FREDERICKSBURG SEWER AND WATER AUTHORITY
MEETING AGENDA
November 16, 2026

CALL MEETING TO ORDER

PLEDGE OF ALLIANCE

ROLL CALL

COMMENTS/COMPLAINTS

MEETING MINUTES approval of the November 2, 2026 meeting.

TREASURER'S REPORT
Bills Payable
Financial Statement
OFFICE REPORT

OPERATION'S REPORT Strong Waste Discharge Permits for Bell and Evans, Poultry Holdings

ENGINEER'S REPORT Approve award of Costars Contract to Dutchland Inc in the amount of $1,723,610.
Approve award of Contract to GES Automation Technology in the amount of $764,440.

SOLICITOR'S REPORT

OLD BUSINESS

NEW BUSINESS

COMMITTEE REPORTS

Budget Committee
2027 Preliminary Budget
Water Tapping fee
Bell and Evans purchase of tapping fees
Building Committee
Personnel Committee
Operations Committee

COMMENTS/COMPLAINTS

ADJOURNMENT

FREDERICKSBURG SEWER & WATER AUTHORITY
MEETING MINUTES
November 2, 2026

Chairman Dale Bevans called the meeting to order at 6:30 pm.

ROLL CALL

Dale Bevans, Scott Gettle, Kevin Helms, Rick Rudy, Tom Demler and Randy Sattazahn of the Board were present. Paul Lutzkanin, Eric Gibson, Dusty Keller and Dot Stubblebine were also present.

COMMENTS/COMPLAINTS

None.

MEETING MINUTES

Mr. Bevans made a motion to correct the minutes of Solicitor's Report from the September 21, 2026 meeting. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.
Mr. Demler made a motion to accept the amended meeting minutes for the September 21, 2026 meeting. Mr. Rudy seconded the motion and the meeting minutes were accepted by the Board.

TREASURER'S REPORT

Bills Payables - The payables for September 18, 2026 through October 29, 2026 were presented to the Board for approval to be paid in the amount of $194,755.21 from the Sewer Fund and $183,952.01 from the Water Fund. Mr. Demler made a motion to pay the bills as presented in the payables report. Mr. Helms seconded the motion and the Board voted in favor of the motion.

Financial Statement – The financial statement for September 18, 2026 to October 29, 2026 was presented to the Board for approval. Mr. Sattazahn made a motion to accept the financial statements, pending audit. Mr. Rudy seconded the motion and the Board voted for the acceptance of the financial statement, pending audit.

OFFICE REPORT

Mr. Bevans made a motion to approve the 2027 Board Meeting Schedule and the 2027 Holiday Schedule. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.

The quarterly bill for water/sewer were mailed 10/5/26. Payments are due November 10, 2026.

OPERATION'S REPORT

Annville Township Authority sold us 35 phosphorus credits that we needed for 2026.

The Strong Waste Permits for two facilities that pretreat their process wastewater are being revised to establish BOD surcharge limits that are consistent with the plant's original design parameters.

The VFD for Process Blower #1 at the LSC plant failed and was replaced at a cost of $2,269.47.

Hydrant flushing was conducted on October 11, 2026.

Communications between the East tank and West tank failed. Replacement radios were ordered from DigiKey at a cost of $841.66

Todd Stubblebine has been hired as Operations staff as of October 8, 2026.

The fire hydrant at the corner of Walnut St and Center St was hit on October 21, 2026 and was not recovered. An insurance claim was filed and a new hydrant was installed.

ENGINEER'S REPORT

The bids for the Manganese Filtration Facility were received through PennBid and were opened on October 28, 2026 by SESI.

Mr. Bevans made a motion to award Contract 1 to J Phillips Excavating & Hauling LLC. Mr. Rudy seconded the motion and the Board voted in favor of the motion.

At their public meeting held on Monday, November 2, 2026, the Fredericksburg Sewer & Water Authority (FSWA) Board of Directors awarded Contract 1 – Pipeline Construction to J. Phillips Excavating & Hauling, LLC in the amount of $1,262,143.50. This award amount includes the unit price Base Bid, all Bid Allowances, and Bid Alternate 101. Award of this contract is conditioned upon receipt of Performance Bond, Payment Bond, Certificate of Liability Insurance, and Signed Form of Agreement

Mr. Helms made a motion to award Contract 2 to Arthur Funk and Sons Mr. Demler seconded the motion and the Board voted in favor of the motion.

At their public meeting held on Monday, November 2, 2026, the Fredericksburg Sewer & Water Authority (FSWA) Board of Directors awarded Contract 2 – General Construction to Arthur Funk and Sons in the amount of $5,901,025.00. This award amount includes the lump sum Base Bid and all Bid Allowances. Award of this contract is conditioned upon receipt of Performance Bond, Payment Bond, Certificate of Liability Insurance, and Signed Form of Agreement.

Mr. Bevans made a motion to authorize SESI to rebid Contract 3 (Electrical) due to no bids being received. Mr. Gettle seconded the motion and the Board voted in favor of the motion.

Mr. Bevans made a motion to award Contract 4 to A.H. Moyer, Inc. Mr. Rudy seconded the motion and the Board voted in favor of the motion.

At their public meeting held on Monday, November 2, 2026, the Fredericksburg Sewer & Water Authority (FSWA) Board of Directors awarded Contract 4 – Plumbing Construction to A.H. Moyer, Inc. in the amount of $145,500.00. Award of this contract is conditioned upon receipt of Performance Bond, Payment Bond, Certificate of Liability Insurance, and Signed Form of Agreement.

Mr. Bevans made a motion to award Contract 5 to A.H. Moyer Inc. Mr. Demler seconded the motion and the Board voted in favor of the motion/

At their public meeting held on Monday, November 2, 2026, the Fredericksburg Sewer & Water Authority (FSWA) Board of Directors awarded Contract 5 – HVAC Construction to A.H. Moyer, Inc. in the amount of $191,500.00. Award of this contract is conditioned upon receipt of Performance Bond, Payment Bond, Certificate of Liability Insurance, and Signed Form of Agreement.

Mr. Bevans made a motion to authorize SESI to review the plans for approval that were submitted from Bell & Evans for the balance of the 12" water main for the Chestnut Hill/Blue Mountain Road loop. Mr. Demler seconded the motion and the Board voted in favor of the motion.

SOLICITOR'S REPORT

Mr. Demler made a motion to authorize the Chairman to sign the Public Water Right-of-Way and Temporary Construction Easement with the Northern Lebanon School District. Mr. Helms seconded the motion and the Board voted in favor of the motion.

Mr. Gettle made a motion to authorize the Chairman to sign the Public Water Right-of-Way and Temporary Construction Easement with Nancy L Bieber and Larien G Bieber. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.

The Board went into executive session at 8:07pm to discuss legal matters. The Board reconvened at 8:26pm and the following action was taken. Mr. Sattazahn made a motion to approve Resolution No. 2026-11-02 authorizing the condemnation of a permanent water line easement and a temporary construction easement over property of Farmer's Pride Airport, LLC at 145 Airport Rd, Bethel Township, if an easement agreement is not executed by November 3, 2026 and to authorize the Chairman to sign the resolution. Mr. Helms seconded the motion and the Board voted in favor of the motion.

Mr. Sattazahn made a motion to authorize the Chairman to sign the Declaration of Taking of a permanent water line easement and a temporary construction easement in, over and under property situate at 145 Airport Rd, Bethel Township, Lebanon County, Pennsylvania, GIS Parcel No. 19-2334257-407376-0000, for the Well No. 6 water transmission line project. Mr. Helms seconded the motion and the Board voted in favor of the motion.

Mr. Sattazahn made a motion to authorize the Chairman to sign the Bond of Condemnor of a permanent water line easement and a temporary construction easement in, over and under property situate at 145 Airport Rd, Bethel Township, Lebanon County, Pennsylvania, GIS Parcel No. 19-2334257-407376-0000, for the Well No. 6 water transmission line project. Mr. Demler seconded the motion and the Board voted in favor of the motion.

Mr. Gette made a motion to authorize the Chairman to sign the Wavier Validation with Farmer's Pride LLC. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.

OLD BUSINESS

None.

NEW BUSINESS

The FSWA Christmas party will be held on Monday, December 21, 2026 at the Fredericksburg Eagle Hotel.

COMMITTEE REPORTS

Budget Committee – The 2027 preliminary budget was presented and posted on the website for public review.
The water tapping comparison chart was presented.
Building Committee – None.
Operations Committee – None
Personnel Committee – None

COMMENTS/COMPLAINTS

None.

ADJOURNMENT

Mr. Gettle made a motion to adjourn the meeting. Mr. Rudy seconded the motion and the Board voted in favor of the motion.

The meeting adjourned at 8:43pm

Respectfully submitted,
Dot Stubblebine
Secretary/Treasurer

Fredericksburg Sewer and Water Authority - Sewer Fund
Check Detail Sewer Fund - for meeting
October 29, 2026 through November 13, 2026

