

LICENSING AGENCY  
**UPPER PROVIDENCE TOWNSHIP**  
**SEWER AUTHORITY**  
DELAWARE COUNTY

460107  
*Phase 9*

Municipal Building, 935 N. Providence Road  
MEDIA, PENNSYLVANIA 19063  
610-566-5376

**APPLICATION & PERMIT FOR DISCHARGE**

Permit **Nº 02440**

1. APPLICANT Colin McIntyre  
NAME ~~Christopher Dougherty~~  
ADDRESS 361 E Rose Tree Road  
CITY Media STATE PA ZIP 19063  
PHONE 734 255 5477

2. DATE OF:  
a. Application 11-16-2021  
b. Issue \_\_\_\_\_  
c. Expiration \_\_\_\_\_

3. LOCATION INFORMATION

a. Facility Address:

Street 361 E Rose Tree Road  
City Media  
State PA Zip 19063

b. Location of Sanitary Connect.(s)

See Sketch

c. Location of Process Connect.(s) and Discharges

N/A

4. TYPE OF FACILITY

a. Single Dwelling: ☒  
b. Multiple Dwelling:  
No. of Units \_\_\_\_\_  
c. Commercial:  
No. of Employees \_\_\_\_\_  
d. Institutional:  
Maximum Occupancy \_\_\_\_\_  
Type \_\_\_\_\_  
e. Industrial:  
No. of Employees \_\_\_\_\_  
f. Coin operated Laundry: \_\_\_\_\_  
g. No. of public restrooms: \_\_\_\_\_  
h. Other: \_\_\_\_\_

5. DISCHARGE LIMITATIONS \_\_\_\_\_ N/A

6. EXCEPTIONS \_\_\_\_\_ **N/A**

7. PRETREATMENT OF WASTEWATER \_\_\_\_\_ YES ☒ NO

IF Yes, describe pretreatment process \_\_\_\_\_

8. ATTACHMENTS ☒ YES \_\_\_\_\_ NO

If Yes, list attachments: Grinder Pump Request Application, Sketch, Easement Agreement

9. TAPPING FEE/E.D.U. \$5,700.00

SIGN DECLARATION ON REVERSE SIDE OF PERMIT

THE APPLICANT HEREBY AGREES TO ABIDE BY ALL RULES AND REGULATIONS OF THE UPPER PROVIDENCE TOWNSHIP SEWER AUTHORITY (UPTSA) AS STATED IN THE STANDARDS, RULES, AND REGULATIONS OF 1980, AS AMENDED, TOGETHER WITH ANY AMENDMENTS THERETO ADOPTED BY UPTSA IN THE FUTURE. APPLICANT AGREES TO PAY UPTSA IN ACCORDANCE WITH THE SCHEDULE OF RATES AND CHARGES, FOR THE TREATMENT AND CONVEYANCE OF APPLICANT'S WASTEWATER.

THE APPLICANT HEREBY ACKNOWLEDGES THAT (1) UPTSA RESERVES THE RIGHT TO INSPECT ANY CONNECTION(S) AND/OR FACILITY(IES) ASSOCIATED AND LISTED ON THIS PERMIT, (2) THAT ALL ATTACHMENTS LISTED IN ITEM NUMBER EIGHT (8) OF THE WITHIN APPLICATION ARE A PART OF THIS PERMIT, AND (3) THAT THIS PERMIT IS NOT TRANSFERABLE.

IF TRANSFER OF ALL OR PART OF THE PROVISIONS CONTAINED HEREIN IS DESIRED, THIS PERMIT BECOMES NULL AND VOID, AND A NEW PERMIT OR PERMITS MUST BE ISSUED.

NAME OF APPLICANT: Colin McIntyre

BY: Colin McIntyre

(signature)

FULL NAME OF SIGNER: Colin James McIntyre

TITLE OF SIGNER: Home Owner

DATE: 11-16-2021

AMOUNT PAID

PERMIT APPLICATION FEE: \$300.00

TAPPING FEE: \$5,700.00

TOTAL: \$6,000.00 Check 2000071532

THIS IS TO CERTIFY THAT THE CONNECTION(S) AND OR ASSOCIATED FACILITY(IES) LISTED ON THIS PERMIT HAVE BEEN INSPECTED AND FOUND TO MEET UPTSA STANDARDS.

