



ammonia number increased. Mr. Miller and the new Waste Management Manager discussed an alternative of loading ounces per day restrictions. This loading ounces would not be affected by flow levels.

x. Mr. Miller also suggested that now that WWTP Permits are getting more stringent, the Board should include in a revised Agreement that when a new Permit is issued. The existing Agreement should be reviewed for adjustments or additions needed. Mr. Miller will send the Board members the existing Waste management Agreement from 2008 for review and discussion at a Board Workshop Meeting.

#### **b.) Lick Run Pump Station**

- i. LRPS lost power on 3/13/2026 from a windstorm that lasted from 7:00 PM – 12:00 AM. A tree fell on a fence causing minimal damage.
- ii. The electrician who fixed the Primary Tanks at the WWTP, checked the pressure sensor with the alarm on the valve at LRPS. The pressure sensor is working correctly. The electrician stated it may be the electrical components in the actuator that were recently rebuilt. Mr. Miller will contact and consult with AMMA.

#### **c.) Lab Results**

i. There were no exceedances on February 2026 DMR.

Mr. Gibson-Comer reported on Lab results.

ii. Mr. Gibson-Comer updated the Board on the REC status. The staff has started feeding five gallons per day at the Primary Tank on 3/10/2026. The Plant has been under 2.0 mg/L for phosphorous, but flows have been much higher. For the past week all pounds per day were below the limit. A dry spell will provide a better indication of phosphorous levels. The influent has also been low on phosphorous because of the flows.

Mr. Miller and Mr. Gibson-Comer have noticed an increase in dewatered sludge % in recent weeks, possibly because of the additional REC added at the Primary Tank.

The Plant will not do sludge next week because of the WET testing on Monday, Wednesday, and Friday.

### **6. Municipal Engineering Reports- Bethel Park/ South Park Township**

#### **a.) Mr. Beaver reported on the South Park Township Collection System**

i. Mr. Beaver reported that South Park Township is waiting on the contractors to begin the work.

#### **b.) Ms. Faunce, Bethel Park Environmental Engineer, EIT., reported on the Bethel Park Collection System**

i. They are working on reviewing submittals for the 2026 O&M Projects. The notice to proceed is April 9, 2026 so the remaining submittals should be in soon.

ii. Ms. Faunce is working with Bethel Park Public Works to complete grease trap Inspections before the O&M Projects start. Code Enforcement is marking problem grease trap areas to be cctved so that the required cleaning of traps will be taken seriously.

iii. The smoke testing on the Phillippi Road neighborhood area finished today. They found 4 potential violations. All of them were clean outs that were taking on water. No major tie-ins were found.

iv. During the Phillippi area field investigation they found in the manholes there was a lot of clear water running through them. This may indicate the laterals near the creek may have issues.

### **7. Wade Trim- Professional Engineering Services Report**

Ms. Murphey reported on Wade Trim's projects.

#### **a.) Centrifuge and EQ Tank**

i. Wade Trim provided Amendment #1 to the Centrifuge Project Engineering Service Agreement for EQ Tank repairs for the Board members to consider.

ii. Most pieces for the centrifuge have been received. They are waiting on the conveyor piece to the centrifuge.

iii. They have a request to verify that the EQ Pumps are correct as directed by the Board at the Workshop

**Meeting.**

iii. Wade Trim is finalizing the drawings and specs.

i Ms. Murphey anticipates that the bids may go out in April 2026. She will discuss the bidding dates with Mr. Miler. The bids may fall into May 2026.

**c.) Planned Projects**

i. The Grant work (King School Road to Beagle Drive) sponsored by Representative Summer Lee is on hold for funding.

ii. The Catfish Run Interceptor Line work is also on hold for funding.

iii. The Rt. # 88 sanitary sewer is in design. Wade trim submitted one calls and a majority have responded. When they all are marked, a survey will be done in the area.

iv. The Connor Road Project is waiting on 1 one call response. When the one call is received, a survey will be done in the area.

**d.) Piney Fork Waste Management Report**

i. Wade Trim sent a draft to board members for review. If there are no comments or changes recommended by Board members, the report will be submitted before March 31, 2026.

