South Park, PA
February 25, 2026

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, Buzard, Howley, Smith, and Stuncard
Members present via phone:	None
Members absent:	Vacancy

Also present: Ronald J. Brown, Esq., representing the Authority Solicitor (via phone); Joseph M. Gianvito, P.E., and Edward Trzeciak, representing the Authority Engineer; Jean Crane, Manager; Michael Majzer, Superintendent; and William Trimbath, representing Pleasant Hills Borough.

The minutes of the meeting of January 28, 2026 were considered. It was moved by Mr. Howley and seconded by Mr. Smith to approve the meeting minutes of January 28, 2026 as presented. Motion carried.

Financial Report – The information for the month of January was presented as follows:

Pleasant Hills Authority – Financial Report
January 2026
Statement of Changes in Capital Accounts

	Jan 2026	Dec 2025	2026 YTD	2026 Plan
Capital Fund (Dollar Bank)				
Beginning Balance	**$ 2,136,636**	**$ 2,226,862**	2,136,636	2,136,636
Additions:				
Interest	4,813	5,242	4,813	35,000
Service Fees - Municipalities	318,565	-	318,565	1,274,261
Tapping Fees	-	16,000	-	20,000
Deposit / Reimbursement	-	-	-	-
Total Additions	$ 323,378	$ 21,242	$ 323,378	$ 1,329,261
Deductions:				
Revenue Fund - Capital Exp	-	24,446	-	560,000
Pennvest Payment	87,022	87,022	87,022	1,044,261
Other	-	-	-	-
Total Deductions	$ 87,022	$ 111,468	$ 87,022	$ 1,604,261
Ending Balance	**$ 2,372,993**	**$ 2,136,636**	**$ 2,372,993**	**$ 1,861,636**
Funds Increased (Decreased) by	**$ 236,356**	**$ (90,225)**		
Trustee Accounts				
Beginning Balance				
Construction Fund	603,690	601,917	603,690	603,690
Debt Service Fund	347	88,252	347	347
Debt Service Reserve Fund	203,244	202,647	203,244	203,244
Surplus Fund	364,471	363,400	364,471	364,471
Total Beginning Balance	$ 1,171,753	$ 1,256,217	$ 1,171,753	$ 1,171,753
Additions:				
Interest	3,440	3,649	3,440	45,000
Debt Service Deposit	-	-	-	176,225
Other	-	-	-	97,765
Total Additions	$ 3,440	$ 3,649	$ 3,440	$ 318,990
Deductions:				
Debt Service Payment	-	88,113	-	176,225
Requisitions	-	-	-	-
Transfer to Revenue Fund	-	-	-	300,000
Other	-	-	-	-
Total Deductions	$ -	$ 88,113	$ -	$ 476,225
Ending Balance				
Construction Fund	605,463	603,690	605,463	-
Debt Service Fund	348	347	348	300
Debt Service Reserve Fund	203,841	203,244	203,841	185,500
Surplus Fund	365,541	364,471	365,541	828,718
Total Ending Balance	**$ 1,175,193**	**$ 1,171,753**	**$ 1,175,193**	**$ 1,014,518**
Funds Increased (Decreased) by	**$ 3,440**	**$ (84,464)**		

The Treasurer's report for the month of January was presented as follows:

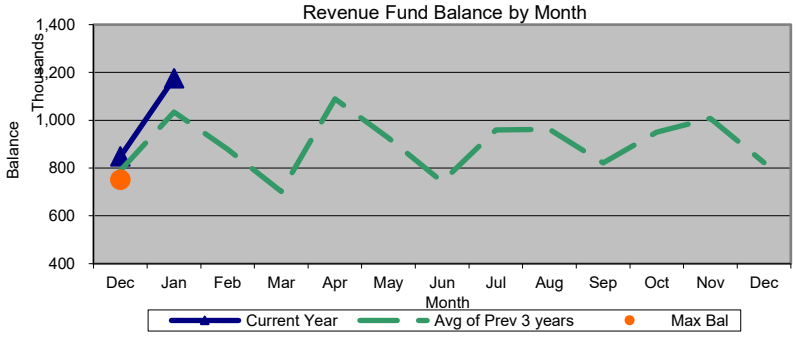
Pleasant Hills Authority
Revenue Fund
Month of January 2026

