding Checks			-
Bank BALANCE	Current Month	$	**83,251.13**

It was moved by Mr. Beaver and seconded by Mr. Howley that the Treasurer's report be accepted and placed on file. Motion carried.

The bills for the months of July and August were submitted as follows:

Pleasant Hills Authority
WWTP – Monthly Bills Detail
July 2023

Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2023-06	188920 kWh, 32 days	13,203.44
Duquesne Light LRPS	2023-06	34390 kWh, 6/22/23	3,729.04
Duquesne Light SDPS	2023-07	1358 kWh, 7/9/23	210.74
Natural Gas			
Peoples Gas	2023-07	204.7 mcf, 7/12/23	850.58
IGS Energy	404142	218.9 mcf	964.85
Phone			
Full Service Network	31	phone and internet	310.94
AT&T Mobility	2023-07	cell phones	135.25
Water			
PA Am Water FIRE	2023-06	fire hydrants	124.49
PA Am Water LRPS	2023-07		329.93
PA American Water SDPS	2023-07	0 gal, 31 days	18.50
PA American Water WWTP	2023-07	12500, 64 days (never billed in June)	452.40
Total Utilities			**20,330.16**
Bills - Monthly			
Aqua Filter Fresh	1297259	spring water (7)	63.05
Cintas	5 inv	uniforms	921.60
CWM Environmental	2303291	June 2023 daily samples	5,036.80
Daniel's	2023-06	Misc supplies	25.76
PA One Call	1014237	55 mapped rate	96.63
Waste Management - Garbage	3824366-0067-2	July 2023	250.00
Waste Management - Sludge	3831777-0067-1	11 loads: 6/1,2,5,6,8,9,12,13,14,19,26	13,293.27
WEX	90232763	6 fill-ups: 85.59 gallons	245.35
Bills - Miscellaneous			

Name	Num	Description	Amount
Advance Auto Parts	6061318725283	Ford Explorer: oil and filter	85.38
Cintas FAS	8406331433	first aid service	97.38
Colonial Scientific	215726	nitrile gloves (6 cases)	300.00
Cox Piping Supply	BP-I-134777	Digester gas: pilot light tubing & fittings	92.54
Gipson Bearing	216966	Sludge Thickener: wemco pump bearing	117.64
Grainger	9753521625	Air filters (24)	102.96
Mission Communications	1075527	Plant left unit annual fee	419.40
Pace Analytical	2330453048	Mercury June 2023	209.00
Pollu-Tech	523095	Zetag 7553 polymer (30-55# bags)	5,552.00
Pro-Am Safety	111130	ear plugs	36.25
Steel City Mower	68936	golf cart tie rod ends (2)	107.33
Tri State Maintenance	230629	Cleaning: grit chambers, eff line 2 days	5,376.00
Univar	51265277	hydrogen peroxide (3 drums)	1,738.80
USA Bluebook	57836	aluminum pole and manhole net	318.38
USA Bluebook	74177	peristaltic pump tube (10), kimwipes	397.92
WB Mason	239339303	copy paper (2 cs), colored paper (2 rm)	152.35
WB Mason	239507549	bifold towels (3), toilet paper (1)	159.54
Total Treatment Plant Bills			**55,525.49**
O&M Agreements Reimburseable Expenses			
Mission Communications	1077744	7720 · Pleasant Hills Expenses	623.40
Fayette Parts Svc	742341	7720 · Pleasant Hills Expenses	41.98
Commonwealth of PA	1311544	7720 · Pleasant Hills Expenses	65.00
Cummins Sales and Service	T8-21524	7710 · Baldwin Expenses	2,626.49
Total Reimburseable Expenses			**3,356.87**

Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
July 2023

Name	Num	Split	Amount	
Expenses				
Treatment Plant Bill Total			**55,525.49**	
Borough of Pleasant Hills	2023-06	Payroll and Insurances	88,293.06	
	2ndQtr23	Inv: 13, Payroll: 78, @$8.75	796.25	
Borough of Pleasant Hills Total			89,089.31	
Dickie McCamey	10708203	RJB: 9.3 hrs	1,488.00	
Gannett Fleming, Inc.	24947	Monthly Retainer	400.00	
	24949	WWTP SSO Elim	286.16	
	24942	Operations Assistance	283.64	
	24943	Developer Reviews	208.32	
	24944	Industrial Users	231.00	
	24945	NPDES Renewal	258.16	
Total Gannett Fleming, Inc.			1,667.28	
Hosack Specht Muetzel & Wood LLP		2022 audit	13,150.00	
Credit Card - M.Majzer	Home Depot	LRPS: Calcium Nitrate timer	19.98	
	PWEA	PennTEC Class Majzer	25.88	
	Hershey Lodge	PennTEC Lodging Majzer	552.78	
	WPWPCA	Plant Tour 7/21 Majzer	37.00	
Credit Card - J. Crane	Amazon	Press Chute (2)	205.79	
	Ebay	Thickener wemco pump belt	118.68	
	Amazon	Archives: magnetic labels	31.89	
	EZ Pass	Replenishment	35.00	
	Amazon	golf cart parts and tires	458.63	
	Google	email	6.42	
Total Credit Card			1,492.05	
Sub-Total Expenses			**162,412.13**	
Payroll				
Jean L. Crane - Manager	7,150.00	Less Deductions: 2,592.82	4,557.18	
State Workers Insurance Fund	2023 Premium	Workers Comp Insurance	706.00	
PMRS	July 2023	Retirement Account	607.75	
United States Treasury	July 2023	Federal Taxes, SS & Medicare	2,443.95	EFT
PA Dept of Revenue	July 2023	State Taxes	219.51	EFT
Sub-Total Payroll			**8,534.39**	
Total			**170,946.52**	

Pleasant Hills Authority
July 26, 2023

Bills Submitted for Approval of Payment from Capital Accounts:

	Invoice	Approved	Fund	July	YTD	Total TD
Master Billing Meter Project						
Gannett Fleming, Inc.						
Design		125,000		-	5,000.00	125,000.00
Rights of Way				-	-	66,501.63
Permit				-	-	41,805.12
Bid Phase		15,000		-	13,028.10	13,028.10
Construction Management	24941	96,000	Constrctn	6,938.88	23,811.84	23,811.84
Construction Observation	24941	184,000	Constrctn	2,722.82	5,803.00	5,803.00
Subtotal Gannett Fleming, Inc.				9,661.70	47,642.94	275,949.69
W.A. Petrakis (General)		2,274,600		-	-	-
Right Electric (Electric)	Pay App #2	315,200	Constrctn	55,813.50	60,860.70	60,860.70
Subtotal Master Billing Meter Project				**65,475.20**	**108,503.64**	**336,810.39**
Generator Automatic Transfer Switches						
Gannett Fleming						
Study				-	-	5,250.87
Project Management	24948		Cap Acct	152.74	848.68	4,782.05
Scott Electric		193,000		-	165,780.12	176,758.38

South Park, PA
August 23, 2023

		Invoice	Approved	Fund	July	YTD	Total TD
Subtotal Generator Automatic Transfer Switch			193,000		152.74	166,628.80	186,791.30
Main Equipment Building Renovations							
Gannett Fleming							
Design		24946		Cap Acct	2,700.53	25,746.19	39,970.21
Tennis Roofing					-	-	-
Subtotal Main Equipment Building Renovations			-		2,700.53	25,746.19	39,970.21
Commwlth of PA - Pennvest		2023-08	1,001,000	CA->PV	83,251.13	582,757.91	
Total					**151,579.60**	**883,636.54**	**563,571.90**
			Req #				
Summary by Fund	Capital Account --> Rev Fund			Cap Acct	2,853.27	192,374.99	
	Capital Account --> Pennvest			CA->PV	83,251.13	582,757.91	
	Trustee Construction Fund		7	Constrctn	65,475.20	108,503.64	
	Trustee Surplus Fund			Surplus	-	-	
Total					**151,579.60**	**883,636.54**	

