



DELMONT BOROUGH COUNCIL MEETING MINUTES

October 8, 2024

77 Greensburg Street
Delmont, PA 15626

ELECTED OFFICIALS:

Alyce Urban, Mayor	Present	Jeff Cunningham	Present
Andrew Shissler, Council President	Present	Krista Krautbauer	Present
Stan Cheyne, Vice President	Present	Pam Simpson	Absent
Chris Bigley	Present	Dave Weber	Present

EMPLOYEES:

Bill Heaps, Public Works Supervisor	Present
Dawn Earhart, Secretary/Treasurer	Present
T.J. Klobucar, Delmont Police Chief	Present

PROFESSIONAL SERVICES:

Amber Leechalk - Avolio Law Group, LLC	Present
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ENGINEER REPORT:

LSSE Report – Dalton Mack
Morris Knowles Report - Submitted

RESIDENTS ATTENDING:

Aaron Shissler	Brandy Walters
Mallory Gamblin	Ed Rebitch
Caryn Fleming	Bret Rankin
Brenda Gardone	Annamarie Stackiewicz

OTHERS ATTENDING

Penn Franklin – Georgia Boring
Tribune Review – Not Present

CALL TO ORDER: Mr. Shissler calls meeting to order and join in the Pledge of Allegiance. Council had an Executive Session. No decisions were made.

STANDARD MONTHLY BUSINESS

MEETING MINUTES:

Council reviewed the September 10, 2024 and the September 24, 2024 Council Meeting Minutes. Dave Weber Made a Motion to Approve the September 10, 2024 and September 24, 2024 Council Meeting Minutes. A Second Motion was Made by Stan Cheyne. All Approved.

TREASURER'S REPORT:

After review of the October 8, 2024 Treasurer's Report, Stan Cheyne, Made the Motion to Accept the October 8, 2024 Treasurer's Report. Chris Bigley Made a Second Motion. All Approved.

BILLS:

Bills on display but not read. The report of the Bills to be Paid reflect the day after the previous Council Meeting until the day of the new Council Meeting. Dave Weber Made the Motion to Pay the Bills. Jeff Cunningham Made a Second Motion. All Approved.

CITIZENS' COMMENTS

Aaron Shissler submitted drawings of the Newhouse Park smaller pavilion as his Eagle Scout project. He said that currently the smaller pavilion at Newhouse is housed right on the grass, while the larger one has a concrete base. He stated that he would prefer to do a concrete base, but that would be dependent on how many donations and funding he can get. He would also be considering a metal roof. His goal would be for completion by Thanksgiving. He is still compiling what the expenses will be. Council is good with him moving forward.

Brenda Gardone approached Council with concerns over her neighbor placing river rock over the storm drain. Stan Cheyne said he would go over to take a look at it. If it's directly over it blocking it, it will need to be removed.

Mallory Gamblin, representing the Delmont Public Library, reported the library stats are steadily increasing every month and are just under 3000. The Yellow Bridge Fundraising event for the library went great. The library is currently seeking staffing.

Dana Soltez, speaking on behalf of Monticello Lights, stated the event will take place on Saturday, December 14th and Sunday, December 15th from 6:00 PM to 9:00 PM. She requested that the Monticello Drive be shut down again for residents on Friday, so the residents can walk the neighborhood with their kids safely to view the lights. Dave Weber also mentioned that the Salvation Army will have the canteen there for residents on Friday during the walk-through. A Motion was Made by Stan Cheyne to Close Monticello Drive on Friday, December 13th from 6:45 PM to 8:00 PM. A Second Motion was Made by Jeff Cunningham. All Approved.

Ed Rebitch let Council know that he had visited the site of the current sewage project. While it looks good, he stated, he expressed concern that having the pipes closely parallel and the manholes close to the surface will inhibit the use of the land for agriculture purposes. He inquired if they could not be moved down. He reminded Council that he requested a meeting with Council and/or the Sewage Committee., and is still open to that. He believes he has an alternate solution

that would save the Borough money. Andy Shissler said that the sewage committee would be in touch.

Brandi Walters, speaking on behalf of the Apple & Arts Festival, stated they had two really good weather days and weekend went great. She mentioned that the Apple & Arts Committee is in desperate need of volunteers. Mayor Alyce Urban and Krista Krautbauer mentioned that Mike from the Red Barn Winery would like to be involved in some way. Chris Bigley had inquired about maybe next year placing a few hay bails sporadically within the festival for the older folks to sit since the only sitting area is way up on the hill at the tent.

Annamarie Stackiewicz, speaking on behalf of the Delmont Visionary Committee, mentioned that the cement pad for the trash can at the trail segment has been poured.