		January 2026
Dollar Bank	Previous Month	$ 250,000.00
Less outstanding checks and Electronic Fund Transfers		33,847.15
Actual Cash Balance	Previous Month	$ 216,152.85

DEPOSITS:

South Park, PA
February 25, 2026

			January 2026
Transfers from			
Sweep Account		-	
Capital Fund		-	
Service Fees Received	Contracting Municipalities	966,224.49	
	Contract Customers	20,030.77	
Other	NRG	4.67	
TOTAL DEPOSITS		$	986,259.93
DISBURSEMENTS:			
O&M Vouchers		193,271.96	
Electronic Fund Transfers		3,091.64	
Capital Vouchers		3,909.50	
Transfers to			
Sweep Account	Monthly summary of daily transfers	514,499.29	
Capital Fund	1st Qtr Service Fees	318,565.34	
Trustee	Rev Fund Compliance, 1st Qtr DS	141,820.71	
Other		-	
TOTAL DISBURSEMENTS		$	1,175,158.44
ACTUAL CASH BALANCE	Current Month		**27,254.34**
Add Outstanding Checks and Electronic Fund Transfers			222,745.66
Dollar Bank Balance	Current Month	$	**250,000.00**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			1,146,048.90
Dollar Bank Sweep Account - Accrued Interest (YTD)		1,520.13	1,520.13
TOTAL REVENUE FUND INVESTMENTS			**1,147,569.03**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)			1,174,823.37



Pleasant Hills Authority
PENNVEST Account
Month of January 2026

			January 2026
Bank BALANCE	Starting balance	$	87,021.78
Less outstanding checks			-
Actual Cash Balance	Previous Month	$	87,021.78
DEPOSITS:			
From Capital Account	For Loan Payment	87,021.78	
Other		-	87,021.78
TOTAL CASH BALANCE AND DEPOSITS		$	174,043.56
DISBURSEMENTS:			
PENNVEST ACH	Loan Payment	87,021.78	
TOTAL DISBURSEMENTS		$	87,021.78
ACTUAL CASH BALANCE	Current Month		**87,021.78**
Add Outstanding Checks			-
Bank BALANCE	Current Month	$	**87,021.78**

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

The bills for the month of February were submitted as follows:

Pleasant Hills Authority
WWTP – Monthly Bills Detail
February 2026

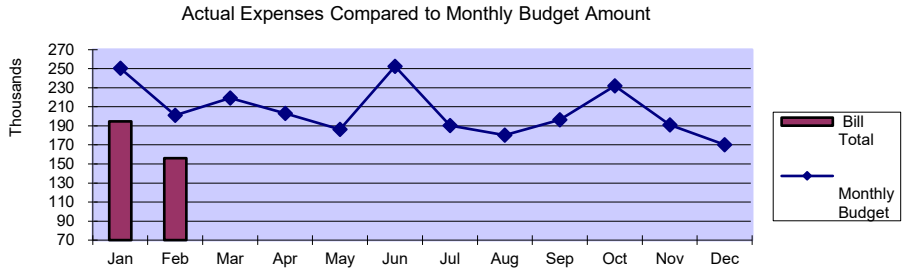
Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2026-02	229086 kWh, 29 days	20,574.06
Duquesne Light LRPS			5,992.44
Duquesne Light SDPS	2026-01	5293 kWh, 2/8/26	639.30
Duquesne Light Meters	2026-01	1089 kWh, 32 days	280.13
West Penn Power Meters	2026-01	1215 kWh, 31 days	280.79
Natural Gas			
Peoples Gas	2026-02	592 mcf, 2/10/26	2,661.19