	Type	Num	Date	Name	Memo	Account	Paid Amount
	General Journal	**5323**	**11/09/2026**		**To record transfer of funds for payroll**	**100.06 · FULTON SEWER CHECKING**	
					To record transfer of funds for payroll	429.12 · Salaries - Board Of Directors	-125.00
					To record transfer of funds for payroll	429.14 · Salaries - Staff	-6,266.62
					To record transfer of funds for payroll	481.161 · Fica	-385.84
					To record transfer of funds for payroll	481.163 · Medicare	-90.25
					To record transfer of funds for payroll	481.165 · PMAA UC Fund	-2.13
					To record transfer of funds for payroll	429.151 · Health	168.41
TOTAL							-6,701.43
	Bill Pmt -Check	**9685**	**10/30/2026**	**Annville Township Authority**		**100.06 · FULTON SEWER CHECKING**	
	Bill	1003	10/30/2026		35 Phosphorus Credits	429.99 · MISCELLANEOUS	-195.50
TOTAL							-195.50
	Bill Pmt -Check	**9686**	**11/02/2026**	**Kline's Services**		**100.06 · FULTON SEWER CHECKING**	
	Bill	7561221	10/28/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7561133	10/28/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7560050	10/28/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7560402	10/28/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7562606	10/29/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7563069	10/29/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7561861	10/29/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7562127	10/29/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7564152	10/30/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7564138	10/30/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7563842	10/30/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7563638	10/30/2026		Sludge Hauling	429.223 · Sludge Removal	-1,050.10
TOTAL							-12,601.20
	Bill Pmt -Check	**9687**	**11/02/2026**	**Pointsolve Technology, Inc.**		**100.06 · FULTON SEWER CHECKING**	
	Bill	54054	11/01/2026		SentinelOne	429.212 · Office Equipment Maint & Repair	-32.00
					SentinelOne	429.214 · Ops Equip Maint & Repair-Comput	-32.00
	Bill	54055	11/01/2026		CommonFocus	429.212 · Office Equipment Maint & Repair	-92.50
					CommonFocus	429.214 · Ops Equip Maint & Repair-Comput	-92.50
	Bill	54053	11/01/2026		Cove Backup	429.212 · Office Equipment Maint & Repair	-33.75
					Cove Backup	429.214 · Ops Equip Maint & Repair-Comput	-33.75
	Bill	54052	11/01/2026		M365	429.212 · Office Equipment Maint & Repair	-21.87
					M365	429.214 · Ops Equip Maint & Repair-Comput	-21.88
	Bill	54051	11/01/2026		Cyber Security training	429.212 · Office Equipment Maint & Repair	-6.00
					Cyber Security training	429.214 · Ops Equip Maint & Repair-Comput	-6.00
TOTAL							-372.25
	Bill Pmt -Check	**9688**	**11/02/2026**	**Met-Ed**		**100.06 · FULTON SEWER CHECKING**	
	Bill	95960501475	10/28/2026		9/23/26-10/22/26	429.367 · 100 101 080 339-Garage	-19.33
TOTAL							-19.33
	Bill Pmt -Check	**9689**	**11/02/2026**	**Met-Ed**		**100.06 · FULTON SEWER CHECKING**	
	Bill	95960501474	10/28/2026		9/23/26-10/22/26	429.366 · 100 101 080 313-office	-48.97
TOTAL							-48.97

Fredericksburg Sewer and Water Authority - Sewer Fund
Check Detail Sewer Fund - for meeting
October 29, 2026 through November 13, 2026

	Bill Pmt -Check	**9690**	**11/13/2026**	**Countryside Fuel**		**100.06 · FULTON SEWER CHECKING**	
	Bill	4499604	11/03/2026		Non road locomotive and marine	429.283 · Richard Hills Pump Station	-137.64
	Bill	4499605	11/03/2026		Nonroad Locomotive and Marine	429.282 · East Main Street Pump Station	-123.01
	Bill	4499603	11/03/2026		nonroad locomotive and marine	429.287 · Monroe Valley WWTP	-65.57
	Bill	4499601	11/03/2026		nonroad locomotive and marine	429.287 · Monroe Valley WWTP	-473.08
	Bill	4499592	11/03/2026		nonroad locomotive and marine	429.286 · FSWA Lane/Greble Road	-356.57
	Bill	4499590	11/03/2026		nonroad locomotive and marine	429.286 · FSWA Lane/Greble Road	-3,441.07
TOTAL							-4,596.94
	Bill Pmt -Check	**9691**	**11/13/2026**	**Dempsey Uniform & Linen Supply**	**fred0151**	**100.06 · FULTON SEWER CHECKING**	
	Bill	19466081	11/02/2026		uniforms	429.224 · Uniform Expense	-39.64
	Bill	19474379	11/09/2026		uniforms	429.224 · Uniform Expense	-39.64
TOTAL							-79.28
	Bill Pmt -Check	**9692**	**11/13/2026**	**Diversified Technology**		**100.06 · FULTON SEWER CHECKING**	
	Bill	28124	11/01/2026		Annual Maint	429.312 · Computer Consulting / VUB	-435.00
TOTAL							-435.00
	Bill Pmt -Check	**9693**	**11/13/2026**	**Dorothy Stubblebine**		**100.06 · FULTON SEWER CHECKING**	
	Bill	001034	11/13/2026		Dental reimbursement	429.153 · Dental HRA	-97.50
TOTAL							-97.50
	Bill Pmt -Check	**9694**	**11/13/2026**	**Envirep Inc**		**100.06 · FULTON SEWER CHECKING**	
	Bill	ENV02101	10/18/2026		2026 Service agreement for Little Mt Rd PS and Influ	429.253 · Contracted Svc.-Operations	-2,908.64
TOTAL							-2,908.64
	Bill Pmt -Check	**9695**	**11/13/2026**	**Fisher Auto Parts, Inc.**		**100.06 · FULTON SEWER CHECKING**	
	Bill	121089407	11/12/2026		Antifreeze, electrical connector	429.225 · Other Supplies	-19.37
TOTAL							-19.37
	Bill Pmt -Check	**9696**	**11/13/2026**	**G.F. Bowman Inc.**		**100.06 · FULTON SEWER CHECKING**	
	Bill	141824	11/06/2026		Replace outdoor air or coil thermister	429.19 · CORP. BUILDING-Repair & Maint.	-172.50
TOTAL							-172.50
	Bill Pmt -Check	**9697**	**11/13/2026**	**Gibson Law Group LLC**		**100.06 · FULTON SEWER CHECKING**	
	Bill	3625	11/13/2026		Lebanon Case 2026-CV-1354	429.316 · Solicitor	-1,600.00
TOTAL							-1,600.00
	Bill Pmt -Check	**9698**	**11/13/2026**	**Hach Company**		**100.06 · FULTON SEWER CHECKING**	
	Bill	15235288	10/27/2026		Cable Assy 1.0M Probe Extension	429.251 · Supplies-Operations	-362.78
TOTAL							-362.78
	Bill Pmt -Check	**9699**	**11/13/2026**	**Kline's Services**		**100.06 · FULTON SEWER CHECKING**	
	Bill	7552648	10/22/2026		Sludge hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7552395	10/22/2026		Sludge hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7553199	10/22/2026		Sludge hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7552230	10/23/2026		Sludge hauling	429.223 · Sludge Removal	-1,050.10
	Bill	7576693	11/09/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7577317	11/09/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7576293	11/09/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7578546	11/10/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7579351	11/10/2026		sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7579416	11/10/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12

Fredericksburg Sewer and Water Authority - Sewer Fund
Check Detail Sewer Fund - for meeting
October 29, 2026 through November 13, 2026

	Bill	7580778	11/11/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7580290	11/11/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7581024	11/11/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7581545	11/11/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7582099	11/12/2026		Sludge hauling	429.223 · Sludge Removal	-1,054.12
	Bill	7582956	11/12/2026		Sludge Removal	429.223 · Sludge Removal	-1,054.12
TOTAL							-16,849.84
	Bill Pmt -Check	**9700**	**11/13/2026**	**Patricia Bechtel**		**100.06 · FULTON SEWER CHECKING**	
	Bill	4009296	11/05/2026		Boot Reimbursement	429.224 · Uniform Expense	-50.00
TOTAL							-50.00
	Bill Pmt -Check	**9701**	**11/13/2026**	**Pennsylvania One Call System, Inc.**		**100.06 · FULTON SEWER CHECKING**	
	Bill	1193309	10/31/2026		supplemental messages	429.253 · Contracted Svc.-Operations	-4.00
TOTAL							-4.00
	Bill Pmt -Check	**9702**	**11/13/2026**	**Sattazahn Refuse Removal**		**100.06 · FULTON SEWER CHECKING**	
	Bill	62301	10/24/2026		October 2026	429.252 · Contracted Svc.-Ehrlich, garba	-35.00
TOTAL							-35.00
	Bill Pmt -Check	9703	11/13/2026	Southern Petroleum Laboratories Inc		100.06 · FULTON SEWER CHECKING	
	Bill	6038P2603572	11/01/2026		October 2026	429.222 · Lab Samples	-2,099.31
TOTAL							-2,099.31
	Bill Pmt -Check	**9704**	**11/13/2026**	**Swatara Township**		**100.06 · FULTON SEWER CHECKING**	
	Bill	17353	10/29/2026		#6010-Wagner	364.126 · Debt Service	-69.00
					#6010-Wagner	364.125 · Sewer Charges	-96.25
	Bill	17356	10/30/2026		#6016-Brandt	364.126 · Debt Service	-23.07
					#6016-Brandt	364.125 · Sewer Charges	-32.18
TOTAL							-220.50
	Bill Pmt -Check	**9705**	**11/13/2026**	**USA Blue Book**		**100.06 · FULTON SEWER CHECKING**	
	Bill	INV01198974	10/26/2026		LDO 2 Dissolved Oxygen Sensor	429.251 · Supplies-Operations	-3,470.00
TOTAL							-3,470.00
	Bill Pmt -Check	**9706**	**11/13/2026**	**Waste Management**		**100.06 · FULTON SEWER CHECKING**	
	Bill	6257912-0061-5	11/02/2026		10/1/26-10/31/26	429.223 · Sludge Removal	-8,841.46
TOTAL							-8,841.46
	Bill Pmt -Check	**9707**	**11/13/2026**	**Zimmerman Farm Service, Inc.**		**100.06 · FULTON SEWER CHECKING**	
	Bill	1229389	10/27/2026		48in. pallet fork	429.254 · Equipment-Operations	-112.50
TOTAL							-112.50
	Bill Pmt -Check	**EFT**	**10/30/2026**	**Guardian**	**Group ID 775223**	**100.06 · FULTON SEWER CHECKING**	
	Bill	775223	10/15/2026		11/1/26-11/30/26	429.154 · Life and STD	-53.77
TOTAL							-53.77
	Bill Pmt -Check	**EFT**	**11/13/2026**	**Verizon Wireless**	**542007340-00001**	**100.06 · FULTON SEWER CHECKING**	
	Bill	6156443992	10/22/2026		09/23/26-10/22/26	429.320 · Operations Mobile Phone Service	-159.18
TOTAL							-159.18

Payroll	-6,701.43
Expenses	-55,153.04
TOTAL	**-61,854.47**

Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
October 30 through November 13, 2026