NON-CITIZENS' COMMENTS

ENGINEERING REPORT – LSSE

A Motion was Made by Stan Cheyne to Approve Payment Request No. 1 in the Amount of \$350,868.19 for Contract No. 24-S3 – Christy Road Interceptor and Forcemain Relocator Project. A Second Motion was Made by Jeff Cunningham. All Approved. Borough Secretary has already contacted S&T Bank on the initial release of those funds from the Sewage Loan and confirmed that the funds are available for use.

A Motion was Made by Stan Cheyne to approve Pay Request No. 2 in the Amount of \$92,970.12 for Contract 24-ST01 – 2024 Stormwater Improvements. A Second Motion was Made by Jeff Cunningham. All Approved. Council stated that this would be paid from the General Fund and that if the Borough needs additional funds to cover any operating expenses, the Grant Operating account has a reserve in it accessible.

A Motion was Made by Stan Cheyne to Table Pay Request No. 2 (Final) in the Amount of \$6,322.05 for Contract No. 23-S2 – Sanitary Sewer Repairs (Phase 3). A Second Motion was Made by Dave Weber. All Approved.

A Motion was Made by Stan Cheyne to Approve Change Order No. 2 for Contract No.24-S3-Christy Road Interceptor and Forcemain Relocation Project for the Adjustment of the Township/Borough Road Bituminous Paving Line Item Based on Salem Township Advisement in the Amount of \$25,762.50. A Second Motion was Made by Chris Bigley. All Approved.

A Motion was Made by Stan Cheyne to Approve Proposed Change Order No. 1 in the Amount of \$22,918.00 for Additional Paving of Lindsay Lane and Hart Lane for Contract No. 24-ST1 – 2024 Stormwater Improvements. A Second Motion was Made by Chris Bigley. All Approved.



MEMO

846 Fourth Avenue, Coraopolis, PA 15108
(412) 264-4400 • (412) 264-1200 Fax
info@lsse.com • www.lsse.com

TO: Delmont Borough Council DATE: October 7, 2024

FROM: Kevin A. Brett, P.E. S. O. No.: 0398-01
Dalton G. Mack, P.E.
Gary M. Baird cc:

SUBJECT: Sewer Committee Items

CRAMER COA

- *Phase 1 Interceptor and Forcemain upgrades ready to bid once Property Acquisition completed. Appeal period for project has expired, project is ready to move into bidding phase. Bid package was uploaded to QuestCDN. The bid opening was held June 6, 2024. The Bid Report was transmitted to the Borough for consideration. The bids were reviewed with the Sewer Committee. Project was awarded to D&M Contracting, Inc. for the Base Bid, Add Alternate No. 2, and Add Alternate No. 4 in the amount of \$1,343,000.00. Pre-Construction Meeting was held July 31. Excavation began September 9.*

Salem Township advised during PA One Call field meeting for construction that roadway restoration detail was not in compliance with Township Ordinance and is requesting update, which would include extra depth of paving. LSSE is coordinating with Township regarding drawings being submitted multiple times to Township and no prior comments. This is 2" of additional binder. Contractor provided updated line item cost for bituminous pavement restoration: proposed cost increase is \$22.90 per linear foot (\$42.25 to \$65.15). LSSE requests approval for updated line item cost for Change Order No. 2 as requested by Salem Township at preconstruction meeting.

Contractor performed exploratory dig to locate gas line on August 27; gas line was located approximately 3 feet deeper than is typical. LSSE coordinated with gas company to shallow out the line and pass over the gas line; gas company requires casing pipe for 50-foot ROW for crossing. This requirement was not provided during previous field meetings, nor in response to the PA One Calls completed multiple times during the design and permitting phase. LSSE obtained cost proposal from Contractor for this change in the amount of \$24,275.64; proposal was approved as Change Order No. 1 at the September 24 special meeting.

Field meeting held with representatives from Borough, LSSE, and Contractor to discuss clearing of cornfield on one resident's property with resident on September 9 after Resident reached out to Borough with a concern. Concern was addressed with resident.

