

TROY BOROUGH COUNCIL
MEETING MINUTES
May 30, 2024

05/30/24

3:30 pm

TROY SALE BARN 50 BALLARD ST.

Call to Order: Jason Hodlofski, President

Attendance: David Blair, John Raub, Steve Lambert, Jason Hodlofski, Timothy Bruce

Flag Salute

1. Minutes Approval

- **April 25, 2024** Minutes were approved by a unanimous voice vote following a motion to approve by Timothy Bruse and seconded By John Roub

2. Paid Bills 04/25/24 – 05/28/24

- **General ledger bills paid \$121,438.73 and HWY aid \$2,688.75** (Attached), were approved by a unanimous voice vote following as motion to approve by Timothey Bruce and seconded by John Raub.

3. President / Managers Report

General Government

- **A Memorandum of Agreement, Between the Borough and Teamsters Local 118** (Attached) to pay Officer Jenkins unused vacation and personal time was approved by a unanimous voice vote following a motion by Christoper O'Connor seconded by David Blair
- **ACT 120 Police Academy**, John Raub made a motion to agree to pay for ACT 120 training in an effort to encourage applicants for the open police officer position. Christopher O'Connor seconded and the motion passed by unanimous voice vote.
- **East Main Street Resurfacing**, Steve Lambert made a motion to go out for bids to resurface East Mian. The motion was seconded by John Raub and passed by unanimous voice vote. Bids will be opened and read aloud at the June meeting.

Sewer Dept.

- **Grit Project Schedule** the Manager reviewed the milestones leading to a bid opening date for the Grit Removal Project. It is intended to award bids June 25th, 2024. The engineering cost for document preparation, plans and specifications and bid opening is estimated at a not to exceed \$8,300

Water Dept.

- **SRBC**, Susquehanna River Basin Commission meet with the Borough Manager to review the conditions for the Borough's Grandfathered Water Use. The conditions are being followed and SRBC approves continuation.

Respectfully Submitted

Daniel J. Close
Manager / CAO

TROY BOROUGH
Bank Account Register

GENERAL FUND CHECKING

April 25, 2024 - May 28, 2024

Date	Reference	Payee ID	Description	Checks/ Payments
04/30/24	23552	SBI	SNYDER BROTHERS INC.-GAS	596.02
04/30/24	23553	CIT	C & N BANK-PENSION FEES	480.00
04/30/24	23554	LBW	L/B WATER SERVICE INC	1,708.00
04/30/24	23555	WAR	WARNER TRACTOR & EQUIPMENT, INC.	192.24
04/30/24	23556	WWM	WATER WORKS METROLOGY	4,082.61
04/30/24	23557	FAIR	PACE ANALYTICAL SERVICES, LLC	747.20
04/30/24	23558	GPU	PENELEC	1,203.86
04/30/24	23559	HOO	HOOVER HARDWARE	338.15
04/30/24	23560	DWP	DON WHITE PAYROLL SERVICES	6,866.78
05/02/24	23561	UNI	UNIFIRST CORPORATION	52.47
05/02/24	23562	SCT	SCT COMPUTERS	419.80
05/02/24	23563	VER	VERIZON WIRELESS	169.25
05/02/24	23564	DWP	DON WHITE PAYROLL SERVICES	6,866.76
05/02/24	23565	STIF	STIFFLER, MCGRAW & ASSOCIATES, INC.	9,542.55
05/02/24	23566	STIF	STIFFLER, MCGRAW & ASSOCIATES, INC.	13,799.01
05/08/24	23567	ZEI	ZEISER PRECAST	799.00
05/08/24	23568	DANDY	DANDY MINI MARTS, INC.	379.42
05/08/24	23569	EMP	EMPIRE ACCESS	79.38
05/08/24	23570	EMP	EMPIRE ACCESS	39.38
05/08/24	23571	SOE	SWIFT OFFICE EQUIPMENT, INC.	50.00
05/08/24	23572	GPU	PENELEC	1,569.82
05/08/24	23573	GPU	PENELEC	1,594.70
05/08/24	23574	GPU	PENELEC	102.57
05/08/24	23575	GPU	PENELEC	42.53
05/08/24	23576	GPU	PENELEC	51.99
05/08/24	23577	GPU	PENELEC	25.91
05/08/24	23578	GPU	PENELEC	2,296.85
05/08/24	23579	GPU	PENELEC	168.46
05/08/24	23580	NAPA	NAPA AUTO PARTS OF WYSOX	12.86
05/08/24	23581	UNI	UNIFIRST CORPORATION	52.47
05/08/24	23582	UNIV	UNIVAR USA INC	3,666.00
05/08/24	23583	BEN	PENNSYLVANIA MUNIC. HEALTH INS. COOP	7,431.44
05/08/24	23584	FAIR	PACE ANALYTICAL SERVICES, LLC	765.50
05/08/24	23585	DWP	DON WHITE PAYROLL SERVICES	9,222.18
05/16/24	23586	COMM	COMMONWEALTH OF PENNSYLVANIA	2,000.00
05/16/24	23587	BP	BRADCO PRINTERS, INC	19.00
05/16/24	23588	UGI	UGI UTILITIES, INC	56.00
05/16/24	23589	UGI	UGI UTILITIES, INC	90.69
05/16/24	23590	QUI	QUILL CORPORATION	283.12
05/16/24	23591	DOL	DOLLAR GENERAL	22.79
05/16/24	23592	FRO	FRONTIER COMMUNICATIONS	149.50
05/16/24	23593	CAM	CAMPBELL DURRANT, PC	681.50
05/16/24	23594	UGI	UGI UTILITIES, INC	121.43
05/16/24	23595	AND	S. ANDRULONIS ENTERPRISES, LLC	3,357.50