	Type	Num	Date	Name	Memo	Account	Paid Amount
	General Journal	**1952**	**11/09/2026**		**To record transfer of funds for payroll**	**100.06 · FULTON WATER CHECKING ACCOUNT**	
					To record transfer of funds for payroll	448.12 · Salaries - Board Of Directors	-125.00
					To record transfer of funds for payroll	448.14 · Salaries - Staff	-6,266.62
					To record transfer of funds for payroll	481.161 · Fica	-385.84
					To record transfer of funds for payroll	481.163 · Medicare	-90.24
					To record transfer of funds for payroll	481.165 · PMAA UC Fund	-2.13
					To record transfer of funds for payroll	448.151 · Health	168.41
TOTAL							-6,701.42
	Bill Pmt -Check	**8798**	**10/30/2026**	**Bethel Township**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	004-22-005	10/30/2026		Stormwater Management Plan	448.785 · Legal	-1,500.00
TOTAL							-1,500.00
	Bill Pmt -Check	**8799**	**11/02/2026**	**Pointsolve Technology, Inc.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	54054	11/01/2026		SentinelOne	448.212 · Office Equip, Maint & Repair	-32.00
					SentinelOne	448.214 · Ops Equip Maint & Repair-Comput	-32.00
	Bill	54055	11/01/2026		CommonFocus	448.212 · Office Equip, Maint & Repair	-92.50
					CommonFocus	448.214 · Ops Equip Maint & Repair-Comput	-92.50
	Bill	54053	11/01/2026		Cove Backup	448.212 · Office Equip, Maint & Repair	-33.75
					Cove Backup	448.214 · Ops Equip Maint & Repair-Comput	-33.75
	Bill	54052	11/01/2026		M365	448.212 · Office Equip, Maint & Repair	-21.87
					M365	448.214 · Ops Equip Maint & Repair-Comput	-21.88
	Bill	54051	11/01/2026		Cyber Security training	448.212 · Office Equip, Maint & Repair	-6.00
					Cyber Security training	448.214 · Ops Equip Maint & Repair-Comput	-6.00
TOTAL							-372.25
	Bill Pmt -Check	**8800**	**11/02/2026**	**Met-Ed**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	95960501463	10/28/2026		9/23/26-10/22/26	448.364 · 100 017 434 794-Well 6	-1,687.59
TOTAL							-1,687.59
	Bill Pmt -Check	**8801**	**11/02/2026**	**Met-Ed**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	9596051475	10/28/2026		9/23/26-10/22/26	448.366 · 100 101 080 339-Garage	-19.33
TOTAL							-19.33
	Bill Pmt -Check	**8802**	**11/02/2026**	**Met-Ed**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	95960501474	10/28/2026		09/23/26-10/22/26	448.367 · 100 101 080 313-office	-48.96
TOTAL							-48.96
	Bill Pmt -Check	**8803**	**11/13/2026**	**City of Lebanon Authority**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	1217394	11/01/2026		09/25/26-10/23/26	448.23 · PURCHASED WATER	-99,646.46
TOTAL							-99,646.46
	Bill Pmt -Check	**8804**	**11/13/2026**	**Countryside Fuel**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	4499608	11/03/2026		Non road locomotive and marine	448.225 · Other Supplies	-261.20
	Bill	4499606	11/03/2026		Non road locomotive and marine	448.225 · Other Supplies	-193.46
	Bill	4507291	11/03/2026		Nonroad locomotive and marine	448.225 · Other Supplies	-720.36
TOTAL							-1,175.02
	Bill Pmt -Check	**8805**	**11/13/2026**	**Dempsey Uniform & Linen Supply**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	19466081	11/02/2026		Uniforms	448.224 · Uniform Expense	-39.64
	Bill	19474379	11/09/2026		Uniforms	448.224 · Uniform Expense	-39.64
TOTAL							-79.28

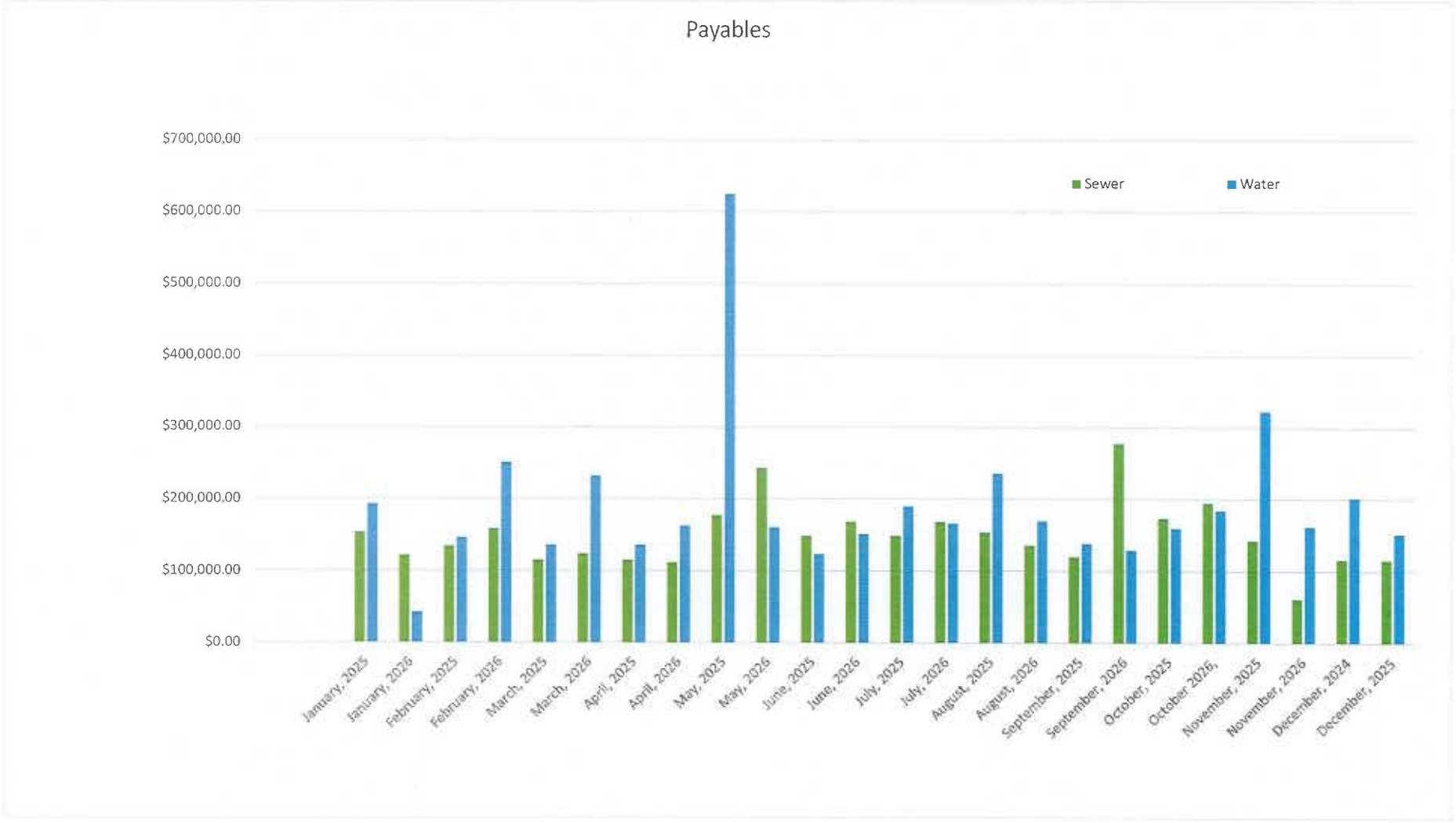
Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
October 30 through November 13, 2026

	Type	Num	Date	Name	Memo	Account	Paid Amount
	Bill Pmt -Check	**8806**	**11/13/2026**	**Diversified Technology Corp.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	28124	11/01/2026		Annual Maint	448.312 · Computer Consulting / VUB	-435.00
TOTAL							-435.00
	Bill Pmt -Check	**8807**	**11/13/2026**	**Dorothy Stubblebine**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	001034	11/13/2026		Dental Reimbursement	448.153 · Dental HRA	-97.50
TOTAL							-97.50
	Bill Pmt -Check	**8808**	**11/13/2026**	**Fisher Auto Parts, Inc.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	121089407	11/12/2026		Antiffreeze, electrical connector	448.225 · Other Supplies	-19.37
TOTAL							-19.37
	Bill Pmt -Check	**8809**	**11/13/2026**	**G.F. Bowman Inc.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	141824	11/06/2026		Replace outdoor air thermister	448.19 · CORP. BUILDING-Repairs & Maint.	-172.50
TOTAL							-172.50
	Bill Pmt -Check	**8810**	**11/13/2026**	**Gibson Law Group LLC**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	3625	11/13/2026		Lebanon Case No 2026-CV1354	448.316 · Solicitor	-1,600.00
TOTAL							-1,600.00
	Bill Pmt -Check	**8811**	**11/13/2026**	**L/B Water Service, Inc.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	4103784	10/30/2026		5-1/4 WB67 OL 3 Way Hydrant	448.29 · FIRE HYDRANT EQUIP.	-4,425.00
TOTAL							-4,425.00
	Bill Pmt -Check	**8812**	**11/13/2026**	**Patricia Bechtel**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	4009296	11/05/2026		Boot reimbursement	448.224 · Uniform Expense	-50.00
TOTAL							-50.00
	Bill Pmt -Check	**8813**	**11/13/2026**	**Pennsylvania One Call System, Inc.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	1193309	10/31/2026		Supplemental Messages	448.253 · Contracted Svs-Operations	-4.00
TOTAL							-4.00
	Bill Pmt -Check	**8814**	**11/13/2026**	**Sattazahn Refuse Removal**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	62301	10/24/2026		October 2026	448.253 · Contracted Svs-Operations	-35.00
TOTAL							-35.00
	Bill Pmt -Check	**8815**	**11/13/2026**	**Southern Petroleum Laboratories Inc**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	6038P2603572	11/02/2026		October 20026	448.222 · Lab Samples	-655.12
TOTAL							-655.12
	Bill Pmt -Check	**8816**	**11/13/2026**	**USA Blue Book**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	INV01192717	10/19/2026		Hach DPD 1	448.221 · Chemicals	-277.82
TOTAL							-277.82
	Bill Pmt -Check	**8817**	**11/13/2026**	**Utility Service Co. Inc.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	659840	11/01/2026		1,000,000 Composite Fluted Column East Tank - ar	448.253 · Contracted Svs-Operations	-42,425.52
TOTAL							-42,425.52
	Bill Pmt -Check	**8818**	**11/13/2026**	**Zimmerman Farm Service, Inc.**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	1229389	10/27/2026		48in pallet fork	448.331 · Vehicles Repair & Maintenance	-112.50
TOTAL							-112.50
	Bill Pmt -Check	**EFT**	**10/30/2026**	**Guardian**	**Group ID 775223**	**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	775223	10/15/2026		11/1/26-11/30/26	448.154 · Life & STD	-53.76
TOTAL							-53.76
	Bill Pmt -Check	**EFT**	**11/13/2026**	**Verizon Wireless**		**100.06 · FULTON WATER CHECKING ACCOUNT**	
	Bill	6156443992	10/22/2026		09/23/26-10/22/26	448.320 · Operations Mobile Phone Service	-159.18

