

**TREASURER'S REPORT  
AND OTHER MONTHLY REPORTS**

**DECEMBER 2017**

1. Treasurer's Report
2. Planning & Parks Report
3. Permit Activity Report
4. Public Works Department Report
5. Fire Marshal Report
6. Township Engineer Report
7. Worcester Volunteer Fire Department Report
8. Pennsylvania State Police Report

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account Range: First to Last		Include Non-Anticipated: No		Year To Date As Of: 12/31/17				
Expend Account Range: First to Last		Include Non-Budget: No		Current Period: 12/01/17 to 12/31/17				
Print Zero YTD Activity: No				Prior Year As Of: 12/31/17				
Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	46,361.79	47,200.00	289.42	46,809.38	0.00	390.62-	99
001-301-500-000	Property Taxes- Liened	594.30	770.00	0.00	644.07	0.00	125.93-	84
001-301-600-000	Property Taxes- Interim	255.86	260.00	33.87	196.46	0.00	63.54-	76
	Segment 3 Total	47,211.95	48,230.00	323.29	47,649.91	0.00	580.09-	99
001-310-010-000	Per Capita Taxes- Current	4,628.78	4,755.00	65.64	4,449.35	0.00	305.65-	94
001-310-030-000	Per Capita Taxes- Delinquent	904.72	1,010.00	28.50	971.70	0.00	38.30-	96
001-310-100-000	Real Estate Transfer Taxes	365,908.16	245,000.00	37,642.90	328,380.87	0.00	83,380.87	134
001-310-210-000	Earned Income Taxes	2,653,012.57	2,535,000.00	112,699.94	2,154,776.62	0.00	380,223.38-	85
001-310-220-000	Earned Income Taxes- Prior Year	0.00	100.00	0.00	0.00	0.00	100.00-	0
*001-310-900-000	Impact Fees	32,038.40	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	3,056,492.63	2,785,865.00	150,436.98	2,488,578.54	0.00	297,286.46-	89
001-321-800-000	Franchise Fees	232,069.41	220,000.00	0.00	176,540.24	0.00	43,459.76-	80
	Segment 3 Total	232,069.41	220,000.00	0.00	176,540.24	0.00	43,459.76-	80
001-322-820-000	Road Opening Permits	400.00	500.00	200.00	800.00	0.00	300.00	160
001-322-900-000	Sign Permits	122.15	250.00	165.00	165.00	0.00	85.00-	66
001-322-910-000	Yard Sale Permits	200.00	140.00	10.00-	110.00	0.00	30.00-	79
001-322-920-000	Solicitation Permits	900.00	250.00	0.00	965.00	0.00	715.00	386
	Segment 3 Total	1,622.15	1,140.00	355.00	2,040.00	0.00	900.00	179
001-331-120-000	Ordinance Violations	1,713.73	1,000.00	931.42	3,547.35	0.00	2,547.35	355
	Segment 3 Total	1,713.73	1,000.00	931.42	3,547.35	0.00	2,547.35	355
001-341-000-000	Interest Earnings	41,068.43	1,000.00	119.22	5,792.04	0.00	4,792.04	579
	Segment 3 Total	41,068.43	1,000.00	119.22	5,792.04	0.00	4,792.04	579
001-342-000-000	Rents & Royalties	15,311.00	17,681.00	1,442.00	18,161.00	0.00	480.00	103
001-342-120-000	Cell Tower Rental	127,683.05	140,632.32	17,221.80	150,071.79	0.00	9,439.47	107

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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
	Segment 3 Total	142,994.05	158,313.32	18,663.80	168,232.79	0.00	9,919.47	106
001-354-090-000	Grants	0.00	4,275.00	0.00	0.00	0.00	4,275.00-	0
*001-354-120-000	Emergency Relief- PEMA	29,858.03	0.00	0.00	29,858.03-	0.00	29,858.03-	0
	Segment 3 Total	29,858.03	4,275.00	0.00	29,858.03-	0.00	34,133.03-	698-
001-355-010-000	Public Utility Realty Tax	2,823.49	2,823.00	0.00	3,095.50	0.00	272.50	110
001-355-040-000	Alcohol License Fees	800.00	1,000.00	0.00	800.00	0.00	200.00-	80
001-355-050-000	General Municipal Pension State Aid	56,870.40	56,870.32	0.00	51,305.68	0.00	5,564.64-	90
001-355-070-000	Volunteer Fire Relief Association	101,086.86	101,086.86	0.00	94,057.65	0.00	7,029.21-	93
	Segment 3 Total	161,580.75	161,780.18	0.00	149,258.83	0.00	12,521.35-	92
*001-357-080-000	Tennis Court Grant	8,822.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	8,822.00	0.00	0.00	0.00	0.00	0.00	0
001-361-300-000	Land Development Fees	7,850.00	2,250.00	750.00	8,500.00	0.00	6,250.00	378
001-361-330-000	Conditional Use Fees	0.00	2,350.00	0.00	0.00	0.00	2,350.00-	0
001-361-340-000	Zoning Hearing Board Fees	9,250.00	5,300.00	2,400.00	16,800.00	0.00	11,500.00	317
001-361-350-000	Zoning Amendment Fees	0.00	1,350.00	0.00	0.00	0.00	1,350.00-	0
001-361-500-000	Map And Publication Sales	49.66	50.00	0.00	124.00	0.00	74.00	248
	Segment 3 Total	17,149.66	11,300.00	3,150.00	25,424.00	0.00	14,124.00	225
001-362-410-000	Building Permit Fees	166,141.61	120,000.00	6,524.65	112,797.80	0.00	7,202.20-	94
001-362-420-000	Zoning Permit Fees	13,892.50	8,500.00	2,535.00	11,995.00	0.00	3,495.00	141
001-362-450-000	Commercial U&O Fees	775.00	500.00	0.00	0.00	0.00	500.00-	0
001-362-460-000	Driveway Permit Fees	490.00	195.00	0.00	605.00	0.00	410.00	310
	Segment 3 Total	181,299.11	129,195.00	9,059.65	125,397.80	0.00	3,797.20-	97
*001-367-342-000	Park Cell Tower Rental	20,863.62	0.00	0.00	0.00	0.00	0.00	0
001-367-400-000	PRPS Ticket Sales	5,695.95	8,000.00	819.00	7,052.53	0.00	947.47-	88
001-367-408-000	Sports & Lesson Fees	20,528.00	23,000.00	0.00	5,799.00	0.00	17,201.00-	25
001-367-409-000	Park Trips	9,114.89	7,000.00	0.00	8,396.90	0.00	1,396.90	120
001-367-420-000	Park Miscellaneous	8,289.16	4,900.00	0.00	22,342.34	0.00	17,442.34	456

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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
	Segment 3 Total	64,491.62	42,900.00	819.00	43,590.77	0.00	690.77	102
001-381-000-000	Miscellaneous Income	27,824.98	8,160.00	593.78	36,705.00	0.00	28,545.00	450
001-381-001-000	Service Charge Fees	0.00	1,200.00	24.93	318.55	0.00	881.45-	27
	Segment 3 Total	27,824.98	9,360.00	618.71	37,023.55	0.00	27,663.55	396
001-383-200-000	Escrow Administration	800.00	800.00	100.00	700.00	0.00	100.00-	88
	Segment 3 Total	800.00	800.00	100.00	700.00	0.00	100.00-	88
001-392-300-000	Transfer From Capital Fund	383,872.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	383,872.00	0.00	0.00	0.00	0.00	0.00	0
001-395-000-000	Refund of Prior Year Expenditures	159.95	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	159.95	0.00	0.00	0.00	0.00	0.00	0
	Fund 001 Revenue Total	4,399,030.45	3,575,158.50	184,577.07	3,243,917.79	0.00	331,240.71-	91

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	LEGISLATIVE BODY:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-400-000-000	Legislative- Payroll	7,560.00	7,500.00	570.00	7,500.00	0.00	0.00	100
001-400-110-000	Legislative- Benefits	65,708.76	68,917.14	5,124.50	63,674.49	0.00	5,242.65	92
001-400-150-000	Legislative- Consultant Services	38,297.00	26,100.00	6,280.00	30,369.00	0.00	4,269.00-	116
001-400-312-000	Legislative- MTIeage Reimbursement	311.04	500.00	0.00	299.92	0.00	200.08	60
001-400-337-000	Legislative- Dues & Subscriptions	3,249.00	5,950.00	2,347.00	3,127.40	0.00	2,822.60	53
001-400-420-000	Legislative- Meetings & Seminars	3,245.49	4,725.00	385.26	3,853.23	0.00	871.77	82
	Segment 3 Total	118,371.29	113,692.14	14,706.76	108,824.04	0.00	4,868.10	96
	MANAGER:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-401-000-000	Management- Payroll	83,168.05	139,050.00	10,384.62	129,807.75	0.00	9,242.25	93
001-401-120-000	Management- Benefits	45,609.88	68,868.99	8,074.69	69,881.64	0.00	1,012.65-	101
001-401-150-000	Management- Consultant Services	2,737.75	5,000.00	485.00	1,335.00	0.00	3,665.00	27
001-401-312-000	Management- Mobile Phone	600.00	600.00	50.00	600.00	0.00	0.00	100
001-401-321-000	Management- MTIeage Reimbursement	4,800.00	4,800.00	400.00	4,800.00	0.00	0.00	100

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-401-460-000	Management- Meetings & Seminars	835.06	2,350.00	85.61	1,108.67	0.00	1,241.33	47
	Segment 3 Total	137,750.74	220,668.99	19,479.92	207,533.06	0.00	13,135.93	94
001-402-000-000	FINANCIAL ADMINISTRATION:							
001-402-120-000	Finance- Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0
001-402-150-000	Finance- Benefits	55,782.59	63,375.90	5,038.48	65,172.03	0.00	1,796.13-	103
001-402-321-000	Finance- Mobile Phone	30,629.71	28,436.27	1,873.74	28,141.65	0.00	294.62	99
001-402-337-000	Finance- Mileage Reimbursement	35.83-	300.00	25.00	300.00	0.00	0.00	100
001-402-460-000	Finance- Meeting & Seminars	159.80	300.00	16.84	174.14	0.00	125.86	58
	Segment 3 Total	238.44	1,300.00	0.00	198.88	0.00	1,101.12	15
	Segment 3 Total	86,774.71	93,712.17	6,954.06	93,986.70	0.00	274.53-	100
001-403-000-000	TAX COLLECTION:							
001-403-110-000	Tax Collection- Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0
001-403-150-000	Tax Collection- Benefits	2,383.42	2,411.50	0.00	2,363.41	0.00	48.09	98
001-403-210-000	Tax Collection- Office Supplies	182.33	184.72	0.00	180.80	0.00	3.92	98
001-403-310-000	Tax Collection- Professional Services	3,427.72	4,740.00	0.00	2,035.30	0.00	2,704.70	43
	Segment 3 Total	32,483.31	32,956.30	1,481.26-	31,144.13	0.00	1,812.17	94
	Segment 3 Total	38,476.78	40,292.52	1,481.26-	35,723.64	0.00	4,568.88	89
001-404-000-000	LEGAL SERVICES:							
001-404-310-000	Legal- General Services	0.00	0.00	0.00	0.00	0.00	0.00	0
001-404-320-000	Legal- RTK Services	59,438.50	69,000.00	6,184.00	46,862.16	0.00	22,137.84	68
	Segment 3 Total	36,691.74	12,000.00	0.00	960.00	0.00	11,040.00	8
	Segment 3 Total	96,130.24	81,000.00	6,184.00	47,822.16	0.00	33,177.84	59
001-405-000-000	CLERICAL:							
001-405-140-000	Clerical- Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0
001-405-150-000	Clerical- Benefits	70,503.12	80,150.48	5,089.57	68,904.12	0.00	11,246.36	86
001-405-210-000	Clerical- Office Supplies	50,870.20	31,475.85	4,864.22	31,556.32	0.00	80.47-	100
001-405-310-000	Payroll Services	5,051.68	7,900.00	1,032.14	5,957.42	0.00	1,942.58	75
001-405-321-000	Clerical- Telephone	13,664.05	14,850.00	1,190.07	15,153.76	0.00	303.76-	102
001-405-325-000	Postage	5,200.31	5,085.00	219.69	3,785.18	0.00	1,299.82	74
001-405-337-000	Clerical- Mileage Reimbursement	4,374.72	4,181.00	507.34	3,556.41	0.00	624.59	85
001-405-340-000	Clerical- Advertisement	132.19	240.00	15.37	204.17	0.00	35.83	85
001-405-460-000	Clerical- Meetings & Seminars	3,628.99	9,000.00	819.79	6,788.87	0.00	2,211.13	75
001-405-465-000	Computer Expense	2,698.60	5,150.00	0.00	1,207.67	0.00	3,942.33	23
001-405-470-000	Clerical- Other Expense	19,897.06	25,589.00	2,396.14	15,509.22	0.00	10,079.78	61
	Segment 3 Total	13,531.35	16,740.00	1,235.80	5,592.08	0.00	11,147.92	33

TOWNSHIP OF WORCESTER  
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
Segment 3 Total		189,552.27	200,361.33	17,370.13	158,215.22	0.00	42,146.11	79
001-408-000-000	ENGINEERING SERVICES:							
001-408-310-000	Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00	0
		28,734.94	41,500.00	1,766.61	15,310.39	0.00	26,189.61	37
Segment 3 Total		28,734.94	41,500.00	1,766.61	15,310.39	0.00	26,189.61	37
GOVERNMENT BUILDINGS & PLANT:								
001-409-000-000	Administration- Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Maintenance & Repairs	7,760.59	10,260.00	1,536.14	7,167.46	0.00	3,092.54	70
001-409-137-000	Administration- Alarm Service	18,620.99	16,779.00	2,434.90	13,148.11	0.00	3,630.89	78
001-409-142-000	Administration- Other Expenses	2,470.44	3,612.00	173.00	2,490.12	0.00	1,121.88	69
001-409-147-000	Garage- Utilities	1,266.36	2,400.00	251.83	1,278.17	0.00	1,121.83	53
001-409-236-000	Garage- Maintenance & Repairs	8,892.38	12,420.00	2,973.93	10,861.07	0.00	1,558.93	87
001-409-237-000	Garage- Alarm Service	9,453.91	9,464.40	702.47	6,587.65	0.00	2,876.75	70
001-409-242-000	Garage- Other Expenses	1,002.96	1,416.00	45.00	1,002.96	0.00	413.04	71
001-409-247-000	Preserve Farmhouse	0.00	1,500.00	26.56	935.56	0.00	564.44	62
001-409-373-000	Community Hall- Utilities	15,403.09	0.00	0.00	0.00	0.00	0.00	0
001-409-436-000	Community Hall- Maintenance & Repairs	2,995.67	5,340.00	582.10	2,839.17	0.00	2,500.83	53
001-409-437-000	Community Hall- Other Expenses	5,373.38	5,172.00	329.86	4,261.73	0.00	910.27	82
001-409-447-000	Historical Bldg- Utilities	425.52	600.00	0.00	12.91	0.00	587.09	2
001-409-536-000	Historical Bldg- Maintenance & Repairs	2,433.61	3,829.00	973.90	3,251.09	0.00	577.91	85
001-409-537-000	Hollow Rd Rental- Utilities	2,664.32	1,699.92	0.00	179.00	0.00	1,520.92	11
001-409-636-000	Hollow Rd Rental- Maintenance & Repairs	104.32	250.00	0.00	62.41	0.00	312.41	25
001-409-637-000	Springhouse- Maintenance & Repairs	2,105.51	4,080.00	0.00	4,244.23	0.00	164.23	104
001-409-737-000		350.00	1,000.00	0.00	0.00	0.00	1,000.00	0
Segment 3 Total		50,516.87	79,822.32	10,029.69	58,196.82	0.00	21,625.50	73
FIRE:								
001-411-000-000	Fire Protection- Hydrant Rentals	0.00	0.00	0.00	0.00	0.00	0.00	0
001-411-380-000	Fire Protection- WFD Contributions	25,360.59	25,398.00	1,644.57	9,850.38	0.00	15,547.62	39
001-411-540-000		301,286.86	316,036.86	8,000.00	308,307.65	0.00	7,729.21	98
Segment 3 Total		326,647.45	341,434.86	9,644.57	318,158.03	0.00	23,276.83	93
UCC & CODE ENFORCEMENT:								
001-413-000-000	Fire Marshal- Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0
001-413-110-000	Fire Marshal- Benefits	4,868.60	9,640.80	467.51	5,975.34	0.00	3,665.46	62
001-413-110-150	Code Enforcement- Payroll	450.69	942.48	45.12	649.43	0.00	293.05	69
001-413-140-000	Code Enforcement- Benefits	105,425.68	43,775.00	3,591.31	41,980.37	0.00	1,794.63	96
001-413-150-000	Code Enforcement- Supplies	46,165.21	26,773.33	2,143.08	29,249.01	0.00	2,475.68	109
001-413-210-000		2,472.50	7,855.00	2,987.93	7,714.70	0.00	140.30	98



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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-433-313-000	Traffic Signal- Engineering	5,493.08	6,500.00	0.00	1,360.00	0.00	5,140.00	21
001-433-361-000	Traffic Signal- Electricity	3,492.67	3,240.00	265.31	2,898.37	0.00	341.63	89
001-433-374-000	Traffic Signal- Maintenance	17,036.26	18,050.00	5,875.36	10,787.56	0.00	7,262.44	60
	Segment 3 Total	26,022.01	27,790.00	6,140.67	15,045.93	0.00	12,744.07	54
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:							
001-437-250-000	Machinery & Tools- Vehicle Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0
001-437-260-000	Machinery & Tools- Small Tools	31,103.67	83,064.00	4,485.38	26,396.73	0.00	56,667.27	32
001-437-370-000	Machinery & Tools- Small Tool Repairs	7,204.43	6,850.00	798.58	7,339.01	0.00	489.01-	107
	Segment 3 Total	38,692.77	90,414.00	5,283.96	34,395.74	0.00	56,018.26	38
001-438-000-000	ROADS & BRIDGES:							
001-438-231-000	Gasoline	0.00	0.00	0.00	0.00	0.00	0.00	0
001-438-232-000	Diesel Fuel	3,779.80	5,267.00	663.12	4,554.71	0.00	712.29	86
001-438-242-000	Road Signs	11,690.71	22,330.00	2,789.38	14,853.50	0.00	7,476.50	67
001-438-245-000	Road Supplies	3,378.04	3,200.00	339.18	1,162.52	0.00	2,037.48	36
001-438-300-000	Contractor- Snow	14,390.64	35,900.00	272.64	13,418.93	0.00	22,481.07	37
001-438-313-000	Engineering	7,062.50	0.00	0.00	0.00	0.00	0.00	0
001-438-370-000	Road Program- Contractor	67,171.78	55,000.00	0.00	42,699.84	0.00	12,300.16	78
	Segment 3 Total	391,409.63	15,500.00	0.00	5,288.00	0.00	10,212.00	34
001-439-701-000	Fixed Assets Purchased	498,883.10	137,197.00	4,064.32	81,977.50	0.00	55,219.50	60
	Segment 3 Total	10,586.83-	0.00	0.00	0.00	0.00	0.00	0
001-446-000-000	STORM WATER MANAGEMENT:							
001-446-313-000	Stormwater Management- Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	19,966.53	44,500.00	935.00	22,896.09	0.00	21,603.91	51
001-451-000-000	RECREATION- ADMINISTRATION:							
001-451-140-000	Recreation- Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0
001-451-150-000	Recreation- Benefits	34,446.80	47,586.00	1,282.50	34,942.27	0.00	12,643.73	73
001-451-337-000	Recreation- Mileage Reimbursement	23,986.19	26,861.25	123.75	16,198.38	0.00	10,662.87	60
001-451-460-000	Recreation- Meetings & Seminars	0.00	300.00	135.88	135.88	0.00	164.12	45
	Segment 3 Total	0.00	1,025.00	784.35	949.85	0.00	75.15	93
	Segment 3 Total	58,432.99	75,772.25	2,326.48	52,226.38	0.00	23,545.87	69





TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-461-711-000	North Penn Lra Acquisition	20,269.48	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	20,269.48	0.00	0.00	0.00	0.00	0.00	0
001-481-000-000	EMPLOYER PAID BENEFITS AND WITHHOLDING I	0.00	0.00	0.00	0.00	0.00	0.00	0
001-481-430-000	Inter Gov- Real Estate Taxes	0.00	7,160.00	0.00	0.00	0.00	7,160.00	0
	Segment 3 Total	0.00	7,160.00	0.00	0.00	0.00	7,160.00	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	108,029.65	119,037.00	8,422.00	93,775.75	0.00	25,261.25	79
	Segment 3 Total	108,029.65	119,037.00	8,422.00	93,775.75	0.00	25,261.25	79
001-492-300-000	Transfer To Capital Fund	0.00	895,566.25	1,659,418.80	8,824,234.62	0.00	7,928,668.37-	985
	Segment 3 Total	0.00	895,566.25	1,659,418.80	8,824,234.62	0.00	7,928,668.37-	985
	Fund 001 Expend Total	2,803,178.69	3,575,158.50	1,861,816.84	11,011,085.61	0.00	7,435,927.11-	308

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	742.50	600.00	346.21	1,477.17	0.00	877.17	246
	Segment 3 Total	742.50	600.00	346.21	1,477.17	0.00	877.17	246
008-364-110-000	Tapping Fees	1,058,829.84	11,400.00	2,986.56	48,990.35	0.00	37,590.35	430
008-364-120-000	Sewer Fees- Residential	433,182.06	490,104.66	9,379.71	449,733.04	0.00	40,371.62	92
008-364-130-000	Sewer Fees- Commercial	163,433.39	151,561.21	14,074.90	157,146.33	0.00	5,585.12	104
008-364-140-000	Late Fees	7,152.96	6,000.00	574.92	8,169.66	0.00	2,169.66	136
008-364-150-000	Certification Fees	1,060.00	1,080.00	100.00	1,320.00	0.00	240.00	122
008-364-190-000	Ltens	376.00	100.00	0.00	15.00	0.00	85.00	15
	Segment 3 Total	1,664,054.25	660,245.87	27,116.09	665,374.38	0.00	5,128.51	101
008-381-000-000	Miscellaneous Income	0.00	100.00	0.00	0.00	0.00	100.00	0
	Segment 3 Total	0.00	100.00	0.00	0.00	0.00	100.00	0
008-395-000-000	Refund of Prior Year Expenditures	32.55	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	32.55	0.00	0.00	0.00	0.00	0.00	0
	Fund 008 Revenue Total	1,664,829.30	660,945.87	27,462.30	666,851.55	0.00	5,905.68	101

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-402-000-000	WASTE WATER FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-402-470-000	Financial / CD Fees	10.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	10.00	0.00	0.00	0.00	0.00	0.00	0
008-405-000-000	WASEWATER CLERICAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-405-150-000	Administrative Staff Costs	47,152.72	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	47,152.72	0.00	0.00	0.00	0.00	0.00	0
008-429-000-000	WASTWATER COLLECTION AND TREATMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-429-242-000	Alarm Services	932.10	982.00	0.00	969.30	0.00	12.70	99
008-429-300-000	Other Expenses	25,406.38	63,570.00	6,604.27	26,509.17	0.00	37,060.83	42
008-429-313-000	Engineering	10,630.91	10,750.00	180.00	7,044.38	0.00	3,705.62	66