TROY BOROUGH
Bank Account Register

GENERAL FUND CHECKING

April 25, 2024 - May 28, 2024

Date	Reference	Payee ID	Description	Checks/ Payments
05/16/24	23596	BLY	BLY FARM SEWER MAINTENANCE	450.00
05/16/24	23597	UNI	UNIFIRST CORPORATION	52.47
05/16/24	23598	TTS	TROY TOWNSHIP SUPERVISORS	4,470.00
05/16/24	23599	LAR	LARSON DESIGN GROUP, INC.	6,776.00
05/16/24	23600	FAIR	PACE ANALYTICAL SERVICES, LLC	652.20
05/16/24	23601	LBW	L/B WATER SERVICE INC	164.00
05/16/24	23602	ALPC	AMERICAN LEGAL PUBLISHING CORP.	325.00
05/16/24	23603		DEPT OF STATE-PENNVEST LIEN LIFT	84.00
05/16/24	23604	DWP	DON WHITE PAYROLL SERVICES	6,941.00
05/16/24	23605	ONEAM	AMERICAN UNITED LIFE INS. CO.	256.24
05/23/24	23606	HEA	HOME CLEAN HOME	150.00
05/23/24	23607	UNI	UNIFIRST CORPORATION	104.94
05/23/24	23608	BLY	BLY FARM SEWER MAINTENANCE	225.00
05/23/24	23609	NTS	NORTHERN TIER SOLID WASTE	118.00
05/23/24	23610	BSC	BRADCO SUPPLY CO.	330.00
05/23/24	23611	FRY	FRY COMMUNICATIONS, INC.	87.00
05/23/24	23612	DWP	DON WHITE PAYROLL SERVICES	7,764.28
05/23/24	23613	AMILL	AARON MILLER-BOOT REIMBURSEMENT	150.00
05/23/24	23614	SEL	SELECTIVE INSURANCE	7,944.00
05/28/24	23615	DAI	THE DAILY REVIEW	102.80
05/28/24	23616	CCARD	CARDMEMBER SERVICES	1,331.16
05/28/24	23617	HOO	HOOVER HARDWARE	437.85
05/28/24	23618	FAIR	PACE ANALYTICAL SERVICES, LLC	326.10
Totals				121,438.73