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- *Report due to DEP in July and December each year. July 2022 report was submitted on July 29, 2022. January 2023 Report was submitted on January 31, 2023. A revision to the January 31, 2023 submittal was submitted on February 14, 2023. July 2023 report was submitted on July 31, 2023. December 2023 report was submitted on December 29, 2023. Report was submitted on July 31, 2024 for the first half of 2024. **Next report is due December 31, 2024.***
- *RUS Grant Submittal: LSSE has uploaded the Preliminary Engineering Report and other required documents. Borough has application 99% complete. A few Borough submittals remain and certifications by the Borough. Once those items are completed, LSSE will contact RUS to verify they have received the necessary items. Borough Submitted application. LSSE updated per DEP Alternative comments. LSSE is responded to RUS's comments on the Osage Nation THPO clearance. RUS sent Emily Palmer (LSSE) info Borough needs to submit. If they accept it, no further action, if they do not a Phase 2 Archaeological study will be needed. RUS provided comment to the latest submittal. LSSE responded 6-9-20 and will follow up next week to check status. Borough received comments from RUS requesting a number of documents the Solicitor and LSSE will be reviewing with Sewer Committee for submittal. Solicitor and LSSE provided agreement documents request by RUS which were submitted to RUS for approval. LSSE received comments from RUS regarding proposed EQ Tank drawings, LSSE responded September 27, 2021. RUS advised they were requesting update on status of review of Environmental Assessment from their state environmental coordinator on January 5, 2022. RUS review ongoing, requested additional information March 3, 2022, response provided same day. RUS issued comments on April 25, 2022. LSSE provided response June 15, 2022. RUS issued further comments June 21, 2022, LSSE received comments from third parties prior to responding to RUS. LSSE response issued November 17, 2022. RUS indicated they received the report. RUS requested additional clarification on January 6, 2023; LSSE responded via telephone call. RUS requested addition information related to the floodplain. LSSE provided response on February 2, 2023. RUS requested additional information for the Preliminary Engineer's Report (first round of additional information requests for this report), request is extensive. LSSE coordinated with Solicitor to complete advertisement publication which was placed week of August 1, 2023. Council recommended LSSE table the RUS application at the March meeting until resolution of the land dispute case. RUS requested copy of Alternative Analysis from our previous submittal to them. LSSE transmitted copy of Act 537 plan to RUS. **Borough approved Service Order Authorization for LSSE to prepare response to RUS using reduced scope of Phase II EQ Tank. LSSE is preparing response.***
- *Cramer Lift Station Pump Set No. 2 soft start stopped functioning on January 11, 2023. CWM Environmental provided quote (Estimate #267) to replace soft start on January 20, 2023 in the amount of \$5,720.00 with a 12-16 week lead time. Quote executed by Delmont and issued to CWM Environmental on January 31, 2023. Replacement soft start was shipped on May 30, 2023. CWM Environmental installed replacement parts in October. On October 11, CWM advised the seal cooling line for Pump Set No. 2 failed, ultimately resulting in the pumps failing. CWM pulled the pumps and delivered to Pumpman; Pumpman performed repairs and CWM installed the repaired pumps and repaired the seal cooling line. LSSE was alerted by the Borough that further issues with the pumps were being reported by CWM, including the removal for repair of one pump. LSSE is coordinating with CWM and Pumpman Pittsburgh. LSSE performed a field review of the lift station with Borough Staff to review current operating conditions. LSSE transmitted*

*SOP with CWM input for monthly operations and schedule of same on March 26, 2024. LSSE met with Pumpman Pittsburgh and CWM Environmental in May to field review SOP as well as maintenance items for the lift station. Vacuum line system was field reviewed, compressor was found to be bad, causing automatic pump startup issues. New compressor has been installed; the defective compressor has been removed for rehabilitation and will be returned to the pump station as a spare. The second pump removed for repairs underwent startup and was temporarily operational. The pump was found to be making sounds and having issues starting up. CWM also vacuum cleaned the wet well; large rocks, pieces of pipe, and other debris were found in the wet well. CWM and Pumpman pulled pump and found bad bearing and fitting. **Pumpman completed repairs and CWM installed repaired pump; Lift Station is currently fully operational. Proposal to purchase two spare pumps to come from Pumpman at a later date.***

FTMSA COA

- The Sewer Committee met and drafted adjusted budget for the FTMSA Executed COA- which was been executed by all entities dated **August 29, 2019**. No work was planned for 2019 Budget as the FTMSA COA was not received until early 2019. The following milestones are required per the Order. LSSE to work with Sewer Committee to develop a budget for the items listed below which are each municipal entity's responsibility to complete. *LSSE and Borough met with FTMSA on May 19, 2022 to review COA progress and LSSE met with FTMSA and GTE on June 2, 2022 to review connections and mapping. LSSE met with FTMSA and GTE on June 21, 2022 to review connections and metering data for each connection. Next virtual meeting is scheduled for July 26 at 9:00 AM. Salem's Engineer will be joining group to discuss flows from Salem and connectivity.*
 - **Identification, Inspection and Mapping.**
 - a. By **January 1, 2021** the Municipal Entities shall, at a minimum, identify and inspect all accessible manholes, pump stations, siphon chambers, combined sewer regulators, diversion chambers, exposed sewer lines, exposed force mains, outfalls and all other visible appurtenances of their respective sewer systems (the FTMSA Contributor Systems and the FTMSA Sewer System). This identification and inspection shall be referred to herein as the "Visual Inspection." By January 1, 2021, each Municipal Entity shall also provide the results of the Visual Inspection to FTMSA so as to permit FTMSA to complete an accurate GIS based map ("GIS Map") that includes this information. Field work completed - Public Works did an excellent job finding an opening all the manholes. A report will be provided to DEP and FTMSA on the findings, once they are reviewed with Sewer committee. Report is being prepared for review with Sewer Committee over the next few months. Meeting to be scheduled with Gibson Thomas to review our mapping versus their mapping to confirm ownership of the manholes at the Borough line. Goal is to have completed by year end. Map updated and transmitted to DEP, FTMSA and Gibson Thomas December 30, 2020. Meeting held with FTMSA to review points of connection and ownership of those sections. Map updated following this meeting.