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-314-000	Legal	330.23	3,900.00	0.00	362.08	0.00	3,537.92	9
008-429-316-000	Plant Operations	166,274.02	126,512.40	6,265.00	101,331.81	0.00	25,180.59	80
008-429-321-000	Telephone	761.26	888.00	106.60	830.95	0.00	57.05	94
008-429-361-000	Utilities	109,975.78	101,460.00	15,427.27	94,518.05	0.00	6,941.95	93
008-429-366-000	Water	389.14	0.00	0.00	0.00	0.00	0.00	0
008-429-374-000	Equipment & Repairs	16,724.69	12,600.00	292.37	17,885.00	0.00	5,285.00-	142
008-429-421-001	Center Point- Operations	10,933.50	9,042.00	447.50	7,229.00	0.00	1,813.00	80
008-429-421-002	Center Point- Utilities & Repairs	8,445.66	4,452.00	686.82	5,913.09	0.00	1,461.09-	133
008-429-422-001	Meadowood- Operations	18,547.37	9,042.00	447.50	8,089.10	0.00	952.90	89
008-429-422-002	Meadowood- Utilities & Repairs	547.45	1,752.00	34.97	400.54	0.00	1,351.46	23
008-429-423-001	Heritage Village- Operations	9,832.67	9,042.00	447.50	7,257.70	0.00	1,784.30	80
008-429-423-002	Heritage Village- Utilities & Repairs	3,604.92	4,380.00	483.10	2,800.76	0.00	1,579.24	64
008-429-424-001	Fawn Creek- Operations	10,563.72	9,042.00	447.50	7,375.40	0.00	1,666.60	82
008-429-424-002	Fawn Creek- Utilities & Repairs	2,905.61	3,804.00	380.58	2,252.64	0.00	1,551.36	59
008-429-425-001	Chadwick Place- Operations	10,568.86	9,042.00	447.50	7,336.26	0.00	1,705.74	81
008-429-425-002	Chadwick Place- Utilities & Repairs	3,936.34	4,488.00	337.22	2,609.92	0.00	1,878.08	58
008-429-426-001	Adair Pump- Operations	10,295.25	9,042.00	447.50	7,671.87	0.00	1,370.13	85
008-429-426-002	Adair Pump- Utilities & Repairs	4,828.84	3,228.00	279.36	2,396.13	0.00	831.87	74
008-429-700-000	Capital Improvements	0.00	90,000.00	30,103.49	44,506.54	0.00	45,493.46	49
008-429-800-000	Depreciation	268,293.00	0.00	0.00	0.00	0.00	0.00	0
Segment 3 Total		694,727.70	487,018.40	63,866.05	355,289.69	0.00	131,728.71	73
008-471-000-000	DEBT PRINCIPAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-471-200-000	General Obligation Bond- Principal	0.00	120,000.00	120,000.00	120,000.00	0.00	0.00	100
Segment 3 Total		0.00	120,000.00	120,000.00	120,000.00	0.00	0.00	100
008-472-000-000	DEBT INTEREST:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-472-200-000	General Obligation Bond- Interest	47,890.17	50,821.26	25,410.63	50,821.26	0.00	0.00	100
Segment 3 Total		47,890.17	50,821.26	25,410.63	50,821.26	0.00	0.00	100
008-475-000-000	Fiscal Agent Fees- 2016 Bond	74,471.67	0.00	0.00	1,050.00	0.00	1,050.00-	0
Segment 3 Total		74,471.67	0.00	0.00	1,050.00	0.00	1,050.00-	0
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	3,054.80	3,095.00	0.00	0.00	0.00	3,095.00	0

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	Segment 3 Total	3,054.80	3,095.00	0.00	0.00	0.00	3,095.00	0
	Fund 008 Expend Total	867,307.06	660,934.66	209,276.68	527,160.95	0.00	133,773.71	80

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	14,612.17	17,000.00	5,226.62	35,836.02	0.00	18,836.02	211
	Segment 3 Total	14,612.17	17,000.00	5,226.62	35,836.02	0.00	18,836.02	211
030-363-100-000	Traffic Impact Fees	0.00	45,857.00	3,977.00	71,872.00	0.00	26,015.00	157
	Segment 3 Total	0.00	45,857.00	3,977.00	71,872.00	0.00	26,015.00	157
030-381-000-000	Miscellaneous Income	0.00	6,000.00	8,920.00	47,832.75	0.00	41,832.75	797
	Segment 3 Total	0.00	6,000.00	8,920.00	47,832.75	0.00	41,832.75	797
030-392-010-000	Transfer From General Fund	0.00	895,566.25	1,659,418.80	8,824,234.62	0.00	7,928,668.37	985
030-392-040-000	Transfer from Revolving Fund	349,823.02	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	349,823.02	895,566.25	1,659,418.80	8,824,234.62	0.00	7,928,668.37	985
	Fund 030 Revenue Total	364,435.19	964,423.25	1,677,542.42	8,979,775.39	0.00	8,015,352.14	931

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-402-000-000	FINANCE ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-402-470-000	Investing/CD Fees	645.68	0.00	0.00	10.00	0.00	10.00-	0
	Segment 3 Total	645.68	0.00	0.00	10.00	0.00	10.00-	0
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	0.00	29,800.00	1,511.98	23,800.05	0.00	5,999.95	80
	Segment 3 Total	0.00	29,800.00	1,511.98	23,800.05	0.00	5,999.95	80
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	0.00	39,700.00	14,377.00	31,113.40	0.00	8,586.60	78
	Segment 3 Total	0.00	39,700.00	14,377.00	31,113.40	0.00	8,586.60	78
030-430-600-000	Capital Roads	0.00	504,000.00	4,048.55	695,466.04	0.00	191,466.04-	138
030-430-740-000	Equipment Purchases	0.00	207,200.00	0.00	194,435.21	0.00	12,764.79	94

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	Segment 3 Total	0.00	711,200.00	4,048.55	889,901.25	0.00	178,701.25-	125
030-433-600-000	Traffic Signs & Signals	0.00	10,100.00	0.00	5,642.83	0.00	4,457.17	56
	Segment 3 Total	0.00	10,100.00	0.00	5,642.83	0.00	4,457.17	56
030-454-600-000	Parks and Trails	0.00	77,500.00	167.40	99,774.76	0.00	22,274.76-	129
030-454-710-000	Land Acquisition	0.00	80,000.00	2,266.50	16,057.42	0.00	63,942.58	20
	Segment 3 Total	0.00	157,500.00	2,433.90	115,832.18	0.00	41,667.82	74
030-492-010-000	Transfer to General Fund	383,872.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	383,872.00	0.00	0.00	0.00	0.00	0.00	0
	Fund 030 Expend Total	384,517.68	948,300.00	22,371.43	1,066,299.71	0.00	117,999.71-	112

TOWNSHIP OF WORCESTER  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
035-341-000-000	Interest Earnings	862.46	250.00	20.77	1,707.29	0.00	1,457.29	683
	Segment 3 Total	862.46	250.00	20.77	1,707.29	0.00	1,457.29	683
035-355-020-000	Liquid Fuel Funds	325,426.98	343,000.00	0.00	350,887.21	0.00	7,887.21	102
	Segment 3 Total	325,426.98	343,000.00	0.00	350,887.21	0.00	7,887.21	102
	Fund 035 Revenue Total	326,289.44	343,250.00	20.77	352,594.50	0.00	9,344.50	103

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
035-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0.00	0
035-432-250-000	Snow & Ice Removal	44,180.25	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total	44,180.25	0.00	0.00	0.00	0.00	0.00	0
035-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0.00	0
035-438-370-000	Road Maintenance Contractor	344,000.00	340,000.00	0.00	365,000.00	0.00	25,000.00-	107
	Segment 3 Total	344,000.00	340,000.00	0.00	365,000.00	0.00	25,000.00-	107
	Fund 035 Expend Total	388,180.25	340,000.00	0.00	365,000.00	0.00	25,000.00-	107



## BUDGET REPORT

### December 31, 2017

GENERAL		STATE	
Revenue YTD:	\$ 3,243,917.79	Revenue YTD:	\$ 352,594.50
Revenue Budget:	\$ 3,575,158.50	Revenue Budget:	\$ 343,250.00
Revenue to Budget:	<b>90.73%</b>	Revenue to Budget:	<b>102.72%</b>
Expenditure YTD:	\$ 2,186,850.99 *	Expenditure YTD:	\$ 365,000.00
Expenditure Budget:	\$ 3,575,158.50	Expenditure Budget:	\$ 340,000.00
Expenditure to Budget:	<b>61%</b>	Expenditure to Budget:	<b>107%</b>
WASTE WATER		CAPITAL	
Revenue YTD:	\$ 666,851.55	Revenue YTD:	\$ 155,540.77 *
Revenue Budget:	\$ 660,945.87	Revenue Budget:	\$ 964,423.25
Revenue to Budget:	<b>100.89%</b>	Revenue to Budget:	<b>16.13%</b>
Expenditure YTD:	\$ 527,160.95	Expenditure YTD:	\$ 1,066,299.71
Expenditure Budget:	\$ 660,934.66	Expenditure Budget:	\$ 948,300.00
Expenditure to Budget:	<b>80%</b>	Expenditure to Budget:	<b>112%</b>

\*does not include interfund transfers

ERECTED INTO A TOWNSHIP IN 1733  
**TOWNSHIP OF WORCESTER**  
AT THE CENTER POINT OF MONTGOMERY COUNTY  
**PENNSYLVANIA**

1721 Valley Forge Road, Post Office Box 767 Worcester, PA 19490

Planning & Parks Report  
December 2017

Planning Commission (December 14)

- Reviewed a Preliminary/Final Plan of subdivision for Montgomery County / Rothenberger (LD 2017-11), and recommended conditional approval to the Board of Supervisors.
- Approved the Planning Module Component 4A for the Center Square Golf Course (LD 2017-12).

Zoning Hearing Board

- did not meet in December

Parks:

- Development of programs for the spring and summer seasons.
- Scheduled various park events.
- Scheduled field and pavilion rentals.



**WORCESTER TOWNSHIP**  
**Building and Codes Department**  
**December 2017**

**Report Dates: 12/1/2017 - 12/31/2017**

<b>Item</b>	<b>Count / Fee</b>
<b>Total Issued Permits</b>	<b>27 / \$13,743.10</b>

**Issued Permits**

<b>Fee Item</b>	<b>No. Permits</b>	<b>Construction Value</b>	<b>Permit Fee</b>
<b>Building</b>			
1 Accessory Structure	1	\$9,250.00	\$94.50
2 HEAT / AC UNIT	5	\$56,638.00	\$447.50
3 New Single Family Dwelling	1	\$307,520.00	\$6,386.90
4 Residential Addition	2	\$379,982.00	\$992.20
5 Residential Alterations	3	\$123,000.00	\$1,578.35
6 SEWER CONNECTION	2	\$18,250.00	\$2,079.00
7 SOLAR PANELS	1	\$24,990.00	\$470.15
<b>Mechanical</b>			
8 Mechanical Repairs and Alterations	1	\$0.00	\$4.50
<b>Zoning</b>			
9 Driveway Extension	1	\$0.00	\$45.00
10 Fence	2	\$12,300.00	\$90.00
11 General Zoning	1	\$6,091.82	\$45.00
12 Grading	4	\$68,994.00	\$1,100.00
13 PATIO & DECK LESS THAN 30" ABOVE GRADE	3	\$35,750.00	\$410.00
<b>TOTALS:</b>	<b>27</b>	<b>\$1,042,765.82</b>	<b>\$13,743.10</b>

**Other Fees Collected**

<b>State Fee</b>	<b>\$71.50</b>
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## **Public Works Department Report**

**December 2017**

- 1) Road Maintenance**
  - A. Cleared inlets and drains throughout the Township**
  - B. Filled potholes throughout the Township**
  - C. Cleaned edge of roadway swales throughout the Township**
  
- 2) Storm Maintenance**
  - A. Brine application on Township roadways prior to each snow event**
  - B. 12.9.17 Snow event requiring roadway cleanup**
  - C. 12.14.17 Snow event requiring roadway cleanup**
  - D. 12.25.17 High winds brought down several trees onto roadways**
  - E. 12.30.17 Snow event requiring roadway cleanup**
  
- 3) Parks**
  - A. Twice weekly cleaning of public restrooms, emptying trash receptacles, and filling dog bag stations**
  - B. Repairing washouts and general trail maintenance**
  - C. Fall cleanup**
  - D. Installed (8) donated trees**
  
- 4) Vehicle Maintenance**
  - A. Performed weekly maintenance of all Township vehicles**
  - B. Detailed vehicles and loaders after each storm event**
  - C. 1000 hour service to the Volvo loader**
  - D. New hydraulic pump on 64-42**
  - E. Winterizing of all lawn equipment**
  
- 5) Miscellaneous**
  - A. Set and cleaned the Community Hall for all Township events and rentals**
  - B. Holiday decorations on Township properties**
  - C. Installing new man doors and trim metal at Public Works maintenance garage**
  - D. Painted door and railings at Chadwick pump station**
  - E. Installed new hot water heater in Administrative office**

## **December 2017 Fire Marshal Report to Board of Supervisors**

- 1/ Fire Marshal investigations on 8 dispatches.
- 2/ \$4000.00 Fire damage on property valued at \$275,000 for the month
- 3/ Installed and registered Knox Box at residence on Water Street Road
- 4/ Research on propane tank storage for resident
- 5/ Met with Meadowood management team regarding fire safety at the facility
- 6/ Continued work on getting Zacharius Trail markers added to county dispatch system

Respectfully Submitted,

David Cornish  
Fire Marshal

**MEMORANDUM**

**TO:** Worcester Township Board of Supervisors  
**FROM:** Joseph J. Nolan, P.E., Township Engineer  
**DATE:** January 1, 2018  
**SUBJECT:** Engineering Report - Project Status

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This memorandum will provide an update and status report on the various projects that are ongoing within the Township as of January 1, 2018.

1. 2017 Construction Projects

All projects started in 2017 were completed as of year-end.

2. Miscellaneous Items

- a. CKS Engineers assisted the Township on numerous zoning and land development related issues as requested during the month.
- b. CKS Engineers performed various site inspections in conjunction with finalizing Use & Occupancy Permits during the month.
- c. CKS reviewed numerous grading permit applications for the Township during the month.
- d. CKS Engineers, Inc. continued to provide inspection services in conjunction with all ongoing land development and subdivision projects throughout the Township. This also included verifying completion of items and preparation of escrow releases for these projects.
- e. CKS assisted in reviewing numerous subdivisions and land developments submitted to the Township. These include Whitehall Estates, 2044 Berks Road, the Palmer Tract, the Grove at Meadowood and the Center Square Golf Club.

The above represents a status report on the projects and services currently being performed by CKS Engineers, Inc. Please contact me if you have any questions on any of these items.

Respectfully submitted,  
CKS ENGINEERS, INC.  
Township Engineers

  
Joseph J. Nolan, P.E.

JJN/paf

cc: Tommy Ryan, Township Manager  
File

# DECEMBER 2017 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

## WORCESTER TOWNSHIP

## MUTUAL AID

TYPE	NUMBER OF CALLS	TYPE	LOCATION	NUMBER OF CALLS
Fire Alarms	2	Building Fire	Skippack Twp	1
Animal Rescue	1	Building Fire	Lansdale Borough	1
Assist EMS	1	Building Fire	Plymouth Township	1
Vehicle Accident w/injuries	1	Standby	Norristown Boro	1
Odor of gas Outside	1		Total out of Town	4
Building fire	1			
Vehicle Rescue	1	FIRE POLICE		
TOTAL WORCESTER TOWNSHIP	8	Vehicle Accident	2	
TOTAL CALLS	12	Vehicle accident assist East Norriton	1	
AVERAGE MANPOWER PER CALL	17.75	Water Main Break assist East Norriton	1	
HOURS IN SERVICE	17 hr 17 min	Total Fire Police only calls	4	
		Average Manpower per Call	3.75	
		Hours in Service	4 hr 25	
DRILLS FOR THE MONTH	3			
HOURS IN SERVICE FOR DRILLS	6 hr 30 min	<b>Department Totals</b>		
AVERAGE MANPOWER PER DRILL	38	Man Hours in service on fire calls	300 hr 19 min	
		Man Hours in Service for Fire Police	7 hr 41 min	
Officer Only Calls		Man Hours in Service for Officers only	4 hr 20 min	
		Man Hours in Service on Drills	240 hr 30 min	
		Total for Month	552 hr 51 min	
FIRE LOSS				
LOSS AMOUNT	PROPERTY VALUE			
\$4,000	\$275,000.00			

# 2017 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT - Yearly Summary

	Number of Calls	Mutual Aid - Location	Number of Calls
<b>Worcester Township</b>			
Automatic Fire Alarm	60	Skippack	8
Accident With Injuries	33	Lansdale	5
Building	13	Hatfield	1
Vehicle Rescue	5	Towamencin	1
Helo Standby	3	Upper Gwynedd	4
CO Alarm	2	Norristown	2
Woods	2	East Norriton	5
Gas leak / Odor of gas	4	Whitpain	4
Electrical outside	2	Bridgeport	1
High Angle Rescue	1	North Wales	1
Assist EMS	8	Plymouth	1
Frozen Pipes	1	Total	33
Vehicle fire	6		
Miscellaneous	1		
		FIRE POLICE (only)	
TOTAL WORCESTER TOWNSHIP	141	Vehicle Accident	17
TOTAL CALLS	174	Assist to other depts	17
		Total Calls	34
AVERAGE MANPOWER PER CALL	14	Average Manpower per Call	3.4
HOURS IN SERVICE	130 hr 9 min	Hours in Service	44 hr 41 min
		<b>Department Totals</b>	
DRILLS FOR THE YEAR	49	Man Hours in service on fire calls	1864 hr 3 min
HOURS IN SERVICE FOR DRILLS	93 hr 15 min	Man Hours in Service for Fire Police	129 hr 33 min
AVERAGE MANPOWER PER DRILL	21.18	Man Hours in Service for Officers only	14 hr 40 min
FIRE LOSS		Man Hours in Service on Drills	2063 hr
LOSS AMOUNT	PROPERTY VALUE	Total for Month	4071 hr 16 min
\$231,150.00	3,056,720.00		



# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 180

Search Criteria: which\_cad='P' and occ\_date between '12/01/2017' and '12/31/2017' and case\_type<'TS' and case\_type<'TS' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Call Type	Original Description	Location	Dispatched	Reported	Created By
Dec-01-2017	00:08:29	1297927	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2017-1297927	TRACS CRASH REPORT
Dec-01-2017	09:30:56	1298895	SEE OFFICER /HARASSMENT - CO	SEE OFFICER /HARASSMENT - CO		Yes	2017-1298895	GENERAL OFFENSE
Dec-01-2017	17:30:16	1300784	SEE OFFICER GO	SEE OFFICER GO		Yes	2017-1300784	GENERAL OFFENSE
Dec-02-2017	00:50:37	1301994	SEE OFFICER /DISTURBANCE/NOI	SEE OFFICER /DISTURBANCE/NOI		Yes	2017-1301994	GENERAL OFFENSE
Dec-02-2017	10:13:09	1302935	SEE OFFICER /WELFARE CHECK	SEE OFFICER /WELFARE CHECK		Yes	2017-1302935	GENERAL OFFENSE
Dec-02-2017	19:01:30	1304474	TRAFFIC VIOLAT/ TRAFFIC STOP	TRAFFIC VIOLAT/ TRAFFIC STOP		Yes	2017-1304474	CLOSED CAD CALL
Dec-02-2017	22:40:53	1305057	ALARM - BURGLA/CANCELLED BY CO	ALARM - BURGLA/CANCELLED BY CO		Yes	2017-1305057	WARNING (TRAFFIC STOP)
Dec-03-2017	07:35:59	1305942	ALARM - BURGLA/CANCELLED BY CO	ALARM - BURGLA/CANCELLED BY CO		Yes	2017-1305942	CLOSED CAD CALL
Dec-03-2017	13:27:43	1306799	POLICE INFORMATION	POLICE INFORMATION		Yes	2017-1306799	CANCELLED
Dec-03-2017	14:15:40	1306931	DISABLED MOTORIST	DISABLED MOTORIST		Yes	2017-1306931	CLOSED CAD CALL
Dec-03-2017	14:16:22	1306936	MVC - NON-REPO/CANCELLED BY CO	MVC - NON-REPO/CANCELLED BY CO		Yes	2017-1306936	CLOSED CAD CALL
Dec-04-2017	03:39:58	1308464	ALARM - BURGLA/ALARM FALSE FAU	ALARM - BURGLA/ALARM FALSE FAU		Yes	2017-1308464	CLOSED CAD CALL
Dec-04-2017	06:22:14	1308600	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2017-1308600	CLOSED CAD CALL
Dec-04-2017	11:33:26	1309641	ALARM - BURGLA/ALARM FALSE NO	ALARM - BURGLA/ALARM FALSE NO		Yes	2017-1309641	TRACS CRASH REPORT
Dec-04-2017	13:44:14	1310129	MVC - NON-REPO/MVC - GONE ON A	MVC - NON-REPO/MVC - GONE ON A		Yes	2017-1310129	CLOSED CAD CALL
Dec-04-2017	14:16:20	1310231	911 HANG UP CA/REFER TO OTHER	911 HANG UP CA/REFER TO OTHER		Yes	2017-1310231	CLOSED CAD CALL
Dec-05-2017	07:46:38	1312223	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2017-1312223	CLOSED CAD CALL
Dec-05-2017	08:28:38	1312356	ALARM - BURGLA/ALARM FALSE FAU	ALARM - BURGLA/ALARM FALSE FAU		Yes	2017-1312356	TRACS CRASH REPORT
Dec-05-2017	18:24:33	1314343	REQUEST ASSIST - LOCAL PD	REQUEST ASSIST - LOCAL PD		Yes	2017-1314343	CLOSED CAD CALL
Dec-05-2017	19:22:05	1314470	DISTURBANCE/NOISE COMPLAINT	DISTURBANCE/NOISE COMPLAINT		Yes	2017-1314470	CLOSED CAD CALL
Dec-06-2017	08:07:31	1315483	ALARM - BURGLA/ALARM FALSE FAU	ALARM - BURGLA/ALARM FALSE FAU		Yes	2017-1315483	GENERAL OFFENSE
Dec-06-2017	10:36:30	1316090	ALARM - BURGLA/ALARM FALSE FAU	ALARM - BURGLA/ALARM FALSE FAU		Yes	2017-1316090	CLOSED CAD CALL
Dec-06-2017	14:44:17	1317065	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2017-1317065	CLOSED CAD CALL



# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Call Type	Original/Finer	Location	Founded	Report #	Created By
Dec-06-2017	15:12:13	1317143	MVC - NON-REPORTABLE			Yes	2017-1317143	TRACS CRASH REPORT
Dec-06-2017	16:08:00	1317266	MVC - NON-REPORTABLE			Yes	2017-1317266	TRACS CRASH REPORT
Dec-06-2017	17:13:31	1317513	SEE OFFICER /SUSPICIOUS PERS			Yes	2017-1317513	GENERAL OFFENSE
Dec-06-2017	18:06:24	1317685	DISABLED MOTOR/DISABLED MOTOR			Yes	2017-1317685	CLOSED CAD CALL
Dec-07-2017	11:11:24	1319620	MVC - REPORTABLE, NO INJURIES			Yes	2017-1319620	TRACS CRASH REPORT
Dec-07-2017	12:50:27	1319943	TRAFFIC VIOLATION - OTHER			Yes	2017-1319943	CLOSED CAD CALL
Dec-07-2017	14:27:19	1320278	MVC - HIT AND RUN, NO INJURIES			Yes	2017-1320278	TRACS CRASH REPORT
Dec-07-2017	17:38:57	1320896	MVC - REPORTAB/MVC - INJURIES			Yes	2017-1320896	TRACS CRASH REPORT
Dec-08-2017	13:53:27	1323401	ALARM - BURGLA/ALARM FALSE FAU			Yes	2017-1323401	CLOSED CAD CALL
Dec-08-2017	17:13:20	1324060	MVC - NON-REPORTABLE			Yes	2017-1324060	TRACS CRASH REPORT
Dec-08-2017	17:46:08	1324168	MVC - INJURIES/MVC - REPORTABL			Yes	2017-1324168	TRACS CRASH REPORT
Dec-09-2017	04:50:10	1325587	ROAD HAZARD - ANIMAL - DEBRIS			Yes	2017-1325587	CLOSED CAD CALL
Dec-09-2017	13:40:01	1326762	DISABLED MOTOR/DISABLED MOTOR			Yes	2017-1326762	CLOSED CAD CALL
Dec-09-2017	14:05:48	1326828	MVC - NON-REPORTABLE			Yes	2017-1326828	TRACS CRASH REPORT
Dec-09-2017	14:22:42	1326869	MVC - REPORTABLE, NO INJURIES			Yes	2017-1326869	TRACS CRASH REPORT
Dec-09-2017	14:47:45	1326947	POLICE INFORMATION			Yes	2017-1326947	CLOSED CAD CALL
Dec-09-2017	15:35:47	1327112	MVC - REPORTABLE, NO INJURIES			Yes	2017-1327112	TRACS CRASH REPORT
Dec-09-2017	16:49:08	1327392	MVC - NON-REPORTABLE			Yes	2017-1327392	TRACS CRASH REPORT
Dec-09-2017	17:06:54	1327458	MVC - INJURIES AND ENTRAPMENT			Yes	2017-1327458	TRACS CRASH REPORT
Dec-10-2017	12:50:22	1329731	CRIMINAL MISCHIEF			Yes	2017-1329731	PAPER REPORT
Dec-10-2017	12:55:37	1329740	MVC - REPORTAB/MVC - NON-REPOR			Yes	2017-1329740	TRACS CRASH REPORT
Dec-11-2017	07:45:54	1331739	CRIMINAL MISCHIEF			Yes	2017-1331739	GENERAL OFFENSE
Dec-11-2017	18:16:47	1334564	MVC - NON-REPO/MVC - DUJ - NON			Yes	2017-1334564	TRACS CRASH REPORT
Dec-11-2017	19:23:48	1334794	DISTURBANCE/NOISE COMPLAINT			Yes	2017-1334794	GENERAL OFFENSE
Dec-12-2017	00:31:07	1335451	911 HANG UP CALL			Yes	2017-1335451	CLOSED CAD CALL