TROY BOROUGH
Bank Account Register

HIGHWAY AID CHECKING

April 25, 2024 - May 28, 2024

Date	Reference	Payee ID	Description	Checks/ Payments
04/30/24	1241	NTS	NORTHERN TIER SOLID WASTE	2,668.75
			Totals	2,668.75

STREET SWEEPING FEES

MEMORANDUM OF AGREEMENT

The following sets forth the terms established by this Memorandum of Agreement by and between Teamsters Local Union 118 (“Union”) and the Borough of Troy. (“Borough”), collectively described as “the parties”, to amend the January 1, 2023, through December 31, 2025, collective bargaining agreement (“CBA”):

WHEREAS, Officer Briar Jenkins recently submitted his resignation from employment with the Borough with an effective date of April 10, 2024; and,

WHEREAS Officer Jenkins accrued vacation and personal time during the 2023 calendar year for use during the 2024 calendar year; and,

WHEREAS, Officer Jenkins is seeking payout of all remaining unused vacation and personal time that was available to him on his last day of employment; and,

WHEREAS the current collective bargaining agreement is silent on the subject of vacation and personal time payout; and,

WHEREAS, the Union filed a grievance seeking payment for all unused vacation and personal time; and,

WHEREAS, the Borough maintains that there is not a requirement to pay out unused vacation and personal time; and,

WHEREAS, the Borough proposed paying out all unused vacation and personal time for Officer Jenkins in exchange for a modification to the contractual language in Article XVI of the parties current Agreement; and,

WHEREAS, the Union desires to resolve both matters through this MOA.

NOW THEREFORE BE IT RESOLVED THAT, the following shall occur:

- On a non-precedent setting basis, the Borough agrees to pay Officer Jenkins seventy-two (72) hours of vacation time and twenty-four (24) hours of personal time. Payment shall be made at the Officer Jenkins normal straight time rate of pay and shall be subject to normal payroll withholdings.
- Section 1601 of the current Agreement shall be modified as follows:

Section 1601. The Borough will provide health insurance coverage for full time Officers at 100% employer premium contributory rate. In addition, Employees who elect family coverage (any coverage other than individual coverage including but not limited to husband-wife, parent- child and family coverage) will pay 100% of the difference between a single plan and the family plan they have selected.

The Borough currently participates in the New York State Teamsters plan for Short-Term Disability (plan has a payout of Three Hundred Dollars (\$300.00)/week for twenty-six (26)

weeks). Enrollment in this plan shall be mandatory for all individuals that occupy a bargaining unit position during the remainder of the 2024 calendar year. For the period of May 1, 2024, through and including December 31, 2024, the expense of this plan shall be the responsibility of any individual that occupies a bargaining unit position. The expense of the short-term disability plan shall be deducted from the employee's regular paycheck.

Participation in this plan for the 2025 calendar year will be determined by the bargaining unit member(s) employed by the Borough as of December 1, 2024. If the majority of bargaining unit employee(s) desire to remain enrolled in this plan, all individuals in bargaining unit positions shall participate. The expense of this plan shall remain that of the employee(s) for the 2025 calendar year.

If the bargaining unit elects to remain in the short-term disability plan, Union will notify the Borough by December 13, 2024, of their intention. The Borough will sign the New York State Teamsters Participation Agreement which shall cover the 2025 calendar year. In the event the bargaining unit does not desire to remain in the short-term disability plan for the 2025 calendar year all mandatory payroll withholdings shall end on January 1, 2025.

Except as set forth in this Memorandum of Agreement, all terms and provision of the parties' CBA running from January 1, 2023, through December 31, 2025, shall remain unchanged and in full force and effect.