b. GIS-Mapping of Sewer System: Both this Order and the Cramer Order requires system to be mapped and manhole physical surveys to be completed. LSSE to provide current mapping to FTMSA for their use in its current state. LSSE to work with Public Works to locate and access all manholes which are reasonably accessible in first 90 days of orders being executed. This work to be completed in November-January 2020. *Locations are complete. LSSE 99% complete with map – to be reviewed with Sewer Committee and then transmitted with MPS to FTMSA and DEP. Public Works did an excellent job assisting with the locations. A list of manholes, which were unable to locate, or manholes which are in need of repair is being prepared for Public Works to address over the next five years. Ongoing – 5-year plan being developed with Public Works. Results provided to DEP, FTMSA and GTE with December update. Mapping data in GIS reviewed, LSSE provided our output that is in GIS, GTE reviewed and requested additional data which was provided.*

o **Ordinances: Due Date August 29, 2020**

▪ *Within 12 months of the execution of this Consent Order and Agreement, each enact an ordinance prohibiting the connection of any stormwater conveyance into the portions of their SSS that are referenced in this Consent Order and Agreement. Ordinance approved and implemented. First three months results provided to DEP, FTMSA and GTE. Submitted to DEP and enacted by Borough and implemented. Results will be submitted to DEP with Progress Reports.*

o *Within 12 months of the execution of this Consent Order and Agreement, each develop and enact an ordinance (“Lateral Resale Ordinance”) requiring the inspection of the integrity of each private sewer lateral tributary to the portions of their SSS that are referenced in this Consent Order and Agreement upon the sale, transfer, assignment (as in the event of a mortgage), pledge or hypothecation of any interest in real property on which those private laterals are located, provided, however, that no such inspection shall be required for (1) transfers between husband and wife incidental to a divorce; (2) transfers through a Decree of Distribution incidental to the administration of an Estate; and (3) a refinancing of an existing mortgage by a mortgagor who has had a visual inspection of the lateral and had action taken to correct any failure within 5 years of the refinancing. The inspection shall be accomplished by televising the laterals according to procedures adopted by each Municipal Entity designed to detect a “structurally defective” lateral as defined below. Upon receipt of inspection results that demonstrate the lateral is “structurally defective,” which shall constitute a failed test (“Failure” or “Failed”), such private laterals must be repaired or replaced by the property owner prior to the issuance of a certificate indicating the absence of liens on the real property in question. The Municipal Entities shall diligently enforce the Lateral Resale Ordinance. A “structurally defective” lateral shall be defined as a sewer lateral that exhibits root intrusion, separated joint(s), broken pipe(s), cracks, inflow and/or infiltration of storm, spring and/or groundwater, or any other condition which lends itself to inflow and/or infiltration of water into the sewer lateral other than sanitary and/or gray water. Cramer will follow same language*

as FTMSA Order. Ordinance was adopted at the August meeting. Ordinance approved and implemented.

- **Smoke and/or Dye Testing due August 29, 2023 (Testing), Final Illegal Connection Removal by end February 2025.**

*Within four years of the execution of this Consent Order and Agreement, conduct smoke and/or dye testing of the portions of their SSS that are referenced in this Consent Order and Agreement in order to identify illegal connections associated with properties and structures; all illegal connections shall be removed within 18 months of identification. To the extent that any Municipal Entity has conducted such smoke and/or dye testing within three years of the date of this Consent Order and Agreement, said Municipal Entity may rely on those results in lieu of additional testing, provided, however, that illegal connections detected during that time period must be removed in accordance within the timeframe referred to above in this subparagraph. LSSE preparing smoke testing specification for bids to be received in May for June award. Testing to be completed in August or September-Driest part of the year. We received two bids, one for \$.75/LF or \$32,105.25 and one for \$.88/LF or \$37,670.16. We recommend award of Smoke Testing for remainder of System 42,807 feet for \$.75 per foot or \$32,105.25 to Standard Pipe Services contingent on them providing insurance certificate. Pre-Construction meeting held with Standard Pipe Services July 22, 2021. Invoice No. 2911 in the amount of \$28,500.00 to Standard Pipe Services, LLC approved. Project is currently ongoing. Contractor completed the field work on October 4, 2021. All reports finalized and submitted to LSSE. LSSE prepared violations summary map and report. Report was reviewed with Sewer Committee January 13, 2022. Violation letters to residents were prepared by LSSE for Delmont transmittal. Violation compliance dates in letters were updated per Borough directive and resent to the Borough for transmittal. Resident violation letters were provided with deadline of September 30, 2022 to address the repairs. Borough is in progress of installing manpans, approximately 50 installed to date, and 40 more manpans are on order. One resident repair remains outstanding, Borough scheduling inspection to locate inspection stack. Borough to follow-up with Salem's repairs for the Cramer Lift Station Smoke Testing. Borough has initiated dye testing; first batch of violation letters were transmitted. Dye testing status was included in COA report for January 2023. **Dye testing is 100% complete; lateral repairs are ongoing.***