Pleasant Hills Authority
WWTP – Monthly Bills Detail
August 2023

Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2023-07	174990 kWh, 31 days	12,082.41
Duquesne Light LRPS	2023-07	36584 kWh, 7/24/23	4,906.94
Duquesne Light SDPS	2023-08	1026 kWh, 8/7/23	199.52
Natural Gas			
Peoples Gas	2023-08	160.1 mcf, 8/10/23	693.05
IGS Energy	406477	204.7 mcf	902.27
Phone			
Full Service Network	32	phone and internet	310.94
AT&T Mobility	2023-08	cell phones	134.30
Water			
PA Am Water FIRE	2023-07	fire hydrants	124.47
PA Am Water LRPS	2023-08		555.69
PA American Water SDPS	2023-08	0 gal	18.50
PA American Water WWTP	2023-08	8500 gal, 27 days	263.75
Total Utilities			**20,191.84**
Bills - Monthly			
Aqua Filter Fresh	1335839	spring water (9)	79.55
Cintas	4 inv	uniforms	734.63
CWM Environmental	2304056	July daily samples	4,803.60
Daniel's	2023-07	Misc supplies	139.37
PA One Call	1017999	57 mapped rate	152.98
Waste Management - Garbage	3861522-0067-4		250.00
Waste Management - Sludge	3867562-0067-4	6 loads	6,950.73
WEX	90858693	9 fill-ups: 175.22 gal	511.79
Bills - Miscellaneous			
Fayette Parts Service	2 inv	non-detergent oil	10.47
Grainger	2 inv	LRPS: exhaust fan, actuator unloader	276.46
Grainger	9794098831	LRPS: accumulator relays	86.88
Hayes Mechanical	30409	Piping to vent screw press hopper	3,525.00
Mattes Tool & Die	501954	LRPS: pump repairs	3,320.00
Pace Analytical	3 inv	July Mercury, 3rd Qtr IPP & Nutrient	806.30
Sherwin Williams	6555-2	paint and supplies	186.92
USA Bluebook	97857	TSS sensor, marking paint	1,102.84
WB Mason	2 inv	hand soap, pens, note dispenser	93.96
Wilson Home Heating	157783	Plant generator fuel (268 gal)	860.01
Total Treatment Plant Bills			**44,083.33**
O&M Agreements Reimburseable Expenses			
Wilson Home Heating	157783	7720 · Pleasant Hills Expenses	440.53
Grainger	9775858328	7720 · Pleasant Hills Expenses	21.90
Cummins Sales and Service	T8-22827	7720 · Pleasant Hills Expenses	899.54
Safety Kleen	92460140	7720 · Pleasant Hills Expenses	333.76
Hart Fueling	CC Charge	7720 · Pleasant Hills Expenses	1,552.50
Total Reimburseable Expenses			**3,248.23**

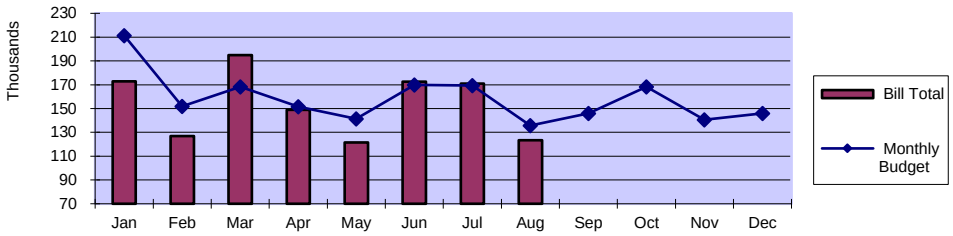
Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
August 2023

Name	Num	Split	Amount
Expenses			
Treatment Plant Bill Total			**44,083.33**
American Water	2 inv	April & May 2023:158 records	30.00
Borough of Pleasant Hills	2023-07	Payroll and Insurances	61,781.95
	Pleasant Grove, 2 lots	tapping fee discount	200.00
Borough of Pleasant Hills Total			61,981.95
Commonwealth of PA	1309915	Ch 302 Oper Cert Annual Service Fee	150.00
Commonwealth of PA	1311935	NPDES Annual Fee 2023	5,000.00
Dickie McCamey	10714547	RJB: 1.1 hrs	176.00
Gannett Fleming, Inc.	26076	Monthly Retainer	400.00
	26073	Operations Assistance	590.52
	26074	Industrial Users	2,810.50

Name	Num		Split		Amount	
Total Gannett Fleming, Inc.					3,801.02	
Credit Card - M.Majzer	Home Depot		LRPS: Mission battery		31.97	
	Tactacam		Video Storage (50)		5.00	
	WPWPCA		Annual picnic Majzer		7.50	
	Sam's Club		Shop lights, paper towels, soap		97.88	
	Mars Supply		LRPS: Accumulator belts		41.94	
Credit Card - J. Crane	Amazon		phone case		36.35	
	USPS		Audit Report postage		22.65	
	Google		Email		6.42	
Total Credit Card					249.71	
PA Warn	1644		Annual Dues		96.00	
Trib Total Media	2437969		Annual Financial ad from audit		27.10	
Sub-Total Expenses					**115,595.11**	
Payroll						
Jean L. Crane - Manager		7,150.00	Less Deductions:	2,592.81	4,557.19	
PMRS	August 2023		Retirement Account		607.75	
United States Treasury	August 2023		Federal Taxes, SS & Medicare		2,443.95	EFT
PA Dept of Revenue	August 2023		State Taxes		219.51	EFT
Sub-Total Payroll					**7,828.40**	
Total					**123,423.51**	

	Revised/Added
Transfers to Trustee Accounts	
Surplus Fund	0.00
Debt Service Fund	43,321.98