SIGNED:

Borough of Troy

Teamsters Local 118

DAN CLOSE, BOROUGH MANAGER

JOHN MORGAN, BUSINESS AGENT

DATE

DATE

ONLY USE IS FOR SICKNESS

2024-4-17 doh:

BRIAR JENKINS

SICK LEAVE (HOURS)
BAL FORWARD from 2023
REF ID: 0004

TOTAL

CREDIT 2024

VACATION (HOURS) CREDIT 2024

DATE	DAY	USED	BALANCE	REMAINING HOURS
3/13/2024	Wednesday	8	72	
3/12/2024	Tuesday	8	80	
		88		

DATE	DAY	USED	BALANCE
3/22/2024	FRIDAY	8	16
1/6/2024	SATURDAY	8	24
		32	

=d+Λ

08.886,1\$

24 Hrs

DATE	DAY	USED	BALANCE
REMAINING	HOURS		

32	1/6/2024	SATURDAY	8	24	16	3/22/2024	FRIDAY	8	24	16
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Estimate

45 Bristol Lane
Troy, PA 16947
570.529.0878 office
www.solidgroundcorp.com

ESTIMATE NO.	24.020.East Main
DATE	5/29/2024
PA CONTRACTORS LICENSE #	PA113584
EXPIRATION DATE	6/29/2024

TO Troy Borough

A Pennsylvania Certified Women Owned Business



ESTIMATE PREPARED BY	JOB	PAYMENT TERMS
Krystle Bristol	lot	% of Completion- 5% Retainage

Plan Reference No Plan - Site walk

Twenty Seven Thousand One Hundred Ninety Four Dollars and No Cents

SUBTOTAL	\$	27,194.00
SALES TAX		
TOTAL	\$	27,194.00

Krystle Bristol, PRESIDENT

Kyle Bristol, VICE-PRESIDENT

All quantities are approximate. No temporary or permanent fencing.
If prices change or additional products or services are required, we will notify you prior to completing the work.
Prices do not reflect prevailing wage rates and certified payroll book-keeping. Bonds not included in price.
Our best efforts will be made to keep your project on schedule, however, unforeseen weather and other delays may occur.
If prices for any materials increase more than 3% from the date of this estimate to the time the work is completed or materials are purchased, the increase will be charged back to the owners. This work is bid to be regular construction season work. Regular construction season in the NE is March 15 - November 15. Any work required outside of this time period will incur additional charges.



Good Afternoon, Daniel Close

ACCOUNTS



Citizens and Northern Bank Case Trust Checking **5023

Available Balance

\$0.00

Current Balance

\$0.00

Citizens and Northern Bank Sewer **0480

Available Balance

\$134,768.53

Current Balance

\$134,768.53

Citizens and Northern Bank Water **0498

Available Balance

\$8,340.74

Current Balance

\$8,340.74

Citizens and Northern Bank Online Utility Payments **0688

Available Balance

\$4,143.71

Current Balance

\$4,143.71



Citizens and Northern Bank General Fund Checking **1831

Available Balance	\$28,781.74
Current Balance	\$28,781.74

Citizens and Northern Bank Penn-Vest Account **1861

Available Balance	\$0.56
Current Balance	\$0.56

Citizens and Northern Bank Liquid Fuels Checking **1882

Available Balance	\$0.00
Current Balance	\$0.00

Citizens and Northern Bank Special Projects **2470

Available Balance	\$4,679.60
Current Balance	\$4,679.60

Citizens and Northern Bank Water / Sewer Deposits **8532

Available Balance	\$5,106.78
Current Balance	\$5,106.78

ASSET SUMMARY

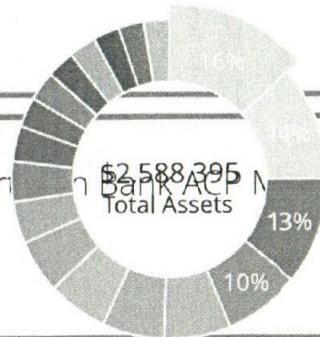
Citizens and Northern Bank Municipal Authority Checking **4752