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis



Call Date	Time	Call Number	Call Type	Original	Final	Location	Founded	Report #	Created By
Dec-12-2017	09:29:32	1336423	REQUEST ASSIST - OTHER				Yes	2017-1336423	CLOSED CAD
Dec-12-2017	12:58:45	1337230	AGENCY DISABLED MOTOR/MVC - NON-REPOR				Yes	2017-1337230	CALL TRACS CRASH REPORT
Dec-12-2017	15:36:24	1337690	DOMESTIC - IN /HARASSMENT - CO				Yes	2017-1337690	PAPER REPOR
Dec-12-2017	23:01:02	1338783	* ALARM - BURGLA/ALARM FALSE FAU				Yes	2017-1338783	CLOSED CAD
Dec-13-2017	02:30:59	1339043	ALARM - BURGLA/ALARM FALSE FAU				Yes	2017-1339043	CALL CLOSED CAD
Dec-13-2017	08:35:11	1339605	SEE OFFICER GO				Yes	2017-1339605	CALL GENERAL OFFENSE
Dec-13-2017	13:23:49	1340821	POLICE INFORMATION				Yes	2017-1340821	OFFENSE CLOSED CAD
Dec-13-2017	15:22:27	1341180	PATROL CHECK				Yes	2017-1341180	CALL CLOSED CAD
Dec-13-2017	15:26:56	1341201	POLICE INFORMATION				Yes	2017-1341201	CALL CLOSED CAD
Dec-13-2017	16:35:56	1341460	MVC - HIT AND /MVC - NON-REPOR				Yes	2017-1341460	CALL TRACS CRASH REPORT
Dec-13-2017	17:58:21	1341724	ALARM - BURGLA/ALARM FALSE FAU				Yes	2017-1341724	REPORT CLOSED CAD
Dec-13-2017	19:50:02	1342020	REQUEST ASSIST - OTHER AGENCY				Yes	2017-1342020	CALL CLOSED CAD
Dec-13-2017	20:19:21	1342086	SEE OFFICER /THEFT - FRAUD/IF				Yes	2017-1342086	CALL CLOSED CAD
Dec-14-2017	04:04:31	1342845	ALARM - BURGLA/ALARM FALSE FAU				Yes	2017-1342845	CALL PAPER REPOR
Dec-14-2017	08:12:14	1343348	MVC - NON-REPO/CANCELLED BY CO				Yes	2017-1343348	CLOSED CAD CALL CANCELLED
Dec-14-2017	08:20:10	1343374	DISABLED MOTORIST ON ROAD				Yes	2017-1343374	CALL CLOSED CAD
Dec-14-2017	11:19:36	1344015	DOMESTIC SECURITY CHECK				Yes	2017-1344015	CALL CLOSED CAD
Dec-14-2017	11:39:13	1344094	PATROL CHECK				Yes	2017-1344094	CALL CLOSED CAD
Dec-15-2017	08:11:12	1346451	DOMESTIC SECURITY CHECK				Yes	2017-1346451	CALL CLOSED CAD
Dec-15-2017	15:35:41	1348044	ALARM - PANIC /ALARM FALSE FAU				Yes	2017-1348044	CALL CLOSED CAD
Dec-15-2017	16:36:49	1348283	MVC - UNKNOWN /MVC - NON-REPOR				Yes	2017-1348283	CALL TRACS CRASH REPORT
Dec-15-2017	17:19:21	1348455	DISABLED MOTORIST ON ROAD				Yes	2017-1348455	CALL CLOSED CAD
Dec-15-2017	17:25:42	1348467	MVC - UNKNOWN /MVC - NON-REPOR				Yes	2017-1348467	CALL TRACS CRASH REPORT
Dec-15-2017	17:37:10	1348503	REQUEST ASSIST/DISABLED MOTORI				Yes	2017-1348503	CALL TRACS CRASH REPORT
Dec-15-2017	23:21:23	1349256	DISTURBANCE/NO/TRAFFIC VIOLATI				Yes	2017-1349256	CALL CLOSED CAD

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For User: 535276

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis



Call Date	Time	Call Number	Call Type	Original File	Location	Founded	Report #	Classified By
Dec-16-2017	02:34:11	1349818	MVC - NON-REPO/MVC - DUI - ALC			Yes	2017-1349818	TRACS CRASH REPORT
Dec-16-2017	07:18:25	1349843	ALARM - BURGLA/ALARM FALSE FAU			Yes	2017-1349843	CLOSED CAD CALL
Dec-16-2017	07:26:41	1349851	MVC - NON-REPORTABLE			Yes	2017-1349851	TRACS CRASH REPORT
Dec-16-2017	10:36:51	1350346	THEFT			Yes	2017-1350346	PAPER REPORT
Dec-16-2017	12:21:56	1350665	TRAFFIC VIOLAT/REFER TO OTHER			Yes	2017-1350665	REFER
Dec-16-2017	17:01:33	1351350	MVC - NON-REPORTABLE			Yes	2017-1351350	TRACS CRASH REPORT
Dec-16-2017	17:37:56	1351451	ROAD HAZARD - /CANCELLED BY CO			Yes	2017-1351451	CLOSED CAD CALL
Dec-16-2017	21:23:58	1352026	DOMESTIC - IN /DOMESTIC - OTH			Yes	2017-1352026	GENERAL OFFENSE
Dec-16-2017	21:53:51	1352107	MVC - REPORTAB/MVC - NON-REPOR			Yes	2017-1352107	TRACS CRASH REPORT
Dec-16-2017	22:33:24	1352173	MVC - PSP VEHICLE, NO INJURIES			Yes	2017-1352173	TRACS CRASH REPORT
Dec-16-2017	23:07:30	1352226	MVC - NON-REPORTABLE			Yes	2017-1352226	TRACS CRASH REPORT
Dec-17-2017	07:43:43	1352954	ALARM - BURGLA/ALARM FALSE FAU			Yes	2017-1352954	CLOSED CAD CALL
Dec-17-2017	12:47:11	1353724	SUSPICIOUS			Yes	2017-1353724	GENERAL OFFENSE
Dec-17-2017	21:57:29	1354943	PER/DISTURBANCE/NOI COMPLAINT			Yes	2017-1354943	PAPER REPORT
Dec-18-2017	11:17:52	1356441	SEE OFFICER /MVC - PRIVATE P			Yes	2017-1356441	GENERAL OFFENSE
Dec-18-2017	15:40:48	1357347	FIGHT /DISORDERLY COND			Yes	2017-1357347	PAPER REPORT
Dec-18-2017	17:19:19	1357774	DISABLED MOTORIST			Yes	2017-1357774	CLOSED CAD CALL
Dec-18-2017	17:34:41	1357833	ROAD HAZARD - ANIMAL - DEBRIS			Yes	2017-1357833	CLOSED CAD CALL
Dec-19-2017	10:06:56	1359912	DOMESTIC SECURITY CHECK			Yes	2017-1359912	CLOSED CAD CALL
Dec-19-2017	12:41:55	1360563	REQUEST ASSIST - LOCAL PD			Yes	2017-1360563	CLOSED CAD CALL
Dec-19-2017	13:06:27	1360681	MVC - INJURIES			Yes	2017-1360681	CLOSED CAD CALL
Dec-19-2017	13:09:45	1360704	ALARM - BURGLA/ALARM FALSE NO			Yes	2017-1360704	TRACS CRASH REPORT
Dec-19-2017	14:20:32	1360948	ALARM - BURGLA/CANCELLED BY CO			Yes	2017-1360948	CLOSED CAD CALL
Dec-19-2017	17:51:21	1361762	DOMESTIC - IN /DOMESTIC - OTH			Yes	2017-1361762	CLOSED CAD CALL
Dec-19-2017	17:55:14	1361773	ROAD HAZARD - ANIMAL - DEBRIS			Yes	2017-1361773	GENERAL OFFENSE

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# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date    Time    Call Number    Call Type    Original    Location

Call Date	Time	Call Number	Call Type	Original	Location	Yes	2017-1361954	2017-1362273	2017-1362493	2017-1363209	2017-1364767	2017-1364793	2017-1364863	2017-1365880	2017-1366147	2017-1366494	2017-1366528	2017-1366535	2017-1368426	2017-1369170	2017-1369217	2017-1369852	2017-1370627	2017-1371392	2017-1372163	2017-1372349	2017-1372842	2017-1372993	2017-1373514	2017-1373886	2017-1374469	Created By			
Dec-19-2017	18:00:39	1361954	ROAD HAZARD - /CANCELLED BY CO			Yes																													
Dec-19-2017	20:51:49	1362273	BURGLA/DISTURBANCE/NOI			Yes																													
Dec-19-2017	22:56:36	1362493	ALARM - BURGLA/ALARM FALSE FAU			Yes																													
Dec-20-2017	08:08:27	1363209	SEE OFFICER /TRAFFIC VIOLATI			Yes																													
Dec-20-2017	13:58:15	1364767	VEHICLE REPOSESSION			Yes																													
Dec-20-2017	14:05:55	1364793	TRAFFIC VIOLAT/DRUG - POSSESS			Yes																													
Dec-20-2017	14:31:29	1364863	FOUND ITEM GO (IF FOUND GUN P			Yes																													
Dec-20-2017	19:05:11	1365880	ALARM - BURGLA/ALARM FALSE FAU			Yes																													
Dec-20-2017	20:33:00	1366147	ALARM - BURGLA/CANCELLED BY CO			Yes																													
Dec-20-2017	23:30:57	1366494	MVC - NON-REPORTABLE			Yes																													
Dec-20-2017	23:52:41	1366528	DOMESTIC SECURITY CHECK			Yes																													
Dec-20-2017	23:56:30	1366535	DOMESTIC SECURITY CHECK			Yes																													
Dec-21-2017	14:13:38	1368426	911 HANG UP CALL			Yes																													
Dec-21-2017	18:28:37	1369170	911 HANG UP CALL			Yes																													
Dec-21-2017	18:47:10	1369217	ROAD HAZARD - ANIMAL - DEBRIS			Yes																													
Dec-22-2017	00:35:10	1369852	ALARM - BURGLA/CANCELLED BY CO			Yes																													
Dec-22-2017	08:39:40	1370627	ALARM - BURGLA/ALARM FALSE FAU			Yes																													
Dec-22-2017	12:07:39	1371392	SUSPICIOUS VE/PATROL CHECK			Yes																													
Dec-22-2017	16:16:22	1372163	PATROL CHECK			Yes																													
Dec-22-2017	17:12:21	1372349	MVC - NON-REPO/CANCELLED BY CO			Yes																													
Dec-22-2017	19:50:48	1372842	ALARM - BURGLA/ALARM FALSE NO			Yes																													
Dec-22-2017	20:44:45	1372993	ALARM - BURGLA/ALARM FALSE FAU			Yes																													
Dec-23-2017	00:15:16	1373514	DOMESTIC SECURITY CHECK			Yes																													
Dec-23-2017	02:37:51	1373886	DEATH - NATURAL			Yes																													
Dec-23-2017	09:31:16	1374469	DOMESTIC - IN /DOMESTIC - OTHE			Yes																													

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

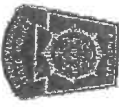
Call Date	Time	Call Number	Call Type	Original/Initial	Location	Classified By
Dec-23-2017	11:12:50	1374819			THEFT	2017-1374819 Yes PAPER REPORT
Dec-23-2017	12:11:19	1375048			DEATH - NATURAL	2017-1375048 Yes PAPER REPORT
Dec-23-2017	16:54:08	1376042			REQUEST ASSIST - OTHER	2017-1376042 Yes CLOSED CAD
Dec-23-2017	18:52:25	1376399			AGENCY THEFT - RETAIL	2017-1376399 Yes PAPER REPORT
Dec-23-2017	21:08:10	1376887			ALARM - BURGLA/CANCELLED BY CO	2017-1376887 Yes CLOSED CAD
Dec-23-2017	21:13:27	1376911			911 HANG UP CALL	2017-1376911 Yes CLOSED CAD
Dec-23-2017	23:37:20	1377339			ALARM - BURGLA/CANCELLED BY CO	2017-1377339 Yes CANCELLED
Dec-24-2017	11:11:52	1378852			THEFT	2017-1378852 Yes PAPER REPORT
Dec-24-2017	18:07:25	1380294			MVC - HIT AND RUN, NO INJURIES	2017-1380294 Yes TRACS CRASH
Dec-24-2017	19:56:25	1380544			DISABLED MOTORIST	2017-1380544 Yes REPORT
Dec-24-2017	21:30:25	1380746			DISABLED MOTOR/TOWED VEHICLE	2017-1380746 Yes CALL
Dec-25-2017	07:25:17	1381402			ALARM - BURGLA/ALARM FALSE FAU	2017-1381402 Yes GENERAL OFFENSE
Dec-25-2017	08:55:05	1381532			REFER TO OTHER AGENCY - PD	2017-1381532 Yes CLOSED CAD
Dec-25-2017	09:39:53	1381621			ALARM - BURGLA/ALARM FALSE FAU	2017-1381621 Yes CALL
Dec-25-2017	10:12:30	1381676			ROAD HAZARD - ANIMAL - DEBRIS	2017-1381676 Yes CLOSED CAD
Dec-25-2017	11:27:17	1381865			911 HANG UP CALL	2017-1381865 Yes CALL
Dec-25-2017	12:31:39	1382024			911 HANG UP CALL	2017-1382024 Yes CLOSED CAD
Dec-25-2017	17:55:31	1382655			INTERSTATE HIGHWAY - CLEAR LIN	2017-1382655 Yes CALL
Dec-25-2017	22:53:04	1383186			ALARM - BURGLA/ALARM FALSE FAU	2017-1383186 Yes CLOSED CAD
Dec-26-2017	00:45:29	1383341			SEE OFFICER GO	2017-1383341 Yes CALL
Dec-26-2017	14:35:21	1385030			CRIMINAL MISCHIEF	2017-1385030 Yes GENERAL OFFENSE
Dec-26-2017	17:15:33	1385514			ALARM - BURGLA/CANCELLED BY CO	2017-1385514 Yes PAPER REPORT
Dec-26-2017	18:09:50	1385678			TRAFFIC VIOLATION - OTHER	2017-1385678 Yes CLOSED CAD
Dec-26-2017	18:34:14	1385748			MVC - REPORTAB/MVC - NON- REPOR	2017-1385748 Yes CALL
Dec-26-2017	21:15:15	1386116			DISABLED MOTORIST ON ROAD	2017-1386116 Yes TRACS CRASH REPORT CLOSED CAD CALL

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis



Call Date	Time	Call Number	Call Type	Original/Final	Location	Classified By
Dec-26-2017	21:31:31	1386143			POLICE INFORMATION	2017-1386143
Dec-26-2017	22:08:11	1386191			ALARM - BURGLA/ALARM FALSE FAU	2017-1386191
Dec-26-2017	23:25:06	1386279			MVC - REPORTAB/MVC - NON- -REPOR	2017-1386279
Dec-26-2017	23:36:24	1386292			DISABLED MOTOR/TOWED -VEHICLE	2017-1386292
Dec-27-2017	00:45:32	1386381			DOMESTIC SECURITY CHECK	2017-1386381
Dec-27-2017	01:56:18	1386472			DOMESTIC - IN /DOMESTIC - OTHE	2017-1386472
Dec-27-2017	06:05:38	1386630			ROAD HAZARD - ANIMAL - DEBRIS	2017-1386630
Dec-27-2017	09:17:48	1387038			REFER TO OTHER AGENCY - PD	2017-1387038
Dec-27-2017	10:31:54	1387303			MVC - INJURIES	2017-1387303
Dec-27-2017	13:22:24	1387859			MVC - REPORTABLE, NO INJURIES	2017-1387859
Dec-27-2017	13:27:35	1387875			MVC - REPORTABLE, NO INJURIES	2017-1387875
Dec-27-2017	16:06:22	1388327			ALARM - PANIC /ALARM FALSE FAU	2017-1388327
Dec-27-2017	18:19:46	1388735			ALARM - BURGLA/ALARM FALSE FAU	2017-1388735
Dec-28-2017	06:59:25	1389792			ALARM - BURGLA/CANCELLED BY CO	2017-1389792
Dec-28-2017	12:12:05	1390681			ALARM - BURGLA/ALARM FALSE FAU	2017-1390681
Dec-28-2017	12:55:38	1390824			WELFARE CHECK	2017-1390824
Dec-28-2017	14:50:31	1391175			ALARM - BURGLA/ALARM FALSE FAU	2017-1391175
Dec-28-2017	19:06:58	1391966			MVC - HIT AND RUIN, NO INJURIES	2017-1391966
Dec-28-2017	20:34:26	1392175			SEE OFFICER GO	2017-1392175
Dec-29-2017	04:21:58	1392911			ALARM - BURGLA/ALARM FALSE FAU	2017-1392911
Dec-29-2017	04:22:48	1392913			VEHICLE REPOSESSION	2017-1392913
Dec-29-2017	09:04:25	1393347			MVC - REPORTAB/MVC - DUI - ALC	2017-1393347
Dec-29-2017	19:23:27	1395282			DISTURBANCE/NOISE COMPLAINT	2017-1395282
Dec-29-2017	19:55:47	1395367			ALARM - BURGLA/ALARM FALSE FAU	2017-1395367
Dec-29-2017	21:16:24	1395600			DISABLED MOTOR/TOWED VEHICLE	2017-1395600

# PENNSYLVANIA STATE POLICE CAD Call Print Synopsis



Call Date	Time	Call Number	Call Type/Original/Final	Location	Founded	Reported By	Cleared By
Dec-29-2017	22:28:08	1395736	ALARM - BURGLA/ALARM FALSE FAU		Yes	2017-1395736	CLOSED CAD
Dec-30-2017	10:54:43	1397460	MVC - REPORTAB/MVC - NON- REPOR		Yes	2017-1397460	CALL TRACS CRASH REPORT
Dec-30-2017	19:05:40	1399063	REQUEST ASSIST/DEATH - NATURAL PATROL CHECK		Yes	2017-1399063	PAPER REPOR
Dec-31-2017	02:43:18	1400352	BURGLARY OR AT/CRIMINAL MISCHI		Yes	2017-1400352	CLOSED CAD CALL
Dec-31-2017	08:42:45	1400805	ALARM - BURGLA/ALARM FALSE FAU		Yes	2017-1400805	GENERAL OFFENSE CLOSED CAD
Dec-31-2017	20:01:30	1404093	SHOTS FIRED IN/PATROL CHECK		Yes	2017-1404093	CALL
Dec-31-2017	21:39:45	1404488			Yes	2017-1404488	CLOSED CAD CALL



**WORCESTER TOWNSHIP BOARD OF SUPERVISORS REORGANIZATION MEETING  
WORCESTER TOWNSHIP COMMUNITY HALL  
FAIRVIEW VILLAGE, WORCESTER, PA  
TUESDAY, JANUARY 2, 2018 – 11:00 AM**

**CALL TO ORDER** by Chair Caughlan at 11:03 AM

**PLEDGE OF ALLEGIANCE**

**ATTENDANCE**

PRESENT: SUSAN CAUGHLAN [X]  
STEPHEN QUIGLEY [X]  
RICHARD DELELLO [X]

**INFORMATIONAL ITEMS**

- Tommy Ryan, Township Manager, noted Supervisor DeLello had taken the oath of office, and submitted this to the Township Secretary, as required by the Second Class Township Code. Mr. Ryan noted Supervisor DeLello had submitted a request to participate in the Township health insurance plan, as required by the Second Class Township Code.

**PUBLIC COMMENT**

- Jim Mollick, Worcester, commented on Planning Commission appointments, the Reorganization Meeting start time, the public comment period permitted at public meetings, asking questions during the public comment period, and the appointment of the Chair of the Board of Supervisors for 2018.

**OFFICIAL ACTION ITEMS**

- a) Temporary Chair – Supervisor Quigley made a motion to appoint Chair Caughlan to serve as Temporary Chair. The motion was seconded by Supervisor DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Temporary Secretary – Supervisor Quigley made a motion to appoint Mr. Ryan to serve as Temporary Secretary. The motion was seconded by Supervisor DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- c) Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Richard DeLello to serve as Chair of the Board of Supervisors for 2018. The motion was seconded by Supervisor DeLello.

Dr. Mollick commented on the appointment of the Chair of the Board of Supervisors for 2018, comments made by Chair Caughlan at previous meetings, and the performance of Chair Caughlan. Bob Andorn, Worcester, commented on the appointment of the Chair of the Board of Supervisors for 2018, and the Board's possible consideration of new matters moving forward.

The motion was approved by a 2-1 vote, with Supervisor Caughlan voting no. Supervisor Caughlan noted she voted no because Chair DeLello does not have experience as a Township Supervisor.

- d) Vice Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Supervisor Caughlan to serve as Vice Chair of the Board of Supervisors. The motion was seconded by Chair DeLello.

Dr. Mollick commented on Supervisor Caughlan serving in this position in the absence of the Chair.

By unanimous vote the Board adopted the motion to approve.

- e) official and volunteer appointments – Supervisor Quigley made a motion to appoint various Township official and volunteer positions as listed in Mr. Ryan's December 29, 2017 memo to the Board. The motion was seconded by Supervisor Caughlan.

Dr. Mollick commented on commented on Planning Commission appointments to be considered by the Board.

By unanimous vote the Board adopted the motion to approve.

- f) holiday and meeting schedules– Supervisor Quigley made a motion to establish the Township holiday and meeting schedules as listed in Mr. Ryan's December 29, 2017 memo to the Board. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- g) other establishments – Supervisor Quigley made a motion to set Township depositories, Treasurer and Assistant Treasurer bond amounts, vehicle reimbursement rate, and the newspaper of record, as noted in Mr. Ryan's December 29, 2017 memo to the Board. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- h) Resolution 2018-01 – Mr. Ryan provided an overview of Worcester Volunteer Fire Department supplemental activities for 2018, and the provision of workers compensation coverage.

Supervisor Caughlan made a motion approve Resolution 2018-01, to authorize certain activities supplemental conducted by the Worcester Township Volunteer Fire Department in 2018. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- i) Resolution 2018-02 – Mr. Ryan provided an overview of the proposed fee schedule. Mr. Ryan noted municipalities are not permitted to set permit fees that generate revenue in excess of the cost to provide services. Mr. Ryan noted the proposed fees recapture approximately 95% of service costs.

Supervisor Quigley commented on the Community Hall rental fee. Supervisor Caughlan commented on fees charged by the Township's appointed Counsel for the collection of delinquent account receivables.

Supervisor Caughlan made a motion approve Resolution 2018-02, to adopt the 2018 Fee Schedule. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- j) Resolution 2018-03 – Supervisor Caughlan made a motion approve Resolution 2018-03, to appoint Bee, Bergvall & Company as appointed Township Auditor. The motion was seconded by Supervisor Quigley.

Dr. Mollick commented on the tenure of the current appointed Township Auditor, Sewer Fund finances, and invoices for Right-to-Know and other legal services issued by the previous Township Solicitor. Mr. Ryan commented on the scope of services provided by the appointed Township Auditor. Dr. Mollick commented on a presentation made by the current Township Auditor at a previous public meeting. Dr. Mollick presented several documents that included invoices from the previous Township Solicitor and Right-to-Know documents.

By unanimous vote the Board adopted the motion to approve.

- k) Resolution 2018-04 – Supervisor Caughlan made a motion approve Resolution 2018-04, to set the salary of the Township Manager. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- l) Resolution 2018-05 – Mr. Ryan provided an overview of the procedure to destroy public documents in accordance with State Law.

Supervisor Caughlan made a motion approve Resolution 2018-05, to authorize the destruction of certain public records in accordance with Act 428 of 1968 and the *Municipal Records Manual*. The motion was seconded by Supervisor Quigley.

Dr. Mollick commented on the retention schedule and the availability of records once destroyed.

By unanimous vote the Board adopted the motion to approve.

- m) Resolution 2018-06 – Mr. Ryan provided an overview of legislation recently introduced in the Pennsylvania House of Representatives that exempts or otherwise restricts certain wireless facilities from municipal zoning, and the efforts of the Pennsylvania State Association of Township Supervisors to oppose this legislation.

Supervisor Caughlan made a motion approve Resolution 2018-06, to oppose the Pennsylvania House Bill 1620, the Wireless Infrastructure Deployment bill. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- n) bid award – Mr. Ryan provided an overview of winter material bids presently let through COSTARS and the Montgomery County Consortium, and the favorable price available through a bid awarded by the latter.

Supervisor Caughlan made a motion to approve a bid for winter materials, for the purchase of rock salt from Morton Salt, Inc., at the price of \$49.42 per ton delivered, and to participate in the Montgomery County Consortium 2017-2018 Cooperative Rock Salt Contract. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

## **OTHER BUSINESS**

- Chair DeLello commented on the volunteer selection process, and the solicitation of volunteer candidates. Supervisor Caughlan noted the Township Solicitor is presently

assessing the Board's ability to interview volunteer candidates. Supervisor Quigley commented on the possible development of a new volunteer selection process. Dr. Mollick commented on the number of vacancies and the number of volunteer candidates. There was general discussion of the past volunteer selection process and the possible development of a new volunteer selection process.

**ADJOURNMENT**

There being no further business brought before the Board, Chair DeLello adjourned this Reorganization Meeting at 12:39 PM.