Name	Num	Description	Amount
IGS Energy	483370	499.9 mcf	1,675.45
Phone			
Full Service Network	62	phone and internet	336.11
AT&T Mobility	2026-02	cell phones	137.37
Water			
PA Am Water FIRE	2026-01	fire hydrant	142.01
PA Am Water LRPS	2026-02	26800 gal, 29 days	453.81
PA American Water SDPS	2026-02	0 gal, 29 days	15.14
PA American Water WWTP	2026-02	9400 gal, 31 days	321.30
Total Utilities			**33,509.10**
Bills - Monthly			
Aqua Filter Fresh	5369796	spring water (5), dist 1 gal 6 pk	61.15
Cintas	4 inv	uniforms	957.28
Daniel's	2026-01	Misc Supplies	65.43
Drnach Environmental	2026-01	Jan reports	6,000.00
Metiri Analytical	5 inv	Jan samples	4,911.00
PA One Call	1137589	10 mapped rate	23.20
Waste Management - Sludge	4046599-0067-8	7 loads	6,249.85
WEX	110313217	fill-ups: 8, 100.24 gal	235.40
Bills - Miscellaneous			
Advance Auto	6061605111544	supplies	23.98
Bobcat	2 inv	Plow and bobcat repair parts	892.10
Bobcat Perryopolis	7123820	Plow kits	248.14
Cintas FAS		first aid supplies	93.18
Cox Piping Supply	1022162	1st St finals: sprayer lines	43.39
David Peterson	Exp 2026-01	Classes (2), mileage, cert renewal	470.89
Dylan Feden	2026	Clothing Allowance gloves	44.23
Fayette Parts Svc	848628	fuse holder 1st stage generator	3.29
Grainger	9802688532	hose quick connect plugs and socket	884.52
HCS Instrumentation	3985	2025 Meter Calibration	1,404.60
Mattis Tool & Die	502128	Bobcat cylinder	375.00
MSA Safety Sales	965249730	H2S sensor filter room	1,134.19
OTC Industrial	4 inv	Channel blower parts	730.87
Pro-Am Safety	138279	tyvex	255.99
Robert Berish	Exp 2026-01	Class and mileage	199.30
Sherwin Williams	8875-5	scaffolding outrigger and guardrails	627.30
Sherwin Williams	93078145120126	paint supplies	77.16
Univar	53614736	hydrogen peroxide (3)	1,738.80
Univar	53679304	hydrogen peroxide (3)	1,738.80
WB Mason	259693769	gloves (3 cases)	667.53
WB Mason	2 inv	lab toner, office supplies	76.55
WB Mason	2 inv	toner, paper towels (3)	937.82
Total Treatment Plant Bills			**64,680.04**
O&M Agreements Reimburseable Expenses			
HCS Instrumentation	3985	7720 · Pleasant Hills Expenses	389.00
HCS Instrumentation	3985	7710 · Baldwin Expenses	389.00
Interstate Battery	41133961	7710 · Baldwin Expenses	493.90
KLH Engineers	90930	7710 · Baldwin Expenses	105.00
KLH Engineers	90930	7720 · Pleasant Hills Expenses	105.00
Total Reimburseable Expenses			**1,481.90**

Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
February 2026

Name	Num	Split	Amount	
Expenses				
Treatment Plant Bill Total			**64,680.04**	
American Water	4000320566	Jan 2026 records	15.00	
Borough of Pleasant Hills Total	2026-01	Payroll & Insurances	72,397.59	
Cusumano	2998	Employee Dishonesty bond	348.00	
Dickie McCamey	10889641	RJB: 7 hrs @ $160, Exp: $60.50	1,180.50	
KLH Engineers	90839	Monthly Retainer	400.00	
	90840	Operations Assistance	84.00	
	90841	Wasteload Mgmt Report	107.00	
	90842	IPP Annual Report	542.50	
	90845	Headworks Loading Analysis	3,812.00	
	90846	TRE & WQBEL Report	1,567.50	
	90929	SCADA	395.50	
Total KLH Engineers			6,908.50	
Credit Card - M.Majzer	EZ Pass	Replenishment	35.00	
	Allegheny Fence	Automatic gate part	175.00	
	Home Depot	garbage bags, WW fluid	37.85	
	Sam's club	cleaing solutions	27.96	
Credit Card - J. Crane	Hazmat Resource	Sterilized dipper ladles	1,076.99	
	JME Ellsworth	diesel nozzle	100.17	
	Amazon	capacitor test equipment	21.99	
Total Credit Card			1,474.96	
Sub-Total Expenses			**147,004.59**	
Payroll				
Jean L. Crane - Manager	8,120.00	Less Deductions: 3,018.18	5,101.82	
PMRS	February 2026	Retirement Account	690.20	
United States Treasury	February 2026	Federal Taxes, SS & Medicare	2,842.36	EFT
PA Dept of Revenue	February 2026	State Taxes	249.28	EFT
Sub-Total Payroll			**8,883.66**	
Total			**155,888.25**	

