

**MINUTES OF THE ADJOURNED MEETING JUNE 25, 2012  
OF THE MT. LEBANON COMMISSION**

The Commission of Mt. Lebanon, Pennsylvania, held an Adjourned Meeting at 8:00 P.M., on Monday, June 25, 2012, at the Municipal Building, 710 Washington Road. President Brumfield called the meeting to order and led in the Pledge of Allegiance to the Flag. Manager Stephen M. Feller called the roll. Present were Commissioners John Bendel, Kelly Fraasch, Matt Kluck, Kristen Linfante, and Dave Brumfield. Also present were Manager Feller, Assistant Manager Taylor, Chief of Police McDonough, Public Works Director Kelley, Recreation Director Donnellan, Fire Chief Sohyda, Planning Officer McGill, and Inspections Officer Berkley. Also present were Phil Weis of the solicitor's office and Matt Bagaley of the engineer's office.

**CITIZEN COMMENTS**

Dave Egler of 121 Poplar Drive expressed the opinion that this is a good time for municipalities to borrow money due to the low interest rates. He also spoke about "no parking" signs on Castle Shannon Boulevard and asked that the municipality consider placing a "stop here on red" sign at Scott and Castle Shannon Boulevard.

Bill Hoon of 456 Coolidge Avenue stated that additional fences would resolve the deer issue.

Bill Lewis of 816 Ridgeview Drive asked that the YSA presentation be placed on the municipal website. He also asked that the parking facilities committee be kept abreast of the municipality's intention regarding the properties at 788 and 794 Washington Road.

Nancy Tashman of 66 Roycroft Avenue stated that there was a deer problem in Mt. Lebanon.

**CONSIDERATION OF THE MINUTES FROM  
THE REGULAR MEETING HELD JUNE 12, 2012**

Mr. Kluck moved and Ms. Fraasch seconded to approve the minutes. The vote was called. The motion passed unanimously.

**PUBLIC HEARING ON ORDINANCE (BILL NO. 8-12) AMENDING  
THE 2012 BUDGET TO AUTHORIZE USE OF THE UNASSIGNED  
GENERAL FUND BALANCE FOR CERTAIN CAPITAL IMPROVEMENTS**

Ms. Fraasch said it is proposed that the following projects be added to the 2012 Budget:

|                                |              |
|--------------------------------|--------------|
| CITF grant                     | \$250,000    |
| Keystone grant                 | 100,000      |
| Sinc-up grant                  | 85,760       |
| Public Works radios            | 39,700       |
| Bird Park drainage             | 24,100       |
| Church Place Park improvements | 45,000       |
| Iroquois Park improvements     | 37,000       |
| Rockwood Park pavilion         | <u>1,500</u> |
| Total                          | \$583,060    |

The source of municipal funds is the unassigned 2011 fund balance. The ordinance was introduced June 12, 2012.

Mr. Brumfield declared the public hearing opened.

Dave Barclay of 249 Hazel Avenue spoke about the proposed improvements at Church Place Park and Iroquois Park.

Because there were no further comments, Mr. Brumfield declared the public hearing closed.

**CONSIDERATION OF ORDINANCE (BILL NO. 9-12)  
PROHIBITING THE FEEDING OF DEER**

Ms. Linfante said the Commission is concerned that the increasing population of deer within Mt. Lebanon can increase the possibility of deer-vehicle collisions and the transmission of diseases to humans from deer.

This ordinance, which was introduced June 12, 2012, prohibits the feeding of deer in Mt. Lebanon.

Ms. Linfante said that this is a tool for residents to use and a step in the right direction.

Mr. Brumfield stated that he spoke with representatives from Rochester Hills, Michigan regarding programs that they had implemented that resulted in a 30% reduction in deer/vehicle accidents. He said that prohibiting the feeding of deer is one of the steps in the program.

Ms. Linfante moved and Mr. Bendel seconded to enact Ordinance (Bill No. 9-12). The vote was called. The motion carried unanimously.

**INTRODUCTION OF ORDINANCE (BILL NO. 10-12) AUTHORIZING THE  
ISSUANCE OF GENERAL OBLIGATION DEBT FOR A GUARANTEED  
ENERGY SAVINGS PROJECT AND REFUNDING THE 2008 BONDS**

Mr. Bendel said the Municipality has been working with Linc Services on a Guaranteed Energy Savings project. The municipality will issue bonds to pay for the improvements with the debt service on the bonds paid by the energy savings generated by the improvements. In addition, this ordinance refunds the 2008 bonds to achieve debt service savings through a lower interest rate. If interest rates do not allow this refunding to happen at the next meeting, only the energy project bonds will be issued.