INSPECTOR'S SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_

DATE \_\_\_\_\_

THE UPPER PROVIDENCE TOWNSHIP SEWER AUTHORITY (UPTSA) HEREBY AUTHORIZES THE ISSUANCE OF THIS PERMIT FOR DISCHARGE OF WASTEWATER INTO UPTSA'S CONVEYANCE SYSTEMS SUBJECT TO THE PROVISIONS CONTAINED HEREIN.

AUTHORIZED SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

# Account

Locate 5E+05 Find 0 Invoice 0 Parcel Save Exit < > PayPlan Stateme

Premise 460107		Location: 361 E ROSE TREE RD	
Consumer ID: 1431875		Consumer	Mail: 361 E ROSE TREE RD.
DOUGHERTY, CHRISTOPHER		MEDIA	PA 19063

<b>Dates / Status</b> Status of account: A Turn On: 01-Nov-2014 Final Date: Last Period: 30-Apr-2019 CusTyp: R User:		<b>Exemptions</b> Billing <input type="checkbox"/> Penalty <input type="checkbox"/> Cutoff <input type="checkbox"/> Reminder <input type="checkbox"/> Debt Recovery <input type="checkbox"/> Draft? <input type="checkbox"/> Budget? <input type="checkbox"/>		<b>Other Information</b> Aging Total Due: \$638.98 In Process: \$0.00 Billing Cycle: 1 Image? <input type="checkbox"/> Special? <input type="checkbox"/> Medic:	
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Notes: PHASE 9-NOT CONNECTED START BILLING 11/01/14 SIC Code:		Bill Freq: Q SO Pending <input type="checkbox"/>	<b>Transfer</b> To: From:	<b>Premise</b>  
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## UPTSA

Page 1 of 2

## Detail Payments Report

9/5/2019

For Payments Received Between 1/1/2018 and 12/31/2018 11:59:00 PM

9:49 AM

For Premises Numbered 460107 Through 460107 and Service ID

Date	Premise/Consumer	Name	Address	Invoice	Service	Amount
4/25/2018	1431875	460107 DOUGHERTY, CHRISTOPHER	361 E ROSE TREE RD			(\$7,759.48)
				130579	Appl	(\$300.00)
				168794	Attny	(\$50.00)
				194377	CrBal	(\$68.43)
				168794	File	(\$21.50)
				130579	File	(\$21.50)
				144572	Lien	(\$105.00)
				162298	Lien	(\$110.00)
				157848	Lien	(\$110.00)
				153277	Lien	(\$110.00)
				148905	Lien	(\$110.00)
				140368	Lien	(\$105.00)
				137120	Lien	(\$105.00)
				185809	LienP	(\$18.88)
				173197	LienP	(\$18.88)
				190344	LienP	(\$18.88)
				178192	LienP	(\$18.88)
				168794	Satis	(\$10.00)
				184071	SewF	(\$115.00)
				171434	SewF	(\$115.00)
				166809	SewF	(\$115.00)
				176175	SewF	(\$115.00)
				188648	SewF	(\$115.00)
				193074	SewF	(\$115.00)
				164598	SewP	(\$10.17)
				168552	SewP	(\$11.86)
				173197	SewP	(\$3.17)
				173891	SewP	(\$3.17)
				177983	SewP	(\$4.69)
				178516	SewP	(\$4.75)
				185809	SewP	(\$6.24)
				186376	SewP	(\$6.24)
				190344	SewP	(\$7.84)
				190855	SewP	(\$7.84)
				169168	SewP	(\$1.56)
				130579	Tap	(\$5,700.00)
DAILY TOTAL						(\$7,759.48)
6/25/2018	1431875	460107 DOUGHERTY, CHRISTOPHER	361 E ROSE TREE RD			(\$68.43)
				207744	SewF	(\$68.43)
DAILY TOTAL						(\$68.43)