Respectfully Submitted:

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Tommy Ryan  
Township Manager

DRAFT

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING  
WORCESTER TOWNSHIP COMMUNITY HALL  
FAIRVIEW VILLAGE, WORCESTER, PA  
WEDNESDAY, DECEMBER 20, 2017 – 7:30 PM**

**CALL TO ORDER** by Chair Caughlan at 7:30 PM

**PLEDGE OF ALLEGIANCE**

**ATTENDANCE**

PRESENT:   SUSAN G. CAUGHLAN   [X]  
              STEPHEN C. QUIGLEY   [X]  
              ARTHUR C. BUSTARD   [X]

**INFORMATIONAL ITEMS**

- Chair Caughlan announced the Board of Supervisors met in Executive Session prior to this evening's meeting to discuss a personnel matter and a matter of potential litigation.
- The Board of Supervisors recognized Supervisor Art Bustard at this evening's meeting, his last as a Township Supervisor. For his service to the community Supervisor Bustard was presented with a Township proclamation, a Pennsylvania House of Representatives citation as prepared by State Representative Matthew Bradford, and an American flag flown over the US Capitol at the request of Patrick Meehan, Member of the United States House of Representatives.

**PUBLIC COMMENT**

- Jim Mollick, Worcester, commented on the purchase of the Smith Farm agricultural easement, contributions made to Township Supervisor election campaigns, the Haines property acquisition, and Montgomery County Farm Board Member property site visits, meeting attendance and deliberations.

**PRESENTATION**

- State Senator John Rafferty presented a Pennsylvania Senate citation to Supervisor Bustard, for his service to the community.

**OFFICIAL ACTION ITEMS**

- a) Resolution 2017-25 – Carl Weiner, Counsel for the Applicant, provided an overview of a Final Plan of land development for Stony Creek Village, a commercial development at North Wales Road and Township Line Road that includes office, retail and restaurant uses. Joe Nolan, Township Engineer, confirmed there have been no revisions to site layout and frontage improvements subsequent Preliminary Plan approval in 2005.

Supervisor Bustard made a motion to approve Resolution 2017-25, to grant approval to a Final Plan of land development for Stony Creek Village, a commercial development at North Wales Road and Township Line Road. The motion was seconded by Supervisor Quigley.

Kim McClintock, Worcester, commented on berms and fences at the rear property line, and a trail to Stony Creek Village. Mr. Weiner noted landscaping proposed at this location, and noted the proposed trail is located at the frontage of the subject property only. Dr. Mollick commented on landscape maintenance and previous development issues at Stony Creek Farms. Mr. Weiner stated the property owner will maintain the proposed landscaping.

By unanimous vote the Board adopted the motion to approve.

- b) Consent Agenda – Chair Caughlan asked if any Member wished to remove an item from the consent agenda. There were no requests to remove an item from the consent agenda.

Supervisor Bustard made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for November 2017, (b) bill payment for November 2017 in the amount of \$319,690.38; and, (c) the November 15, 2017 Business Meeting minutes. The motion was seconded by Supervisor Quigley.

Dr. Mollick commented on year-to-date legal expenses, year-to-date Right-to-Know legal expenses and previous year legal expenses.

By unanimous vote the Board adopted the motion to approve.

- c) waiver – Mr. Nolan provided an overview of a request to grant a waiver to install an on-lot septic system in the front yard, and in a setback, at 2583 Skippack Pike.

Supervisor Bustard made a motion to approve a waiver to install a portion of an on-lot septic system in the front yard, and in a setback, at 2583 Skippack Pike. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) waiver – Mr. Nolan provided an overview of a request to grant a waiver of land development to install a pavilion at 1814 Valley Forge Road.

Supervisor Bustard made a motion to approve a waiver of land development to install a pavilion at 1814 Valley Forge Road. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- e) waiver – Tommy Ryan, Township Manager, provided an overview of a request to grant a waiver of land development to install a storage shed at Stony Creek Farms.

Supervisor Bustard made a motion to approve a waiver of land development to install a storage shed at Stony Creek Farms. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- f) waiver – Tommy Ryan, Township Manager, provided an overview of a request to grant a waiver of land development to construct a small addition to an existing office at 1805 Berks Road.

Supervisor Bustard made a motion to approve a waiver of land development to construct a small addition to an existing office at 1805 Berks Road. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- g) agreement – Mr. Ryan provided an overview of an Addendum to the Stipulation Agreement for the proposed development of the Center Square Golf Course. Bob Brant, Township Solicitor, confirmed Counsel for the developer and Counsel for the Intervenors had signed the Addendum.

Supervisor Bustard made a motion to approve an Addendum to the Stipulation Agreement for the proposed development of the Center Square Golf Course. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- h) Resolution 2017-24 – Mr. Ryan provided an overview of a resolution to prohibit the location and operation of a Category 4 casino facility in Worcester Township. Mr. Ryan noted recently-enacted State Law that allows the issuance of up to ten Category 4 casino licenses also permits municipalities to prohibit the location of a Category 4 casino within its borders if the governing body so adopts by resolution by year's end.

Supervisor Bustard made a motion to approve Resolution 2017-24, to prohibit the location and operation of a Category 4 casino facility in Worcester Township. The motion was seconded by Supervisor Quigley.

There was no public comment.



By unanimous vote the Board adopted the motion to approve.

- i) Public Hearing – At 8:20 pm Chair Caughlan opened a Public Hearing to consider Ordinance 2017-273, an ordinance to install stop signs at Kriebel Mill Road and Wood Bridge Lane.

Mr. Brant noted the ordinance had been posted in the Township Building lobby, posted on the Township website, and submitted to the *Times Herald* and Montgomery County Law Library on November 16. Mr. Brant noted the ordinance had been advertised in the *Times Herald* on December 1.

Mr. Ryan provided an overview of the stop sign locations.

Chair Caughlan called for public comment, and there was none.

The Public Hearing was closed at 8:23 pm.

- j) Ordinance 2017-273 – Supervisor Bustard made a motion to approve Ordinance 2017-273, an ordinance to install stop signs at Kriebel Mill Road and Wood Bridge Lane. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- k) Public Hearing – At 8:25 pm Chair Caughlan opened a Public Hearing to consider the 2018 Budget.

Mr. Brant noted the Public Hearing had been advertised in the *Times Herald* on December 6.

Mr. Ryan noted no revisions to the budget were made subsequent to the version discussed at the November 15 Business Meeting, and Mr. Ryan noted no comments were received during the public inspection period.

Chair Caughlan commented on budgeting for grants received for improvements at Defford Road Park and along portions of the Zacharias Creek riparian corridor.

Dr. Mollick commented on auditor presentations at public meetings, duties of the Board of Auditors, year-to-date General Fund receipt and expenditures, change in net cash position, budgeted expenses for the possible acquisition of the North Penn Army Reserve Base, the listing of conditional use legal expenses in the proposed budget, and detail included in the proposed budget. Dr. Mollick submitted exhibits that included portions of the proposed budget, and portions of the budgets of Lower Gwynedd Township and Whitpain Township.

Chair Caughlan called for additional public comment, and there was none.

The Public Hearing was closed at 8:47 pm.

- 1) 2018 Budget – Supervisor Bustard made a motion to approve the 2018 Budget. The motion was seconded by Supervisor Quigley.

Dr. Mollick expressed his opposition to the proposed budget.

Dr. Mollick raised an objection under the Sunshine Act, in specific noting that Chair Caughlan did not properly announce the Executive Session at the start of this evening's meeting. Chair Caughlan then announced that, prior to this evening's meeting, the Board of Supervisors met in Executive Session to discuss a personnel matter, in specific potential revisions to the terms of employment and to the benefits provided to Township employees, and a matter of potential litigation, regarding an alleged nuisance complaint.

By unanimous vote the Board adopted the motion to approve.

- m) ratification of hire – Supervisor Bustard made a motion to ratify the hire of Jack Civitella, Public Works Laborer, a full-time employee. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

#### **OTHER BUSINESS**

- Chair Caughlan recognized Ralph Navarrete, Methacton School Board Member and Board liaison to Worcester Township, in attendance at this evening's meeting.

#### **ADJOURNMENT**

There being no further business brought before the Board, Chair Caughlan adjourned the Business Meeting at 8:53 PM.

Respectfully Submitted:

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Tommy Ryan  
Township Manager

**TOWNSHIP OF WORCESTER  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION 2018-07**

**A RESOLUTION OF WORCESTER TOWNSHIP CONDITIONALLY ACCEPTING AND APPROVING THE ISSUANCE BY THE HATFIELD TOWNSHIP INDUSTRIAL DEVELOPMENT AUTHORITY OF A TAX-EXEMPT BOND FOR A FACILITY LOCATED IN WORCESTER TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA; CONDITIONALLY AUTHORIZING THE TOWNSHIP TO ENTER INTO SUCH AGREEMENTS AS REQUIRED BY THE LENDER; ALL OF THE FOREGOING BEING CONDITIONED UPON THE OCCURRENCE OF A PUBLIC TEFRA HEARING FOR THE PROJECT WHERE THERE IS NO MATERIAL PUBLIC OBJECTION TO THE FINANCING OF THE PROJECT; APPOINTING A REPRESENTATIVE OF THE TOWNSHIP TO CONDUCT AND ATTEND THE TEFRA PUBLIC HEARING WITH RESPECT TO THE APPROVALS OF THE TOWNSHIP FOR THE FINANCING OF THE PROJECT; RATIFYING CERTAIN ACTIONS HERETOFORE TAKEN AND AUTHORIZING THE PROPER OFFICERS TO EXECUTE NECESSARY DOCUMENTS IN ORDER TO PROCEED TO SETTLEMENT; AND AUTHORIZING THE TAKING OF ALL SUCH ACTS NOT INCONSISTENT WITH THE PROPOSED RESOLUTION**

**WHEREAS**, it is expected that the Hatfield Township Industrial Development Authority (“Authority”) will approve the application (“Application”) of Church of the Nazarene of Fairview Village (“Applicant”) for aid in financing a project, as described below; and,

**WHEREAS**, the project consists of financing of all or a portion of a project (“Project”) comprising the (i) refunding of certain outstanding debt, the proceeds of which were used to improve the Applicant’s property and finance certain capital expenditures related thereto, (ii) refinancing of certain bond issuance costs, and (iii) construction of certain improvements to the church facility; and,

**WHEREAS**, the Authority and the Applicant have requested Worcester Township to approve the issuance by the Authority of the Authority’s bond in the amount not to exceed \$2,600,000.00, pursuant to Sections 103 and 147(f) of the Internal Revenue Code of 1986, as amended (“Code”), to provide funds, together with other available funds, which will be used to finance the costs of the Project; and,

**WHEREAS**, pursuant to public notice, the Authority will conduct a TEFRA hearing on said Application at which hearing all interested persons will have been invited to attend and comment; and,

**WHEREAS**, the Board of Supervisors of Worcester Township desires to appoint a representative to attend and conduct a public TEFRA hearing, as permitted by 26 C.F.R. §5f.103-2(g)(2).

**NOW, THEREFORE, IT IS RESOLVED** by the Board of Supervisors of Worcester Township, subject to the occurrence of a public hearing, at which hearing there is no material public objection to the financing of the Project by the Authority, as determined in the reasonable discretion of counsel to the Authority, as follows:

1. The issuance by the Authority of its bond in the amount not to exceed \$2,600,000 to assist Applicant in the financing of the Project, is hereby approved.
2. The Board of Supervisors of Worcester Township is authorized and directed to deliver this Resolution on behalf of Worcester Township and to do all other acts as may be necessary to carry this Resolution into effect, provided, however that Worcester Township shall incur no liability hereunder.
3. The Chair of the Board of Supervisors is hereby appointed and directed as the applicable representative of the Board of Supervisors of Worcester Township for the purposes of signing a certification of applicable representative pursuant to the Act and the Code. The said applicable representative is authorized to execute all such approvals, applications, and/or other documents necessary or convenient to facilitate the project contemplated herein.
4. The Board of Supervisors hereby appoints counsel to the Authority to attend and conduct a public hearing with respect to the Authority financing the Project, as permitted by 26 C.F.R. §5f.103-2(g)(2), and to advise the Board of Supervisors in the event counsel to the Authority, in its reasonable discretion, determines that there is a material objection to the Application.
5. Nothing contained herein shall cause Worcester Township to incur any liability, general or otherwise, by reason of the Project or the obligation of the Authority to finance the same, nor shall the same be deemed to pledge the credit or general taxing power of Worcester Township.
6. This approval is for the exclusive purposes of designating the applicable representative of Worcester Township and providing the approval of the development of the Project by the governing body of the location of the Project as required by the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA), and the Act. It does not constitute any zoning, land use, land development or other approval.
7. All prior resolutions or parts thereof inconsistent herewith, are hereby repealed.

**RESOLVED THIS 17<sup>TH</sup> OF JANUARY, 2018.**

**FOR WORCESTER TOWNSHIP**

By: \_\_\_\_\_  
Richard DeLello, Chair  
Board of Supervisors

Attest: \_\_\_\_\_  
Tommy Ryan, Secretary

## RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (~~COMMISSIONERS~~) (~~COUNCILMEN~~) of Worcester  
(TOWNSHIP) (~~BOROUGH~~) (~~CITY~~), Montgomery COUNTY, PENNSYLVANIA (hereinafter "the municipality").

**WHEREAS** Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

**WHEREAS** Toll Mid-Atlantic L.P. Company, Inc. has proposed the development of a parcel of land identified as  
land developer

Center Square Golf Club, and described in the attached Sewage Facilities Planning Module, and  
name of subdivision

proposes that such subdivision be served by: (check all that apply),  sewer tap-ins,  sewer extension,  new treatment facility,  individual onlot systems,  community onlot systems,  spray irrigation,  retaining tanks,  other, (please specify) \_\_\_\_\_

**WHEREAS**, Worcester Township finds that the subdivision described in the attached  
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

**NOW, THEREFORE, BE IT RESOLVED** that the (Supervisors) (~~Commissioners~~) (~~Councilmen~~) of the (Township) (~~Borough~~) (~~City~~) of Worcester hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

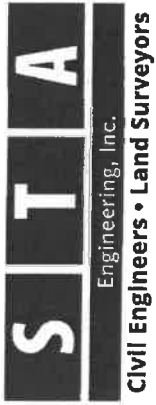
I \_\_\_\_\_, Secretary, Worcester  
(Signature)

Township Board of Supervisors (~~Borough Council~~) (~~City Councilmen~~), hereby certify that the foregoing is a true copy of the Township (~~Borough~~) (~~City~~) Resolution # \_\_\_\_\_, adopted, \_\_\_\_\_, 20\_\_\_\_.

Municipal Address:

Worcester Township  
1721 Valley Forge Road, P.O. Box 767  
Worcester, PA 19490  
Telephone 610-584-1410

Seal of  
Governing Body



**COMPONENT 3**

**PLANNING MODULE**

FOR

**CENTER SQUARE GOLF CLUB  
WORCESTER TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

PREPARED FOR

**TOLL PA XIV, L.P.  
250 GIBALTAR ROAD  
HORSHAM, PA 19044**

PREPARED BY

**S.T.A. ENGINEERING, INC.  
2499 KNIGHT ROAD, PENNSBURG, PA 18073  
P.O. BOX 87, RED HILL, PA 18076  
PH: (215) 679-0200**

**STA PROJECT #5506**

**NOVEMBER 7, 2017**

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2499 Knight Road, Pennsburg, PA 18073 • Mailing: P.O. Box 87, Red Hill, PA 18076 • Ph: 215.679.0200 • [www.stotac.com](http://www.stotac.com)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

Code No.  
1-46982-196-3J

**SEWAGE FACILITIES PLANNING MODULE**

**Component 3. Sewage Collection and Treatment Facilities**  
*(Return completed module package to appropriate municipality)*

DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH ID #

This planning module component is used to fulfill the planning requirements of Act 537 for the following types of projects: (1) a subdivision to be served by sewerage collection, conveyance or treatment facilities, (2) a tap-in to an existing collection system with flows on a lot of 2 EDU's or more, or (3) the construction of, or modification to, wastewater collection, conveyance or treatment facilities that will require DEP to issue or modify a Clean Streams Law permit. Planning for any project that will require DEP to issue or modify a permit cannot be processed by a delegated agency. Delegated agencies must send their projects to DEP for final planning approval.

This component, along with any other documents specified in the cover letter, must be completed and submitted to the municipality with jurisdiction over the project site for review and approval. All required documentation must be attached for the Sewage Facilities Planning Module to be complete. Refer to the instructions for help in completing this component.

REVIEW FEES: Amendments to the Sewage Facilities Act established fees to be paid by the developer for review of planning modules for land development. These fees may vary depending on the approving agency for the project (DEP or delegated local agency). Please see section R and the instructions for more information on these fees.

NOTE: All projects must complete Sections A through I, and Sections O through R. Complete Sections J, K, L, M and/or N if applicable or marked .

**A. PROJECT INFORMATION (See Section A of instructions)**

- Project Name: Center Square Golf Club
- Brief Project Description: The subject tract is a +/- 158-acre parcel, situate in Worcester Township, Montgomery County, Pennsylvania located between Berks Road, S.R. 3004 and Whitehall Road, S.R. 3008 and is bordered by Skippack Pike, S.R. 0073 to the north, and a PECO right-of-way to the south. The site will be subdivided into 125 new single-family detached residential building lots and 125 single-family attached residential building lots. All buildings associated with the Center Square Golf Club will be demolished and removed. Access for the development will be obtained from both Skippack Pike and Berks Road, both state roadways, and an interior network of curbed roads will provide access to the individual lots. Public sewer and water will serve each new dwelling unit.

**B. CLIENT (MUNICIPALITY) INFORMATION (See Section B of instructions)**

Municipality Name	County	City	Boro	Twp
Worcester	Montgomery		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title
Ryan	Tommy			Township Manager
Additional Individual Last Name	First Name	MI	Suffix	Title
Municipality Mailing Address Line 1	Mailing Address Line 2			
1721 Valley Forge Road	P.O. Box 767			
Address Last Line - City	State	ZIP+4		
Worcester	PA	19490		
Area Code + Phone + Ext.	FAX (optional)	Email (optional)		
610-584-1410 ext.105	610-584-8901	tyan@worcesterwp.com		

**C. SITE INFORMATION (See Section C of instructions)**

Center Square Golf Club				
Site Location Line 1	State		ZIP+4	Latitude
2820 Skippack Pike	PA		19403	40°10'58"N
Site Location Last Line -- City	State	ZIP+4	Longitude	
Norristown	PA	19403	76°19'31"W	

Detailed Written Directions to Site: From the Southeast Regional Office, proceed west on Main Street. Turn right onto Whitehall Road. Continue to follow Whitehall Road until it dead ends onto Skippack Pike. Turn left onto Skippack Pike, S.R. 0073. The site is located on the left (Center Square Golf Club).

Description of Site: Presently, the site is an operating golf course, with clubhouse and banquet facilities, as well as, maintenance and storage facilities with the associated parking lots and driveway access. All existing structures are to be removed.

**Site Contact (Developer/Owner)**

Last Name	First Name	MI	Suffix	Phone	Ext.
Downs	Michael	A		215-293-5448	
Site Contact Title	Site Contact Firm (if none, leave blank)				
Vice President - Land Development	Toll PA.XIV, L.P.				
FAX	Email				
N/A	mdowns@tollbrothersinc.com				
Mailing Address Line 1	Mailing Address Line 2				
250 Gibraltar Road					
Mailing Address Last Line -- City	State	ZIP+4			
Horsham	PA	19044			

**D. PROJECT CONSULTANT INFORMATION (See Section D of instructions)**

Last Name	First Name	MI	Suffix
Rice	Susan	A	A
Title	Consulting Firm Name		
Project Engineer	S.T.A. Engineering, Inc.		
Mailing Address Line 1	Mailing Address Line 2		
P.O. Box 87			
Address Last Line -- City	State	ZIP+4	Country
Red Hill	PA	18078	USA
Area Code + Phone	Ext.	Area Code + FAX	
215-679-0200	233	215-679-9200	

**E. AVAILABILITY OF DRINKING WATER SUPPLY**

The project will be provided with drinking water from the following source: (Check appropriate box)

Individual wells or cisterns.

A proposed public water supply.

An existing public water supply.

If existing public water supply is to be used, provide the name of the water company and attach documentation from the water company stating that it will serve the project.

Name of water company: North Penn Water Authority

**F. PROJECT NARRATIVE (See Section F of instructions)**

A narrative has been prepared as described in Section F of the instructions and is attached.

The applicant may choose to include additional information beyond that required by Section F of the instructions.



Valley Green Sewage Treatment Plant. Each new dwelling will have lateral connections to the proposed collection and conveyance system within the project site. Sanitary sewer easements and stubs for future connection will be provided for the existing dwellings along Berks Road, Skippack Pike and Whitehall Road so that the existing dwellings will have the ability to connect to the project's collection and conveyance system at some point in the future when connection becomes necessary.

The on-site collection and conveyance system, pump station and force main connection will be dedicated to Worcester Township. Worcester Township has confirmed that there is sufficient collection, conveyance and treatment capacity for the proposed flows.

## SECTION F - PROJECT NARRATIVE

PREPARED IN CONJUNCTION WITH THE

### PADEP SEWAGE FACILITIES PLANNING MODULE PADEP CODE NO. 1-46962-196-3J

FOR THE

### CENTER SQUARE GOLF CLUB - STA PROJECT #5506

The subject tract is a +/- 158-acre parcel, situate in Worcester Township, Montgomery County. More specifically, the site is an existing golf course located between Berks Road, S.R. 3004 and Whitehall Road, S.R. 3006 and is bordered by Skippack Pike, S.R. 0073 to the north, and a PECO right-of-way to the south. The tract is being developed in accordance with an approved settlement stipulation between the Township and the developer, which allows for 125 single-family detached dwelling units and 125 single-family attached dwelling units for a total of 250 single-family residential dwelling units. Presently, the site contains existing structures required for operation of the golf course, which include clubhouse and banquet facilities, as well as, maintenance and storage facilities with the associated parking lots and driveway access. The terrain consists of rolling hills and valleys and that make up the golf course. Existing trees scatter the golf course and more dense vegetated buffers exist around a portion of the perimeter areas of the golf course. Two (2) ponds exist on the property. All existing structures on the site are to be removed. The site will be developed into a residential subdivision in accordance with the above-referenced Stipulation. The golf course currently uses a private water and sewer system that will be abandoned in accordance with applicable rules and regulations. Public water and sewer is proposed to serve each new dwelling unit. Access to the site will be obtained from both Skippack Pike and Berks Road, both state roadways, and an interior network of curbed roads will provide access to the individual lots.

The project proposes immediate sewer connections for 250 new single-family residential dwellings. The project is planning for future sewer connections for 7 existing single-family dwellings along Berks Road and 15 existing single-family dwellings along Skippack Pike and Whitehall Road. Currently, no EDUs are associated with the project site. A total of 250 new EDUs and 22 future EDUs are required for sewage planning purposes. The projected sewage flows are 300 gallons per day per EDU for each single-family detached dwelling unit and 150 gallons per day for each single-family attached dwelling unit (based on Worcester Township standards). This equates to 62,850 total gallons per day for the entire planned project, which includes the future connections anticipated along Berks Road, Skippack Pike and Whitehall Road.

A public gravity sewer system will be installed to collect and convey sanitary sewer flows from the proposed dwellings, into a pump station located on site. A force main will connect to an existing gravity manhole located in the cul-de-sac of High View Drive approximately 2,600 ft. north of the site. The proposed force main will be located in the existing Berks Road and Skippack Pike right-of-way once it leaves the site and then will leave the Skippack Pike right-of-way and be installed within an easement over open land in order to connect to the existing manhole within High View Drive. The public gravity sewer, owned and operated by Worcester Township, will then convey the sewage flows through the existing collection and conveyance system and to the

**G. PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of Instructions)**

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment requirements).

**1. COLLECTION SYSTEM**

- a. Check appropriate box concerning collection system
  - New collection system  Pump Station
  - Grinder pump(s)  Extension to existing collection system  Force Main
  - Expansion of existing facility
- b. Clean Streams Law Permit Number N/A
- c. Answer questions below on collection system
  - Number of EDU's and proposed connections to be served by collection system. EDU's 272
  - Connections 272
  - Name of existing collection or conveyance system Worcester Township
  - owner Worcester Township
  - existing interceptor N/A
  - owner N/A

**2. WASTEWATER TREATMENT FACILITY**

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter(s) 91 (relating to general provisions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring and compliance) and 93 (relating to water quality standards).

- a. Check appropriate box and provide requested information concerning the treatment facility
  - New facility  Existing facility  Upgrade of existing facility  Expansion of existing facility
- b. Name of existing facility Valley Green Wastewater Treatment Plant
- NPDES Permit Number for existing facility PA0050393
- Clean Streams Law Permit Number 4613403
- Location of discharge point for a new facility. Latitude 0 Longitude 0
- The following certification statement must be completed and signed by the wastewater treatment facility permittee or their representative.
 

As an authorized representative of the permittee, I confirm that the Valley Green WWTP (Name from above) sewage treatment facilities can accept sewage flows from this project without adversely affecting the facility's ability to achieve all applicable technology and water quality based effluent limits (see Section I) and conditions contained in the NPDES permit identified above.