Introduce Ordinance (Bill No. 10-12) authorizing the issuance of General Obligation Debt for a Guaranteed Energy Savings Project and refunding the 2008 bonds was introduced.

**CONSIDERATION OF RESOLUTION NO. R-9-12  
AMENDING THE MT. LEBANON PENSION PLANS TO  
BE CONSISTENT WITH IRS REQUIRED AMENDMENTS**

Mr. Kluck said the Municipality has received a favorable determination letter from the IRS for each of its pension plans that were restated as of January 1, 2008. In order to complete the process, each plan needs to be amended to be consistent with IRS requirements.

Mr. Kluck moved and Ms. Fraasch seconded to adopt Resolution No. R-9-12 amending the Mt. Lebanon pension plans to be consistent with IRS required amendments. The vote was called. The motion carried unanimously.

**CONSIDERATION OF CHARTIERS CREEK WATER SAMPLING AND TESTING**

Ms. Linfante said the Consent Decree and Agreement approved on November 30, 2004, between ALCOSAN and several municipalities, which included Mt. Lebanon, requires annual sampling and testing of water at the sewer outfalls along Chartiers Creek.

Copies of the results of the annual testing are required to be attached to the minutes of the public meeting in accordance with the Consent Decree.

Ms. Linfante moved and Mr. Bendel seconded to direct that the annual testing results for the Chartiers Creek Sampling be received and attached to the minutes of this public meeting. The vote was called. The motion carried unanimously.

**CONSIDERATION OF TRAFFIC CONTROL  
ON SUNSET DRIVE AT TAMPA AVENUE**

Ms. Fraasch said a citizen was present at the May 2, 2012 Traffic Board meeting to request the removal of the "Except Right Turns" placard from the stop sign at the intersection of Tampa at Sunset. This placard was installed in 2011 at the request of another resident who appeared in front of the Traffic Board. That resident cited convenience as the reason for the request. The current resident said that he and his neighbors have difficulty exiting their driveways since the placard was installed. The board agreed that due to safety concerns, the placard should be removed and all vehicles should be required to stop. The Municipal Manager had the "Except Right Turns" sign temporarily removed, pending consideration by the Commission at tonight's meeting.

Ms. Fraasch moved and Mr. Kluck seconded to approve the recommendations of the Traffic Board. The vote was called. The motion carried unanimously.

**CONSIDERATION OF SIGN CHANGES NEAR HOOVER ELEMENTARY SCHOOL**

Mr. Kluck said the Traffic Board met on June 6, 2012 and recommended various adjustments to signs in the area, including:

- Remove the six no parking signs on the eastern side of Robb Hollow Road, between Larchdale and Bower Hill, and replace them with three “No Parking This Side” signs.
- Install a 25 mile per hour speed limit sign on the north side of Larchdale Drive, immediately west of Firwood Drive.
- Relocate the handicap parking space on Robb Hollow Road to five feet north of the northernmost driveway. Remove existing no parking sign to accommodate the new handicap parking sign. Also, paint the curb to delineate the new handicap space and the five foot no parking area between the driveway and handicap space.
- Modify the northerly end of the school’s governor’s drive to read “Buses Only – 3 p.m. – 4 p.m.”
- Install a “No Left Turn 8 a.m. to 9 a.m. and 3 p.m. to 4 p.m.” sign at the entrance to the north driveway to the visitors’ parking lot and school office area, with the recommendation that the school also place cones at the end of the driveway during these times.
- Adjust the “Do Not Enter” sign at the entrance of the governor’s drive so that it faces Robb Hollow Road.

The Hoover School principal and concerned parents participated in the Traffic Board meeting.

Mr. Kluck moved and Ms. Fraasch seconded to approve the recommendations of the Traffic Board. The vote was called. The motion carried unanimously.

**CONSIDERATION OF SIGN CHANGES ON CASTLE SHANNON BOULEVARD**

Mr. Bendel said at its meeting on June 6, 2012, the Traffic Board recommended several changes near the business at 300 Castle Shannon Boulevard, in order to create a loading zone space:

- Relocate an existing 3 hour parking sign 20 feet east of the existing location.
- Install a “no parking – 15 minute loading zone” sign.