- **CCTV and Clean – August 29, 2024 for FTMSA, Cramer is 365 days from when Order is signed for CRAMER**

LSSE prepared figure showing one defect identified during Phase 3 CCTV. Spot liner needs replaced, a spot dig repaired is recommended by Borough Crew. LSSE is coordination with Borough staff on defect repair plus additional repair outside one manhole. LSSE prepared Phase 4 CCTV bid package. Phase 4 will be the final phase of the televising. Bid opening was held February 8; Contract was awarded to Insight Pipe Contracting, LLC in the amount of \$48,640.00. Pre-Construction Meeting was held March 13. Televising was completed in March. Change Order No. 1 (Final) to increase cost by \$311.51 and Partial Payment No. 1 (Final) in the amount of \$48,951.77 were submitted to Borough for consideration; LSSE recommends payment. Defect map was transmitted to Borough Public Works for review. Borough Public Works determined they could perform manhole work, but

line repairs were outside of their abilities. Phase 3 Repairs Contractor provided proposal as a Change Order to the Phase 3 Contract for Borough consideration; Borough approved at June meeting. Contractor completed construction. Walkthrough was held on August 7; minor restoration items remain. Contractor submitted Partial Payment No. 1 in the amount of \$120,423.33; LSSE recommends payment. LSSE transmitted Change Order No. 2 (Final) to Borough for a reduction in the amount of \$16,893.60; Borough approved at September meeting. Contractor worked on punchlist items; yard restoration is growing but will most likely need to wait till Spring to verify restoration takes off completely. LSSE advises Borough they can approve final payment and spring restoration review can be 18-month maintenance bond item.

Insight Pipe provided proposal for Phase 1 Repairs through CoStars; was provided to Borough for consideration. Borough awarded Phase 1 repairs to Insight Pipe Contracting, LLC in the amount of \$67,136.25 at the September 2023 Board Meeting. Work is complete.

LSSE prepared bid package for Phase 2 Repairs based on the CCTV Phase 2 and outstanding CCTV Phase 1 defects. Bid Opening was held August 21, 2023. Borough awarded Base Bid in the amount of \$101,520.00 to State Pipe Services, Inc. at the September 2023 Board Meeting. Construction complete.

The outstanding sewer repairs from the Phase 2 Repairs project are being used for the scope of the Phase 3 Repairs project. Bid opening for Phase 3 Repairs was held April 4; Bid Report was transmitted to the Borough. Contract was awarded to State Pipe Services, Inc. in the amount of \$118,670.00. Award Letter was transmitted to State Pipe Services, Inc.; Pre-Construction Meeting was held June 11, 2024. Contractor completed construction; punchlist items remain.

Phase 4 CCTV located three (3) line defects and five (5) manhole defects. Public Works advised they can handle the manholes; however, they cannot handle the line repairs. Phase 3 Repairs Contractor provided proposal as a Change Order to the Phase 3 Contract for Borough consideration; Borough approved at June meeting. Defects were repaired; Tollgate Lane sewers are only remaining defects requiring repair.

- Within five years of the execution of this Consent Order and Agreement, televise the portions of their SSS that are referenced in this Consent Order and Agreement and clean all segments necessary to restore full hydraulic capacity; excepting however that FTMSA shall on or before March 1, 2021 televise and clean the FTMSA Interceptor System. To the extent that any Municipal Entity has conducted such televising and cleaning within 5 years of this Consent Order and Agreement, said Municipal Entity may rely on those results in lieu of additional testing and cleaning.
- Within six years of the execution of this Consent Order and Agreement, identify and repair all Grades 4 and 5 defects (“Grades 4 and 5 defects”) observed in the portions of their SSS that are referenced in this Consent Order and Agreement. Grades 4 and 5 defects refer to the most significant defects in a sewer system indicating imminent or near imminent pipe failure for pipes that need to be repaired as soon as possible to prevent illegal

discharges of sewage and to assure that sewage flows are properly conveyed to a treatment plant. Grades 4 and 5 defects are determined using industry criteria created by the National Association of Sewer Service Companies (“NASSCO”) under its Pipe Assessment and Certification Program (“PACP”). NASSCO is a nationally recognized organization of sewer system professionals such as professional engineers. (**August 29, 2025 work completed**)

For Cramer: (4 and 5 Defects identified - 730 days, within 60 days following ID need schedule for repair for Cramer). Phase 1 and Phase 2 repairs have been awarded as mentioned above. Phase 3 repairs completed. Phase 4 CCTV identified repairs have been added to Phase 3 repairs and completed.

