EAST LAMPETER SEWER AUTHORITY

2250 Old Philadelphia Pike Lancaster, PA 17602 (717) 393-1567 FAX (717) 393-4609

Minutes of Regular Meeting October 8th, 2025

The East Lampeter Sewer Authority met on Wednesday October 8th, 2025, at 4:00PM at the Township Building 2250 Old Philadelphia Pike, Lancaster, PA. 17602.

The meeting is being conducted virtually utilizing Zoom, which is a cloud-based platform for remote video and audio conferencing. The meeting is being recorded.

The meeting was called to order with the Pledge of Allegiance by Chairman, Mr. Rick Robinson.

Members' Present: Mr. Fred Clark, Mr. Vinod Patel, Mr. Todd Stumpf, and Mr. Gavin Scalyer.

Members Present via Zoom: None

Members Absent: None

Present were: Ms. Tara Hitchens, Twp. Manager, Ms. Kim Piestak, Asst. Twp. Manager, Mr. Charlie Thomas, Public Works Director, Ms. Stephanie Leakway, Public Works Admin Asst.

Present via Zoom:

Guest were: Mr. Matt Cichy, HRG,

Mr. Elvin Ovalles, Mr. Edwin Cortes, and Mr. Joe Guzek are all from Kettle & Fire

The minutes of the regular September 10th, 2025, meeting were approved.

The treasurer's report was:

- \$ 3,253.69 ELSA PLGIT-Admin checking account as of 9/30/2025.
- \$ 45,671.56 Storm water PLGIT-Class checking account as of 9/30/2025.

A. Sanitary Sewer:

The following administrative bills were presented for payment:

Report of Approval for Checks dated October 8th, 2025, totaling \$4,112.85

The following requisitions were presented for payment: $03-676\ \mathrm{HRG}$

Rockvale Redevelopment Sewer Capacity Study-HRG	\$ 852.18
Strasburg Pike Sewer Extension-Geotechnical Investigation	\$ 5,404.30
Strasburg Pike Sewer Extension-Design/Permitting	\$ 2,781.50
Oaks Pump Station 2 Elimination-Survey/Base Mapping	\$ 1,224.00
Oaks Pump Station 2 Elimination-Design/Permitting	\$ 4,274.00
Stauffer Run PS Wet Well Lining-Const. Admin	\$ 184.50
Hobson Road Sewer Lining Project-Const. Admin	\$ 112.50

Total = \$14,832.98

Motion 1st by Mr. Clark to pay the Sewer Bills/Requisitions. 2nd by Mr. Scalyer. Motion carried.

B. Stormwater:

The following bills were presented for payment:

Report of Approval for Checks/Transfers dated October 8th, 2025, Totaling \$298,570.53-\$279.50 (Appel Yost, LLP not approved) = \$298,291.03 Total approved

Motion 1st by Mr. Clark to pay the Storm water bills. 2nd by Mr. Scalyer. Motion carried.

Old Business:

A. Sanitary Sewer:

i. CFA Funding-

a. Oaks PS#2 Elimination Project

Mr. Cichy reported that the PennDOT HOP application has been submitted. HRG is the process of finalizing the DEP WO&E application. Solicitor Crème is in the process of working on the acquisition of easements that are required.

b. Stauffer Run PS Wet Well Lining Project

Mr. Cichy reported that Utility Services Group (USG) is at the station working on the remainder of the work.

ii. Strasburg Pike Project

Mr. Cichy explained that HRG has submitted the revised PennDOT HOP application and the finalized DEP WO&E application. Solicitor Crème is in the process of working on the acquisition of the easements that are required.

iii. Kettle & Fire

Mr. Joe Guzek with Guzek Associates, Inc., explained the steps that are being taken at the plant to correct the process of the wastewater flow, temperature, and surface ground discharges. He believes the in-ground grease trap is not large enough and is being emptied completely twice a week. He is setting up short term goals and long-term goals. He is working with the Township staff and the city to meet all the requirements. There was also discussion of the billing, since the plant is billed on the water use, which is how the city bills. The board thanked the Kettle & Fire representative for attending the meeting and keeping the board informed as to the corrective actions being taken.

B. Stormwater:

i. None

New Business:

A. Sanitary Sewer:

i. Mr. Cichy discussed that the Oaks 1 Pump Station is having issues with the pumps. Once he knows what the problem is and the solution he will come back to the board for further discussion. Also Mr. Cichy mentioned that the sanitary sewers that are at the Rt. 30 near American Music Theater is having significant deterioration of a few manholes. This is caused by the gases that are coming from the force main that dumps into the gravity sewers.

B. Storm Water:

i. Storm Sewer Lining Project
Ms. Hitchens discussed the quotes from the bidders for the project.
Motion 1st by Mr. Scalyer to approve Mr. Rehab Costars Contract No. Costars 16-E22-20, which is for the work of 6,037 LF of storm sewer piping in the amount of \$865,877.00 2nd by Mr. Clark. Motion carried.

Other Business: None

Public Comments: None

Adjournment at 5:02 P.M. Motion 1st by Mr. Scalyer. 2nd by Mr. Clark. Motion carried.

The next regular scheduled meeting is November 12th, 2025, at 4:00 P.M. at the Township building 2250 Old Philadelphia Pike.

Respectfully submitted- Vinod P. Patel-Secretary