Available Balance

\$199,273.61

Current Balance

\$199,273.61



Citizens and Northern Bank Municipal Authority Checking **4752

Available Balance

\$423,941.71

Current Balance

\$423,941.71

\$1,478.49

\$1,478.49

General Money Market

XXXXXX7011

16.38%

Available Balance

\$423,941.71

Current Balance

\$423,941.71

Citizens and Northern Bank Municipal Authority Checking **8068

Available Balance

\$1,478.49

Current Balance

\$1,478.49

Citizens and Northern Bank General MM Encumbered **2938

Available Balance

\$214,865.83

Current Balance

\$214,865.83

Citizens and Northern Bank Water MM Encumbered **2946

Available Balance

\$112,706.71

Current Balance

\$112,706.71

Citizens and Northern Bank Impact Funds **4298

Available Balance

\$249,388.04

Current Balance

\$249,388.04

Citizens and Northern Bank General Money Market **7011

Available Balance

\$423,941.71

Current Balance

\$423,941.71

Citizens and Northern Bank Case Trust Money Market **7730

Available Balance

\$364,838.31

Current Balance

\$364,838.31

Citizens and Northern Bank Water Money Market **8385

Available Balance

\$195,901.71

Current Balance

\$195,901.71

Citizens and Northern Bank Sewer Money Market **8406

Available Balance

\$341,953.25

Current Balance

\$341,953.25

Citizens and Northern Bank Sewer Money Market Encumbered **8481

Available Balance

\$169,430.63

Current Balance

\$169,430.63

Citizens and Northern Bank **Liquid Fuels Money Market** **9844

Available Balance

Current Balance

\$128,795.34

\$128,795.34

Troy Borough, Bradford County - Troy Borough Wastewater Treatment Plant Expansion

PennBid [Back to list](#)



Project Details

Project: Troy Borough Wastewater Treatment Plant Expansion

May 2024

[prev](#) [next](#)

Ref. #: Troy Borough, Bradford County

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
				9a	OPEN	
19	20	21	22	23	24	25
OPEN						
26	27	28	29	30	31	1
OPEN						

Type: IFB

Status: OPEN

Open Date: May 17th 2024, 9:00 AM EDT

Questions Due Date: Jun 7th 2024, 4:00 PM EDT

Close Date: Jun 14th 2024, 2:00 PM EDT

Days Left: 18

Accept Bid
@ MFG JUNE 27th



County, State: Bradford County, PA

Design Firm: Larson Design Group

Estimated Contract Value: -

Project Description:

Sealed Bids for the Troy Borough Wastewater Treatment Plant Expansion Project will be received electronically via PennBid (<https://pennbid.bonfirehub.com>) by Troy Borough until 2 P.M. local time on June 14, 2024.

Contract: Wastewater Treatment Plant Expansion Project: This contract generally consists of the installation of a 10'x25' building addition, and associated WWTP grit removal equipment. WWTP grit removal equipment has already been purchased and will be provided by Owner. Additionally, associated site work including the removal of gravel and asphalt pavements, site grading, and installation of new gravel and asphalt pavements, and installation of a manual operated sliding gate and chain link fence is being proposed.

Bidding and Contract Documents may be viewed and downloaded online at no cost on PennBid (<https://pennbid.bonfirehub.com>). Following registration, complete sets of Bidding & Contract Documents may be downloaded from the website as portable document format (PDF) files. The cost of printing Bidding and Contract Documents will be the sole responsibility of the interested party. For questions pertaining to access and use of the website, contact PennBid at 610-693-4769, or by email at info@pennbid.net.

No pre-bid meeting will be held.

Each bid shall be accompanied by a certified check or bid bond in the amount of ten percent (10%) of the maximum amount of the bid, as a guarantee that the bidder will execute the contract and furnish the necessary bonds if the contract is awarded to him/her.

The Contractor shall ensure that employees and applicants for employment are not discriminated against because of race, age, color, religion, sex, national origin or handicap status; and comply with the Nondiscrimination/Sexual Harassment Clause included in the Supplementary Conditions, the Americans with Disabilities Act, the Pennsylvania Human Relations Act, federal and Pennsylvania laws and regulations, relating to non-discrimination and sexual harassment, drug-free workplaces and disadvantaged business enterprises.

[Skip Top Navigation](#)

The Supplementary Conditions set forth requirements for the payment by the Contractor and all Subcontractors of minimum wage rates for all classes of laborers and mechanics as set forth by all applicable provisions of the Davis Bacon Wage Rate, and the Bid shall be prepared accordingly.