The sewers on Tollgate need replaced, Service Order to be provided for Surveys and Bidding for this section. LSSE is preparing a PA Small Water Grant Application to perform this work. Anticipated cost is \$400,000. Borough match \$60,000.00 and \$340,000.00 Grant.

- **Flow Monitoring (BY FTMSA).** No later than March 1, 2020, FTMSA shall commence and complete by November 30, 2020, a flow monitoring program to determine the magnitude, frequency, duration, source(s) and cause(s) of all SSOs and the hydraulic overload in the FTMSA Sewer System. All flow monitoring shall be performed in accordance with the requirements and protocols listed herein. FTMSA shall be entitled to use flow monitoring data provided to FTMSA by the Municipal Entities, provided that the flow monitoring data is obtained in conformity with all flow monitoring requirements and protocols discussed herein. Within three months of the execution of this Consent Order and Agreement, FTMSA shall develop and distribute to each Municipal Entity performing flow monitoring on which FTMSA will rely, an additional protocol to facilitate the cooperation and coordination necessary for FTMSA to receive accurate flow monitoring results. This additional protocol shall be consistent with all flow monitoring protocols and requirements in this Consent Order and Agreement and shall be adhered to by the Municipal Entities. A copy of the additional protocol shall be submitted to the Department at the time it is submitted to the Municipal Entities.
- Flow meters shall be installed in order to obtain accurate data demonstrating capacity above connection points, flow entering from tributary connection points, and capacity downstream from connection points, and shall, at a minimum, be placed at the following locations (the “Monitoring Locations”):

Meters were removed in December 2020. LSSE to complete QA/QC and a model will be developed and transmitted to FTMSA for their use by end of March 2021. These flows will be provided to FTMSA for their points of connection. SOA will be providing for all 2021 items as incorporated in budget review at the January Sewer Committee meeting. QA/QC report and existing conditions model being prepared for submittal to FTMSA for their use. Model transmitted to FTMSA and DEP, no work proposed on the Delmont system based on model. LSSE, Salem and FTMSA Engineers have been meeting to review meter data and develop a standard reporting format for the Delmont connection point which has Salem, Delmont and Murrysville flow. GIS mapping comments to date have been addressed.

○ **SSO Elimination Plan(BY FTMSA)**

- a. By March 1, 2022, FTMSA shall develop a hydraulic model of the FTMSA Sewer System.
- b. By September 1, 2022, FTMSA, on behalf of the Municipal Entities, shall submit to the Department for its review and approval, or modification and approval, a joint plan and schedule to eliminate the hydraulic overload and all SSOs in the FTMSA Sewer System (“SSO Elimination Plan”). *Meeting scheduled by PaDEP on February 22, 2024 at 10:00 AM to provide update to stake holders on FTMSA’s request to delay SSO elimination plan which was due September 2022. LSSE transmitted to FTMSA Delmont Borough plan to eliminate SSOs on March 18, 2024. This summary was also included in the FTMSA COA Progress Report submitted March 25. Have not received the draft plan as of this date.*

○ **ACT 537 Plan (BY FTMSA)**

- Within 270 days of the Department’s approval of the SSO Elimination Plan, FTMSA, on behalf of the Municipal Entities, shall submit to the Department a joint amended Act 537 Plan (“Act 537 Plan”) for the construction of the projects elected in the SSO Elimination Plan.

For Cramer following:

Within 180 days submit Act 537 Plan for gravity sewer and forcemain from January 14, 2020? This is ready to submit. This is ready once Order is executed.

Within 60 days of Cramer 537 Plan approval submit Part 2 for gravity sewer and forcemain. To be drafted while Act 537 is being reviewed by DEP.

Within 730 days of Part 2 approval construct gravity line and forcemain – preliminary plans prepared.

Within 270 Days of gravity line and forcemain to Cramer - submit revised Act 537 Plan to include the tank following post flow monitoring (to be scheduled once interceptor is completed).

Within 60 days of Planning approval submit a Part II permit.

Within 545 Days complete construction of EQ tank.

○ **Construction of Improvements**

- On or before 41 months after DEP’s approval of the Act 537 Plan, FTMSA shall complete construction and operate the new or modified sewerage facilities in the approved SSO Elimination Plan.