Mr. Bendel moved and Ms. Linfante seconded to approve the recommendations of the Traffic Board. The vote was called. The motion carried unanimously.

**CONSIDERATION OF AN AGREEMENT WITH WOODRIDGE  
CONDOMINIUM ASSOCIATION CONCERNING OWNERSHIP OF STORM SEWERS**

Ms. Linfante said Woodridge desires to have Mt. Lebanon accept certain storm sewers for public ownership and maintenance. Mt. Lebanon is willing to accept the sewers, provided certain standards, repairs and conditions are met.

Ms. Linfante moved and Mr. Bendel seconded to authorize the Municipal Manager to execute the agreement. The vote was called. The motion carried unanimously.

**CONSIDERATION OF THE EXPENDITURE  
LIST FOR MAY TOTALING \$4,966,529.28**

Ms. Fraasch moved and Mr. Kluck seconded to authorize the expenditure list for May totaling \$4,966,529.28.

**DEPARTMENTAL REPORTS**

Mr. Kluck asked that the reports be received and filed.

**MANAGER ANNOUNCEMENTS**

Mr. Feller said that prior to tonight's meeting, the Commission met in executive session to discuss appointments to boards and authorities and legal issues with the solicitor regarding code enforcement, collections law, contract issues and a personnel issue. The Commission will hold a Town Hall meeting on Monday, July 9, 2012, at 7 p.m. regarding deer management. The next regular meeting will be held on Tuesday, July 10, 2012, at 8 p.m.

**ADJOURNMENT**

The meeting adjourned at 9:10 p.m.



# Township of Scott

## Board of Commissioners

301 Lindsay Road, Scott Township, PA 15106 (412) 276-5300  
FAX (412) 276-0953

June 1, 2012

### Commissioners

Thomas M. Castello, Esq.  
President

David A. Jason  
Vice President

Stacey A. Altman

David G. Calabria

Patricia A. Caruso

Donald W. Giudici

Eileen L. Meyers

Craig C. Stephens, Esq.

William E. Wells

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Denise H. Fitzgerald  
Manager-Secretary

Robert L. McTiernan, Esq.  
Solicitor

Lawrence J. Lennon, P.E.  
Engineer

Lisa Riley  
Treasurer/  
Real Estate Tax Collector

Jordan Tax Service  
Act 511 Tax Collector

Mt. Lebanon Borough  
C/O Mr. Tom Kelley  
Director of Public Works  
710 Washington Rd.  
Pittsburgh PA 15228

Upper St. Clair Township  
C/O Mr. George Kostelich  
Director of Public Works  
1820 McLaughlin Run Rd.  
Upper St. Clair, PA 15241

RE: 2011 PEDF Report

Dear Mr. Kelley and Mr. Kostelich:

(History Review)

During each of the past several years, I have provided documentation to you relative to the Pennsylvania Environmental Defense Fund (PEDF) settlement, where municipalities are required to investigate ALCOSAN interceptor chamber structures along Chartiers Creek for sanitary sewer overflows (SSO) during and/or after rain or wet weather events. The information observed during these wet weather investigations are to be documented and samples taken of any SSO from an interceptor chamber structure are sent to a lab for testing, more specifically Coliform/Fecal Coliform and E Coli testing. Monitoring of those structures continues throughout the year, however, once two (2) samples are retrieved from any overflow structure during the calendar year then no additional samples from that particular structure are necessary for the remainder of that year.

Scott Township has been diligent in obtaining and documenting this information since we were notified in October 2005 of our obligation as part of the PEDF settlement. As previously agreed for an inter-municipal cooperative effort with respect to sharing this information between Scott Township, Mt. Lebanon and Upper St. Clair, we provided the test results to you from 2005-present so that each municipality could fulfill their reporting obligations with respect to ALCOSAN

Interceptor chamber C-48 (portions tributary from Mt. Lebanon) and ALCOSAN interceptor chamber C-53 (portions tributary from USC). And in exchange for the test results, your municipality reimburses the township for the testing costs.

(Current Status Update)

As an ongoing requirement of the PEDF settlement, documentation and test sampling procedures continued in 2011 as well. Again last year, we were able to obtain a minimum of two samples from each of the previously mentioned interceptor chambers (C-48 and C-53) that are portions of your sanitary system within your community and are tributary to Scott, at a cost of fifty-dollars (\$50.00) per test (copies attached). The total cost to date for 2011 to each of your municipalities is one hundred-dollars (\$100.00). If it is determined that either of your municipalities should require additional test results from other interceptor chambers located within our township then the same will apply and you will be responsible for reimbursement upon request.