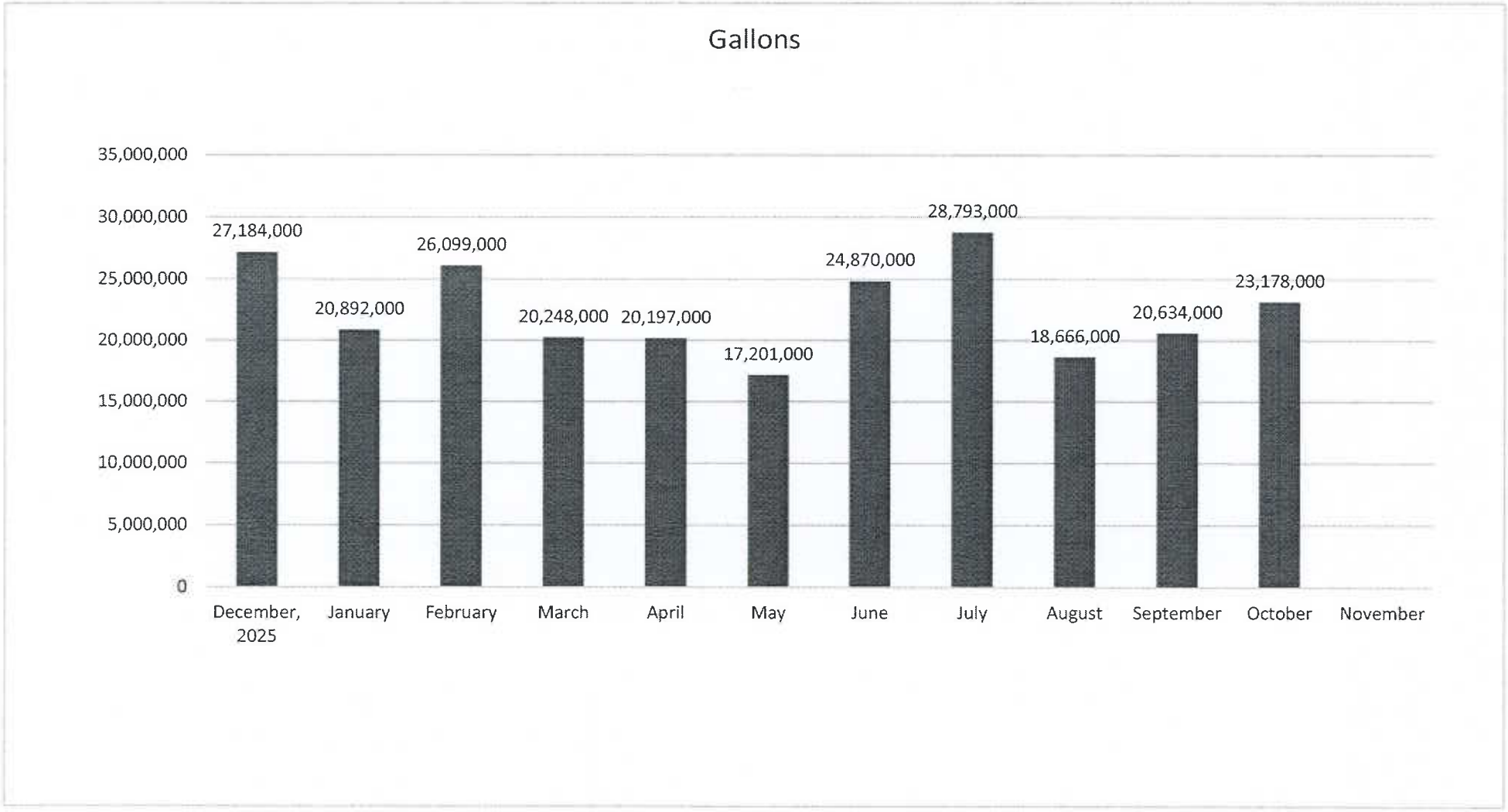
Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
October 30 through November 13, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-159.18

Payroll	-6,701.42
COLA	-99,646.46
Expenses	-55,404.70
TOTAL	**-161,752.58**


Payables
$700,000.00
$600,000.00
$500,000.00
$400,000.00
$300,000.00
$200,000.00
$100,000.00
$0.00
Sewer
Water
January, 2025
January, 2026
February, 2025
February, 2026
March, 2025
March, 2026
April, 2025
April, 2026
May, 2025
May, 2026
June, 2025
June, 2026
July, 2025
July, 2026
August, 2025
August, 2026
September, 2025
September, 2026
October, 2025
October 2026,
November, 2025
November, 2026
December, 2024
December, 2025

Meter	Service Date	Previous Reading	Current Reading	# of Days	Gallons	Amount Paid
10 Inch	December, 2025	716,746	741,604	36	27,184,000	$116,551.78
2 Inch		95,252	97,578			
10 Inch	January	741,604	760,647	27	20,892,000	$89,999.54
2 Inch		97,578	99,427			
10 Inch	February	760,647	784,619	32	26,099,000	$111,973.08
2 Inch		99,427	1,554			
10 Inch	March	784,619	803,085	29	20,248,000	$87,281.86
2 Inch		1,554	3,336			
10 Inch	April	803,085	821,369	32	20,197,000	$87,066.64
2 Inch		3,336	5,249			
10 Inch	May	821,369	836,873	27	17,201,000	$74,423.52
2 Inch		5,249	6,946			
10 Inch	June	836,873	859,937	34	24,870,000	$106,786.70
2 Inch		6,946	8,752			
10 Inch	July	859,937	888,657	35	28,793,000	$123,341.76
2 Inch		8,752	8,825			
10 Inch	August	888,657	907,313	27	18,666,000	$80,605.82
2 Inch		8,825	8,835			
10 Inch	September	907,313	927,945	31	20,634,000	$88,910.78
2 Inch		8,835	8,837			
10 Inch	October	927,945	943,122	28	23,178,000	$99,646.46
2 Inch		92,376	377			
10 Inch	November					
2 Inch						
Total Consumption					**247,962,000**	
Total Water Payments						**$1,066,587.94**
Cost per Thousand Gallon						**$4.3014**


Gallons
35,000,000
30,000,000
25,000,000
20,000,000
15,000,000
10,000,000
5,000,000
0
27,184,000
20,892,000
26,099,000
20,248,000
20,197,000
17,201,000
24,870,000
28,793,000
18,666,000
20,634,000
23,178,000
December, 2025
January
February
March
April
May
June
July
August
September
October
November

FSWA Financial Statement October 30, 2026 through November 13, 2026

Fulton Sewer Checking Account		
Beginning Balance	**$1,031,132.68**	
Deposits	$136,425.29	
Payables	$(55,153.04)	
Payroll Deduction	$(6,701.43)	
Account Ending Balance	**$1,105,703.50**	
Fulton Water Checking Account		
Beginning Balance	**$166,049.75**	
Deposits	$46,086.00	
Payables	$(155,051.16)	
Payroll Deduction	$(6,701.42)	
Account Ending Balance	**$50,383.17**	
Fulton Water Project Fund Account		
Beginning Balance	**$730,111.75**	
Deposits	$-	
Payables	$-	
Interest	$1,500.23	
Account Ending Balance	**$731,611.98**	
Fulton Sewer Project Fund Account		
Beginning Balance	**$160,446.00**	
Deposits		
Payables	$-	
Interest	$329.68	
Account Ending Balance	**$160,775.68**	
Fulton Sewer Project Fund CD		
Balance 10/29/2026	**$355,018.32**	
Fulton Payroll Checking Account		
Beginning Balance	**$1,083.43**	
Deposits	$13,402.85	
Payables - Payroll	$(12,783.24)	
Payables - Liabilities	$(619.61)	
Account Ending Balance	**$1,083.43**	
TOTAL ALL ACCOUNTS	**$2,404,576.08**	
Debt	**Current Balance**	**Total Debt**
Water		**$0.00**
Sewer		
PennVest Loan-71386-Sewer - Mo. - $57,545.54 - 2.51%	$4,906,816.58	**$6,820,912.64**
PennVest Loan-27719 - Sewer-Mo . - $15,541.88 - 1%	$1,914,096.06	
	All Total Debt	**$6,820,912.64**

Office Report
November 16, 2026

Action Items
None

General Information
Late notices were mailed for 86 Water/Sewer accounts. Payments due by 12/10/26 to avoid door posting.

Received renewal for Capital Blue Cross. Options are being reviewed.

Meter head was replaced at the COLA pit for the 2" line. Old meter stopped reading in July.

Ongoing Business
Treatment, collection and conveyance certificate for the Sewage Planning Module Exemption signature requested from Chrisland Engineering for Dale Yingst -Palmyra Homes, Inc expansion of 96 EDU's. Signed at 8/19/24 Board meeting.
Will Serve Letters for sewer and water design adequacy of 96 EDU's were mailed.
Request for 32 EDU's from COLA at a cost of $75,600 Palmyra paid COLA tapping fees 11/6/25. Check was mailed to COLA. 11/17/25 Board approved 32 EDU's sewer/water fees for FSWA, reviewed annually. Chrisland Engineering submitted revised drawings to the FSWA Engineer. 9/21/26 Conditional final approval was issued and letter sent to Bethel Township.