**e.) Collection System**

i. The Englert Farms Plans which were discussed at the February 26, 2026 were submitted.

ii. The 7 Brew Planning Module was submitted.

iii. Mr. Hannan asked for clarification of the Projects List for the 2020 Bond Issue. Ms. Murphey explained the highlights were until the list was approved and will be updated.

iv. The Expanded Sewer System Annual Report and the Sewer System Annual Recommendations Report were submitted to Board members.

v. Earlier in the month Mr. Joe Blackwell was introduced as a Task Lead for Collection System work, specifically Connor Road and Rt. # 88. Mr. Blackwell met with Mr. Miller and Ms. Faunce.

vi. Ms. Murphey distributed a rough schedule for projects with her report. Mr. Hannan suggested getting the preparation paperwork complete so that the projects are ready for bid as soon as possible.

**8. Motions**

**a.) Mr. Hannan presented motions on subjects previously discussed by the Board members.**

**i. Mr. Hannan called for a motion to approve the Chapter 94 Report for the Pleasant Hills Sewer area. Mr. Moury motioned to approve. Mr. Ruhl seconded. Roll call was unanimous. Motion carried 7-0.**

**ii. Mr. Hannan called for a motion to approve Chapter 94 Report for the Piney Fork Treatment Plant area. Mr. Beaver motioned to approve. Mr. Janosik seconded. Roll call was unanimous. Motion carried 7-0.**

**iii. Mr. Hannan called for a motion to approve the Revised Project List for the Bethel Park 2020 Bond Issue. Mr. Moury motioned to approve. Mr. Ruhl seconded. Roll call was unanimous. Motion carried 7-0.**

**iv. Mr. Hannan called for a motion to approve the Wade Trim Amendment #1 to the Centrifuge Project Engineering Services Agreement for EQ Tank Repairs. Mr. Ruhl motioned to approve. Mr. Moury seconded. Roll call was unanimous. Motion carried 7-0.**

**9. Treasurer's Report**

**a.) Financial Report**

i. Mr. Cheberenchick reported on the accounts held at the Bank of New York Mellon as of February 28, 2026.

**10. New Business**

a.) There is no new business.

**11. Old Business**

a.) There is no old business.

**12. . Requisitions**

**a.) Mr. Hannan presented General Fund Requisition A for March 2026:**

**i. The payees are: Board members, secretarial services, and Gaydos Law, PC.**

**March 2026 General Fund Requisition A Total is \$ 3,590.00**

**ii. Mr. Moury motioned to approve. Mr. Ruhl seconded. Roll call was unanimous. Motion carried 7-0.**

**b.) Mr. Hannan presented General Fund Requisition B or March 2026:**

**i. The payees are: Wade Trim.**

**March 2026 General Fund Requisition B Total is \$29, 945.00**

**ii. Mr. Ruhl motioned to approve. Mr. Moury seconded. Roll call was unanimous. Motion carried 7-0.**

**c.) Mr. Hannan presented Construction Fund Requisition #56 for March 2026 Series 2020 B \$29,570,000.00**

**Account # 486348**

**The payees are:**

**i. Wade Trim \$1,075.00 General Consulting Services 475 – Lower Library Interceptor Billing thru 02/27/2026 Invoice # 5008859 (3/20/2026) Mr. Moury motioned to approve. Mr. Ruhl seconded. Roll call was unanimous. Motion carried 7-0.**

**ii. Wade Trim \$10820.00 \$ General Consulting Services Centrifuge-100 Centrifuge Design Services Billing thru 2/27/2026 Invoice # 5008890 (03-20-2026)**

**Mr. Ruhl motioned to approve. Mr. Moury seconded. Roll call was unanimous. Motion carried 7-0.**

**iii. Stefan Industries \$2,644.20 Construction Equipment Offsite Storage Services. Services including storage, receiving, load off and inventory tracking. billing March 2026 Invoice #5568 (3/01/2026)**

**iv. Scanlan Industries \$4,912.20 Construction equipment Offsite Storage Services Services including storage, receiving, load off and inventory tracking. Billing January February 2026 Invoice #5547 (2/10/26)**

**v. Scanlan Industries \$1643.00 Construction equipment Offsite Storage Services. Services including storage, receiving, load off and inventory tracking. Billing August – December 2025 Invoice #5504 12/1/25.**

**TOTAL \$**

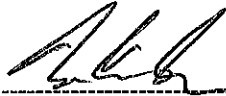
**13. Solicitor's Report**

a.) Mr. Shreffler had nothing additional to report.

**14 Adjournment**

a.) With no further business to discuss, Mr. Ruhl motioned to adjourn. Mr. Janosik seconded. Voice vote was unanimous.

Meeting adjourned at 7:21 PM.

  
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Bruce Beaver, Secretary

4-23-2026  
Date