**Important Events:**
[Search](#)

Status	Event Name	Location	Description	Dates	Mandatory
	Open Date	Online Portal	Posting date for the Opportunity	May 17th 2024, 9:00 AM EDT	N/A
	Questions Due Date	Online Portal	Deadline to submit Questions	Jun 7th 2024, 4:00 PM EDT	N/A
	Close Date	Online Portal	Deadline for Submissions	Jun 14th 2024, 2:00 PM EDT	N/A

[Click here to order physical copies of bid documents via Print-O-Stat](#)
Commodity Codes:

Water and wastewater treatment supply and disposal

Heavy construction services: The building and repair of heavy construction projects including infrastructure

Water and sewer utilities

Supporting Documentation:
[Search](#)

File	Type	Description	Date Created	Actions
2024.04.30 Troy WWTP Expansion Bid Drawings.pdf	Documentation	Bid Drawing Set	May 17th 2024, 7:27 AM EDT	-
2024.04.30 Troy WWTP Expansion Project Manual.pdf	Documentation	Project Manual	May 17th 2024, 7:59 AM EDT	-

[Skip Top Navigation](#)

Requested Information:

Listed below are the documents and information needed to complete your submission:

Individual Submitting

Name	Type	# Files	Requirement	Instructions
Enter Individual Submitting First and Last Name	Data Type: Text	N/A		
Enter Individual Submitting Title	Data Type: Text	N/A		
Enter Individual Submitting Email and Phone	Data Type: Text	N/A		

Bond Upload

Name	Type	# Files	Requirement	Instructions
Upload Bid Bond Here	File Type: PDF (.pdf)	1		

Supporting Documents

Name	Type	# Files	Requirement	Instructions
Upload Required Documents Here	File Type: Any (*.*)	Multiple		
Upload Additional Documents Here	File Type: Any (*.*)	Multiple	OPTIONAL	

Acknowledgements

Name	Type	# Files	Requirement	Instructions
Skip Top Navigation	Bidder Acknowledgements (Q-12PZ)	Questionnaire: Excel (.xlsx)	1	You will need to fill out the provided Response Template for this Questionnaire.

Please log in to download the
Response Template.

Pricing Section

Name	Type	# Files	Requirement	Instructions
Pricing Section (BT-25AU)	BidTable: Excel (.xlsx)	1		<p>You will need to fill out the provided Response Template for this BidTable.</p> <p>Please log in to download the Response Template.</p>

Document Takers

Search

Vendors	# Files	Actions
4-M Construction Services, LLC	2	View
BidNet	2	View
Builders Exchange of the Southern Tier	2	View
C.B. Structures Inc.	2	View
Cambridge LTD	16	View
Constructconnect	2	View
Skip Top Navigation	2	View



			View
Dodge Construction Network	2		View
Dodge Data & Analytics	2		View
Dutchland LLC	1		View
ELCON Technologies	2		View
eng systems	2		View
EntramCorp	1		View
ENVIREP INC	1		View
Environmental Service Corp	1		View
Ferguson Waterworks	3		View
G.T. Smith & Assoc., Inc.	1		View
GARNEY COMPANIES, INC.	2		View
Howell Surveying	1		View
HRI, Inc.	1		View
Hydra-Numatic Sales Co	2		View
Iron Horse Environmental	2		View
Skip Top Navigation	LRM,Inc	2	View



Maverick Construction, LLC	D3A Maverick Regan, LLC	2	View
North America Procurement Council Inc., PBC		2	View
PBX		2	View
PIM Corporation		3	View
PSI Pumping Solutions Inc.		5	View
R.C. Stahlnecker Co.		1	View
Sikora Brothers Paving, Inc.		1	View
Smith Assoc		3	View
USALCO		2	View

Interested Subcontractors

[Search](#)

Vendors	Contact	Email	Phone	Subcontract Services
BioSafe int'l inc	Sean Carney	info@septicpods.com	2015876546	Activator 5000- 55lbs Drums \$880.00

Messages

[Skip Top Navigation](#)
[Public Notices \(0\)](#)
[Public Q&A \(2*\)](#)



Portal

610-693-4769

Register

Submissions and Subcontracting

In order to prepare a submission or identify as a Subcontractor, please log in. If you do not have a Bonfire account, you can create an account by clicking the "Register" button at the top of the page.