We're already monitoring for this year; however, I will be seeking clarification as to whether or not continued monitoring and testing of these chamber structures will be necessary. If so, I look forward to continue working with all of you as part of this inter-municipal effort during 2012.

Please contact me if you should have any questions or require further assistance relative to the above, @ (412) 276-5300 ext. 218., or by email correspondence at [rlubin@scotttownship.com](mailto:rlubin@scotttownship.com).

Sincerely,



Randy D. Lubin

Director of Public Services, Scott Township

cc: Denise Fitzgerald, Manager  
Larry Lennon, P. E. (LSSE)



# Township of Scott

## Board of Commissioners

301 Lindsay Road, Scott Township, PA 15106 (412) 276-5300

FAX (412) 276-0953

June 1, 2012

Mr. Kevin J. Garber  
Babst, Calland, Clements, & Zomnir, P.C.  
Two Gateway Center  
Pittsburgh, PA. 15222

### Commissioners

Thomas M. Castello, Esq.  
President

David A. Jason  
Vice President

Stacey A. Altman

David G. Calabria

Patricia A. Caruso

Donald W. Giudici

Eileen L. Meyers

Craig C. Stephens, Esq.

William E. Wells

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Denise H. Fitzgerald  
Manager-Secretary

Robert L. McTiernan, Esq.  
Solicitor

Lawrence J. Lennon, P.E.  
Engineer

Lisa Riley  
Treasurer/  
Real Estate Tax Collector

Jordan Tax Service  
Act 511 Tax Collector

RE: 2011 PEDF Report

Dear Mr. Garber

Scott Township has been diligent in obtaining and documenting information relative to sanitary sewer overflows since we were notified in October 2005 of our obligation as part of the Pennsylvania Environmental Defense Fund (PEDF) settlement. As requested by Lennon Smith Souleret Engineering, Inc (LSSE) our municipal engineer, and as part of an inter-municipal cooperative effort between Scott Twp., Mt. Lebanon and Upper St. Clair from 2005-present, we have shared portions of the acquired inspection and test result information so that each municipality could fulfill their reporting obligations with respect to certain ALCOSAN interceptors within our community including those portions tributary from USC and Mt. Lebanon.

As requested by LSSE and as an ongoing requirement of the PEDF settlement, inspection, documentation and test sampling procedures continued in 2011 as well. Though we were unable to perform site inspections after each and every rain event, we were able to perform many inspections throughout the year. As in the past, the annual summary and test result information relative to both Mt. Lebanon and Upper St. Clair will be forwarded to them accordingly for their files and reporting.

Attached is a copy of summary test information that has been provided to me from our Public Works department for your 2011 review and files. During inspections again this year, we were able to obtain test samples from the following interceptors except for those marked with "NA" indicating that no overflows were observed:

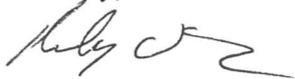
C-30 East Carnegie (2), C-42 Carothers Ave.(NA), C-45 Hammond St.(NA), C-47 Finley Ave.(NA), C-48 Hope Hollow (2), C-49 Scrubgrass Run (2),C-50 Raceway Plaza/Rt.50 (2), C-50A Old Washington Pike(NA), C-50B Kane Blvd.(NA), C-51 Vanadium Rd.(2), C-53 Painters Run (2).

There were a few occasions when overflows were observed and noted during inspections; however, no samples were taken at the time due to certain site condition circumstances or the two test requirement was already obtained.

While we continue to monitor, inspect and test these interceptors for 2012, please advise if this previously required obligation remains necessary under the provisions of the PEDF settlement, or if you have any suggestions for changes in monitoring these interceptors that you deem necessary in order for us to fulfill our obligation with respect to the PEDF suit.

Please contact me if you should have any questions or require further assistance regarding this matter, @ (412) 276-5300 ext. 218, or for email correspondence [rlubin@scotttownship.com](mailto:rlubin@scotttownship.com) .