Name of Permittee Agency, Authority, Municipality Worcester Township

Name of Responsible Agent Tommy Egan, Township Manager Date 11/8/17

Agent Signature [Signature]

(Also see Section I. 4.)

**G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)**

**3. PLOT PLAN**

The following information is to be submitted on a plot plan of the proposed subdivision.

- a. Existing and proposed buildings.
- b. Lot lines and lot sizes.
- c. Adjacent lots.
- d. Remainder of tract.
- e. Existing and proposed sewerage facilities. Plot location of discharge point, land application field, spray field, COLDS, or LVCOLDS if a new facility is proposed.
- f. Show tap-in or extension to the point of connection to existing collection system (if applicable).
- g. Existing and proposed water supplies and surface water (wells, springs, ponds, streams, etc.)
- h. Existing and proposed rights-of-way.
- i. Existing and proposed buildings, streets, roadways, access roads, etc.
- j. Any designated recreational or open space area.
- k. Wetlands - from National Wetland Inventory Mapping and USGS Hydric Soils Mapping.
- l. Flood plains or Flood prone areas, floodways, (Federal Flood Insurance Mapping)
- m. Prime Agricultural Land.
- n. Any other facilities (pipelines, power lines, etc.)
- o. Orientation to north.
- p. Locations of all site testing activities (soil profile test pits, slope measurements, permeability test sites, background sampling, etc. (if applicable)).
- q. Soils types and boundaries when a land based system is proposed.
- r. Topographic lines with elevations when a land based system is proposed

**4. WETLAND PROTECTION**

YES NO

- a.  YES  NO Are there wetlands in the project area? If yes, ensure these areas appear on the plot plan as shown in the mapping or through on-site delineation.
- b.  YES  NO Are there any construction activities (encroachments, or obstructions) proposed in, along, or through the wetlands? If yes, identify any proposed encroachments on wetlands and identify whether a General Permit or a full encroachment permit will be required. If a full permit is required, address time and cost impacts on the project. Note that wetland encroachments should be avoided where feasible. Also note that a feasible alternative value wetland as defined in Chapter 105, identify any project impacts on streams classified as HQ or EV and address impacts of the permitting requirements of said encroachments on the project.

**5. PRIME AGRICULTURAL LAND PROTECTION**

YES NO

- YES  NO Will the project involve the disturbance of prime agricultural lands? If yes, coordinate with local officials to resolve any conflicts with the local prime agricultural land protection program. The project must be consistent with such municipal programs before the sewage facilities planning module package may be submitted to DEP.
- YES  NO If no, prime agricultural land protection is not a factor to this project.

**6. HISTORIC PRESERVATION ACT**

YES NO

- YES  NO Sufficient documentation is attached to confirm that this project is consistent with DEP Technical Guidance 012-0700-001 Implementation of the PA State History Code (available online at the DEP website at [www.dep.state.pa.us](http://www.dep.state.pa.us); select "subject" then select "technical guidance"). As a minimum this includes copies of the completed Cultural Resources Notice (CRN), a return receipt for its submission to the PHMC and the PHMC review letter.

**7. PROTECTION OF RARE, ENDANGERED OR THREATENED SPECIES**  
Check one:

- The "Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt" resulting from my search of the PNDI database and all supporting documentation from jurisdictional agencies (when necessary) is/are attached.
- A completed "Pennsylvania Natural Diversity Inventory (PNDI) Project Planning & Environmental Review Form," (PNDI Form) available at [www.naturalheritage.state.pa.us](http://www.naturalheritage.state.pa.us), and all required supporting documentation is attached. I request DEP staff to consider the required PNDI search for my project. I realize that my planning module will be considered incomplete upon submission to the Department and that the DEP review will not begin, and that processing of my planning module will be delayed, until a "PNDI Project Environmental Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP.

Applicant or Consultant Initials \_\_\_\_\_

**H. ALTERNATIVE SEWAGE FACILITIES ANALYSIS** (See Section H of instructions)

- An alternative sewage facilities analysis has been prepared as described in Section H of the attached instructions and is attached to this component.
- The applicant may choose to include additional information beyond that required by Section H of the attached instructions.

**I. COMPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS** (See Section I of instructions) (Check and complete all that apply.)

1. **Waters designated for Special Protection**
  - The proposed project will result in a new or increased discharge into special protection waters as identified in Title 25, Pennsylvania Code, Chapter 93. The Social or Economic Justification (SEJ) required by Section 93.4c, is attached.
2. **Pennsylvania Waters Designated As Impaired**
  - The proposed project will result in a new or increased discharge of a pollutant into waters that DEP has identified as being impaired by that pollutant. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss water quality based discharge limitations.
3. **Interstate and International Waters**
  - The proposed project will result in a new or increased discharge into interstate or international waters. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss effluent limitations necessary to meet the requirements of the interstate or international compact.
4. **Tributaries To The Chesapeake Bay**
  - The proposed project result in a new or increased discharge of sewage into a tributary to the Chesapeake Bay. This proposal for a new sewage treatment facility or new flows to an existing facility includes total nitrogen and total phosphorus in the following amounts: \_\_\_\_\_ pounds of TN per year, and \_\_\_\_\_ pounds of TP per year. Based on the process design and effluent limits, the total nitrogen treatment capacity of the wastewater treatment facility is \_\_\_\_\_ pounds per year and the total phosphorus capacity is \_\_\_\_\_ pounds per year as determined by the wastewater treatment facility permittee. The permittee has determined that the additional TN and TP to be contributed by this project (as modified by credits and/or offsets to be provided) will not cause the discharge to exceed the annual total mass limits for these parameters. Documentation of compliance with nutrient allocations is attached.

Name of Permittee Agency, Authority, Municipality \_\_\_\_\_  
Initials of Responsible Agent (See Section G 2.b) \_\_\_\_\_  
See *Special Instructions* (Form 3800-FW-BPNSM0353-1) for additional information on Chesapeake Bay watershed requirements.

**SECTION H – ALTERNATIVE ANALYSIS**

**PREPARED IN CONJUNCTION WITH THE**

**PaDEP SEWAGE FACILITIES PLANNING MODULE  
PaDEP CODE NO. 1-46962-196-3J**

**FOR**

**CENTER SQUARE GOLF CLUB  
STA PROJECT #5506**

1. Sewage disposal on this project will ultimately be managed through public sewer collection and conveyance and treatment at the Valley Green Waste Water Treatment Plant. The project proposes immediate connection for 250 new single-family residential dwellings. The project is planning for future sewer connection for 7 existing single-family dwellings along Berks Road and 15 existing single-family dwellings along Skippack Pike and Whitehall Road. Currently, no EDUs are associated with the project site. A total of 250 new EDUs and 22 future EDUs are required for sewage planning purposes. The design daily flow is 147 E.D.U.'s X 300 G.P.D. + 125 E.D.U.'s X 150 G.P.D. = 62,850 G.P.D. (Worcester Township establishes 1 EDU for single-family detached dwelling units to be 300 G.P.D. and 1 EDU for single-family attached dwelling units to be 150 G.P.D.) A public gravity sewer system will be installed to collect and convey sanitary sewer flows from the proposed dwellings, into a pump station located on site. A force main will connect to an existing gravity manhole located in the cul-de-sac of High View Drive approximately 2,600 ft. north of the site. The proposed force main will be located in the existing Berks Road and Skippack Pike rights-of-way once it leaves the site and then will leave the Skippack Pike right-of-way and be installed within an easement over open land in order to connect to the existing manhole within High View Drive. The public gravity sewer, owned and operated by Worcester Township, will then convey the sewage flows through the existing collection and conveyance system and to the Valley Green Sewage Treatment Plant. Each new dwelling will have lateral connections to the proposed collection and conveyance system within the project site. Sanitary sewer easements and stubs for future connection will be provided for the existing dwellings along Berks Road, Skippack Pike and Whitehall Road so that the existing dwellings will have the ability to connect to the project's collection and conveyance system at some point in the future when connection becomes necessary.
2. Properties adjacent to the site are currently zoned either AGR – Agricultural District or R-175 – Residential District. All surrounding properties to the northwest, northeast and southeast are residential in nature. The property to the southwest is a PECO right-of-way. Surrounding properties are served with a mix of public and private water and sewer.  
The 7 existing single-family dwellings along Berks Road and 15 existing single-family dwellings along Skippack Pike and Whitehall Road have been included in the E.D.U.'s for future connection
3. The sewer is in good condition. No known overload exists in the collection and conveyance system or the treatment facility.
4. Capacity is available for the proposed sewage flows.

**J. CHAPTER 84 CONSISTENCY DETERMINATION** (See Section J of Instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 84 (relating to Municipal Wastewater Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

1. Project Flows 52850 gpd
2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)  
When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).
  - a. Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
  - b. Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
  - c. Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the instructions, Section J.

	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows in 6 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection	225,000	450,000	70,800	77,172	141,450	154,180
Conveyance	225,000	450,000	70,800	77,172	141,450	154,180
Treatment	220,000	330,000	101,000	108,000	171,850	187,089

3. Collection and Conveyance Facilities

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 84 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 84 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

YES NO

- a.   This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system?


If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 84 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 84 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 84 requirements and that this proposal will not affect that status.

b. Collection System

Name of Agency, Authority, Municipality Worcester Township

Name of Responsible Agent Tommy Ryan, Township Manager

Agent Signature 

Date 11/5/17

5. No known sewage management programs exist in this area.
6. Potential alternative disposal methods include land disposal. However, the limited individual lot areas and site soils are not optimal for on-site sewage disposal systems.
7. Public sewer collection, conveyance and treatment is the preferred method of long-term sewage disposal.
8. Worcester Township will own and maintain the proposed public sewer extension. The system shall be subject to the requirements of the Township's current standards and specifications for the construction of sanitary sewers.
9. Given the scope of the development project, the potential for existing on-lot systems adjacent to the project to fail in the near future and the close proximity of public sewer that has the capacity to accept flows from this development and surrounding communities, public sewage disposal is the chosen alternative.

**J. CHAPTER 94 CONSISTENCY DETERMINATION** (See Section J of instructions)

c. Conveyance System

Name of Agency, Authority, Municipality Worcester Township

Name of Responsible Agent Tommy Ryan, Township Manager

Agent Signature 

Date 11/18/17

4. Treatment Facility

The questions below are to be answered by a representative of the facility permittee in coordination with the information in the table and the latest Chapter 94 report. The individual signing below must be legally authorized to make representation for the organization.

YES NO

a.  This project proposes the use of an existing wastewater treatment plant for the disposal of sewage. Will this action create a hydraulic or organic overload within 5 years at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this inconsistency with Chapter 94 is resolved or unless there is an approved CAP granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the planning module.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not impact that status.

b. Name of Agency, Authority, Municipality Worcester Township

Name of Responsible Agent Tommy Ryan, Township Manager

Agent Signature 

Date 11/18/17

**K. TREATMENT AND DISPOSAL OPTIONS** (See Section K of instructions)

This section is for land development projects that propose construction of wastewater treatment facilities. Please note that, since these projects require permits issued by DEP, these projects may NOT receive final planning approval from a delegated local agency. Delegated local agencies must send these projects to DEP for final planning approval.

Check the appropriate box indicating the selected treatment and disposal option.

1. Spray irrigation (other than individual residential spray systems (IRSSIS)) or other land application is proposed, and the information requested in Section K.1. of the planning module instructions are attached.

2. Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.

3. A discharge to a dry stream channel is proposed, and the information requested in Section K.3. of the planning module instructions are attached.

4. A discharge to a perennial surface water body is proposed, and the information requested in Section K.4. of the planning module instructions are attached.

**L. PERMEABILITY TESTING** (See Section L of instructions)

The information required in Section L. of the instructions is attached.

**M. PRELIMINARY HYDROGEOLOGIC STUDY** (See Section M of instructions)

The information required in Section M of the instructions is attached.

**N. DETAILED HYDROGEOLOGIC STUDY** (See Section N of instructions)

The detailed hydrogeologic information required in Section N. of the instructions is attached.

**O. SEWAGE MANAGEMENT** (See Section O of instructions)

(1-3 for completion by the developer/project sponsor), 4-5 for completion by the non-municipal facility agent and 6 for completion by the municipality)

Yes No

1.   is connection to, or construction of, a DEP permitted, non-municipal sewage facility or a local agency permitted, community onlot sewage facility proposed.

If Yes, respond to the following questions, attach the supporting analysis, and an evaluation of the options available to assure long-term proper operation and maintenance of the proposed non-municipal facilities. If No, skip the remainder of Section O.

2. Project Flows \_\_\_\_\_ gpd

Yes No

3.   is the use of nutrient credits or offsets a part of this project?

If yes, attach a letter of intent to purchase the necessary credits and describe the assurance that these credits and offsets will be available for the remaining design life of the non-municipal sewage facility.

(For completion by non-municipal facility agent)

4. Completion and Conveyance Facilities

The questions below are to be answered by the organization/individual responsible for the non-municipal collection and conveyance facilities. The individual(s) signing below must be legally authorized to make representation for the organization.

Yes No

a.   If this project proposes sewer extensions or tap-ins, will these actions create a hydraulic overload on any existing collection or conveyance facilities that are part of the system?

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until this issue is resolved.

If no, a representative of the organization responsible for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with Chapter 71 §71.53(d)(3) and that this proposal will not affect that status.

b. Collection System

Name of Responsible Organization \_\_\_\_\_

Name of Responsible Agent \_\_\_\_\_

Agent Signature \_\_\_\_\_

Date \_\_\_\_\_

c. Conveyance System

Name of Responsible Organization \_\_\_\_\_

Name of Responsible Agent \_\_\_\_\_

Agent Signature \_\_\_\_\_

Date \_\_\_\_\_

5. Treatment Facility

The questions below are to be answered by a representative of the facility permittee. The individual signing below must be legally authorized to make representation for the organization.

- a. Does the project propose the use of an existing non-municipal wastewater treatment plant for the disposal of sewage, will this action create a hydraulic or organic overload at that facility?
If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this issue is resolved.
If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with §71.53(d)(3) and that this proposal will not impact that status.

b. Name of Facility
Name of Responsible Agent
Agent Signature
Date

(For completion by the municipality)

- 6. The SELECTED OPTION necessary to assure long-term proper operation and maintenance of the proposed non-municipal facilities is clearly identified with documentation attached in the planning module package.

P. PUBLIC NOTIFICATION REQUIREMENT (See Section P of instructions)

This section must be completed to determine if the applicant will be required to publish facts about the project in a newspaper of general circulation to provide a chance for the general public to comment on proposed new land development projects. This notice may be provided by the applicant or the applicant's agent, the municipality or the local agency by publication in a newspaper of general circulation within the municipality affected. Where an applicant or an applicant's agent provides the required notice for publication, the applicant or applicant's agent shall notify the municipality or local agency and the municipality and local agency will be relieved of the obligation to publish. The required content of the publication notice is found in Section P of the Instructions.

To complete this section, each of the following questions must be answered with a "yes" or "no". Newspaper publication is required if any of the following are answered "yes".

Yes No

- 1. Does the project propose the construction of a sewage treatment facility?
2. Will the project change the flow at an existing sewage treatment facility by more than 50,000 gallons per day?
3. Will the project result in a public expenditure for the sewage facilities portion of the project in excess of \$100,000?
4. Will the project lead to a major modification of the existing municipal administrative organizations within the municipal government?
5. Will the project require the establishment of new municipal administrative organizations within the municipal government?
6. Will the project result in a subdivision of 50 lots or more? (onlot sewage disposal only)
7. Does the project involve a major change in established growth projections?
8. Does the project involve a different land use pattern than that established in the municipality's Official Sewage Plan?

P. PUBLIC NOTIFICATION REQUIREMENT cont'd. (See Section P of instructions)

- 9. Does the project involve the use of large volume onlot sewage disposal systems (Flow > 10,000 gpd)?
10. Does the project require resolution of a conflict between the proposed alternative and consistency requirements contained in §71.21(a)(5)(i), (ii), (iii)?
11. Will sewage facilities discharge into high quality or exceptional value waters?
Attached is a copy of:
[X] the public notice,
[X] all comments received as a result of the notice,
[X] the municipal response to these comments.
[ ] No comments were received. A copy of the public notice is attached.

Q. FALSE SWEARING STATEMENT (See Section Q of instructions)

I verify that the statements made in this component are true and correct to the best of my knowledge, information and belief. I understand that false statements in this component are made subject to the penalties of 18 PA C.S.A. §4904 relating to unsworn falsification to authorities.

Susan A. Rhee, P.E. Name (Print)
Signature
Date 11/7/2017
Project Engineer
Title
Address P.O. Box 87, Red Hill, PA 18078 Telephone Number 2156790200

R. REVIEW FEE (See Section R of instructions)

The Sewage Facilities Act establishes a fee for the DEP planning module review. DEP will calculate the review fee for the project and invoice the project sponsor OR the project sponsor may attach a self-calculated fee payment to the planning module prior to submission of the planning package to DEP. (Since the fee and fee collection procedures may vary if a "delegated local agency" is conducting the review, the project sponsor should contact the "delegated local agency" to determine these details.) Check the appropriate box.

- [ ] I request DEP calculate the review fee for my project and send me an invoice for the correct amount. I understand DEP's review of my project will not begin until DEP receives the correct review fee from me for the project.
[X] I have calculated the review fee for my project using the formula found below and the review fee guidance in the instructions. I have attached a check or money order in the amount of \$12,500 payable to "Commonwealth of PA, DEP". Include DEP code number on check. I understand DEP will not begin review of my project unless it receives the fee and determines the fee is correct. If the fee is incorrect, DEP will return my check or money order, send me an invoice for the correct amount. I understand DEP review will NOT begin until I have submitted the correct fee.
[ ] I request to be exempt from the DEP planning module review fee because this planning module creates only one new lot and is the only lot subdivided from a parcel of land as that land existed on December 14, 1998. I realize that subdivision of a second lot from this parcel of land shall disqualify me from this review fee exemption. I am furnishing the following deed reference information in support of my fee exemption.

County Recorder of Deeds for
Deed Volume
Page Number
Book Number
Date Recorded
County, Pennsylvania

**R. REVIEW FEE** (continued)

Formula:

1. For a new collection system (with or without a Clean Streams Law Permit), a collection system extension, or individual tap-ins to an existing collection system use this formula.

$$\#250 \text{ Lots (or EDUs)} \times \$50.00 = \$ 12,500$$

The fee is based upon:

- The number of lots created or number of EDUs whichever is higher.
- For community sewer system projects, one EDU is equal to a sewage flow of 400 gallons per day.

2. For a surface or subsurface discharge system, use the appropriate one of these formulae.

- A. A new surface discharge greater than 2000 gpd will use a flat fee:

$$\begin{aligned} & \$ 1,500 \text{ per submittal (non-municipal)} \\ & \$ 500 \text{ per submittal (municipal)} \end{aligned}$$

- B. An increase in an existing surface discharge will use:

$$\# \text{ Lots (or EDUs)} \times \$35.00 = \$ \text{ to a maximum of } \$ 1,500 \text{ per submittal (non-municipal) or } \$ 500 \text{ per submittal (municipal)}$$

The fee is based upon:

- The number of lots created or number of EDUs whichever is higher.
- For community sewage system projects one EDU is equal to a sewage flow of 400 gallons per day.
- For non-single family residential projects, EDUs are calculated using projected population figures

- C. A sub-surface discharge system that requires a permit under The Clean Streams Law will use a flat fee:

$$\begin{aligned} & \$ 1,500 \text{ per submittal (non-municipal)} \\ & \$ 500 \text{ per submittal (municipal)} \end{aligned}$$

**SECTION E**  
**NORTH PENN WATER AUTHORITY WILL SERVE DOCUMENTATION**



300 FORTY FOOT ROAD  
LANSDALE, PA 19446  
TEL: 215-855-3617  
FAX: 215-855-2758  
www.northpennwater.org

September 6, 2017

Susan A. Rice, PE  
Project Manager  
STA Engineering, Inc.  
P.O. Box 87  
Red Hill, PA 18076

Re: Availability of Water Capacity  
Center Square Golf Club Residential Community  
Worcester Township, Montgomery County, PA

Dear Ms. Rice:

It is hereby confirmed that the North Penn Water Authority has existing 12" water main and is the designated water service provider in the vicinity of the proposed project, in Worcester Township, Montgomery County. A concept plan generated by Heuser Design, dated 7/13/17 was submitted via e-mail on 9/6/17. The overall development reflects a 125 single family units and 125 townhome units.

The Authority has available water capacity to supply the proposed development, provided water capacity in our system is available at the time of Final Approval by the NPWA Board of Directors. This letter does not imply that NPWA agrees to provide Final Approval; only that the water capacity is available. Final Approval, if granted, is subject to all terms and conditions of the Main Extension Agreement and any special conditions that may be imposed as a result of the project. Further engineering analysis is needed to determine what system improvements may be needed to meet future fire flow requirements for the development and to determine the impacts to this portion of our service area. This analysis can be completed once the Developer makes a formal Application for Capacity.


You are instructed to review our detailed procedures for our water main extension approval process which can be found at: <http://northpennwater.org/p-99-Developers>

This commitment is valid for up to one year from the date of this letter. After this date, the applicant will need to resubmit another water capacity request. If changes were made to the development plan that affect the use of or discharge of water, then the applicant should resubmit a request for availability of water.

If you have any questions or need additional information regarding this matter, please do not hesitate to contact me.

Sincerely,

NORTH PENN WATER AUTHORITY

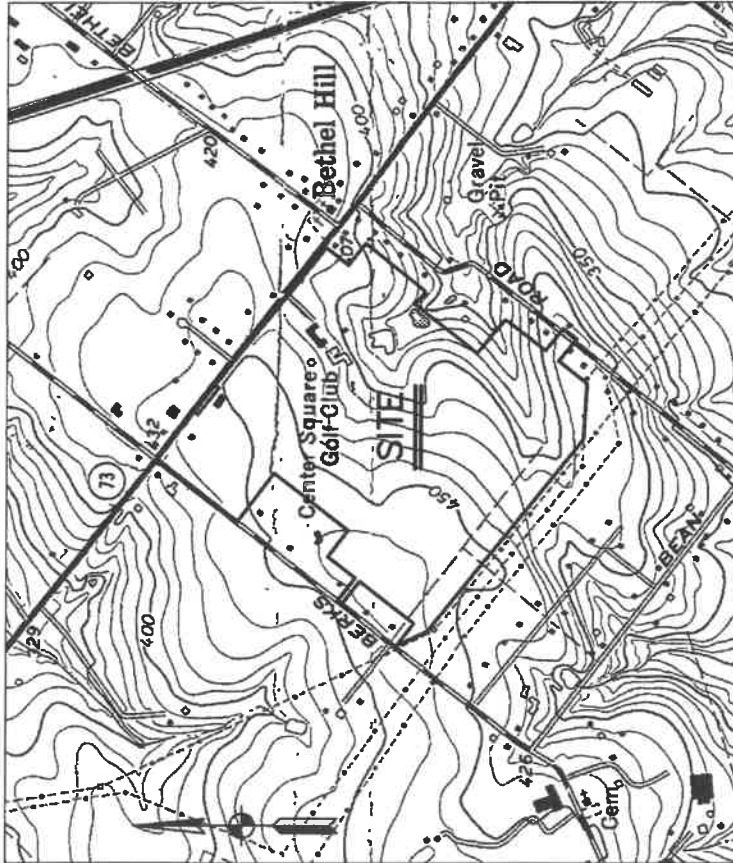
  
Karen Sullivan  
Engineering Services Coordinator

LOCATED AT ALLENTOWN AND FORTY FOOT ROADS IN TOWAMENCIN TOWNSHIP

SECTION G  
SITE PLOT PLAN  
(Included in back pocket)



SECTION G  
 PNDI SEARCH FORM  
 PHMC LETTER



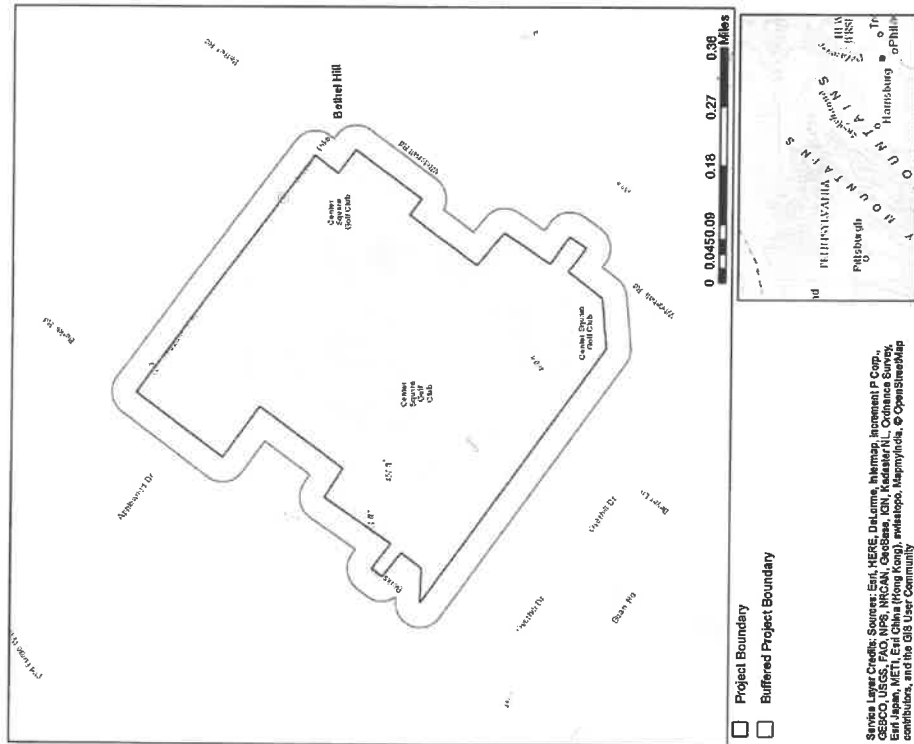
LANSDALE  
 U.S.G.S. QUADRANGLE

SITE LOCATION MAP

<p><b>CENTER SQUARE GOLF CLUB</b></p> <p>PREPARED FOR  <b>TOLL PA XIV, L.P.</b></p> <p>SITE SITUATE IN  <b>WORCESTER TOWNSHIP</b>  <b>MONTGOMERY COUNTY, PENNSYLVANIA</b></p>	<p><b>S T A</b></p> <p>Engineering, Inc.        Civil Engineers &amp; Land Surveyors        2489 WRIGHT ROAD, PENNSBURG, PA 18073        HALLING, P.O. BOX 87, RED HILL, PA 18076        PH: (610) 679-0900, www.sta.com</p>	<p>SCALE  <b>1" = 1000'</b></p>	<p>PROJECT NUMBER  <b>5506</b></p>	<p>S.A.R.  <b>5506SMAP</b></p>	<p>PLAT SHEET NUMBER  <b>1 of 1</b></p>
		<p>DATE  <b>11/12</b></p>	<p>K.E.D.</p>	<p>DATE  <b>11/12</b></p>	<p>DATE  <b>11/12</b></p>



Center Square



RESPONSE TO QUESTION(S) ASKED

Q1: The proposed project is in the range of the Indiana bat. Describe how the project will affect bat habitat (forests, woodlots and trees) and indicate what measures will be taken in consideration of this. Round acreages up to the nearest acre (e.g., 0.2 acres = 1 acre).