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Powered by

The logo for Bonfire, featuring a stylized 'B' inside a circle.





SUSQUEHANNA RIVER BASIN COMMISSION

4423 North Front Street • Harrisburg, Pennsylvania 17110-1788

(717) 238-0423 Phone • (717) 238-2436 Fax

www.srbc.net

CERTIFICATE OF REGISTRATION FOR GRANDFATHERED WATER USE

Certificate No. GF-202009112

A. Facility Information

Project Sponsor: Troy Borough

Facility: Troy Borough Water Department

Municipality, County, State: Troy Borough, Bradford County, Pennsylvania

B. Source Information and Withdrawal Quantities

The withdrawals from the listed sources are considered to be grandfathered subject to the quantity limits and/or restrictions set forth below:

- Withdrawal of 0.025 million gallons per day (mgd), as a maximum consecutive 30-day average, from Well 1, for public water supply (PWS).
- Withdrawal of 0.209 mgd, as a maximum consecutive 30-day average, from Well 2, for PWS.
- Withdrawal of 0.209 mgd, as a maximum consecutive 30-day average, from Well 3, for PWS.

C. Consumptive Use Quantity

Not Applicable

AUTHORIZATION

After review of the record, the Executive Director has determined the water uses for the Facility are considered to be grandfathered as described herein in accordance with the conditions set forth below and 18 CFR §§ 806.41-43. This Certificate is issued pursuant to the authority set forth in 18 CFR § 806.44 and is subject to the provisions of the Susquehanna River Basin Compact.

Dated: September 10, 2020

Andrew D. Dehoff, Executive Director

AUTHORIZATION CONDITIONS

1. The project sponsor is required to monitor and report its water withdrawals and seek Susquehanna River Basin Commission (Commission) approval prior to exceeding the above-referenced averages. Per 18 CFR § 806.43, the Commission will accept quantity reporting required by the member jurisdiction where the project is located to satisfy its requirements. Monthly records of the Facility's withdrawals from Wells 1, 2, and 3 shall be reported to the Pennsylvania Department of Environmental Protection (PADEP) each year. Reporting withdrawal data to the Commission may be required in the future if the Facility's reporting requirements with PADEP are modified or cease.
2. The project sponsor is required to adhere to the metering and monitoring procedures reviewed and approved by Commission staff. Daily records of water withdrawn from Wells 1, 2, and 3 shall be quantified by using the existing flow meters. Any alternative measuring, monitoring, or accounting procedure shall be submitted for review and approval by Commission staff in accordance with 18 CFR § 806.43. Modifications shall not be made until the project sponsor receives written approval from the Commission.
3. In accordance with 18 CFR § 806.30(b)(2), the Facility is required to report exceedances of the withdrawal quantity averages referenced above to the Commission within five (5) days of such exceedance, and report loss of measuring or recording capabilities required under 18 CFR § 806.30(a)(1) within five (5) days after any such loss.
4. Grandfathering is contingent upon continued operation of the Facility under current terms and conditions. The Facility shall submit appropriate applications to the Commission for review and approval prior to any changes to its operations, including:
 - a. Development of new withdrawal sources at the Facility;
 - b. Increases in withdrawals over the quantities referenced above; or
 - c. Changes in the nature of water uses at the Facility.
5. In accordance with 18 CFR § 806.6, if ownership of the Facility changes, the new project sponsor must submit an application for transfer of this authorization within ninety (90) days of the change in ownership. A transfer will be conditioned to require the submission of new applications, as appropriate, for review and approval. Upon undergoing a name change that does not affect ownership or control of the Facility, the project sponsor must request a reissuance of this determination within ninety (90) days of the change of name.
6. This determination is approved for inclusion in the Commission's Comprehensive Plan for the Water Resources of the Susquehanna River Basin.