Actual Expenses Compared to Monthly Budget Amount



Pleasant Hills Authority

August 23, 2023

Bills Submitted for Approval of Payment from Capital Accounts:

	Invoice	Approved	Fund	August	YTD	Total TD
Master Billing Meter Project						
Gannett Fleming, Inc.						
Design		125,000		-	5,000.00	125,000.00
Rights of Way	26071		Constrctn	529.20	529.20	67,030.83
Permits	26071		Constrctn	2,293.90	2,293.90	44,099.02
Bid Phase		15,000		-	13,028.10	13,028.10
Construction Management	26072	96,000	Constrctn	4,851.84	28,663.68	28,663.68
Construction Observation	26072	184,000	Constrctn	8,862.04	14,665.04	14,665.04
Subtotal Gannett Fleming, Inc.				16,536.98	64,179.92	292,486.67
W.A. Petrakis (General)		2,274,600		-	-	-
Right Electric (Electric)	Pay App #3	315,200	Constrctn	68,452.20	129,312.90	129,312.90
Subtotal Master Billing Meter Project				**84,989.18**	**193,492.82**	**421,799.57**
Generator Automatic Transfer Switches						
Gannett Fleming						
Study				-	-	5,250.87
Project Management				-	848.68	4,782.05
Scott Electric		193,000		-	165,780.12	176,758.38
Subtotal Generator Automatic Transfer Switch		193,000		-	166,628.80	186,791.30
Main Equipment Building Renovations						
Gannett Fleming						
Design	26075		Cap Acct	1,925.65	27,671.84	41,895.86
Tennis Roofing				-	-	-
Subtotal Main Equipment Building Renovations		-		1,925.65	27,671.84	41,895.86
Commwlth of PA - Pennvest	2023-09	1,001,000	CA->PV	83,251.13	666,009.04	
Total				**170,165.96**	**1,053,802.50**	**650,486.73**

		Req #				
Summary by Fund	Capital Account --> Rev Fund		Cap Acct	1,925.65	194,300.64	
	Capital Account --> Pennvest		CA->PV	83,251.13	666,009.04	
	Trustee Construction Fund	8	Constrctn	84,989.18	193,492.82	
	Trustee Surplus Fund		Surplus	-	-	
Total				**170,165.96**	**1,053,802.50**	

It was moved by Mr. Stuncard and seconded by Mr. Smith to pay the bills as presented including Construction Fund Requisitions No. 7 and No. 8 in the amounts of $65,475.20 and $84,989.18, respectively. Motion carried.

South Park, PA
August 23, 2023

The Solicitor reported that there is nothing new regarding Baldwin Borough's sale of their sanitary sewer system. Mr. Brown has been working with Mr. Dengler regarding the Master Meter sites at Baldwin Commons. Baldwin Commons management has been reluctant to provide access to the meter sites. Mr. Brown has been in touch with the attorney from Baldwin Commons regarding the access and notice requirements prior to work.

Mr. Dengler presented and read the Engineer's report as follows:

PLEASANT HILLS AUTHORITY
Engineering Report
August 23, 2023

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1. **WWTP SSO Elimination & Capital Improvement Project (055254)**
   a) We are proposing to install a trench drain in the asphalt pavement at the northern edge of the plant property to direct stormwater flow from the Headworks area to the rain garden.
   b) The design has been approved by the ACCD.

2. **Operations Assistance (066828.002)**
   a) We have been developing options for the relocation of the Stage 1 Waste Activated Sludge (WAS) pipe due to a leak that has been discovered in the pipe.

3. **Pretreatment Program (066828.004)**
   a) A summary of the most recent DMR sampling results is attached. Mercury results have exceeded the NPDES Permit limits. We are working with PHA staff to determine the cause of these exceedances.
   b) Information has been received from NIOSH on the status of their industrial wastewater discharges. Due to changes in NIOSH operations, they may not be required to be in the program.
   c) We have been working with PHA Staff on pretreatment program issues, including updating the way DOE/NIOSH submit their reports. Templates for updated forms have been provided to PHA Staff.

4. **Generator ATS Project (066828.010)**
   a) The new automatic transfer switching gear has been installed. ABB is in the process of testing the equipment. We are in the process of scheduling a conference call with ABB to determine what is left to finish the project.

5. **Main Equipment Building Renovation Project (066828.011)**
   a) We have been reviewing submittals. The Contractor is planning on beginning brick repointing work by the end of August and the roof replacement is anticipated to begin in September.