Your answer is: The project will affect 1 to 39 acres of forests, woodlots and trees.

Q2: Is tree removal, tree cutting or forest clearing of 40 acres or more necessary to implement all aspects of this project?

Your answer is: No

3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are valid for two years (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location; 2) project size or configuration; 3) project type; or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies strongly advise against conducting surveys for the species listed on the receipt prior to consultation with the agencies.

PA Game Commission

RESPONSE:

No impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Department of Conservation and Natural Resources

RESPONSE:

No impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Fish and Boat Commission

RESPONSE:

No impact is anticipated to threatened and endangered species and/or special concern species and resources.

U.S. Fish and Wildlife Service

RESPONSE:

No impacts to federally listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (37 Stat. 884, as amended; 16 U.S.C. 1531 et seq.) is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

#### 4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a potential impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at <https://conservationexplorer.dcnr.pa.gov/content/resources>.

#### 5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page ([www.naturalheritage.state.pa.us](http://www.naturalheritage.state.pa.us)). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

#### 6. AGENCY CONTACT INFORMATION

**PA Department of Conservation and Natural Resources**  
Bureau of Forestry, Ecological Services Section  
400 Market Street, PO Box 8552  
Harrisburg, PA 17105-8552  
Email: [PA-NaturalHeritageReview@pa.gov](mailto:PA-NaturalHeritageReview@pa.gov)

**U.S. Fish and Wildlife Service**  
Pennsylvania Field Office  
Endangered Species Section  
110 Radnor Rd, Suite 101  
State College, PA 16801  
NO Faxes Please

**PA Fish and Boat Commission**  
Division of Environmental Services  
595 E. Rolling Ridge Dr., Bellefonte, PA 16823  
Email: [PA-FishandBoatCommission@pa.gov](mailto:PA-FishandBoatCommission@pa.gov)

**PA Game Commission**  
Bureau of Wildlife Habitat Management  
Division of Environmental Planning and Habitat Protection  
2001 Elmerton Avenue, Harrisburg, PA 17110-0787  
Email: [PA-BGCC\\_PNDI@pa.gov](mailto:PA-BGCC_PNDI@pa.gov)  
NO Faxes Please

#### 7. PROJECT CONTACT INFORMATION

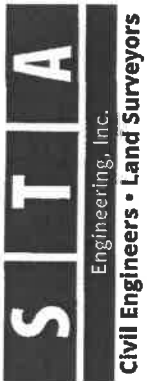
Name: Late Petras  
Company/Business Name: STA ENGINEERING, INC.  
Address: P.O. Box 84  
City, State, Zip: 60 Hill, PA 17046  
Phone: (215) 674-0200 Fax: (215) -674-9200  
Email: lpetras@stae.com

#### 8. CERTIFICATION

I certify that ALL of the project information contained in this receipt (including project location, project size/configuration, project type, answers to questions) is true, accurate and complete. In addition, if the project type, location, size or configuration changes, or if the answers to any questions that were asked during this online review change, I agree to re-do the online environmental review.

  
applicant/project proponent signature

9-13-17  
date



October 27, 2017

Via Certified Mail #7012 3460 0002 0943 2681  
Return Receipt Requested

Pennsylvania Historical and Museum Commission  
Bureau of Historic Preservation  
400 North Street, Second Floor  
Harrisburg, PA 17120-0093

**Subj: Center Square Golf Club – CULTURAL RESOURCE NOTICE**  
2620 Shippack Pike  
Worcester Township, Montgomery County, PA  
STA Project #5506

To Whom It May Concern:

Enclosed please find the following items being submitted for a Cultural Resource Notice review for the above-referenced project:

1. Completed Cultural Resource Notice Form;
2. USGS Site Map;
3. Narrative Description;
4. Photographs and Photograph Index Plan for all existing buildings;
5. Site Layout Plan.

If you should have any questions, please do not hesitate to contact me at (215) 679-0200.

Respectfully submitted,

*Susan A. Rtee*

Susan A. Rtee, P.E.  
S.T.A. Engineering, Inc.

cc: Toll PA XXIV, L.P.

U.S. Postal Service™  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*

For delivery information visit our website at [www.usps.com](http://www.usps.com).

**HARRISBURG SPECIAL DELIVERY**

Postage	\$3.75	0176 02
Certified Fee	\$0.00	
Return Receipt Fee (Requirement Required)	\$0.00	
Registered Delivery Fee (Requirement Required)	\$0.00	
Total Postage & Fees	\$3.75	

Postmark Here

10/28/2017 \$550

TO: **Bureau of Historic Preservation**  
Bureau of Historic Preservation  
400 North Street, Second Floor  
City, State, Zip+4  
Harrisburg, PA 17120-0093

PS Form 3811, July 2015 PSN 7530-02-000-9058

**SENDER: COMPLETE THIS SECTION**

Complete items 1, 2, and 3.  
Print your name and address on the reverse so that we can return this card to you.  
Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:  
 Pennsylvania Historical & Museum Commission  
 Bureau of Historic Preservation  
 400 North Street, Second Floor  
 Harrisburg, PA 17120-0093

2. Article Number (Register from service label)  
 7012 3460 0002 0943 2681

3. Service Type  
 Priority Mail Express  
 Registered Mail Restricted Delivery  
 Registered Mail First-Class Delivery  
 Certified Mail Restricted Delivery  
 Certified Mail Return Receipt for Merchandise  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery  
 Signature Confirmation Restricted Delivery  
 Signature Confirmation Restricted Delivery

4. In delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below:  Yes  No

5. Received by (Printed Name)  Agent  Addressee  
 D.C. Date of Delivery **Oct 1 2017**

6. Priority Mail Express  
 Registered Mail Restricted Delivery  
 Registered Mail First-Class Delivery  
 Certified Mail Restricted Delivery  
 Certified Mail Return Receipt for Merchandise  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery  
 Signature Confirmation Restricted Delivery  
 Signature Confirmation Restricted Delivery

Domestic Return Receipt



**CULTURAL RESOURCE NOTICE**

Read the instructions before completing this form.



<b>SECTION A. APPLICANT IDENTIFIER</b>	
Applicant Name	Toll PA XIV, L.P. c/o Charles Splendore/Law Office of Richard P. McBride
Street Address	5 Apollo Road, Suite Two
City	Plymouth Meeting PA 19462
Telephone Number	610-834-1046
Project Title	Center Square Golf Club
<b>SECTION B. LOCATION OF PROJECT</b>	
Municipality	Worcester Township
County Name	Montgomery County
DEP County Code	46
<b>SECTION C. PERMITS OR APPROVALS</b>	
Name of Specific DEP Permit or Approval Requested:	
Anticipated federal permits:	
<input type="checkbox"/> Surface Mining	<input type="checkbox"/> 404 Water Quality Permit
<input type="checkbox"/> Army Corps of Engineers	<input type="checkbox"/> Federal Energy Regulatory Commission
<input type="checkbox"/> 401 Water Quality Certification	<input checked="" type="checkbox"/> Other: Act 537 Planning Module
<b>SECTION D. GOVERNMENT FUNDING SOURCES</b>	
<input type="checkbox"/> State: (Name) _____	<input type="checkbox"/> Local: (Name) _____
<input type="checkbox"/> Federal: (Name) _____	<input type="checkbox"/> Other: (Name) _____
<b>SECTION E. RESPONSIBLE DEP REGIONAL, CENTRAL, DISTRICT MINING or OIL &amp; GAS MGMT OFFICE</b>	
DEP Regional Office Responsible for Review of Permit Application <input type="checkbox"/> Central Office (Harrisburg)	
<input checked="" type="checkbox"/> Southeast Regional Office (Norristown)	<input type="checkbox"/> Northeast Regional Office (Wilkes-Barre)
<input type="checkbox"/> Southcentral Regional Office (Harrisburg)	<input type="checkbox"/> Northcentral Regional Office (Williamsport)
<input type="checkbox"/> Southwest Regional Office (Pittsburgh)	<input type="checkbox"/> Northwest Regional Office (Meadville)
<input type="checkbox"/> District Mining Office: _____	<input type="checkbox"/> Oil & Gas Office: _____
<b>SECTION F. RESPONSIBLE COUNTY CONSERVATION DISTRICT, if applicable.</b>	
County Conservation District	Telephone Number, if known
Montgomery County Conservation District	610-489-4506
<b>SECTION G. CONSULTANT</b>	
Consultant, if applicable	S.T.A. Engineering, Inc. - Susan A. Rice, P.E.
Street Address	P.O. Box 87
City	Red Hill PA 18076
Telephone Number	215-679-0200 ext. 233

**SECTION H. PROJECT BOUNDARIES AND DESCRIPTION**

**REQUIRED**

Indicate the total acres in the property under review. Of this acreage, indicate the total acres of earth disturbance for the proposed activity.

Attach a 7.5' U.S.G.S. Map indicating the defined boundary of the proposed activity.

Attach photographs of any building over 50 years old. Indicate what is to be done to all buildings in the project area.

Attach a narrative description of the proposed activity.

Attach the return receipt of delivery of this notice to the Pennsylvania Historical and Museum Commission.

**REQUESTED**

Attach photographs of any building over 40 years old.

Attach site map, if available.

**SECTION I. SIGNATURE BLOCK**

Applicant's Signature Shawn D. Decker, ISTA Engineering, Inc.

Date of Submission of Notice to PHMC 10/27/2017

**CULTURAL RESOURCE NOTICE  
NARRATIVE DESCRIPTION**

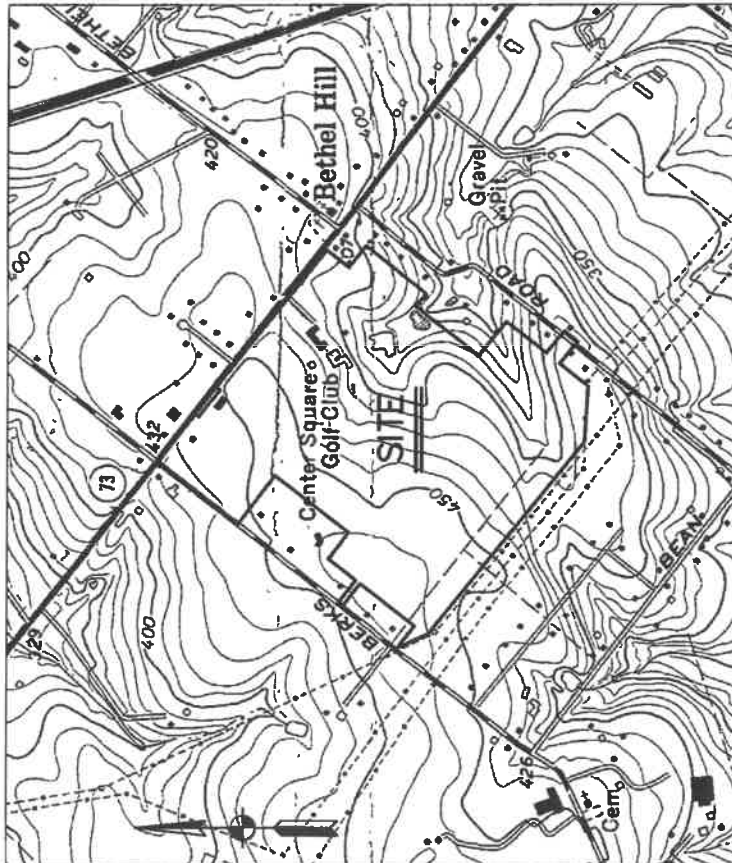
FOR

**CENTER SQUARE GOLF CLUB  
STA PROJECT #5506**

The subject tract is a +/- 158-acre parcel, situate in Worcester Township, Montgomery County, Pennsylvania. More specifically, the site is an existing golf course located between Berks Road, S.R. 3004 and Whitehall Road, S.R. 3006 and is bordered by Skippack Pike, S.R. 0073 to the north, and a PECO right-of-way to the south. The tract is to be developed in accordance with a Township approved Stipulation dated July 19, 2017.

The land use for the site has been and continues to be a golf course, which includes clubhouse and banquet facilities, as well as, maintenance and storage facilities. All existing structures on the site are to be removed. Photographs of the existing structures along with a key map are included with this submission.

125 single-family detached dwelling units and 125 single-family attached dwelling units for a total of 250 single-family residential dwelling unit subdivision is proposed. Access to the site will be obtained from both Skippack Pike and Berks Road, both state roadways, and an interior network of curbed roads will provide access to the individual lots. The majority of the site will be disturbed as part of this project.



LANSDALE  
U.S.G.S. QUADRANGLE

**SITE LOCATION MAP**

**CENTER SQUARE GOLF CLUB**

PREPARED FOR  
**TOLL PA XIV, L.P.**

SITE SITUATE IN  
WORCESTER TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA

**S T A**

Engineering, Inc.  
Civil Engineers & Land Surveyors  
2489 KNIGHT ROAD, PENNSBURG, PA 18073  
MILLERS, P.O. BOX 87, RED HILL, PA 18076  
PH: (717) 679-0200; WWW.STA-PA.COM

DESIGNED BY: K.E.D.  
PROJECT NUMBER: 5506  
DATE: 11/11/17  
SCALE: 1"=1000'  
PLAT SHEET NUMBER: 1 of 1



3

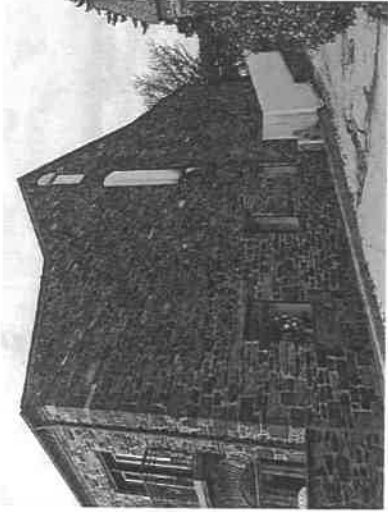


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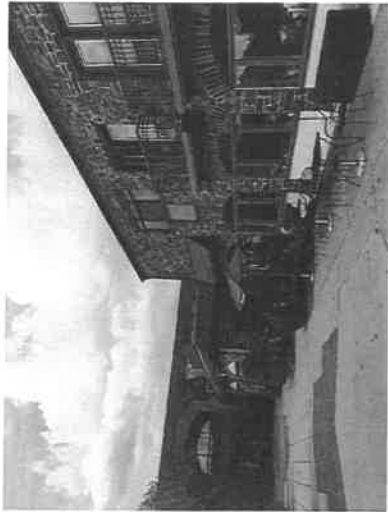


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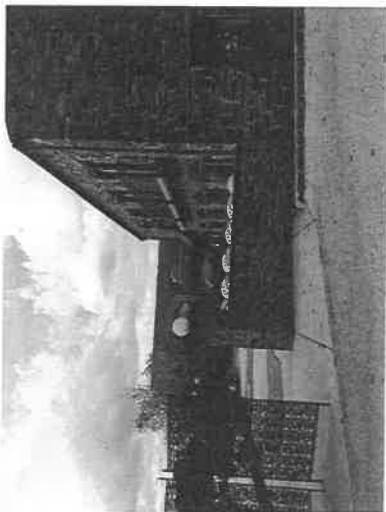
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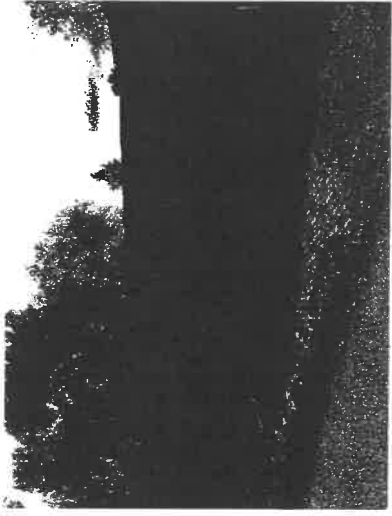
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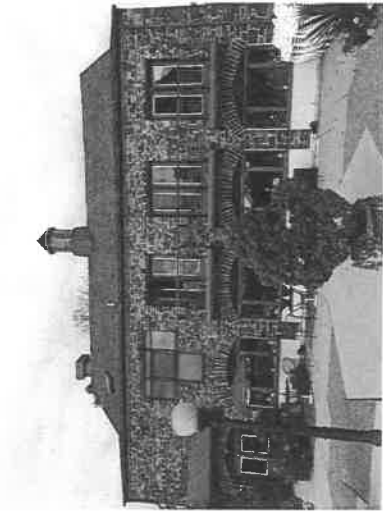
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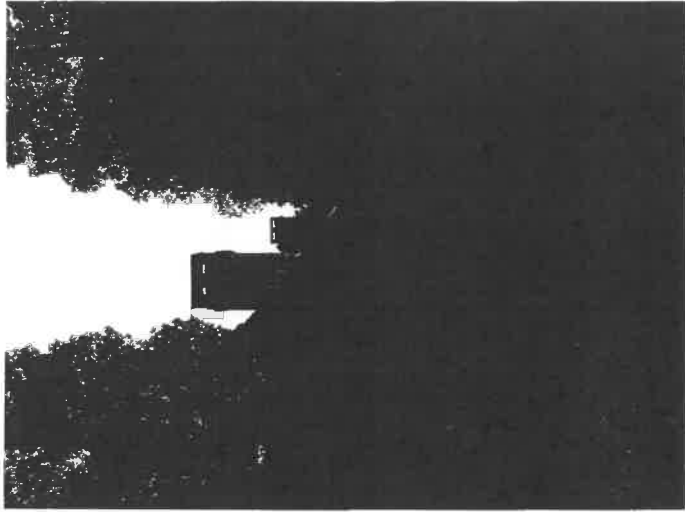
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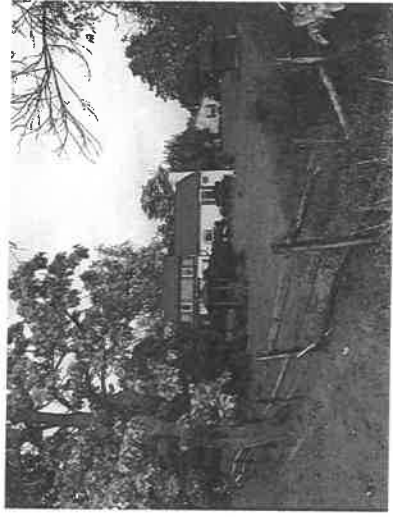
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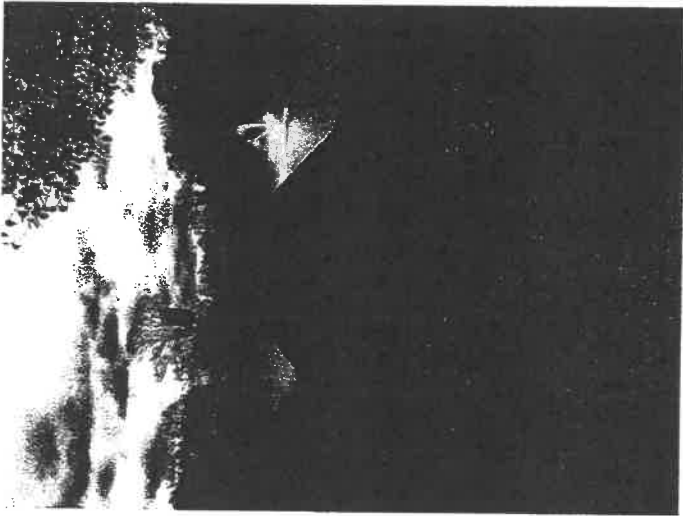
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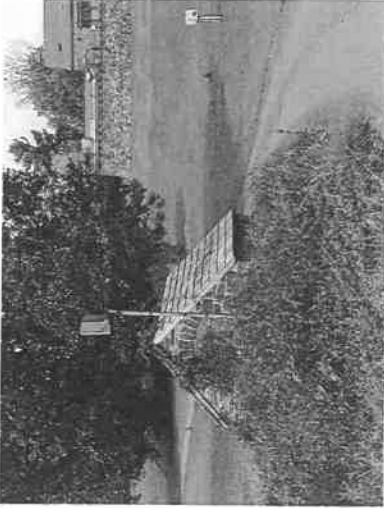
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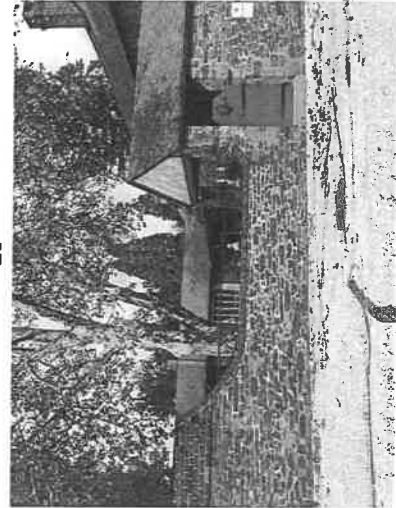
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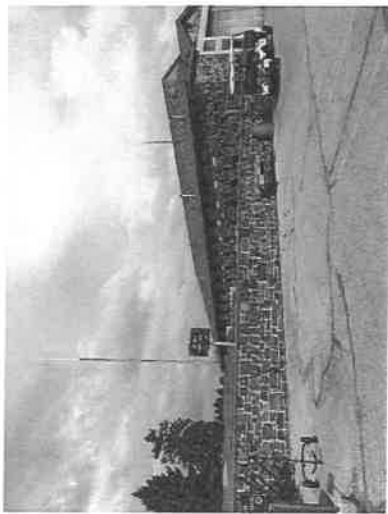


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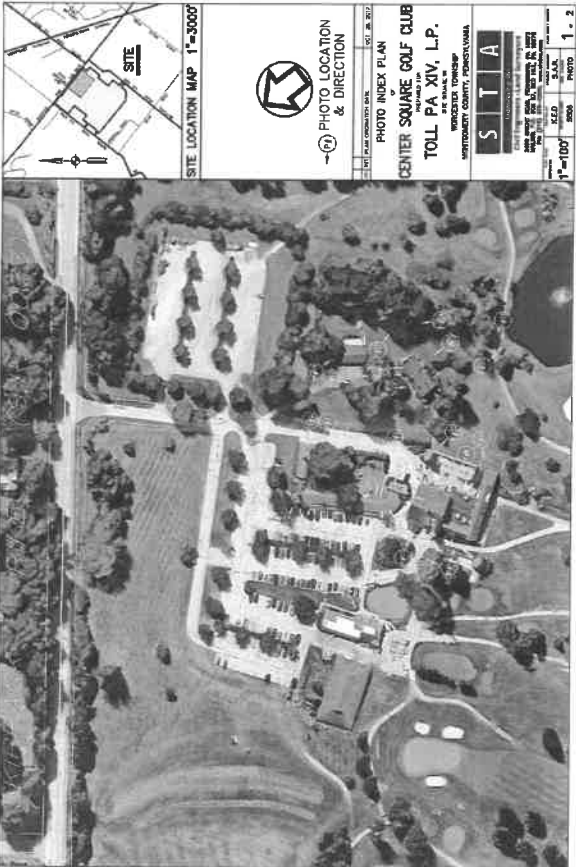
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32



33



SITE LOCATION MAP 1"=3000'

PHOTO INDEX PLAN

PHOTO LOCATION & DIRECTION

62

CENTER SQUARE GOLF CLUB

TOLL PA XIV, L.P.