- **Progress Reports Signed August 29, 2019:** The Municipal Entities shall each submit semi-annual progress reports to the Department documenting their efforts to comply with their obligations described in Paragraphs 3, 4, 5, 6, 7, 8, 10, 11 and 12 of this Consent Order and Agreement (“Progress Report”). The first Progress Report shall be submitted seven full months after the execution of this Consent Order and Agreement and every six months thereafter for the duration of this Consent Order and Agreement. The Progress Reports shall be submitted in both

printed and electronic form. The Progress Report shall be sent to the address in Paragraph 20 of the Agreement, and include, but not be limited to:

- a. A description of the actions taken in the previous six months to comply with the obligations in Paragraphs 3, 4, 5, 6, 7, 8, 10, 11 and 12 of this Consent Order and Agreement.
- b. A description of all activities scheduled for the next six months to comply with the obligations in Paragraphs 3, 4, 5, 6, 7, 8, 10, 11 and 12 of Consent Order and Agreement.
- c. A description of any problems or delays encountered or anticipated regarding the performance of the activities required by this Consent Order and Agreement.

Progress report submitted December 30, 2020 to DEP, GTE and FTMSA. Next Progress Report due March 29, 2021 and last day of September 2021. LSSE transmitted last round of reports to DEP via email on March 9, 2021 per DEP's request. Hard copies were transmitted in December, but DEP requested email copy of each. LSSE transmitted update. Next update due in September. September 2021 progress report issued to PADEP. March 2022 report was submitted to PaDEP on March 25, 2022. September 2022 report was submitted to PaDEP on September 26, 2022. March report was submitted on March 31, 2023. September 2023 report was submitted. Progress Report was submitted on March 25, 2024. September Report was submitted September 25, 2024. FTMSA advised following submittal that reporting dates were changed to January 31st and July 31st for ease of tracking by PaDEP. Next report is due January 31, 2025.

Grants

- **2023 Statewide Local Share Account (LSA):** DCED had advised awards are anticipated to be announced on September 17, 2024. The Borough had applied for funding for improvements to Greensburg and Freeport Streets. DCED advised awards tentatively scheduled for first two weeks of October.
- **2024 Westmoreland County Local Share Account (LSA):** Program is currently open with a September 30, 2024 deadline. Grant requires \$100.00 non-refundable application fee and Resolution. No matching funds are required. LSSE submitted application in the amount of \$500,000.00 for Tollgate Lane sewer replacement. Award notification is projected for Fall 2025.
- **2024 Statewide Local Share Account (LSA):** Program is preparing to open with a November 30, 2024 deadline. Grant requires \$100.00 non-refundable application fee and Resolution. No matching funds are required.

Miscellaneous

- **2024 Stormwater Improvements:** LSSE prepared bid package for stormwater improvements near Lindsay Lane, funded by a grant through the Watershed Restoration and Protection Program. Bid opening was held June 4, 2024; Bid Report was transmitted to Borough for consideration at the June Borough meeting. Project was awarded to J.S.

Paris Excavating, Inc. in the amount of \$162,080.00. Pre-construction meeting was held June 27. LSSE reviewed increase in scope with Borough, J.S. Paris Excavating, Inc., and DCED; DCED advised awarded work will need completed prior to discussion of additional work. Contractor submitted Partial Payment No. 1 in the amount of \$83,729.88; LSSE recommends payment. As bid Construction is complete. Contractor submitted Partial Payment No. 2 in the amount of \$ 92,970.12; LSSE recommends payment. Contractor provided proposal in the amount of \$22,918.00 for additional paving of Lindsay Lane and Hart Lane for Borough consideration.

ENGINEERING REPORT – MORRIS KNOWLES

An Engineer's Report was submitted by Morris Knowles, in lieu of attending.



CONSULTING ENGINEERS REPORT

OCTOBER 8, 2024

DELMONT BOROUGH SEPTEMBER ENGINEERS REPORT

MS4 Program

1. 2024 Annual MS4 Report:
 - a. Completed Annual Report and worked with Dawn to submit report online. Submitted September 30, 2024.
 - b. Outfall inspection schedule anticipated during next few months.
 - c. 95% complete with annual presentation for public outreach and required annual staff training. To be discussed with Borough method of delivery. MKA staff who will be conducting the outfall inspections have been through the PA Cleanwater academy MS4 training. Website below.
<https://pacleanwateracademy.remote-learner.net/>

Development Reviews

1. None for September.

SOLICITOR'S REPORT Amber Leechalk, Avolio Law Group, P.C.

Nothing to report.

COMMITTEE REPORTS

PUBLIC SAFETY/POLICE AND FIRE DEPARTMENT REPORT – Mayor, Alyce Urban and Chief Klobucar

Chief Klobucar shared the August 2024 Police Department statistics. There were 112 calls for service, 34 traffic citations and 5 criminal arrests. He also reported on behalf of Fire Chief Cline, the Delmont VFD had a total of 33 calls for service.

Chief Klobucar reported that a grant application has been submitted for new police radios and body cameras.

Chief Klobucar reported no major incidents at the Apple & Arts Festival. He wanted to thank all the volunteers and their families for manning the K-9 t-shirt fundraiser booth over the weekend.