6. **Master Billing Meters Project (063286)**
   a) Job Conference #3 was held on June 7, 2023.
   b) The meters are now expected to be delivered in October 2023.
   c) Right Electric has completed electrical service work at Meter Sites #3, #6, #7, #8, #9, #10 and #12.
   d) We are working with the Solicitor on addressing concerns relative to access to Meters #4 and #5 at the Baldwin Commons Apartment Complex.

Respectfully submitted,
/Robert W. Dengler, II /s
ROBERT W. DENGLER II, P.E.

PLEASANT HILLS AUTHORITY
DMR SAMPLE RESULTS
Year 2023

Approved Local Limits 11/19	6.4 mg/l	0.0062 mg/l	N/A	0.54 mg/l	Test
EPA Effluent Goals	0.0054	0.00005000	0.0184	0.0006	Done By
PHA WWTP Sample Date	Cyanide mg/l	Mercury mg/l	Copper mg/l	Cadmium Mg/l	PACE
1/16/2023	0.0090	0.0000329	0.0077	<0.0018	Cyanide result is an estimated value between MDS and RL. MDL is 0.0046 mg/L. Lab Cd MDL too high. Lab was notified
2/2/2023		0.0005280			X
3/8/2023		0.0002790			
4/5/2023	0.0046	0.0004310	0.0092	< 0.0018	Lab Cd MDL too high. Lab was notified
5/11/2023		0.0000185			
6/16/2023		0.0001670			
7/12/2023	0.0052	0.0001020	0.011	<0.00013	

Mr. Dengler stated that the Allegheny Conservation District has approved the plan to direct stormwater from the Headworks facility to the rain garden (Item #1 on report). The next step is to get some quotes for installing the drain.

Mr. Dengler stated that a plan was provided to plant personnel regarding the relocation of the Stage 1 Waste Activated Sludge (WAS) line (Item #2 on report). Mr. Majzer stated that the proposed plan would not work

because the line is too high. The problem is the existing line has many bends and the location between the Main Equipment Building and the Primary Tank is so narrow that it cannot be dug up and replaced in the same location.

Mr. Dengler reviewed the Pretreatment Program (Item #3 on report). For the last several months, mercury has been above both the EPA Effluent Goal and the NPDES Permit Limit. Mr. Dengler stated that they recommend the Authority undertake some additional testing within the service area to try to determine where the mercury originates. We will be meeting with plant personnel to determine a plan for the sampling. There was some discussion about mercury sampling. Mr. Dengler also suggested that we may want to get revised non-residential customer lists from the municipalities to determine if there are any other potential sources of mercury. The Manager stated that the DEP does want to have a meeting regarding this issue.

Mr. Dengler reviewed the Generator ATS Project (Item #4 on report). Mr. Dengler stated that the installation contractor needs to do a couple more tests, which should be completed soon.

Mr. Dengler reviewed the Main Equipment Building Renovation Project (Item #5 on report). There has been some issues regarding the type of mortar for the re-pointing of the bricks. That issue has been resolved. Additionally, the roof submittals were finally received and approved, so the roofing material can be ordered. The windows are expected to be delivered in September.

Mr. Dengler reviewed the Master Billing Meter Project (Item #6 on report). With the meter delivery expected in October, W.A. Petrakis is now anticipating starting work around the middle of November.

Mr. Majzer reviewed the operations through 8/23/2023.

- The samples for the minnow portion of the WET Test passed.
- Non-Compliance Forms were submitted to the PADEP for exceeding the Fecal Coliform parameter on 7/6/23 and mercury on 7/11/23. Causes for both are unknown.
- Ductwork was installed in the Press Building to remove hydrogen sulfide gas. Hopefully, this installation will decrease the amount of hydrogen peroxide that needs to be purchased.
- Mr. Majzer has contacted the supplier to get prices on additional analog/digital cards for the SCADA system. PCP-200 has no available analog inputs. Additionally, it would be good to have spares because the wait times for the cards are long.
- A plant staff meeting was held to discuss communication and morale issues.
- At Tassel Lane Pump Station, the generator fuel tank was cleaned, the old fuel was removed and replaced with new fuel. Hopefully, this will fix the problems with the generator not running.
- On September 15th, the monthly WPWPCA tour will be at the treatment plant.

The Manager stated that the new email addresses are available, and we are in the process of moving all accounts to the new addresses. The 2024 budget is being finalized and will be emailed to the board in the next week or so.

Mr. Trimbath stated that the new car wash on Rt. 51 is open. The Manager stated that the tapping fee for this development has not yet been paid.

It was moved by Mr. Stuncard and seconded by Mr. Howley to adjourn the meeting. Motion carried. Meeting adjourned at 7:35 p.m.

Respectfully submitted,

Jean L. Crane
Manager