WINDYBROOK TOWNSHIP

WINDYBROOK TOWNSHIP, PENNSYLVANIA

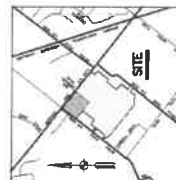
STTA

DATE: 10/15/07

SCALE: 1"=100'

BOOK: 1

PHOTO: 1 - 2



SITE LOCATION MAP 1"=3000'

PHOTO INDEX PLAN

PHOTO LOCATION & DIRECTION

62

CENTER SQUARE GOLF CLUB

TOLL PA XIV, L.P.

WINDYBROOK TOWNSHIP

WINDYBROOK TOWNSHIP, PENNSYLVANIA

STTA

DATE: 10/15/07

SCALE: 1"=100'

BOOK: 2

PHOTO: 2 - 2

RECEIVED  
NOV - 6 2017

November 2, 2017

Susan A. Rice, P.E.  
S.T.A. Engineering, Inc.  
2489 Knight Road  
Pennsburg, PA 18073

TO EXPECTED REVIEW USE  
DHP REFERENCE NUMBER

Re: File No. ER 2018-0179-091-A  
DEP Act 537 Planning Module: Center Square Golf Club Tract Development, 2620  
Skipack Pike, Worcester Twp., Montgomery Co.

Dear Ms. Rice:

Thank you for submitting information concerning the above referenced project. The Pennsylvania State Historic Preservation Office (PA SHPO) reviews projects in accordance with state and federal laws. Section 106 of the National Historic Preservation Act of 1966, and the implementing regulations (36 CFR Part 800) of the Advisory Council on Historic Preservation, is the primary federal legislation. The Environmental Rights amendment, Article 1, Section 27 of the Pennsylvania Constitution and the Pennsylvania History Code, 37 Pa. Cons. Stat. Section 500 et seq. (1988) is the primary state legislation. These laws include consideration of the project's potential effects on both historic and archaeological resources.

Above Ground Resources

We are unable to proceed with our review until the additional information on the attached sheet is provided.

Archaeological Resources

Based on our files and the information provided, it is our opinion that there are no archaeological resources present. Should new information be brought to your attention regarding historic properties located within the project area of potential effect, please notify the PA SHPO at (717) 783-5947 for reconsideration of the project.

Page 2  
November 2, 2017  
ER No. 2018-0179-091-A

If you need further information in this matter, please contact Barbara Frederick at [bfrederic@psa.gov](mailto:bfrederic@psa.gov) or (717) 772-0921.

Sincerely,



Douglas C. McLearn, Chief  
Division of Archaeology &  
Protection

Attachment  
DCM/mrw

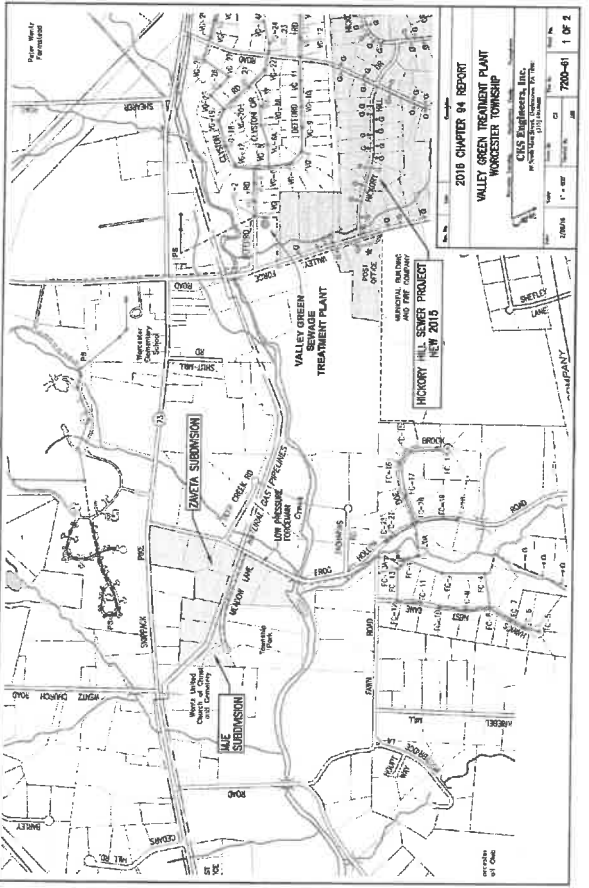
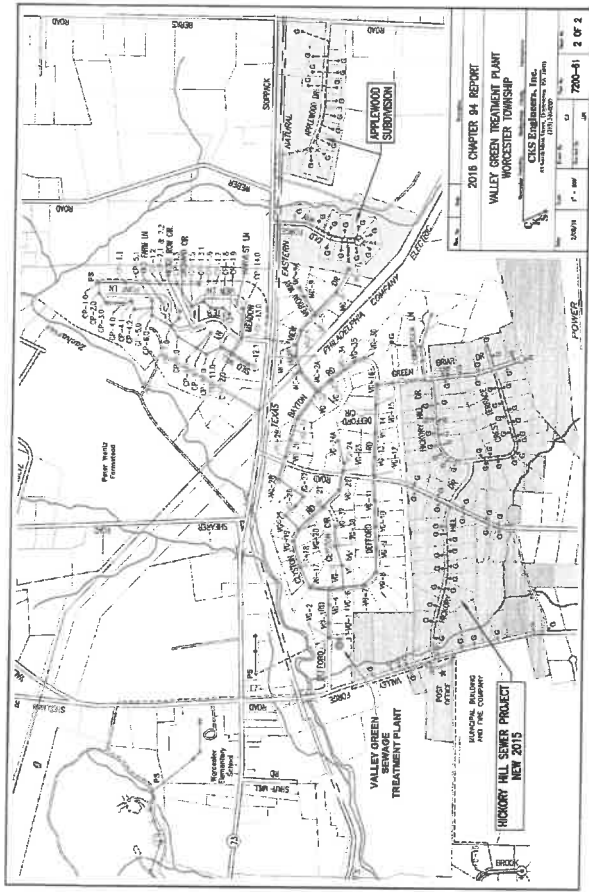
Date: 11/2/17  
ER #: 2018-079-091-A

**REQUEST FOR ADDITIONAL INFORMATION**

Please submit the following checked items for PHMC-SHPO to proceed with project review:

- A. FUNDING/PERMITTING/LICENSEING/  
APPROVAL PROGRAM
  - Identify the Federal/State Agency and funding program or permit/license
- B. PROJECT DESCRIPTION
  - Narrative description of the project and related actions resulting from the project
  - Proposed boundary of the project's Area of Potential Effect (APE), including:
    - o Justification of APE
    - o Consideration of visual impacts
  - Site or architectural plans of existing conditions
  - Preliminary architectural drawings or plans and/or site plans of proposed development interior and exterior to current road/railroad/utility ROW. Flag exterior segments.
- C. PROJECT LOCATION
  - U.S.G.S 7.5 min. series quadrangle with the following information:
    - o Project location(s) and limits clearly marked using a colored pen
    - o Name of the quadrangle
    - o Nearest place name.
    - o For assistance, see our tutorial: <http://www.phmc.pa.gov/Preservation/About/Documents/Tutorial-6-Locating-Topo-Maps.pdf>
  - Street map
  - Street address of property
  - Municipality in which project is located (not mailing address location)
- D. PROJECT SIZE
  - Acreage of project area
  - Miles/feet of project area and Right-of-Way (ROW) width
  - Extent and nature of ground disturbing activities (i.e. grading, trenching, foundation excavation)
- E. PHOTOGRAPHS (No photocopies. Clear, color, high resolution digital images required)
  - Exterior of all building(s)/structures, streetscape, and features in project area
  - Interior of building(s) illustrating the proposed work areas/features
  - Current and/or historic aerial photos (<http://www.pennpilots.psu.edu/>)
  - Project potentially affects historically associated farmland. Provide photos of all farm complex buildings.
- F. CULTURAL RESOURCE IDENTIFICATION
  - Pennsylvania Historic Resource Survey Form(s) for all properties 50 years or older within the APE, available at: <http://www.phmc.pa.gov/Preservation/About/Documents/Historic-Resource-Survey-Form.pdf> for self course
  - Utilize the context documents found here: <https://www.daltonpa.gov/Preservation/About-Registries/Pages/Contexts-Topic.aspx>
    - o  Agricultural Resources of Pennsylvania, c1700-1960
    - o  Public Elementary and Secondary Schools in Pennsylvania, 1882-1969
    - o  Other
- G. EFFECTS
  - How will the project affect building(s) over 50 years old?
  - National Register listed/eligible property(s) exist in project area (listed below). How will the project affect the historic property(s)?

**SECTION J**  
**WORCESTER TOWNSHIP SEWER MAP**



www.digitallife.com

**AFFIDAVIT OF PUBLICATION**  
307 Deratone Avenue • Lansdale, PA 19446

**SECTION P**  
**PUBLIC NOTIFICATION**

STA ENGINEERING, INC.  
P.O. BOX 87  
RED HILL, PA 18076  
Attention: Sue Simon

STATE OF PENNSYLVANIA,  
COUNTY OF MONTGOMERY

The undersigned Anna Chary being duly sworn the he/she is the principal clerk of The Times Herald, Times Herald Digital, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

**STA ENGINEERING, INC.**

The Times Herald  
Times Herald Digital

12/14/17  
12/14/17

Published in the following edition(s):

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
MAUREEN SCHMID, Notary Public  
Lansdale Boro., Montgomery County  
My Commission Expires March 31, 2021

Sworn to the subscribed before me this 12/19/2017

Maureen Schmid  
Notary Public, State of Pennsylvania  
Acting in County of Montgomery

Advertisement Information

Client Id: 883773 Ad Id: 1487238 PO: 5506 Pub Notice Salee Person: 093302

NOTARIAL SEAL TO MAUREEN SCHMID, NOTARY PUBLIC, COMMONWEALTH OF PENNSYLVANIA. My Commission Expires March 31, 2021.

**PUBLIC NOTICE OF PROPOSED REVISION TO  
WORCESTER TOWNSHIP SEWAGE FACILITIES PLAN**

Worcester Township is considering a request for a revision to its Sewage Facilities Plan ("Act 537 Plan"). This notice is published in accordance with regulations of the Pennsylvania Department of Environmental Protection ("DEP") regulations, specifically 25 PA Code §§71.53(d)(6).

The proposed revision ("Revision") will amend the Act 537 Plan to allow for the provision of public sewer to a 125 unit single-family detached residential and a 125 unit single-family attached residential development. The +/- 158-acre parcel, identified as Center Square Golf Club - Montgomery County Tax Parcel Nos. 67-00-00211-50-5, 67-00-03469-00-1, 67-00-03472-00-7, 67-00-03463-00-7 and 67-00-03466-00-4, is located at Skippack Pike in Worcester Township, Montgomery County, Pennsylvania. Single-family detached and attached residential units are to be developed in accordance with a Township approved Stipulation dated July 19, 2017.

The sewage planning accounts for approximately 62,850 gpd of sewage generated by 250 new connections (250 EDU's), and 22 future connections (22 EDU's), from existing residential dwellings located along Berks Road, Skippack Pike and Whitehall Road. A pump station and force main will pump the sewage flows from the proposed collection and conveyance system to an existing manhole located in the cul-de-sac of High View Drive. The existing collection and conveyance system will then transport the flows to the Valley Green Wastewater Treatment Plant.

No known impact was identified during a search of the Pennsylvania Natural Diversity Inventory (PNDI). The developer will also be making application to the PaDEP for an NPDES permit associated with site construction activities.

A copy of the proposed Revision is available for review at the Worcester Township Building, 1721 Valley Forge Road, Worcester, PA 19490. The Township mailing address is 1721 Valley Forge Road, P.O. Box 767, Worcester, PA 19490. The Township telephone number is (610) 584-1410.

Public comments on the Revision must be forwarded to the Township in writing within thirty (30) days of the date of publication of this notice. Comments should be sent to the address in the preceding paragraph.

located in the cul-de-sac of High View Drive. The existing collection and conveyance system will then transport the flows to the Valley Green Wastewater Treatment Plant. No known impact was identified during a search of the Pennsylvania Natural Diversity Inventory (PNDI). The developer will also be making application to the PaDEP for an NPDES permit associated with site construction activities. A copy of the proposed Revision is available for review at the Worcester Township Building, 1721 Valley Forge Road, Worcester, PA 19490. The Township mailing address is 1721 Valley Forge Road, P.O. Box 767, Worcester, PA 19490. The Township telephone number is (610) 584-1410. Public comments on the Revision must be forwarded to the Township in writing within thirty (30) days of the date of publication of this notice. Comments should be sent to the address in the preceding paragraph.

**PUBLIC NOTICE OF PROPOSED REVISION TO WORCESTER TOWNSHIP SEWAGE FACILITIES PLAN**  
Worcester Township is considering a request for a revision to its Sewage Facilities Plan ("Act 537 Plan"). This notice is published in accordance with regulations of the Pennsylvania Department of Environmental Protection ("DEP") regulations, specifically 25 PA Code §§71.53(d)(6).  
The proposed revision ("Revision") will amend the Act 537 Plan to allow for the provision of public sewer to a 125 unit single-family detached residential and a 125 unit single-family attached residential development. The +/- 158-acre parcel, identified as Center Square Golf Club - Montgomery County Tax Parcel Nos. 67-00-00211-50-5, 67-00-03469-00-1, 67-00-03472-00-7, 67-00-03463-00-7 and 67-00-03466-00-4, is located at Skippack Pike in Worcester Township, Montgomery County, Pennsylvania. Single-family detached and attached residential units are to be developed in accordance with a Township approved Stipulation dated July 19, 2017.  
The sewage planning accounts for approximately 62,850 gpd of sewage generated by 250 new connections (250 EDU's), and 22 future connections (22 EDU's), from existing residential dwellings located along Berks Road, Skippack Pike and Whitehall Road. A pump station and force main will pump the sewage flows from the proposed collection and conveyance system to an existing man-



**COMPONENT 4A**

November 16, 2017

Certified Mail #7012 3460 0002 0943 2711  
Return Receipt Requested

Worcester Township  
1721 Valley Forge Road  
P.O. Box 767  
Worcester, PA 19490

Attn: Tommy Ryan, Township Manager

Subj: **Center Square Golf Club - 2620 Skippack Pike**  
**250-Lot Single-Family Residential Subdivision**  
**Planning Module - DEP Code #1-46962-196-3J**  
**Worcester Township, Montgomery County, PA**  
**STA Project #S506**

Dear Mr. Ryan:

Enclosed herewith, please find a completed Component 3 Planning Module for the above-captioned project located off of Skippack Pike, S.R. 0073.

The project is situated on approximately 158 acres and involves the creation of 125 single-family detached dwelling units and 125 single-family attached dwelling units for a total of 250 single-family residential dwelling units. A total of 250 new EDUs and 22 future EDUs are required for sewage planning purposes. A public gravity sewer system will be installed to collect and convey sanitary sewer flows from the proposed dwellings, into a pump station located on site. A force main will connect to an existing gravity manhole located in the cul-de-sac of High View Drive approximately 2,600 ft. north of the site. The proposed force main will be located in the existing Berks Road and Skippack Pike rights-of-way once it leaves the site and then will leave the Skippack Pike right-of-way and be installed within an easement over open land in order to connect to the existing manhole within High View Drive. The public gravity sewer, owned and operated by Worcester Township, will then convey the sewage flows through the existing collection and conveyance system and to the Valley Green Sewage Treatment Plant. Each new dwelling will have lateral connections to the proposed collection and conveyance system within the project site. Sanitary sewer easements and stubs for future connection will be provided for the existing dwellings along Berks Road, Skippack Pike and Whitehall Road so that the existing dwellings will have the ability to connect to the project's collection and conveyance system at some point in the future when connection becomes necessary. The on-site collection and conveyance system, pump station and force main connection will be dedicated to Worcester Township. Worcester Township has confirmed that there is sufficient collection, conveyance and treatment capacity for the proposed flows.



Tommy Ryan, Township Manager  
 November 16, 2017  
 Page Two

Would you please review the enclosed documents and complete Component 4A of the module package? I would appreciate receiving the executed documents at your earliest convenience.

Thank you for your anticipated cooperation in this matter.

Respectfully submitted,

*Susan A. Rice*

Susan A. Rice, P.E.  
 S.T.A. Engineering, Inc.

encl.

cc: Joseph J. Nolan, CKS Engineers, Inc.  
 Richard P. McBride, Esq.  
 Toll PA XIV, L.P.

U.S. Postal Service<sup>SM</sup>  
**CERTIFIED MAIL<sup>SM</sup> RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)  
 For delivery information visit our website at [www.usps.com](http://www.usps.com)

POSTAGE PAID BY ADDRESSEE

Postage	\$0.00
Certified Fee	\$2.50
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$2.50

Postmark Here: 11/16/2017

Street Apt. No.: **Noicester Township**  
 PO Box No.: **1721 Valley Forge Road, P.O. Box 747**  
 City, State, ZIP+4: **Norristown, PA 19490**

PS Form 3811, July 2015 PSN 7538-02-000-9055

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:  
**Noicester Township**  
**1721 Valley Forge Road**  
**P.O. Box 747**  
**Norristown, PA 19490**

2. Article Number (Transfer from services label)  
**7012 3460 0002 0443 2711**

3. Service Type  
 Adult Signature Restricted Delivery  
 Certified Mail Restricted Delivery  
 Certified Mail Restricted Delivery with Return Receipt for Merchandise  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery  
 Insured Mail  
 Insured Mail Restricted Delivery  
 Priority Mail Express  
 Registered Mail Restricted Delivery

A. Signature: *X U Nolan*  
 B. Restricted by (Printed name): *U Nolan*  
 C. Date of Delivery: *11/16/17*  
 D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below:

Domestic Return Receipt

3154-FM-BOW362A 4/2016  
 Instructions

**Pennsylvania**  
 DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 BUREAU OF CLEAN WATER

COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 BUREAU OF CLEAN WATER

**INSTRUCTIONS FOR COMPLETING COMPONENT 4A  
 MUNICIPAL PLANNING AGENCY REVIEW**

Remove and recycle these instructions prior to mailing component to the approving agency.

**Background**  
 This component, Component 4, is used to obtain the comments of planning agencies and/or health departments having jurisdiction over the project area. It is used in conjunction with other planning module components appropriate to the characteristics of the project proposed.

**Who Should Complete the Component?**  
 The component should be completed by any existing municipal planning agency, county planning agency, planning agency with areawide jurisdiction, and/or health department having jurisdiction over the project area. It is divided into sections to allow for convenient use by the appropriate agencies.

The project sponsor must forward copies of this component, along with supporting components and data, to the appropriate planning agency(ies) and health department(s) (if any) having jurisdiction over the development site. These agencies are responsible for responding to the questions in their respective sections of Component 4, as well as providing whatever additional comments they may wish to provide on the project plan. After the agencies have completed their review, the component will be returned to the applicant. The agencies have 60 days in which to provide comments to the applicant. If the agencies fail to comment within this 60 day period, the applicant may proceed to the next stage of the review without the comments. The use of registered mail or certified mail (return receipt requested) by the applicant when forwarding the module package to the agencies will document a date of receipt.

After receipt of the completed Component 4 from the planning agencies, or following expiration of the 60 day period without comments, the applicant must submit the entire component package to the municipality having jurisdiction over the project area for review and action. If approved by the municipality, the proposed plan, along with the municipal action, will be forwarded to the approving agency (Department of Environmental Protection or delegated local agency). The approving agency, in turn, will either approve the proposed plan, return it as incomplete, or disapprove the plan, based upon the information provided.

**Instructions for Completing Planning Agency and/or Health Department Review Component**

**Section A. Project Name**  
 Enter the project name as it appears on the accompanying sewage facilities planning module component (Component 2, 2m, 3, 3b or 3m).

**Section B. Review Schedule**  
 Enter the date the package was received by the reviewing agency, and the date that the review was completed.

**Section C. Agency Review**  
 1. Answer the yes/no questions and provide any descriptive information necessary on the lines provided. Attach additional sheets, if necessary.  
 2. Complete the name, title, and signature block.

**Section D. Additional Comments**  
 The Agency may provide whatever additional comment(s) it deems necessary, as described in the form. Attach additional sheets, if necessary.

**SEWAGE FACILITIES PLANNING MODULE  
 COMPONENT 4A - MUNICIPAL PLANNING AGENCY REVIEW**

**Note to Project Sponsor:** To expedite the review of your proposal, one copy of your completed planning module package and one copy of this *Planning Agency Review Component* should be sent to the local municipal planning agency for their comments.

**SECTION A. PROJECT NAME (See Section A of Instructions)**

Project Name  
 Center Square Golf Club

**SECTION B. REVIEW SCHEDULE (See Section B of Instructions)**

1. Date plan received by municipal planning agency 12/13/17  
 2. Date review completed by agency 12/14/17

**SECTION C. AGENCY REVIEW (See Section C of Instructions)**

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Is there a municipal comprehensive plan adopted under the Municipalities Planning Code (63 P.S. 10101, et seq.)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Is this proposal consistent with the comprehensive plan for land use? If no, describe the inconsistencies _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Is this proposal consistent with the use, development, and protection of water resources? If no, describe the inconsistencies _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Is this proposal consistent with municipal land use planning relative to Prime Agricultural Land Preservation?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Does this project propose encroachments, obstructions, or dams that will affect wetlands? If yes, describe impacts _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. Will any known historical or archaeological resources be impacted by this project? If yes, describe impacts _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Will any known endangered or threatened species of plant or animal be impacted by this project? If yes, describe impacts _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Is there a municipal zoning ordinance?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	9. Is this proposal consistent with the ordinance? If no, describe the inconsistencies <i>development for Synthetic Acreage</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	10. Does the proposal require a change or variance to an existing comprehensive plan or zoning ordinance?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Have all applicable zoning approvals been obtained?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Is there a municipal subdivision and land development ordinance?

**SECTION C. AGENCY REVIEW (continued)**

<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Is this proposal consistent with the ordinance? If no, describe the inconsistencies _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	14. Is this plan consistent with the municipal Official Sewage Facilities Plan? If no, describe the inconsistencies <i>development for Synthetic Acreage</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality? If yes, describe _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	16. Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision? If yes, is the proposed waiver consistent with applicable ordinances? If no, describe the inconsistencies _____
17. Name, title and signature of planning agency staff member completing this section: Name: <i>David Toland</i> Title: <i>Chairman, Chester Township Top Planning Commission</i> Signature: <i>[Signature]</i> Date: <i>12/14/17</i> Name of Municipal Planning Agency: <i>West Chester Top Planning Commission</i> Address: <i>121 Valley Forge Road, West Chester, PA 19380</i> Telephone Number: <i>610-534-1410</i>		
<b>SECTION D. ADDITIONAL COMMENTS (See Section D of Instructions)</b>		
This component does not limit municipal planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets. The planning agency must complete this component within 60 days. This component and any additional comments are to be returned to the applicant.		



## COMPONENT 4B

November 16, 2017

Via email: [dshaw@montcompa.org](mailto:dshaw@montcompa.org)

Montgomery County Planning Commission  
Swede & Alry Streets, Suite 201  
Norristown, PA 19404

**Attn: Drew Shaw, Section Chief: Environmental Planning**

**Subj: Center Square Golf Club – 2620 Skippack Pike  
250-Lot Single-Family Residential Subdivision  
Planning Module – DEP Code #1-46962-196-3J  
Worcester Township, Montgomery County, PA  
STA Project #5506**

Dear Mr. Shaw:

Enclosed herewith please find a completed Component 3 Planning Module for the above-captioned project located off of Skippack Pike, S.R. 0073.

The project is situated on approximately 158 acres and involves the creation of 125 single-family detached dwelling units and 125 single-family attached dwelling units for a total of 250 single-family residential dwelling units. A total of 250 new EDUs and 22 future EDUs are required for sewage planning purposes. A public gravity sewer system will be installed to collect and convey sanitary sewer flows from the proposed dwellings, into a pump station located on site. A force main will connect to an existing gravity manhole located in the cul-de-sac of High View Drive approximately 2,600 ft. north of the site. The proposed force main will be located in the existing Berks Road and Skippack Pike rights-of-way once it leaves the site and then will leave the Skippack Pike right-of-way and be installed within an easement over open land in order to connect to the existing manhole within High View Drive. The public gravity sewer, owned and operated by Worcester Township, will then convey the sewage flows through the existing collection and conveyance system and to the Valley Green Sewage Treatment Plant. Each new dwelling will have lateral connections to the proposed collection and conveyance system within the project site. Sanitary sewer easements and stubs for future connection will be provided for the existing dwellings along Berks Road, Skippack Pike and Whitehall Road so that the existing dwellings will have the ability to connect to the project's collection and conveyance system at some point in the future when connection becomes necessary. The on-site collection and conveyance system, pump station and force main connection will be dedicated to Worcester Township. Worcester Township has confirmed that there is sufficient collection, conveyance and treatment capacity for the proposed flows.