BUILDING AND RENTALS Pam Simpson and Jeff Cunningham

Nothing to report.

STREETS/ROADS/STORM WATER Stan Cheyne and Jeff Cunningham

A Motion was Made by Stan Cheyne to Start the Process of Changing the Speed Limit on Athena Drive From 35 MPH to 25 MPH, as Approved by PennDOT Traffic Study. A Second Motion was Made by Jeff Cunningham. All Approved. Council noted that the last time that the speed limit was reviewed was back in 1974.

Krista Krautbauer asked the Stormwater Committee if local businesses can request what their Stormwater Authority fee will be. Stan Cheyne replied that the request can be made via the www.delmontboro.com website.

PERSONNEL/INSURANCE COMMITTEE – Chris Bigley and Krista Krautbauer

A Motion was Made by Chris Bigley to Approve the UPMC Annual Renewal for Employee Benefits. A Second Motion was Made by Krista Krautbauer. All Approved. Chris Bigley stated that the renewal holds a 7.7% increase, which is trending as typical.

FINANCE COMMITTEE Andrew Shissler, Council President

A Motion was Made by Andy Shissler to Approve the Advertisement of Ordinance No. 2024-02: PMRS Amendment for 2025. A Second Motion was Made by Stan Cheyne. All Approved.

A Motion was Made by Andy Shissler to Approve the Advertisement of the October 22nd at 6:00 PM Budget Workshop and the October 29th at 6:00 PM Budget Workshop. A Second Motion was Made by Stan Cheyne. All Approved.

SEWAGE COMMITTEE - Stan Cheyne and David Weber

Nothing else to report.

SHIELDS FARM – Andrew Shissler, Council President

Andrew Shissler reported that the Scouts are still working on the trails, they got rained out last week. Bill Heaps made Council aware that Vaia and Brinker donated their time to mow the fields at Shields Farm for the Apple & Arts Festival. They worked up there from about 1:30 PM to 5:30 PM. Andy Shissler reported that they will be placing NO HUNTING signs up at Shields Farm, posting the perimeter and the inside perimeter. They will also be painting the trees purple for awareness.

Andy Shissler stated that the Pilgrimage had reached out with a November 2nd date to set-up for the 2024 Pilgrimage with a rain date of November 23rd.

Chief Klobucar expressed concern that the walking path at Shields Farm is a safety hazard and needs a little work.

GRANTS COMMITTEE – Dave Weber

A Motion was Made by Dave Weber to Change the Verbiage of Resolution 2024-16 From “LSA Statewide” grant to “LSA Category 4 Facilities” Grant and Re-Approve the Resolution. A Second Motion was Made by Stan Cheyne. All Approved.

CONTRACTED TRASH COMMITTEE – Dave Weber

Nothing to report.

COMPREHENSIVE PLAN COMMITTEE – Andrew Shissler and Jeff Cunningham

Andrew Shissler gave update on the process of the Comprehensive Plan. He got approval for the additional \$10,000 and grant extension. He asked that the Borough Secretary let EADS Group know that they can start and to request a contract from them.

OLD AND NEW BUSINESS:

Mayor Alyce Urban addressed Council about purchasing a new public works pick up truck. The current truck is rusting. She had the public works department obtain three different quotes for consideration.

Krista Krautbauer gave an update on the planning of the Delmont Holi-Daze parade and event on Sunday, December 15th. The next Holi-Daze meeting will take place on Thursday, November 7th at 5:30 PM at the Red Barn Winery. The Mayor added that they have a lot of local donators that contributed Christmas lights, money, chairs, etc. for the event. Lights will up at the Parklet early but will not be turned on right away. Also mentioned was that coordinators are asking for donations for boys and girls age 8 and above. There will also be brand new bicycles raffled off for the kids.

Stan Cheyne received an inquiry via email from a local business owner. The business owner is asking if Council can do anything to limit where political groups stand during events in town. She went on to say that during the Apple Festival, they were standing outside of her business on the sidewalk and she did not want to be affiliated with any of the political parties and was concerned that it could inhibit her business. Council said for the record, that they cannot limit, as long as they are on private property and have permission from the property owner, which in this case they did.

Stan Cheyne gave an update from Parks and Recreation Committee. The tennis courts and pickleball courts are currently being restored and set-up. He also reported that the Westmoreland Conservation District (WCD) awarded the Borough with a \$15,000 grant, of which covered the cost of putting the curb in up at Newhouse Park. There will be a Pumpkin Painting fundraiser on Saturday, October 19th at 12 PM at Newhouse Park. The \$10 fee includes the pumpkin and lunch.

ADJOURNMENT: Krista Krautbauer Moves to Adjourn. Chris Bigley Seconds Motion. Motion Carries.

Respectfully Submitted:

*Dawn Earhart
Delmont Borough Secretary
APPROVED:*