Sincerely,



Randy D. Lubin

Director of Public Services, Scott Township

cc: Denise Fitzgerald, Manager  
Larry Lennon, P. E. (LSSE)  
Mr. George Kostelich, U.S.C. Township (Director of Public Works)  
Mr. Tom Kelley, Mt. Lebanon Borough (Director of Public Works)

**2011 SSO/CSO INSPECTION REPORT (Annual Summary)**

| INTERCEPTOR LOCATION          | Date      | Time | Weather Conditions | NOAA (official) | Overflows CSO/SSO (y) (n) | Comment (see below) | Photo Taken (y) (n) | Sample Taken (y) (n) | Sample ID # | Initial |
|-------------------------------|-----------|------|--------------------|-----------------|---------------------------|---------------------|---------------------|----------------------|-------------|---------|
| C-30 East Carnegie            | See Below |      |                    |                 | 4-13-11, 5-18-11          |                     |                     | Y 4-13, and 5-18     |             |         |
| C-42 Carothers Ave.           | See Below |      |                    |                 | NO                        |                     |                     | NA                   |             |         |
| C-45 Hammond St.              | See Below |      |                    |                 | NO                        |                     |                     | NA                   |             |         |
| C-47 Finley Ave.              | See Below |      |                    |                 | NO                        |                     |                     | NA                   |             |         |
| C-48 Hope Hollow              | See Below |      |                    |                 | 3-1,4-6,4-13, 5-18-11     |                     |                     | 3-1 and 4-6-11       |             |         |
| C-49 Scrubgrass Run (Carwash) | See Below |      |                    |                 | 3-1,4-6,4-13, 5-18-11     |                     |                     | 3-1 and 4-6-11       |             |         |
| C-50 Raceway Plaza (Rt. 50)   | See Below |      |                    |                 | 3-1,4-6,4-13, 5-18-11     |                     |                     | 3-1 and 4-13-11      |             |         |
| C-50A Old Wash Pike           | See Below |      |                    |                 | NO                        |                     |                     | NA                   |             |         |
| C-50B Kane Blvd.              | See Below |      |                    |                 | NO                        |                     |                     | NA                   |             |         |
| C-51 Vanadium Rd.             | See Below |      |                    |                 | 3-1,4-13, 5-18-11         |                     |                     | 3-1 and 4-13-11      |             |         |
| C-53 Painters Run             | See Below |      |                    |                 | 3-1,4-13, 5-18-11         |                     |                     | 3-1 and 4-13-11      |             |         |

**COMMENTS:**

Dates Visited: 3-1, 4-6, 4-13, 4-26, 4-28, 5-18, 6-21, 7-5, 10-4, 11-17, 11-30, 12-6, 12-22, 12-23-11

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

http://www.microbac.com

## INVOICE

No. A1C0196

### Invoice To:

MS. DENISE M. HEREEG  
SCOTT TOWNSHIP  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE, PA 15106

MAR 07 2011

Invoice Number: A1C0196

Customer No: AS131

Invoiced On: 3/4/2011

Project: Micro Water Testing

Terms: NET 30

Work Order(s): 1030062

PO Number:

Received: 3/1/2011

| Qty | Analysis/Description      | Matrix            | Unit Cost | Extended Cost |
|-----|---------------------------|-------------------|-----------|---------------|
| 5   | Fecal Coliform by ECW/MUG | Non-Potable Water | \$8.00    | \$40.00       |
| 5   | E coli. by ECW/MUG        | Non-Potable Water | \$8.00    | \$40.00       |
| 5   | Coliform                  | Non-Potable Water | \$34.00   | \$170.00      |

Invoice Total: \$250.00

V-002401  
15-426429-220.00

PEDF  
over  
dnt

PLEASE INCLUDE THIS INVOICE STUB WITH ALL REMITTANCES

| Invoice Number: | Client Number: | Invoice Date: | Work Order(s): |
|-----------------|----------------|---------------|----------------|
| A1C0196         | AS131          | 03/04/2011    | 1030062        |

SCOTT TOWNSHIP  
Micro Water Testing

Total: \$ 250.00

1.5% PER MONTH AFTER 04/04/2011

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

www.microbac.com

## CERTIFICATE OF ANALYSIS

Work Order Number:

1030062

SCOTT TOWNSHIP  
MS. DENISE M. HEREEG  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE PA, 15106

Date Reported 3/4/2011  
Date Received 03/01/2011  
Date Sampled 3/1/2011  
Customer # AS131  
Customer P.O.