Drew Shaw, Section Chief: Environmental Planning  
November 16, 2017  
Page Two

Would you please review the enclosed documents and complete Component 4B of the module package? I would appreciate receiving the executed documents at your earliest convenience.

Thank you for your anticipated cooperation in this matter.

Respectfully submitted,



Susan A. Rice, P.E.  
S.T.A. Engineering, Inc.

encl.

cc: Tommy Ryan, Worcester Township Manager  
Joseph J. Nolan, CKS Engineers, Inc.  
Richard P. McBride, Esq.  
Toll PA XIV, L.P.

---

**Kate Peters**

From: Kate Peters  
Sent: Thursday, November 16, 2017 2:38 PM  
To: 'ashaw@montcopa.org'  
Cc: Cruick Splendore (csplendore@rpmcbridelaw.com); srice@stolac.com  
Subject: Center Square Golf Club - Component 3 Planning Module

Hi Drew,

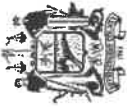
Please see the attached dropdown link for the Component 3 Planning Module for the referenced project. If you could please review and return Component 4B to me at your earliest convenience, it would be greatly appreciated.

Let me know if you have any questions.

Thanks,  
Kate

<https://www.dropbox.com/s/pokk44emewmzisy/5506%20MCP%20-%20PLANNING%20MODULE.pdf?dl=0>

MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS  
VALERIE A. ARKOOSH, MD, MPH, CHAIR  
KENNETH E. LAWRENCE, VICE CHAIR  
JOSEPH GALE, COMMISSIONER



MONTGOMERY COUNTY  
PLANNING COMMISSION  
MONTGOMERY COUNTY COMMISSIONERS • PO Box 811  
NORRISTOWN, PA 19304-0811  
610-276-3722  
FAX: 610-276-3941 • TDD: 610-663-1211  
WWW.MONTCOPA.ORG  
JODY L. HOLTON, AICP  
EXECUTIVE DIRECTOR

SEWAGE FACILITIES PLANNING MODULE  
COMPONENT 4b - COUNTY PLANNING AGENCY REVIEW

December 8, 2017

DEP Project Number: 1-46962-196-3J  
MCPC 537 Number: 17-2211  
Center Square Golf Club  
Worcester Township  
Date revision received by the  
County Planning Commission:  
November 17, 2017

Tommy Ryan, Manager  
Worcester Township  
1721 Valley Forge Road  
PO Box 767  
Worcester, PA 19490

Dear Mr. Ryan:

We have reviewed this application for a revision to the municipality's Sewage Facilities Plan in accordance with regulations issued under Act 537, "The Pennsylvania Sewage Facilities Act," as requested. We are forwarding this letter as a report of our review and recommendations.

**BACKGROUND**

The applicant proposes to redevelop the 158 acre Center Square Golf Club into a 250-unit single-family residential subdivision with associated infrastructure. 125 residential units will be detached single-family dwelling units and 125 units will be attached. The proposed development will generate an estimated 62,850 gallons per day/272 EDUs of sewage flows. Twenty two of the EDUs are being allocated for future use on Berks Road, Whitehall Road and Skippack Pike if the need should arise. The flows will be conveyed through a new pump station and force main that will be located in the existing Berks Road and Skippack Pike rights-of-way, and then follow an easement over open land to connect to the existing manhole within High View Drive. The flows will then be conveyed to, and treated at, the Valley Green Sewage Treatment Plant. Public water will be supplied by North Penn Water.

Mr. Ryan

-2-

December 8, 2017

**COMMENTS/ISSUES**

2. Is this proposal consistent with the comprehensive plan for land use? It is our understanding that project has already been approved by the Township due to a settlement stipulation. Despite this fact, we wish to reiterate the comments we made in the County Act 247 review letter sent to the Township on October 6, 2014. The Montgomery County Comprehensive Plan states the proposed development area should "be as open and undeveloped as possible, with little, if any new development" and that any "new development should fit in with the overall rural character."
7. Will any known historical or archeological resources be impacted by this project? It is noted in the module that additional information is required for above ground cultural resources on the site. The Township and DEP should be satisfied with the final results of the Notice before granting final approval.
10. Does the proposal meet the zoning requirements of the ordinance? Zoning is regulated by the municipality. We defer to the municipality for ensuring consistency with the ordinance.
11. Have all applicable zoning approvals been obtained? Zoning is regulated by the municipality. We defer zoning approval to the municipality.
13. Does the proposal meet the requirements of the ordinance? While we are not aware of any inconsistencies with the subdivision and land development ordinance, we defer to the municipality for ensuring consistency with the ordinance.
14. Is this proposal consistent with the municipal Act 537 Official Sewage Facilities Plan? From the documentation we possess, it appears that the project area would not conform to the Township's Act 537 Plan. Since the project will occur due to the approved settlement stipulation, the County agrees that public sewer is the most environmentally responsible sewage treatment method in this case.
17. Does the county have a stormwater management plan as required by the Stormwater Management Act? The proposed site falls within the Stony Creek/Saw Mill Run Watershed. The project should adhere to all the ordinance provisions from the adopted Stony Creek/Saw Mill Run Watershed Act 167 Stormwater Management Plan.

**ADDITIONAL COMMENTS**

EDU Calculations - We recommend that the DEP and the Township review the proposed sewage generation calculations submitted by the applicant to ensure the calculations are appropriate to provide the necessary capacity. The difference of 150 gallons per day between the two types of residences may warrant review.

System Sizing - We recommend that the sewer system installed for the Center Square Golf Club development be correctly sized to allow for only appropriate future development. The designed sewer system should be sized to possibly allow development in future growth areas, but discourage growth outside of those growth areas. There are nearby rural resource areas that should be preserved from developmental pressure, and excess sewer capacity could spur growth into these areas.

**RECOMMENDATION**

Once these issues have been addressed to the satisfaction of the municipality and DEP, we have no objection to this 537 Planning Module. Should there be any questions regarding the content of this letter, please contact me at (610) 278-3750.

Sincerely,

*JAL*

Joel A. Lester  
Principal Environmental Planner  
(610) 278-3750  
jlester@montcopa.org

c: Elizabeth Mahoney, DEP, SERO  
Michael Downs, TOLL PA XIV, L.P.  
Susan Rice, S.T.A. Engineering, Inc.



**COMMONWEALTH OF PENNSYLVANIA**  
**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**BUREAU OF WATER STANDARDS AND FACILITY REGULATION**

DEP Code # 1-46962-196-31

**SEWAGE FACILITIES PLANNING MODULE**  
**COMPONENT 4B - COUNTY PLANNING AGENCY REVIEW**  
(or Planning Agency with Areawide Jurisdiction)

MCPC # 17-2211

**Note to Project Sponsor:** To expedite the review of your proposal, one copy of your completed planning package and one copy of this *Planning Agency Review Component* should be sent to the existing county planning agency or planning agency with areawide jurisdiction for their comments.

**SECTION A. PROJECT NAME (See Section A of Instructions)**

Project Name  
Center Square Golf Club - Worcester Township

**SECTION B. REVIEW SCHEDULE (See Section B of Instructions)**

1. Date plan received by county planning agency. November 17, 2017

2. Date plan received by planning agency with areawide jurisdiction

Agency name

3. Date review completed by agency December 8, 2017

**SECTION C. AGENCY REVIEW (See Section C of Instructions)**

Yes	No	1.	Is there a county or areawide comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101 et seq.)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.	Is this proposal consistent with the comprehensive plan for land use? <b>SEE ADDENDUM</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.	Does this proposal meet the goals and objectives of the plan? If no, describe goals and objectives that are not met
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4.	Is this proposal consistent with the use, development, and protection of water resources? If no, describe inconsistency
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5.	Is this proposal consistent with the county or areawide comprehensive land use planning relative to Prime Agricultural Land Preservation? If no, describe inconsistencies
<input type="checkbox"/>	<input checked="" type="checkbox"/>	6.	Does this project propose encroachments, obstructions, or dams that will affect wetlands? If yes, describe impact
<input type="checkbox"/>	<input checked="" type="checkbox"/>	7.	Will any known historical or archeological resources be impacted by this project? If yes, describe impacts <b>SEE ADDENDUM</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	8.	Will any known endangered or threatened species of plant or animal be impacted by the development project?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	9.	Is there a county or areawide zoning ordinance?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	10.	Does this proposal meet the zoning requirements of the ordinance? <b>SEE ADDENDUM</b> If no, describe inconsistencies

COMPONENT 4C

Yes	No	<b>SECTION C. AGENCY REVIEW (continued)</b>
<input type="checkbox"/>	<input type="checkbox"/>	11. Have all applicable zoning approvals been obtained? <b>SEE ADDENDUM</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. Is there a county or areawide subdivision and land development ordinance?
<input type="checkbox"/>	<input type="checkbox"/>	13. Does this proposal meet the requirements of the ordinance? <b>SEE ADDENDUM</b> If no, describe which requirements are not met
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Is this proposal consistent with the municipal Act 637 Official Sewage Facilities Plan? If no, describe inconsistency <b>SEE ADDENDUM</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality? If yes, describe _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	16. Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision? If yes, is the proposed waiver consistent with applicable ordinances? If no, describe the inconsistencies _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	17. Does the county have a stormwater management plan as required by the Stormwater Management Act? <b>SEE ADDENDUM</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	18. If yes, will this project plan require the implementation of storm water management measures?
18. Name, Title and signature of person completing this section:		
Name: <u>Jon A. Leiber</u>		
Title: <u>Principal Environmental Planner</u> Signature: <u>[Signature]</u>		
Date: <u>December 8, 2017</u>		
Name of County or Areawide Planning Agency: <u>Montgomery County Planning Commission</u>		
Address: <u>Court House - P.O. Box 311, Norristown, PA</u>		
Telephone Number: <u>610-278-3760</u>		
<b>SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)</b>		
This Component does not limit county planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.		
The county planning agency must complete this Component within 60 days.		
This Component and any additional comments are to be returned to the applicant.		



Engineering, Inc.

Civil Engineers • Land Surveyors

November 16, 2017

Certified Mail #7012 3460 0002 0943 2735  
Return Receipt Requested

Montgomery County Department of Health  
1430 Dekalb Street  
P.O. Box 311  
Norristown, PA 19404-0311

Attn: Dennis Tidwell

Subj: Center Square Golf Club - 2620 Skippack Pike  
250-Lot Single-Family Residential Subdivision  
Planning Module - DEP Code #1-46962-196-3J  
Worcester Township, Montgomery County, PA  
SITA Project #5506

Dear Mr. Tidwell:

Enclosed herewith please find two (2) copies of a completed Component 3 Planning Module and Component 4C for the above-captioned project located off of Skippack Pike, S.R. 0073 and a fee check for \$ 845.00 made payable to the Montgomery County Treasurer.

The project is situated on approximately 158 acres and involves the creation of 125 single-family detached dwelling units and 125 single-family attached dwelling units for a total of 250 single-family residential dwelling units. A total of 250 new EDUs and 22 future EDUs are required for sewage planning purposes. A public gravity sewer system will be installed to collect and convey sanitary sewer flows from the proposed dwellings, into a pump station located on site. A force main will connect to an existing gravity manhole located in the cul-de-sac of High View Drive approximately 2,600 ft. north of the site. The proposed force main will be located in the existing Berks Road and Skippack Pike rights-of-way once it leaves the site and then will leave the Skippack Pike right-of-way and be installed within an easement over open land in order to connect to the existing manhole within High View Drive. The public gravity sewer, owned and operated by Worcester Township, will then convey the sewage flows through the existing collection and conveyance system and to the Valley Green Sewage Treatment Plant. Each new dwelling will have lateral connections to the proposed collection and conveyance system within the project site. Sanitary sewer easements and stubs for future connection will be provided for the existing dwellings along Berks Road, Skippack Pike and Whitehall Road so that the existing dwellings will have the ability to connect to the project's collection and conveyance system at some point in the future when connection becomes necessary. The on-site collection and conveyance system, pump station and force main connection will be dedicated to Worcester Township. Worcester Township has confirmed that there is sufficient collection, conveyance and treatment capacity for the proposed flows.

2499 Knight Road, Pennsburg, PA 18073 • Mailing P.O. Box 87, Red Hill, PA 18076 • Ph: 215.679.0200 • www.stotac.com

Dennis Tidwell  
November 16, 2017  
Page Two

Would you please review the enclosed documents and complete Component 4C of the module package? I would appreciate receiving the executed documents at your earliest convenience.

Thank you for your anticipated cooperation in this matter.

Respectfully submitted,

Susan A. Rice, P.E.  
S.T.A. Engineering, Inc.

encl.

cc: Tommy Ryan, Worcester Township Manager  
Joseph J. Nolan, CKS Engineers, Inc.  
Richard P. McBride, Esq.  
Toll PA XIV, L.P.

U.S. Postal Service RECEIPT  
CERTIFIED MAIL RECEIPT  
Domestic Mail Only - No Insurance Coverage Provided  
Montgomery County Department of Health  
1430 Dekalb Street  
Norristown, PA 19404-0311  
11/16/2017 \$550.00  
Postage \$2.00  
Certified Fee \$2.00  
Return Receipt Fee \$0.00  
Postnet Fee \$0.00  
Prepaid Delivery Fee \$0.00  
Postage & Fees \$3.00

SENDER: COMPLETE THIS SECTION  
1. Article Addressed In:  
Montgomery County Dept. of Health  
1430 Dekalb Street  
P.O. Box 311  
Norristown, PA 19404-0311  
2. Article Number (Transfer from service label)  
7012 3460 0002 0943 2735  
3. Service Type  
X Sealable Mail (Not for Agent)  
Authorized Agent  
Montgomery County Department of Health  
1430 Dekalb Street  
Norristown, PA 19404-0311



MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS  
VALERIE A. ARKOOSH, MD, MPH, CHAIR  
KENNETH E. LAWRENCE, JR., VICE CHAIR  
JOSEPH C. GALE, COMMISSIONER



HEALTH DEPARTMENT  
MONTGOMERY COUNTY COURTHOUSE • PO BOX 311  
NORRISTOWN, PA 19404-0311  
TEL: 610-278-5117  
FAX: 610-278-5167  
WWW.HEALTH.MONTCO.PA.ORG

DENISE L. WALLIN  
INTERIM ADMINISTRATOR  
RICHARD S. LORRAINE, MD, FACP  
MEDICAL DIRECTOR

November 28, 2017

Worcester Township  
Tommy Ryan, Manager  
1721 Valley Forge Road P.O. Box 767  
Worcester, PA 19490

Re: Center Square Golf Club  
Sewage Facilities Planning Module Component 4C  
Worcester Township, Montgomery County, PA

Dear Mr. Ryan:

The Montgomery County Health Department (MCHD) has reviewed the Sewage Facilities Planning Module for Center Square Golf Club at 2620 Skippack Pike in Worcester Township. The module was prepared by S.T.A. Engineering, Inc., and a complete copy was received by MCHD on November 20, 2017.

The Module proposes a 250 lot single family dwelling subdivision and 22 existing single family dwellings with connection to public sewer. The proposal will generate 62,850 gallons per day of additional sewage flow that will be treated by the Valley Green Waste Water Treatment Plant. Drinking water will be provided by North Penn Water Authority.

MCHD has no objections to the proposed Sewage Facilities Planning Module, provided approval for increased flows is granted by the existing collection system.

If you have any further questions, please contact me at (610) 278-5117 extension 6729.

Sincerely,

Dennis Tidwell  
Environmental Health Specialist/SBO  
Division of Water Quality Management  
dtidwell@montco.pa.gov

Enclosures

XC: Department of Environmental Protection  
S.T.A. Engineering, Inc.  
John Peffer, Field Supervisor  
File

MONTGOMERY COUNTY HEALTH CENTER  
1430 DeKalb Street, PO Box 311  
NORRISTOWN, PA 19404-0311  
Phone: (610) 278-5145 Fax: (610) 278-5166

BLANZAR CENTER HOUSE ANNEX  
102 York Road, Suite 401  
WILLOW GROVE, PA 19090  
Phone: (215) 794-5415 Fax: (215) 794-5524



3850-FM-BCHW0382C #12018  
COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF CLEAN WATER

DEP Code #: 1-49862-196-3J

SEWAGE FACILITIES PLANNING MODULE  
COMPONENT 4C - COUNTY OR JOINT HEALTH DEPARTMENT REVIEW

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning module package and one copy of this Planning Agency Review Component should be sent to the county or joint county health department for their comments.

SECTION A. PROJECT NAME (See Section A of Instructions)

Project Name

Center Square Golf Club

SECTION B. REVIEW SCHEDULE (See Section B of Instructions)

1. Date plan received by county or joint county health department 11/20/17

Agency name MONTGOMERY COUNTY HEALTH DEPARTMENT

2. Date review completed by agency 11/28/17

SECTION C. AGENCY REVIEW (See Section C of Instructions)

Yes  No

1. Is the proposed plan consistent with the municipality's Official Sewage Facilities Plan? If no, what are the inconsistencies?

2. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?

If yes, describe

3. Is there any known groundwater degradation in the area of this proposal?

If yes, describe

4. The county or joint county health department recommendation concerning this proposed plan is as follows: BE A PROCEED

5. Name, title and signature of person completing this section:

Name: DENNIS TIDWELL

Title: SEWAGE ENFORCEMENT OFFICER

Signature:

Date: 11/28/17

Name of County Health Department: MONTGOMERY

Address: P.O. Box 311 NORRISTOWN, PA 19404-0311

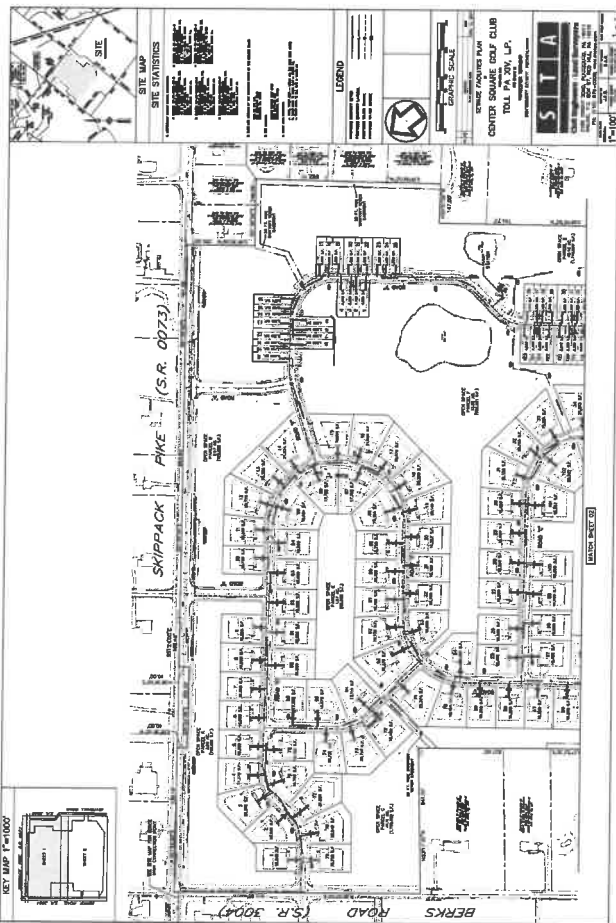
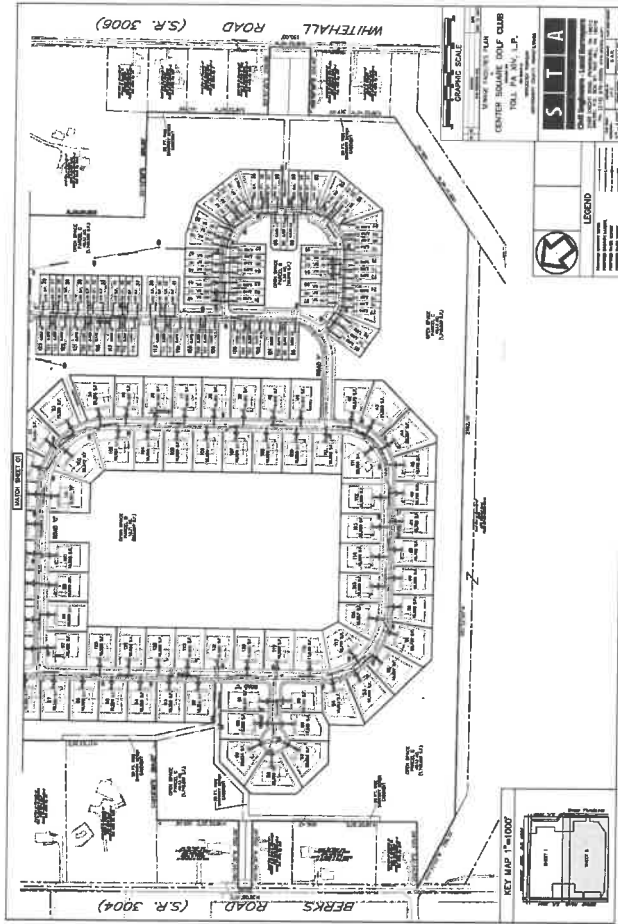
Telephone Number: 610-278-5117 X 6729

SECTION D. ADDITIONAL COMMENTS (See Section D of Instructions)

This component does not limit county planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.

The county planning agency must complete this component within 60 days.

This component and any additional comments are to be returned to the applicant.



**TOWNSHIP OF WORCESTER  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION 2018-09**

**A RESOLUTION TO DESIGNATE SIGNATORIES ON TOWNSHIP BANK ACCOUNTS**

**WHEREAS**, the Board of Supervisors of Worcester Township reorganized on January 2, 2018, at which meeting a new Township Supervisor, Richard DeLello, was seated, and an Assistant Treasurer, Nicole Panzullo, was appointed; and,

**WHEREAS**, Richard DeLello and Nicole Panzullo may now serve as signatories on Township bank accounts; and,

**WHEREAS**, Key Bank requires Board approval, in the form of a resolution, to authorize signatories on the accounts held at this institution;

**NOW THEREFORE BE IT RESOLVED** the Board of Supervisors does hereby authorize Richard DeLello and Nicole Panzullo to be signatories to the following accounts at Key Bank:

ACCOUNT NUMBER:	SIGNER NAME/TITLE:
XXXXXXXXXX509	Richard DeLello, Board of Supervisor Chair
XXXXXXXXXX509	Nicole Panzullo, Assistant Finance Director

**AND BE IT FURTHER RESOLVED** the Treasurer is authorized to execute those documents needed to add Richard DeLello and Nicole Panzullo as signatories to any Township account held at any Board-approved Township depository.

**RESOLVED THIS 17<sup>TH</sup> OF JANUARY, 2018.**

**FOR WORCESTER TOWNSHIP**

By: \_\_\_\_\_  
Richard DeLello, Chair  
Board of Supervisors

Attest: \_\_\_\_\_  
Tommy Ryan, Secretary

CERTIFICATE:

The undersigned duly qualified and acting Secretary of Worcester Township certifies this is true and correct copy of a resolution adopted at a legally convened meeting of the Board of Supervisors of Worcester Township on January 17, 2018.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Tommy Ryan  
Township Secretary

NOTARIZED:

**MEMO**

to: Board of Supervisors  
cc:  
from: Tommy Ryan  
date: January 12, 2018  
re: Act 172

---

Below find the list of Worcester Volunteer Fire Department volunteers deemed by the Fire Chief to be qualifying volunteers for the purpose of the Act 172 EIT tax credit for 2017. As you recall Township Code requires a minimum 23% annual participation rate to qualify for this credit.

At the January 17 Business Meeting I will request the Board certify these individuals as qualifying volunteers.

- |                         |                        |                      |
|-------------------------|------------------------|----------------------|
| 1. Dave Cornish         | 13. John Kelly         | 25. Doug Drake       |
| 2. Duane Cornish        | 14. Brandon Blue       | 26. Marc Travetti    |
| 3. Andrew Raquet        | 15. James Raquet       | 27. Caleb Rothaus    |
| 4. Ron Lutz             | 16. Pat McCollum       | 28. Jim Hazlet       |
| 5. Rich Longcoy         | 17. John Romano        | 29. Stu Visnov       |
| 6. Paul Wickersham      | 18. Will Romano        | 30. Jen Bodge        |
| 7. Rob Raquet           | 19. Paul Ziegler       | 31. Christian Nellet |
| 8. Greg Schimpf         | 20. Brandon Raquet     | 32. Craig Markle     |
| 9. Greg Robertson       | 21. Greg Roshak        | 33. Brett Markle     |
| 10. Rick Weed           | 22. Jeff Bickle        | 34. Lou Bali         |
| 11. George Lamphere     | 23. Kyle McClure       | 35. Pamela McClure   |
| 12. Christian McIlhenny | 24. Nathaniel DiDonato |                      |