South Park, PA
February 25, 2026



Pleasant Hills Authority

February 25, 2026

Bills Submitted for Approval of Payment from Capital Accounts:

	Invoice	Approved	Fund	February	YTD	Total TD
LRPS & WWTP Upgrades						
Gannett Fleming	Evaluation	25,000		-	-	22,404.94
KLH Engineers	90850		Cap Acct	15,831.75	15,831.75	17,583.45
Contractor				-	-	-
Subtotal LRPS Upgrades		25,000		15,831.75	15,831.75	39,988.39
Trojan UV Rebuild						
Kingdom Technology Services		465,000		-	-	186,000.00
KLH Engineers				-	-	570.50
SCADA Revisions				-	-	-
Subtotal Trojan UV Rebuild		465,000		-	-	186,000.00
Streambank Stabilization						
KLH Engineers	90848		Cap Acct	6,919.00	10,828.50	11,524.50
Contractor				-	-	-
Subtotal Streambank Stabilization		-		6,919.00	10,828.50	11,524.50
Misc. Small Projects						
Michael Facchiano	Storm Drain Add	23,750		-	-	23,750.00
KLH - SCADA Server	90931		Cap Acct	39,000.00	39,000.00	39,000.00
Subtotal Misc. Small Projects		23,750		39,000.00	39,000.00	23,750.00
Commwlth of PA - Pennvest	2026-03		CA->PV	87,021.78	174,043.56	
Total				**148,772.53**	**239,703.81**	**261,262.89**

		Req #			
Summary by Fund	Capital Account --> Rev Fund		Cap Acct	61,750.75	65,660.25
	Capital Account --> Pennvest		CA->PV	87,021.78	174,043.56
	Trustee Construction Fund		Constrctn	-	-
	Trustee Surplus Fund		Surplus	-	-
Total				**148,772.53**	**239,703.81**

It was moved by Mr. Smith and seconded by Mr. Stuncard to pay the bills as presented. Motion carried.

Mr. Brown reported on the Frank Street Project: negotiations between Pleasant Hills Borough, Jefferson Hills Borough and Maronda Homes are ongoing regarding the protection of the Authority Interceptor.

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

PLEASANT HILLS AUTHORITY
Consulting Engineer's Report
February 25, 2026

NPDES Permit

DEP issued the new NPDES Permit on October 9, 2025. This Permit became effective on November 1, 2025. KLH prepared a detailed memorandum summarizing all Permit changes, including the following:

1. Since PHA has not been able to demonstrate the ability to meet Water Quality Based Effluent Limitations (WQBELs) for the following constituents, completion of a Toxics Reduction Evaluation (TRE) is required as a condition of the new NPDES Permit.
    - Total cadmium
    - Total copper
    - Free cyanide
    - Total mercury (low level)
2. TRE implementation schedule was extended to 58 months (maximum allowable) from 36 months in original draft.
3. The monitoring frequency for Copper, Cadmium, and Free Cyanide was reduced from weekly, on the draft permit, to every 2 weeks.
4. DEP no longer lists the required site-specific data studies to be conducted for the WQBEL Report due to Lick Run being impacted by acid mine drainage.

KLH completed a DEP file review specifically focused on the NIOSH landfill. DEP produced 37 files related to Environmental Cleanup & Brownfields, Clean Water, and Waste Management. KLH concluded the following:

- The landfill is filled with mill slag, coal refuse, construction debris, and laboratory waste.
- The landfill is undergoing remediation and will be capped.
- Groundwater under the landfill is contaminated with cadmium.
- Soil under the landfill is contaminated with cadmium and mercury.

KLH is working on the Headworks Loading Analysis which needs to be submitted to the EPA by October 31, 2026. KLH submitted the Headworks Loading Analysis Sampling Plan to the EPA on January 23. The EPA provided comments and KLH submitted the revised plan on February 13.

The annual EPA Pretreatment Report is due to the EPA by March 31, 2026. KLH is preparing a draft letter to DOE and NIOSH requesting confirmation whether they use or store PFAS chemicals and provided it to PHA for review. We are aware that DOE has a foam fire suppression system that they intend to discontinue.