Dave Hanula, with Everlasting Rock and Hennick Construction proposed a 45 dwelling unit along Center St and Poplar St. Hanover Engineering, on behalf of Mr. Hanula are requesting confirmation of public sanitary sewer and public water capacity and service for the project. The Board made a motion to have FSWA Engineer and Solicitor speak with Hanover Engineering regarding water capacity and negotiating directly with COLA to obtain permanent capacity. *No change*

Bell and Evans submitted documentation for the conditional approval given on 8/18/25 for the sewer/water request at 109 Fredericksburg Rd, Logistic Center Truck Garage. I have forwarded this information to SESI for review. SESI reviewed and recommended unconditional final approval of the project design in November 2025. Master sewer agreement is completed. Master Water agreement still needed. Property is connected to sewer and water. Billing will begin 10/1/26. No water used as of 11/1/26.

November 16, 2026 - Operations Report

Items requiring board action

S1. I am seeking Board approval to adopt the revised Strong Waste Discharge Permits for Bell & Evans Plant 2 and Poultry Holdings South (formerly FreeBird West). The proposed permits are included on pages 3–12 of this report. Upon Board approval and execution by the customers' authorized representatives, the permits will become effective January 1, 2027, and remain in effect through December 31, 2031.

General Sewer Information

1. The three WWTP's are all operating well:
   a. Little Swatara Creek Wastewater Plant [LSC]– The plant continues to experience reduced treatment efficiency due to elevated influent pollutant concentrations. However, we remain in compliance with our discharge permit and are seeing gradual improvements in performance. Sludge management continues to be a challenge, requiring daily operation of the sludge press in addition to hauling liquid sludge off-site. On pages 13–14, I have included charts illustrating the historical trends in monthly BOD_5 and phosphorus loading at the WWTP. These charts highlight the increasing pollutant loads being received by the plant, particularly in recent years.
   b. Monroe Valley Wastewater Plant [MV]– The plant is running very well.
   c. Lickdale Wastewater Plant – The plant is running very well.
   2. On Wednesday, November 11, 2026, Scott Gettle and I met with the owner of the company responsible for operating the pretreatment facility at Poultry Holdings South. During this meeting, we expressed our concerns regarding the facility's discharge, which continues to significantly exceed the influent design criteria of our wastewater treatment plant, as well as the maximum contaminant concentrations established in FSWA's Rules and Regulations. We emphasized the need for immediate corrective action to bring the discharge into compliance and reduce its impact on our treatment operations. We also plan to meet with the operator of the Bell & Evans Plant 2 pretreatment facility during the week of November 16, 2026, to discuss its discharge characteristics and treatment performance.

General Water Information

1. The water system is running well.
2. Our DEP water sanitarian has scheduled the triennial inspection of our water system for Thursday, December 10, 2026. I am currently gathering and organizing the required documentation in preparation for the inspection.

3. Hydrant 44 at the corner of Walnut Street and North Center streets has been replaced with a new unit and is operational again.
4. We were required to transition communications between the East Tank and West Tank from the existing point-to-point radio link to the Verizon cellular hotspot already installed at the tank. GES completed the necessary modifications, and communications have been successfully restored. The system is now operating reliably.
5. I continue to train the operations staff in the specifics of water operations.
6. We continue to assist the office staff with meter reading, data logging, etc.

General Information

1. Bell & Evans [B&E] is currently evaluating options for extending water and sewer service to the north side of Interstate 78 to support development at two proposed locations. The feasibility of providing water and sanitary service to these sites is still under review. Should B&E identify a viable plan for extending service, they will formally approach the FSWA for review and approval. *(Work continues.)*

Filtration Plant Project Information

1. I have been working closely with the project engineers throughout the bidding process for the new filtration plant, assisting with the review of questions submitted by prospective bidders and providing information and clarification as needed to ensure that all bidders have an accurate understanding of the project's requirements.

STRONG WASTE DISCHARGE PERMIT

Permit Number: SWP2027-FBW

TABLE TRUST BRANDS LLC – FREEBIRD WEST
2609 US 22
Fredericksburg, PA 17026

In accordance with Section 7 of the Fredericksburg Sewer & Water Authority (FSWA) Strong Waste Management Plan, the above Permittee is authorized to discharge wastewater from the identified facility through its pump station/pretreatment plant into the FSWA sewer system, subject to the terms and conditions of this Permit.

Compliance with this Permit does not relieve the Permittee of compliance with applicable local, state, and federal laws, pretreatment standards, and regulations. Noncompliance with any condition of this Permit constitutes a violation of the FSWA Strong Waste Management Plan, to the extent provided therein.

Effective date: January 01, 2027, Expiration date: December 31, 2031

Renewal application deadline: October 31, 2031

FSWA authorized representative: _____ Date: _____

Permittee authorized representative: _____ Date: _____

PART 1 – EFFLUENT LIMITATIONS

A. The Permittee is authorized to discharge wastewater through its lateral into FSWA sanitary sewer manhole MH-36A on South Center Street, south of the intersection with Elm Street.

B. The discharge consists of equipment washdown and sanitary wastewater as described in the Permittee's application. The discharge is subject to the following surcharge baselines and, where specified, monthly-average maximum allowable concentrations.

C. Surcharge Baselines and Proposed Monthly-Average Maximums

Parameter	Surcharge baseline	Proposed monthly-average maximum
Flow	As per contract	As per Sewer Capacity Agreement
BOD_5	250 mg/L	552 mg/L
Total Suspended Solids	250 mg/L	336 mg/L
Fats, Oil and Grease	40 mg/L	100 mg/L
Ammonia Nitrogen (NH_3-N)	50 mg/L	75 mg/L
Total Phosphorus	8 mg/L	13.5 mg/L
Sulfide	Not used	Not established
Temperature	Not used	See Part 2.C
pH	Not used	Applicable regulatory requirements

The proposed maximums for BOD_5, TSS, and Total Phosphorus are 100% of the corresponding AquaSBR design influent concentrations (552, 336, and 13.5 mg/L). The maximum monthly average for Ammonia Nitrogen and Fats/Oil/Grease were derived from the EPA's pretreatment guidance.

D. Surcharge Assessment. Concentrations exceeding the surcharge baselines in Part 1.C shall be subject to surcharges calculated under Section 16 of the FSWA Strong Waste Management Plan and the Authority's applicable approved surcharge methodology. Surcharges shall continue to accrue for all chargeable excess loading, including loading associated with concentrations exceeding a maximum allowable concentration; no surcharge cap is created by this Permit.

E. Monthly-Average Compliance. For each pollutant with a specified monthly-average maximum in Part 1.C, compliance shall be determined by the arithmetic average of all valid, representative analytical results for that pollutant collected during the calendar month, including additional valid monitoring results as required by applicable law. An average exceeding the applicable maximum is a violation of this Permit. The monthly-average method does not replace any applicable categorical, instantaneous, daily, prohibited-discharge, or other independently enforceable requirement.

F. Surcharges and Enforcement. Payment or assessment of a surcharge does not authorize a permit violation, waive compliance obligations, or prevent enforcement under Part 4 and the FSWA Strong Waste Management Plan.

PART 2 – SELF-MONITORING REQUIREMENTS

A. The Permittee shall monitor its discharge at the pump station wetwell inside the DAF building, prior to discharge to MH-36A, as shown on the attached Exhibit.

Parameter	Frequency	Sample type
Flow (gpd)	Daily	Water or flow meter
pH	Not required	Grab
BOD_5	Weekly	24-hour composite
TSS	Weekly	24-hour composite
Total Phosphorus	Weekly	24-hour composite
Ammonia-N	Weekly	24-hour composite
Fats, Oil and Grease	Weekly	Grab
Sulfide	Not required	Grab

B. All sample handling, preservation, and laboratory analyses shall be performed in accordance with 40 CFR Part 136 and applicable amendments.

C. The Permittee shall not discharge wastewater containing:

1. Fats, wax, grease, or oils of petroleum origin, whether emulsified or not, non-biodegradable cutting oil or mineral oil exceeding 60 mg/L, or substances that may solidify or become viscous between 32°F (0°C) and 140°F (60°C).
2. Gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquids, solids, or gases with a closed-cup flashpoint of 140°F (60°C), as stated in the original Permit [legal/technical wording to verify].
3. Effluent having a temperature higher than 104°F (40°C).
4. Ashes, hair, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, down, eggshells, tar, plastics, wood paunch, manure, or other solid or viscous substances greater than 1/2 inch in any dimension capable of obstructing or interfering with sewer operation.
5. Any pollutant, including oxygen-demanding pollutants, at a flow rate or concentration that causes interference with the FSWA Collection System, as defined in Section 2 of the FSWA Strong Waste Management Plan.

D. The discharge shall comply with all other applicable provisions of the FSWA Strong Waste Management Plan and applicable state and federal pretreatment laws, regulations, standards, and requirements, including those effective during the permit term.

PART 3 – REPORTING REQUIREMENTS

A. Monthly monitoring reports shall be submitted by the fifteenth day of the following month using the FSWA-provided Microsoft Excel reporting form. Reports shall include daily and total monthly flows and all sampling results, as applicable.

B. Results from monitoring conducted more frequently than required, using methods prescribed under 40 CFR Part 136 or otherwise approved, shall be included in the monthly report.

C. If required by FSWA, the Permittee shall provide PDF copies of laboratory reports or electronic access to them. PDF copies shall be emailed to SWLabReports@fswaonline.net.

D. Accidental or Slug Discharge Report

1. The Permittee shall notify FSWA personnel immediately upon an accidental discharge of prohibited substances, slug load, or spill that may enter the public sewer. Emergency contacts: FSWA WWTP Plant, 7:30 a.m.–4:00 p.m. Monday–Friday, (717) 865-0774; non-business hours, (717) 304-1061. If unanswered, leave a message identifying the emergency and a return number.
2. Notification shall include the discharge location, date and time, type of waste, concentration and volume, and corrective action taken.
3. Notification under this section does not relieve the Permittee of other reporting requirements under applicable law.
4. Within five days of an accidental or slug discharge, the Permittee shall submit a detailed written report describing the event and its cause, location, waste type/concentration/volume, impact on compliance, duration and dates of noncompliance, expected return to compliance, and measures taken or planned to prevent recurrence.

E. All reports required by this Permit shall be emailed to the FSWA Chief of Wastewater Operations at SWLabResults@fswaonline.net.

