

Bethel Township Municipal Authority  
Meeting Minutes  
April 7, 2021

The meeting was called to order by Chairman Harold Gruber at 7:00 p.m. followed by the Pledge of Allegiance. The roll call was taken.

In attendance were John Brown, John High, Robert Lingle, Harold Gruber and David Younker. Also, in attendance were Solicitor Elizabeth Magovern, William McMullen, Engineer Representative Arro Consulting, and Secretary Erin Kreitzer.

**Public Comment on Agenda Only** –Mr. & Mrs. Peterman (Lot 1, Legion Drive) attended the meeting to discuss the reason they are paying a monthly sewer fee when they have an undeveloped lot. Solicitor Magovern explained to them that we had entered into an agreement with the previous owner that they wanted to purchase capacity and once the land was sold the current owner would have to pay a monthly fee. The Peterman's had never seen this agreement, even though they had done a title search. A motion was made by John High to suspend the user fees for Lot 1, Legion Drive as of 4/7/2021 and the owner has one year to develop on the property or to get a building permit on the property, whichever comes first. The motion was seconded by John Brown, all agreed and the motion was passed.

**Approval of minutes** - A motion was made by Robert Lingle to approve the minutes of the March 3, 2021 meeting. The motion was seconded by John Brown all agreed and the motion was passed.

**Member Report** John Brown – Nothing at this time.  
John High – Nothing at this time.  
Robert Lingle –Nothing at this time.  
Harold Gruber –Nothing at this time.  
David Younker-Nothing at this time.

**Business Manager Report**-Erin Kreitzer reported that the Quick Books Payroll subscription has increased from \$199.99 for three years to \$399.99 for three years. A motion was made by David Younker to accept this increase and renew the subscription. The motion was seconded by John High, all agreed and the motion was passed.

**Solicitor Report** –Solicitor Magovern stated all items will be covered on the agenda.

**Engineer Report** –  
Bill McMullen reported that he has been in contact with Neil Pry from Flying J and he wants to meet with someone at the Frystown Treatment Plant. Arrangements will be made with Randy Haag and any representatives from Select Environmental who are able to meet Mr. Pry. Also not on the report was an email he received from Walter Kolb at 611 Frystown Road and wanting to connect to the sewer. Bill has sent him an email telling him what would need to be done if he is interested.

**1. Frystown Treatment Facility Upgrade**

A request to extend the resubmission of the PADEP WQM to April 30<sup>th</sup> was granted by PADEP.

ARRO contacted and held a Zoom meeting with Flying J representatives (Neil Pry) and provided an update, timeline and cost estimate regarding the project moving forward. The original submission information for the PADEP WQM and NPDES submitted to PADEP by McCarthy Engineering was forwarded to Neil via e-mail pursuant to his request.

## **2. Land Development Plans**

Note: All Land Development project correspondence will be forwarded to the developer/consultant and the Authority under separate cover.

### A. Northpoint

- a. A submittal for the flow recorder and flume was received and will be reviewed.

### B. MB Investments

- a. ARRO is in the process of reviewing the MB Investment Land Development Plans for the proposed warehouse facilities located south of Flying J.

### C. Dermody (9024 Old Route 22)

- a. Additional calls were received and responded to regarding the methodology for calculating additional EDU's for the structure located at 9024 Old Route 22 and completion of Appendix B. Note section 80.1.03 (page 36) regarding report submission timeline. It appears the words "first day" should be "last day". Are there other facilities that provide quarterly reports to BTMA as a Large Consumer or Major Contributor utilizing the EPA form referenced in this section?

### D. Bethel Burger King

- a. Land development plans for the Bethel Burger King have been received and are being reviewed.

### E. Airstate Group LLC (9237 Old Route 22)

- a. Land Development Plans for the project have been provided and will be reviewed.

F. RAR2 - Bethel Industrial (9141 Old Route 22)

- a. ARRO personnel observed the installation of the low-pressure sewer force main from the facility to the right-of-way.

**3. General Engineering**

- A. ARRO prepared and submitted the 2020 Chapter 94 Reports for the Village of Bethel and Village of Frystown Treatment Facilities.
- B. Randy provided a photo of the Old Route 22 pump station wastewater as being cloudy/milky. I believe he has investigated the source and can report on his investigation.

**Plant Maintenance**-Randall Haag reported there were water issues at Frystown and they had to get Culligan in to fix, which was a simple issue. Randy reported he now knows what to do in case this happens again. While the men from Culligan were there, they performed their monthly maintenance. The grinder was cleaned out, the UV tank was pumped and pressure washed, however, while they were there, they blew a hole in the tank and they had to replace the tank which Meckville Metalworks was able to measure for a temporary fix for the weekend and then a new tank was installed. New bulbs and sleeves were ordered for Select Environmental. Ed and Randy installed some more UV lights and fixed grass at the plants that was damaged from plowing snow. Randy also reported that he is going through filters too fast and he went to Pure Test and got the water tested, but there were no problems, he will keep an eye out on this. Randy also reported that he doesn't like the new chemical company as much as the old one and he said that the new chemical tank is currently sitting outside because there is a lip where they couldn't get it in the building. A motion was made by John High to have Select Environmental complete the changeover from the old tank to the new tank. The motion was seconded by Robert Lingle, all agreed and the motion was passed. Also, Randy reported that there was a grease problem at the Old 22 pump station which he traced back to Dieffenbach's. John Brown asked if we had gotten the baffles replaced at the Bethel Plant. Randy does not think this was done and will check on it. John Brown also asked Randy about the manhole on Klahr Road near Bob Lingle's house and why it is filling up with water there. Randy said a riser was purchased for there so he is not sure whether the Township installed it or not. Randy also informed the Board that he met with Mike Graby about the road sinking on Legion Drive, but this is not an Authority problem. David Younker inquired about Old 22 Midway to Legion Drive and their digging too close to our line and asked Randy if they will keep an eye on it. Randy also discussed the quotes he received from Sensenig & Weaver Well Drilling and C.S. Garber & Sons, Inc. A motion was made by John High to accept and award the well drilling proposal from C.S. Garber & Sons for 9521 Old 22. The motion was seconded by David Younker. A motion was made by Robert Lingle to accept and award C.S. Garber & Sons for 9521 Old 22 for connection of the well. The motion was seconded by John Brown, all agreed and the motion was passed. A motion was made by John Brown to accept and award the well drilling proposal from C.S. Garber & Sons for 8384 Lancaster Avenue. The motion was

seconded by John High, all agreed and the motion was passed. A motion was made by John High to accept and award C.S. Garber & Sons for 8384 Lancaster Avenue for connection of the well. The motion was seconded by John Brow, all agreed and the motion was passed.

**Unfinished Business-**

Well Drilling-This item was covered under the Plant Maintenance report.

**New Business-**

Duke Realty Financial Security Release-A motion was made by John High to release the remaining \$8,800.00 of financial security with Duke Realty. The motion was seconded by David Younker, all agreed and the motion was passed.

Erin's Bond Renewal-A motion was made by John High to pay Erin Kreitzer's bond renewal for the next three years. The motion was seconded by Robert Lingle, all agreed and the motion was passed.

**Payment of Bills-**

John Brown made a motion that we accept the report, pay current bills, and any future bills due before the next meeting. The motion was seconded by John High, all agreed and the motion was passed.

**Public Comment-**None

**Adjournment-**David Younker made a motion to adjourn the meeting. The motion was seconded by John High, all agreed and the motion was passed. The meeting adjourned at 9:07 pm.

Respectfully submitted,

Erin Kreitzer