Micro Water Testing

Sample#: 1030062-01

Description: C-48

Date and Time Sampled: 3/01/2011 9:20

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |

Sample#: 1030062-02

Description: C-49

Date and Time Sampled: 3/01/2011 9:40

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |

Sample#: 1030062-03

Description: C-50

Date and Time Sampled: 3/01/2011 9:50

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |

Sample#: 1030062-04

Description: C-51

Date and Time Sampled: 3/01/2011 10:10

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

www.microbac.com

## CERTIFICATE OF ANALYSIS

Work Order Number:

1030062

SCOTT TOWNSHIP  
MS. DENISE M. HEREEG  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE PA, 15106  
Micro Water Testing

Date Reported 3/4/2011  
Date Received 03/01/2011  
Date Sampled 03/01/2011

Sample#: 1030062-05

Description: C-53

Date and Time Sampled: 3/01/2011 10:30

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 3/01/11 | 16:00 | LMZ  |

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

http://www.microbac.com

## INVOICE

No. A1D0457

**Invoice To:**

MS. DENISE M. HEREEG  
SCOTT TOWNSHIP  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE, PA 15106

**Invoice Number:** A1D0457

**Invoiced On:** 4/8/2011

**Terms:** NET 30

**PO Number:**

**Customer No:** AS131

**Project:** Micro Water Testing

**Work Order(s):** 1040359

**Received:** 4/6/2011

| Qty | Analysis/Description      | Matrix            | Unit Cost | Extended Cost |
|-----|---------------------------|-------------------|-----------|---------------|
| 2   | Fecal Coliform by ECW/MUG | Non-Potable Water | \$8.00    | \$16.00       |
| 2   | E coli. by ECW/MUG        | Non-Potable Water | \$8.00    | \$16.00       |
| 2   | Coliform                  | Non-Potable Water | \$31.00   | \$62.00       |

**Invoice Total: \$94.00**



**PLEASE INCLUDE THIS INVOICE STUB WITH ALL REMITTANCES**

| Invoice Number: | Client Number: | Invoice Date: | Work Order(s): |
|-----------------|----------------|---------------|----------------|
| A1D0457         | AS131          | 04/08/2011    | 1040359        |

SCOTT TOWNSHIP  
Micro Water Testing

Total: \$ 94.00

1.5% PER MONTH AFTER 05/09/2011

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

www.microbac.com

## CERTIFICATE OF ANALYSIS

Work Order Number:

1040359

SCOTT TOWNSHIP  
MS. DENISE M. HEREEG  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE PA, 15106

Date Reported 4/8/2011  
Date Received 04/06/2011  
Date Sampled 4/6/2011  
Customer # AS131  
Customer P.O.

Micro Water Testing

Sample#: 1040359-01

Description: C-48

Date and Time Sampled: 4/06/2011 9:02

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units          | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|----------------|---------|-------|------|
| Coliform              | SM 9221 B        |           | > 200  | MPN per 100 mL | 4/06/11 | 16:20 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL     | 4/06/11 | 16:20 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL     | 4/06/11 | 16:20 | LMZ  |

Sample#: 1040359-02

Description: C-49

Date and Time Sampled: 4/06/2011 9:13

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units          | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|----------------|---------|-------|------|
| Coliform              | SM 9221 B        |           | > 200  | MPN per 100 mL | 4/06/11 | 16:20 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL     | 4/06/11 | 16:20 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL     | 4/06/11 | 16:20 | LMZ  |

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

<http://www.microbac.com>

## INVOICE

No. A1D1000

APR 26 2011

**Invoice To:**

MS. DENISE M. HEREEG  
SCOTT TOWNSHIP  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE, PA 15106

**Invoice Number:** A1D1000

**Invoiced On:** 4/18/2011

**Terms:** NET 30

**PO Number:**

**Customer No:** AS131

**Project:** Micro Water Testing / Scott Township

**Work Order(s):** 1040890

**Received:** 4/13/2011

| Qty | Analysis/Description      | Matrix            | Unit Cost | Extended Cost |
|-----|---------------------------|-------------------|-----------|---------------|
| 4   | Fecal Coliform by ECW/MUG | Non-Potable Water | \$8.00    | \$32.00       |
| 4   | E coli. by ECW/MUG        | Non-Potable Water | \$8.00    | \$32.00       |
| 4   | Coliform                  | Non-Potable Water | \$34.00   | \$136.00      |
| 4   | Coliform                  | Non-Potable Water | \$0.00    | \$0.00        |

**Invoice Total: \$200.00**

PLEASE INCLUDE THIS INVOICE STUB WITH ALL REMITTANCES

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

www.microbac.com

## CERTIFICATE OF ANALYSIS

Work Order Number:

1040890

SCOTT TOWNSHIP  
MS. DENISE M. HEREEG  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE PA, 15106

Date Reported 4/18/2011  
Date Received 04/13/2011  
Date Sampled 4/13/2011  
Customer # AS131  
Customer P.O.