PART 4 – STANDARD CONDITIONS

A. All conditions and requirements of the FSWA Strong Waste Management Plan shall be followed.

B. Except as otherwise provided, no substances prohibited by Section 3 of the FSWA Strong Waste Management Plan shall be discharged to the sanitary sewer.

C. Under Section 8.1 of the Strong Waste Management Plan, the Permittee shall notify FSWA before any contemplated operational or other change altering the amount or type of waste discharged.

D. Under Section 9 of the Strong Waste Management Plan, FSWA or its representative shall be allowed access at reasonable times for inspection, sampling, records examination, or performance of duties. Strong waste discharge records shall be retained for three years.

E. The Permittee shall be subject to penalties provided in Sections 11 and 12 of the Strong Waste Management Plan.

F. The Permittee shall be subject to additional industrial waste charges specified in Section 16 of the Strong Waste Management Plan.

G. Discharges shall be subject to periodic sampling and inspection under Section 17 of the Strong Waste Management Plan.

H. This Permit shall not be reassigned, transferred, or sold to a new owner, user, premises, or new or changed operation without FSWA approval. Any approved successor shall comply with its terms.

I. FSWA may modify this Permit or adopt rules as necessary to comply with federal, state, or local pretreatment requirements.

J. Enforcement shall follow the Strong Waste Management Guidance Manual, available in Rules and Regulations at www.fswaonline.net.

K. This Permit may be revoked or suspended for, among other reasons, conditions listed in Sections 7.6 and 11.7 of the Strong Waste Management Plan.

L. Discretionary Enforcement of Monthly-Average Maximums. An exceedance of a maximum allowable monthly-average concentration in Part 1.C constitutes a permit violation. FSWA retains discretion, to the extent permitted by applicable law and its enforcement procedures, to determine an appropriate response based on the nature, magnitude, duration, frequency, and operational impact of the violation. Responses may include a warning or notice of violation, corrective action plan, increased monitoring, applicable fines or penalties, and suspension or revocation of discharge authorization. This discretion does not waive mandatory enforcement or reporting requirements.

M. FSWA may take immediate action as authorized by applicable law and the Strong Waste Management Plan when a discharge threatens health, the collection system, treatment operations, or regulatory compliance. Surcharge payment shall not bar such action.

PART 5 – SPECIAL CONDITIONS

A. Flow to the FSWA sewer system shall not exceed the amount prescribed in the applicable Sewer Capacity Agreement and any subsequent addenda.

B. FSWA reserves the right to amend this Permit with 30 days' written notice to the Permittee, subject to applicable law and any requirements for more immediate action.

PART 6 – U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REQUIREMENTS

A. The signed 2021 Permit identifies the Permittee as a Significant Industrial User (SIU) and marks all four listed SIU criteria. FSWA must verify which criteria actually apply to this Permittee before issuance of this renewal draft.

1. Subject to applicable categorical pretreatment standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N, except qualifying NSCIUs.
2. Discharges an average of 25,000 gallons per day or more of process wastewater (excluding sanitary, noncontact cooling, and boiler blowdown).
3. Contributes a process waste stream comprising 5% or more of the POTW's average dry-weather hydraulic or organic capacity.
4. Designated by the POTW because of reasonable potential to affect POTW operations or violate a pretreatment standard or requirement.

B. To the extent applicable, the SIU shall:

1. Conduct required self-monitoring and submit periodic six-month compliance reports under 40 CFR 403.12(h) where applicable.
2. Meet applicable sampling and analytical requirements under 40 CFR 403.12(g).
3. Meet applicable report signatory and certification requirements under 40 CFR 403.12(l).
4. Develop and implement a slug control plan if required by FSWA under 40 CFR 403.8(f)(2)(vi).

C. The Permittee is advised that federal pretreatment regulations may impose sanctions and penalties for noncompliance and impacts to the FSWA WWTP or its receiving waters. Responsibility for treatment upsets, discharge violations, and associated costs shall be determined under applicable law and the Permit's enforceable terms.

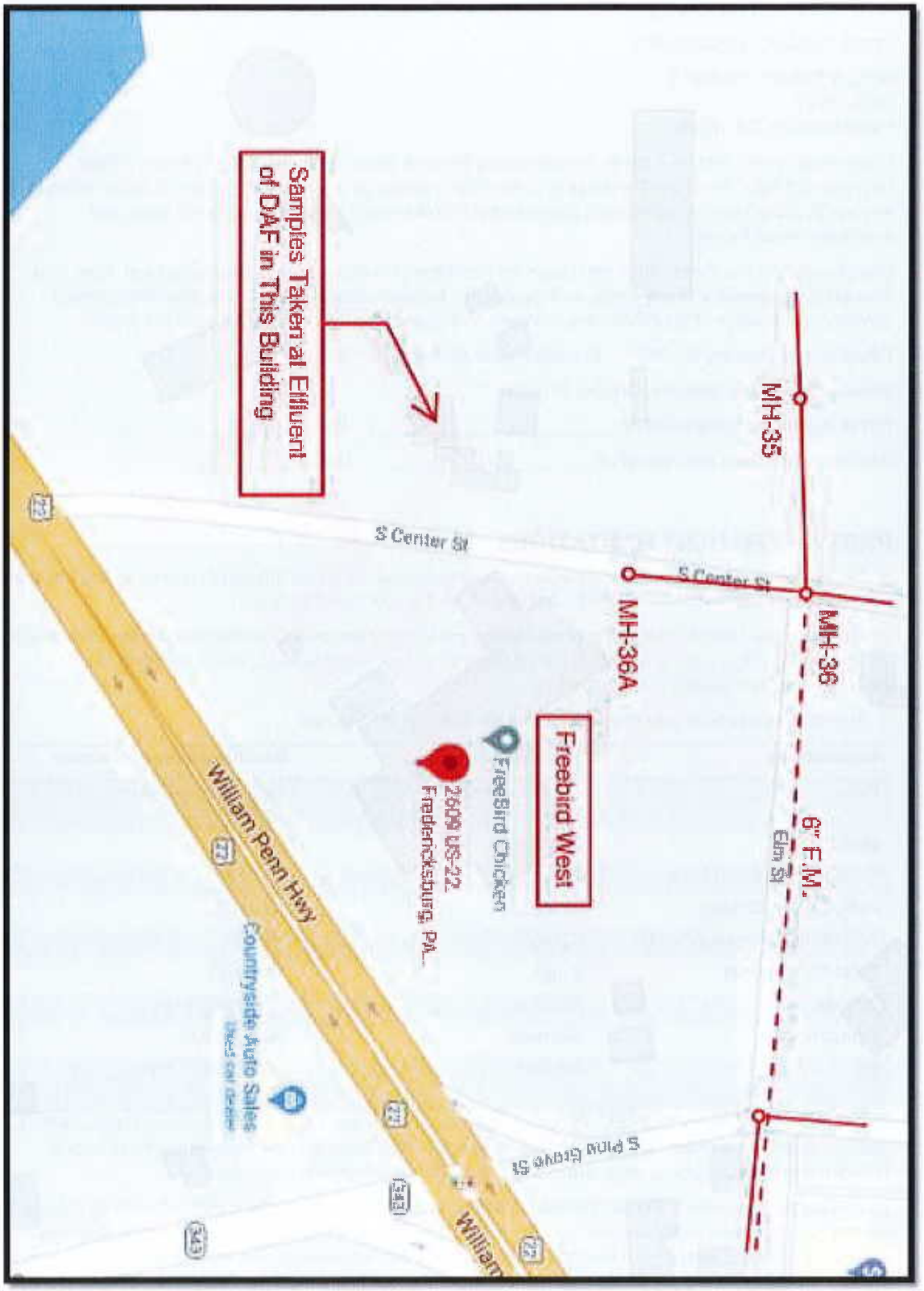
D. Ongoing or repeated noncompliance may result in termination of this Permit and discharge authorization, consistent with applicable law and FSWA procedures.

END OF PERMIT

DRAFT

EXHIBIT – DISCHARGE LOCATION (FROM SIGNED 2021 PERMIT)

For location reference; verify the location and sampling point remain current before issuance.



STRONG WASTE DISCHARGE PERMIT

Permit Number: SWP2027-BE2

BELL & EVANS – PLANT 2
2929 US 22
Fredericksburg, PA 17026

In accordance with Section 7 of the Fredericksburg Sewer & Water Authority (FSWA) Strong Waste Management Plan, the above Permittee is authorized to discharge wastewater from the identified facility through its pump station/pretreatment plant into the FSWA sewer system, subject to the terms and conditions of this Permit.

Compliance with this Permit does not relieve the Permittee of compliance with applicable local, state, and federal laws, pretreatment standards, and regulations. Noncompliance with any condition of this Permit constitutes a violation of the FSWA Strong Waste Management Plan, to the extent provided therein.

Effective date: January 01, 2027 Expiration date: December 31, 2031

Renewal application deadline: October 31, 2031

FSWA authorized representative: _____ Date: _____

Permittee authorized representative: _____ Date: _____

PART 1 – EFFLUENT LIMITATIONS

A. The Permittee is authorized to discharge wastewater through its lateral through its lateral located between FSWA sanitary sewer manholes MH-23 and MH-24, on the north side of US 22.

B. The discharge consists of equipment washdown and sanitary wastewater as described in the Permittee's application. The discharge is subject to the following surcharge baselines and, where specified, monthly-average maximum allowable concentrations.

C. Surcharge Baselines and Proposed Monthly-Average Maximums

Parameter	Surcharge baseline	Monthly-average maximum
Flow	As per contract	As per Sewer Capacity Agreement
BOD_5	250 mg/L	552 mg/L
Total Suspended Solids	250 mg/L	336 mg/L
Fats, Oil and Grease	40 mg/L	100 mg/L
Ammonia Nitrogen (NH_3-N)	50 mg/L	75 mg/L
Total Phosphorus	8 mg/L	13.5 mg/L
Sulfide	Not used	Not established
Temperature	Not used	See Part 2.C
pH	Not used	Applicable regulatory requirements

The proposed maximums for BOD_5, TSS, and Total Phosphorus are 100% of the corresponding AquaSBR design influent concentrations (552, 336, and 13.5 mg/L). The maximum monthly average for Ammonia Nitrogen and Fats/Oil/Grease were derived from the EPA's pretreatment guidance.