KLH prepared draft TRE Work Plan and reviewed with PHA. This plan will need to be finalized and submitted to DEP no later than April 30, 2026. The first TRE Progress Report is due to DEP by April 30, 2026.

Annual Wasteload Management (Chapter 94) Report
KLH is working on PHA's Chapter 94 Report for Operating Year 2025. This report is due to DEP by March 31, 2026.

Capital Improvement Plan
For the Lewis Run Pump Station and Digester Heat Exchanger projects, KLH evaluated capital improvements financing options, including PennVest and 20-yr and 30-yr bonds, as requested by PHA. The communities elected to proceed with financing the complete project through PennVest. KLH is proceeding with preliminary design, as required to develop a detailed construction cost estimate, which will allow for community and PennVest planning discussions to begin. In addition to Lewis Run Pump Station and the heat exchanger work, KLH is also completing preliminary design for WWTP electrical substation and final clarifier drive replacement, which will be included in the overall project scope.

KLH completed Lewis Run Pump Station drawdown testing and system curve analysis, and we are proceeding with pump evaluation.

WWTP SCADA Server Replacement
KLH provided a proposal for replacement of the WWTP SCADA servers. This proposal includes supply and installation of servers, PC's, and software.

2025 LSA Grant Application
KLH prepared 2025 statewide LSA grant applications for the Lewis Run Pump Station and the Digester Heat Exchanger projects and submitted to DCED on November 7th. Grants for up to $1 million will be awarded. No match is required. Submissions of applications were due by November 30, 2025.

Lick Run Streambank Restoration
KLH is working on design and permitting for the Lick Run Streambank Restoration Project. We submitted GP-3 (stream restoration) and GP-11 (outfall maintenance) permit applications to DEP on February 6. We also submitted the Erosion and Sediment Control Plan to the Allegheny County Conservation District for review on February 6.

Respectfully submitted,

Joseph M. Gianvito, P.E.

Mr. Gianvito reviewed the progress on the LRPS Upgrades. The drawdown testing was completed. The results indicated that the design will require the two pumps operating in tandem as currently configured.

Mr. Gianvito stated that the plant experienced a concrete failure on the Digester and they are working on a short-term solution. If additional work is required, it will be included in the LRPS & Plant upgrades project.

There was some discussion regarding the TRE process and how to proceed if contaminates are determined to be coming from DOE and NIOSH.

Mr. Majzer reviewed the operations through 2/25/2026.

- SCADA Server Upgrade: The equipment has been received and data transfer is in progress.
- Trojan UV Upgrade: Kingdom Technologies is on track for the installation in May.
- Second Stage Clarifier Drives: Received pricing from Walker and forwarded the information to KLH.
- Baldwin EQ Basin: Installed new capacitor on pump #1 VFD.
- Sunrise Drive PS Generator: Cleveland Brothers completed repairs.
- First Stage Channel Gates: Waiting on an installation quote from JP Environmental.

Mr. Trimbath reported:

- There is a meeting regarding the SHACOG study about the flooding at the Rt. 51 & North Lewis Run Rd intersection. There was some discussion regarding the flooding and the development of the Century III Mall location.
- PennDOT will begin construction on Phase 2 of the Route 51 repaving project in the next couple weeks. This section will be from Primanti's to Red Lobster.

Mr. Stuncard asked if there are any considerations in the LRPS Project regarding handling of ground water. Mr. Majzer stated that it is being evaluated and Mr. Gianvito concurred. Mr. Trimbath stated that the only alternative proposed by PennDOT was raising the grade of the intersection, but it is still not a good solution. Mr. Trimbath stated that the county airport is also a source of runoff that impacts the area. There was some discussion regarding this issue.

South Park, PA
February 25, 2026

Mr. Buzard asked about any response from the municipalities regarding the letter about the Sewage Flow-Based Rate Structure implementation. The Manager stated that only Pleasant Hills Borough has requested a meeting. The Manager and Chairman will be attending the Pleasant Hills Borough Agenda meeting on March 9th.

It was moved by Mr. Stuncard and seconded by Mr. Beaver to adjourn the meeting. Motion carried. Meeting adjourned at 7:30 p.m.

Respectfully submitted,

Jean L. Crane
Manager