Micro Water Testing / Scott Township

Sample#: 1040890-01

Description: C-30

Date and Time Sampled: 4/13/2011 8:55

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |

Sample#: 1040890-02

Description: C-50

Date and Time Sampled: 4/13/2011 10:42

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |

Sample#: 1040890-03

Description: C-51

Date and Time Sampled: 4/13/2011 11:07

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |

Sample#: 1040890-04

Description: C-53

Date and Time Sampled: 4/13/2011 11:55

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

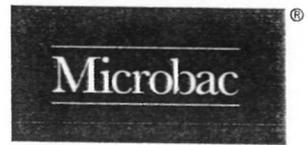
| Microbiology Analysis | Method           | Qualifier | Result | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|--------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200  | per 100 mL | 4/13/11 | 17:30 | LMZ  |

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

http://www.microbac.com



## INVOICE

No. A1E1441

**Invoice To:**

MS. DENISE M. HEREEG  
SCOTT TOWNSHIP  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE, PA 15106

|                        |           |                       |                     |
|------------------------|-----------|-----------------------|---------------------|
| <b>Invoice Number:</b> | A1E1441   | <b>Customer No:</b>   | AS131               |
| <b>Invoiced On:</b>    | 5/23/2011 | <b>Project:</b>       | Micro Water Testing |
| <b>Terms:</b>          | NET 30    | <b>Work Order(s):</b> | 1051264             |
| <b>PO Number:</b>      |           | <b>Received:</b>      | 5/18/2011           |

| Qty | Analysis/Description      | Matrix            | Unit Cost | Extended Cost |
|-----|---------------------------|-------------------|-----------|---------------|
| 1   | Fecal Coliform by ECW/MUG | Non-Potable Water | \$8.00    | \$8.00        |
| 1   | E coli. by ECW/MUG        | Non-Potable Water | \$8.00    | \$8.00        |
| 1   | Coliform                  | Non-Potable Water | \$34.00   | \$34.00       |
| 1   | Coliform                  | Non-Potable Water | \$0.00    | \$0.00        |

**Invoice Total: \$50.00**

**PLEASE INCLUDE THIS INVOICE STUB WITH ALL REMITTANCES**

|                 |                |               |                |
|-----------------|----------------|---------------|----------------|
| Invoice Number: | Client Number: | Invoice Date: | Work Order(s): |
| A1E1441         | AS131          | 05/23/2011    | 1051264        |

SCOTT TOWNSHIP  
Micro Water Testing

Total: \$50.00

1.5% PER MONTH AFTER 06/22/2011

# Microbac Laboratories, Inc.

Pittsburgh Division

100 Marshall Drive Warrendale, PA 15086 Phone:724-772-0610 Fax:724-772-1686

www.microbac.com

## CERTIFICATE OF ANALYSIS

Work Order Number:

1051264

SCOTT TOWNSHIP  
MS. DENISE M. HEREEG  
301 LINDSAY ROAD 2ND FLOOR  
CARNEGIE PA, 15106

Date Reported 5/23/2011  
Date Received 05/18/2011  
Date Sampled 5/18/2011  
Customer # AS131  
Customer P.O.

Micro Water Testing

Sample#: 1051264-01

Description: C-30

Date and Time Sampled: 5/18/2011 8:30

Analysis Performed by: Microbac Laboratories Inc., Pittsburgh Division

| Microbiology Analysis | Method           | Qualifier | Result   | Units      | Date    | Time  | Tech |
|-----------------------|------------------|-----------|----------|------------|---------|-------|------|
| Coliform              | SM 9222 B        |           | > 200000 | per 100 mL | 5/18/11 | 16:30 | LMZ  |
| E. coli               | SM 20th 9222B    |           | > 200000 | per 100 mL | 5/18/11 | 16:30 | LMZ  |
| Fecal Coliform        | SM 20th 9222 B/G |           | > 200000 | per 100 mL | 5/18/11 | 16:30 | LMZ  |