D. Surcharge Assessment. Concentrations exceeding the surcharge baselines in Part 1.C shall be subject to surcharges calculated under Section 16 of the FSWA Strong Waste Management Plan and the Authority's applicable approved surcharge methodology. Surcharges shall continue to accrue for all chargeable excess loading, including loading associated with concentrations exceeding a maximum allowable concentration; no surcharge cap is created by this Permit.

E. Monthly-Average Compliance. For each pollutant with a specified monthly-average maximum in Part 1.C, compliance shall be determined by the arithmetic average of all valid, representative analytical results for that pollutant collected during the calendar month, including additional valid monitoring results as required by applicable law. An average exceeding the applicable maximum is a violation of this Permit. The monthly-average method does not replace any applicable categorical, instantaneous, daily, prohibited-discharge, or other independently enforceable requirement.

F. Surcharges and Enforcement. Payment or assessment of a surcharge does not authorize a permit violation, waive compliance obligations, or prevent enforcement under Part 4 and the FSWA Strong Waste Management Plan.

PART 2 – SELF-MONITORING REQUIREMENTS

A. The Permittee shall monitor its discharge inside the DAF Building, prior to discharge into Bell & Evans MH-5, on the Plant 2 campus, as shown on the attached Exhibit.

Parameter	Frequency	Sample type
Flow (gpd)	Daily	Water or flow meter
pH	Before initial discharge each day (see Note 2)	Grab
BOD_5	Weekly	Grab
TSS	Weekly	24-hour composite
Total Phosphorus	Weekly	24-hour composite
Ammonia-N	Weekly	24-hour composite
Fats, Oil and Grease	Weekly	24-hour composite
Sulfide	As required	Grab

B. All sample handling, preservation, and laboratory analyses shall be performed in accordance with 40 CFR Part 136 and applicable amendments.

C. The Permittee shall not discharge wastewater containing:

1. Fats, wax, grease, or oils of petroleum origin, whether emulsified or not, non-biodegradable cutting oil or mineral oil exceeding 60 mg/L, or substances that may solidify or become viscous between 32°F (0°C) and 140°F (60°C).
2. Gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquids, solids, or gases with a closed-cup flashpoint of 140°F (60°C), as stated in the original Permit [legal/technical wording to verify].
3. Effluent having a temperature higher than 104°F (40°C).
4. Ashes, hair, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, down, eggshells, tar, plastics, wood paunch, manure, or other solid or viscous substances greater than 1/2 inch in any dimension capable of obstructing or interfering with sewer operation.
5. Any pollutant, including oxygen-demanding pollutants, at a flow rate or concentration that causes interference with the FSWA Collection System, as defined in Section 2 of the FSWA Strong Waste Management Plan.

D. The discharge shall comply with all other applicable provisions of the FSWA Strong Waste Management Plan and applicable state and federal pretreatment laws, regulations, standards, and requirements, including those effective during the permit term.

PART 3 – REPORTING REQUIREMENTS

A. Monthly monitoring reports shall be submitted by the fifteenth day of the following month using the FSWA-provided Microsoft Excel reporting form. Reports shall include daily flow, total monthly flow, pH monitoring, temperature monitoring, and all sampling results, as applicable.

B. Results from monitoring conducted more frequently than required, using methods prescribed under 40 CFR Part 136 or otherwise approved, shall be included in the monthly report.

C. If required by FSWA, the Permittee shall provide PDF copies of laboratory reports or electronic access to them. PDF copies shall be emailed to SWLabReports@fswaonline.net.

D. Accidental or Slug Discharge Report

1. The Permittee shall notify FSWA personnel immediately upon an accidental discharge of prohibited substances, slug load, or spill that may enter the public sewer. Emergency contacts: FSWA WWTP Plant, 7:30 a.m.–4:00 p.m. Monday–Friday, (717) 865-0774; non-business hours, (717) 304-1061. If unanswered, leave a message identifying the emergency and a return number.
2. Notification shall include the discharge location, date and time, type of waste, concentration and volume, and corrective action taken.
3. Notification under this section does not relieve the Permittee of other reporting requirements under applicable law.
4. Within five days of an accidental or slug discharge, the Permittee shall submit a detailed written report describing the event and its cause, location, waste type/concentration/volume, impact on compliance, duration and dates of noncompliance, expected return to compliance, and measures taken or planned to prevent recurrence.

E. All reports required by this Permit shall be emailed to the FSWA Chief of Wastewater Operations at SWLabResults@fswaonline.net.

PART 4 – STANDARD CONDITIONS

A. All conditions and requirements of the FSWA Strong Waste Management Plan shall be followed.

B. Except as otherwise provided, no substances prohibited by Section 3 of the FSWA Strong Waste Management Plan shall be discharged to the sanitary sewer.

C. Under Section 8.1 of the Strong Waste Management Plan, the Permittee shall notify FSWA before any contemplated operational or other change altering the amount or type of waste discharged.

D. Under Section 9 of the Strong Waste Management Plan, FSWA or its representative shall be allowed access at reasonable times for inspection, sampling, records examination, or performance of duties. Strong waste discharge records shall be retained for three years.

E. The Permittee shall be subject to penalties provided in Sections 11 and 12 of the Strong Waste Management Plan.

F. The Permittee shall be subject to additional industrial waste charges specified in Section 16 of the Strong Waste Management Plan.

G. Discharges shall be subject to periodic sampling and inspection under Section 17 of the Strong Waste Management Plan.

H. This Permit shall not be reassigned, transferred, or sold to a new owner, user, premises, or new or changed operation without FSWA approval. Any approved successor shall comply with its terms.

I. FSWA may modify this Permit or adopt rules as necessary to comply with federal, state, or local pretreatment requirements.

J. Enforcement shall follow the Strong Waste Management Guidance Manual, available in Rules and Regulations at www.fswaonline.net.

K. This Permit may be revoked or suspended for, among other reasons, conditions listed in Sections 7.6 and 11.7 of the Strong Waste Management Plan.

L. Discretionary Enforcement of Monthly-Average Maximums. An exceedance of a maximum allowable monthly-average concentration in Part 1.C constitutes a permit violation. FSWA retains discretion, to the extent permitted by applicable law and its enforcement procedures, to determine an appropriate response based on the nature, magnitude, duration, frequency, and operational impact of the violation. Responses may include a warning or notice of violation, corrective action plan, increased monitoring, applicable fines or penalties, and suspension or revocation of discharge authorization. This discretion does not waive mandatory enforcement or reporting requirements.

M. FSWA may take immediate action as authorized by applicable law and the Strong Waste Management Plan when a discharge threatens health, the collection system, treatment operations, or regulatory compliance. Surcharge payment shall not bar such action.

PART 5 – SPECIAL CONDITIONS

A. Flow to the FSWA sewer system shall not exceed the amount prescribed in the applicable Sewer Capacity Agreement and any subsequent addenda.

B. FSWA reserves the right to amend this Permit with 30 days' written notice to the Permittee, subject to applicable law and any requirements for more immediate action.

PART 6 – U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REQUIREMENTS

A. The signed 2021 Permit identifies the Permittee as a Significant Industrial User (SIU) and marks all four listed SIU criteria. FSWA must verify which criteria actually apply to this Permittee before issuance of this renewal draft.

1. Subject to applicable categorical pretreatment standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N, except qualifying NSCIUs.
2. Discharges an average of 25,000 gallons per day or more of process wastewater (excluding sanitary, noncontact cooling, and boiler blowdown).
3. Contributes a process waste stream comprising 5% or more of the POTW's average dry-weather hydraulic or organic capacity.
4. Designated by the POTW because of reasonable potential to affect POTW operations or violate a pretreatment standard or requirement.

B. To the extent applicable, the SIU shall:

1. Conduct required self-monitoring and submit periodic six-month compliance reports under 40 CFR 403.12(h) where applicable.
2. Meet applicable sampling and analytical requirements under 40 CFR 403.12(g).
3. Meet applicable report signatory and certification requirements under 40 CFR 403.12(l).
4. Develop and implement a slug control plan if required by FSWA under 40 CFR 403.8(f)(2)(vi).

C. The Permittee is advised that federal pretreatment regulations may impose sanctions and penalties for noncompliance and impacts to the FSWA WWTP or its receiving waters. Responsibility for treatment upsets, discharge violations, and associated costs shall be determined under applicable law and the Permit's enforceable terms.

