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September 1, 2010

Bethel Township Municipal Authority
PO Box 24
Bethel, PA 19507
ATTN: David Younker, Chairman

RE: Monthly Report for August '10

Dave and Board Members,

This office has been working on the following items this past month and would like to update the Board as follows: (items denoted with "*" have accompanying information in the Board's packet. Items denoted with "***" have been forwarded to board members prior correspondence this month).

ACTION ITEMS FOR BOARD (POTENTIAL VISITORS):

1. *Various connections Village of Frystown: As a continued follow up to some specific requests for connections to the Frystown system this office has prepared some additional sketches outlining connection routes for some specific residents.
2. BCIDA Development: This office has placed the plan review on hold with the verbal indications by the BCIDA to significantly revise the plans.
3. Horning's Market: This office has recently received a submission in response to our prior review comments and requests. We should have the plan reviewed within the next week.

FINANCING MATTERS (PENNVEST & PENNWORKS):

4. No payment requests (contractors) have been submitted for work completed on the various contracts this month.

CONSTRUCTION MANAGEMENT AND LOGISTICS:

5. Our inspection reports are available to the Board members (via our website) and can be furnished (paper copies) upon request. In summary the work has been progressing as follows:
 - a. **Contract # 1 (FRYSTOWN COLLECTION LINES)** – This office will be finalizing the warranty punch list as completed for the one year warranty inspection (maintenance bond) for completion of items this month.
 - b. **Contract # 2 (BETHEL COLLECTION LINES)** – No punch list items were completed this month (various remaining). This office is finalizing the closing documents requested by Bond Counsel for the northern extension work and will require concurrence and commitment from Marks Contracting prior to closing with PENNVEST.

c. **Contracts # 3 – # 5 (BETHEL & FRYSTOWN)**

- i. **CONTRACT # 3 - PUMP STATIONS:** This office will be re-issuing a current punch list of work items that remains uncompleted at this time. Furthermore, we will be completing a one-year warranty inspection since this project is nearing the one year completion anniversary.
- ii. ****CONTRACT # 4 – BETHEL WWTP:** This office has worked with Liz Magovern in issuing a Corrective Action Report clearly identifying the various deficiencies (contract specifications and infrastructure installed). We have requested a meeting date to discuss with the contractor but are awaiting confirmation.
- iii. ****CONTRACT # 5 – FRYSTOWN WWTP:** This office will be working with Liz Magovern in issuing a Corrective Action Report clearly identifying the various deficiencies (contract specifications and infrastructure installed). Since the Frystown Plant went online later (January, 2010 vs. September, 2009) we are still gathering historical and practical (operational) deficiencies for the report.
- iv. **ARBORVITAE follow up:** We have updated the punch lists to include the dying arborvitae. Furthermore, additional trees can be added to Frystown while remaining within the contract amount.

- d. **Contracts # 6 - # 8 (M.E.P. Work Bethel & Frystown).** Various punch list work remaining.

OTHER MATTERS REQUIRING BOARD REVIEW AND/OR ACTION:

6. Sewer Connections and non-residential users:

- a. ****Bethel Elementary School:** As a follow up to last month's report and discussion we will coordinate some sampling events this month for the school property as the school year commences.

JOINT MATTERS COORDINATING WITH THE BOARD'S SOLICITOR AS REQUIRED:

7. Non-residential Users requirements. We have scheduled a work session with Liz and her office to continue our work on establishing a consolidated document for the Authority's review and consideration on this matter.

Should the Board members have any questions on this information or any other matter, please contact this office directly.

Sincerely,

Vision Engineering, Inc.

Bethel Township Municipal Authority Engineer

John K. Roche, P.E.

cc: Elizabeth Magovern, Esq. (w/attachments)