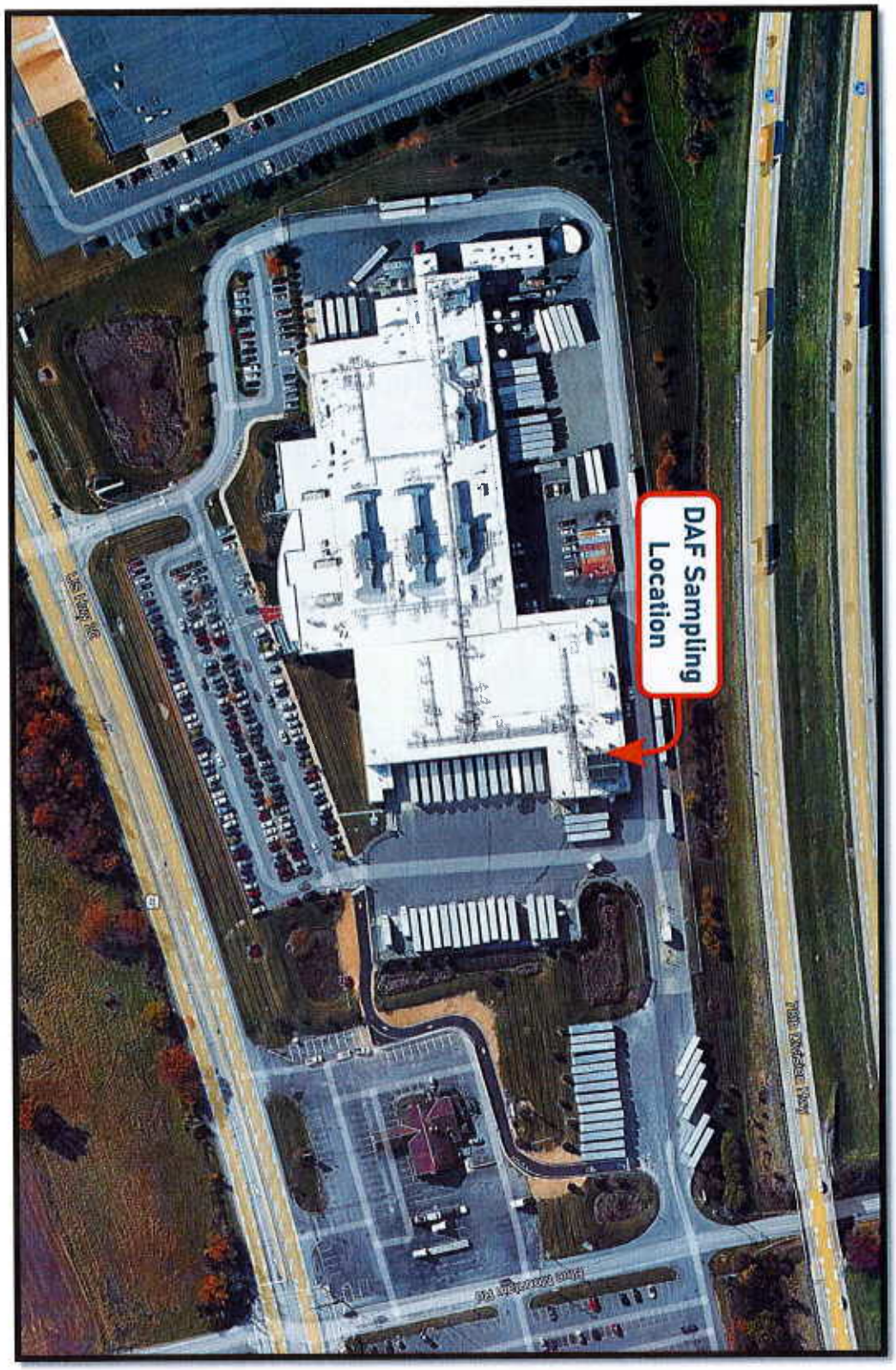
D. Ongoing or repeated noncompliance may result in termination of this Permit and discharge authorization, consistent with applicable law and FSWA procedures.

END OF PERMIT

DRAFT

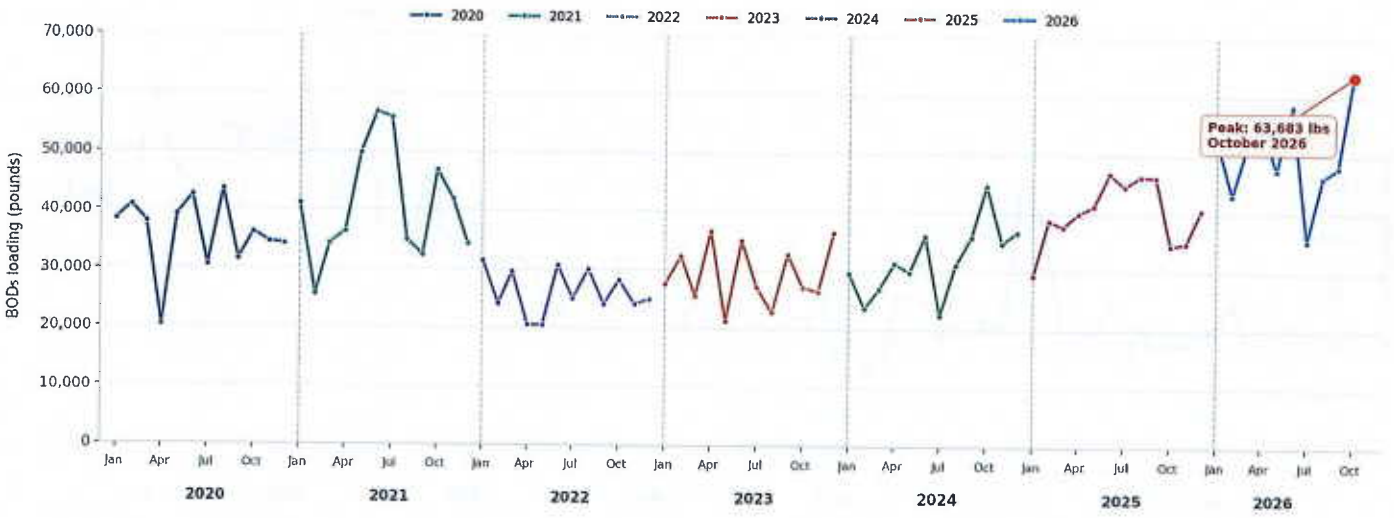
EXHIBIT – DISCHARGE LOCATION

For location reference; verify the location and sampling point remain current before issuance.



FSWA | Monthly BOD_5 Loading

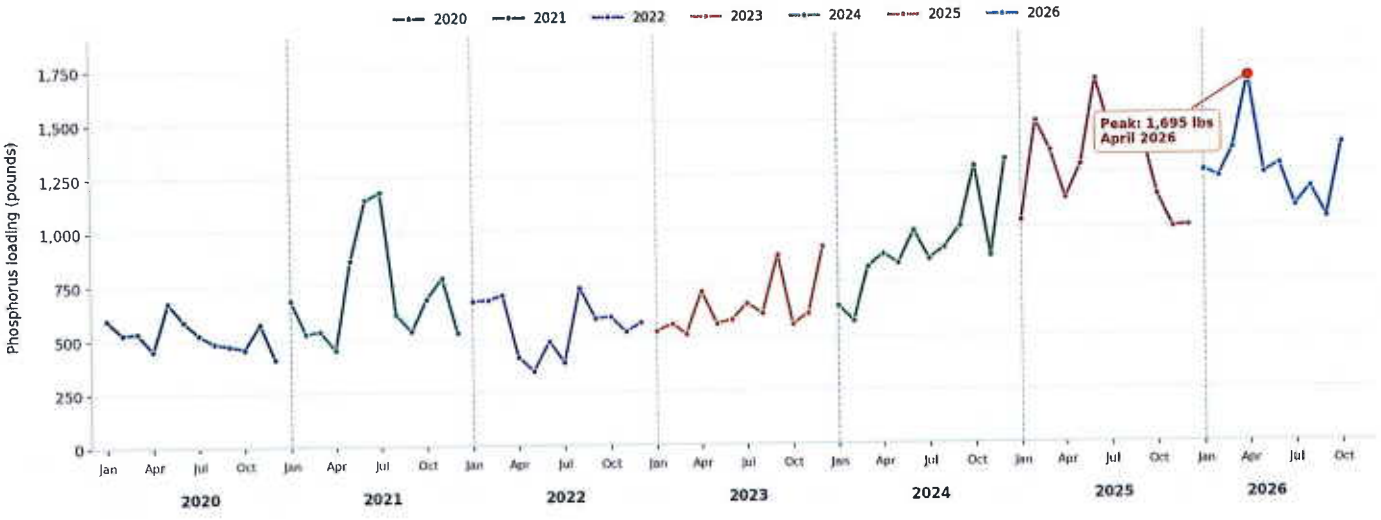
January 2020 - October 2026 • Pounds per month from FSWA surcharge calculators



Source: FSWA surcharge calculator monthly pounds summary. October 2026 values supplied separately; not independently source-verified.

FSWA | Monthly Total Phosphorus Loading

January 2020 – October 2026 • Pounds per month from FSWA surcharge calculators



Source: FSWA surcharge calculator monthly pounds summary. October 2026 values supplied separately; not independently source-verified.

FREDERICKSBURG SEWER & WATER AUTHORITY
Steckbeck Engineering - Project Status Reports
November 16, 2026

ENGINEERING ITEMS REQUIRING BOARD ACTION:

- **SESI recommends that the FSWA Board take the following actions at this meeting:**
  1) **Approve award of Costars Contract to Dutchland Inc. in the amount of $1,723,610.00.**
  2) **Approve award of Contract to GES Automation Technology in the amount $764,440.00.**

GENERAL / ADMINISTRATIVE:

- SESI continues to assist the Administrative and Operation Staffs with technical issues as requested.

FREDERICKSBURG WWTP OPERATIONS SUPPORT:

- We routinely review the monthly Commercial Sewer User O&M Charges for anomalies.

MONROE VALLEY WWTP OPERATIONS SUPPORT:

- No engineering support has been required since the previous meeting.

WATER SYSTEM OPERATIONS SUPPORT:

- The first 2,000 feet of 12" water main for the Chestnut Hill Road / Blue Mountain Road loop was completed on October 9th. Full time inspection reports and pictures were provided to Dusty and Dot for the FSWA files. Bell & Evans has submitted design plans for the balance of the loop for FSWA and my review and approval, and we request Board confirmation that Jeff should perform that review.

WATER SYSTEM IMPROVEMENTS – MANGANESE FILTRATION FACILITY

- Contact 3 (Electrical) Pennvest has been readvertised and reposted on PennBid with bids to be received in December. We are also soliciting electrical contractors by phone to advise them of the project.
- We are working with the solar system engineer to integrate the design into our site and electrical system. Due to timing, this will not be a part of the PENNVEST application. We will apply for other state or federal grants and loans as a separate project. No change since the last meeting.
- We have forwarded various items required by PENNVEST to Eric Gibson for legal review and handling and have met with him to discuss the items. We continue to support him as required.
- Bell & Evans has confirmed that they are issuing a check in the amount $877,750 for the purchase of the green sand filters in the next week and will deliver it to the FSWA office. Jeff will discuss this with the Board in greater detail in the future.

MISCELLANEOUS

- Jeff met with the finance committee to discuss Bell & Evans request to purchase additional water capacity. When new wells 7 & 8 are placed into service, an additional 290,000 gpd of water will be available for sale. This will reduce COLA consumption down to 427,000 gpd or less, leaving at lease 73,000 gpd of capacity available within the 500,000 gpd COLA allocation. David Hanula is first in line for allocation of new capacity, in an amount of approximately 4,000 gpd. This will result in about 69,000 gpd that could be allocated to Bell & Evans, which will generate over $1 million in tapping fee revenue if the Board is inclined to approve this allocation. The Board should make a decision if it will sell additional capacity to Bell & Evans, the amount to be sold, and under what terms. The Finance Committee should first make a recommendation to the Board on those parameters.

Respectfully Submitted by: **SESI – Jeff Steckbeck and Paul Lutzkanin**