**UPTSA**

Page 2 of 2

**Detail Payments Report**

9/5/2019

**For Payments Received Between 1/1/2018 and 12/31/2018 11:59:00 PM**

9:49 AM

**For Premises Numbered 460107 Through 460107 and Service ID**

Date	Premise/Consumer	Name	Address	Invoice	Service	Amount
GRAND TOTAL						(\$7,827.91)

# Batch Report

UPTSA

05-Sep-2019

Date Processed: 25-Apr-2018

Trans Date: 25-Apr-2018

Batch	Batch Date	Control Tot	Actual Tot	Operator			
Time	Account	Consumer	Inv	Transaction	Amount		
5709	25-Apr-2018	\$7,759.48	\$7,759.48	PH			
<input checked="" type="checkbox"/>	25-Apr-2018	460107 1431875 CHRISTOPHER DOUGHERT	0	UBPayment	\$7,759.48	2000071532	
1				\$7,759.48			

## Totals By Transaction Type

<u>Transaction</u>	<u>Count</u>	<u>Amount</u>
UBPayment	1	\$7,759.48
<b>Totals</b>	1	\$7,759.48

45100100	CHECKING I				
25-Apr-2018	2018	D	Batch 5709		\$7,759.48
					\$7,759.48
45364110	TAPPING FEE				
25-Apr-2018	2018	C	Batch 5709		\$5,700.00
					(\$5,700.00)
45364112	SEWAGE CONNECTION& APP				
25-Apr-2018	2018	C	Batch 5709		\$300.00
					(\$300.00)
45364120	SEWER USE CHARGE				
25-Apr-2018	2018	C	Batch 5709		\$758.43
					(\$758.43)
45364700	SEWER PENALTIES COLLEC				
25-Apr-2018	2018	C	Batch 5709		\$67.53
					(\$67.53)
45364800	LIENS FOR SEWER RENT				
25-Apr-2018	2018	C	Batch 5709		\$830.52
					(\$830.52)
45380100	MISCELLANEOUS REVENUE				
25-Apr-2018	2018	C	Batch 5709		\$103.00
					(\$103.00)

Operator	Total Amounts
C	\$7,759.48
D	\$7,759.48

Deposit 15086

Counter	Premise	TransCode	Type	Amount	D/C	Invoice	Invoice Counter	Ledger	Date
<b>Appl</b>									
65	460107	UBPayment	R	\$300.00	C	130579	193938	45364112	25-Apr-2018
		Debit or Credit Subtotal		\$300.00					
66	460107	UBPayment	R	\$300.00	D	130579	193938	45100100	25-Apr-2018
		Debit or Credit Subtotal		\$300.00					
<b>Attny</b>									
37	460107	UBPayment	R	\$50.00	C	166794	193938	45380100	25-Apr-2018
		Debit or Credit Subtotal		\$50.00					
38	460107	UBPayment	R	\$50.00	D	166794	193938	45100100	25-Apr-2018
		Debit or Credit Subtotal		\$50.00					
<b>CRBal</b>									
69	460107	UBPayment	R	\$68.43	C	194377	193938	45364120	25-Apr-2018
		Debit or Credit Subtotal		\$68.43					
70	460107	UBPayment	R	\$68.43	D	194377	193938	45100100	25-Apr-2018
		Debit or Credit Subtotal		\$68.43					
<b>File</b>									
39	460107	UBPayment	R	\$21.50	C	166794	193938	45380100	25-Apr-2018
67	460107	UBPayment	R	\$21.50	C	130579	193938	45380100	25-Apr-2018
		Debit or Credit Subtotal		\$43.00					
40	460107	UBPayment	R	\$21.50	D	166794	193938	45100100	25-Apr-2018
68	460107	UBPayment	R	\$21.50	D	130579	193938	45100100	25-Apr-2018
		Debit or Credit Subtotal		\$43.00					
<b>Lien</b>									
49	460107	UBPayment	R	\$110.00	C	162298	193938	45364800	25-Apr-2018
51	460107	UBPayment	R	\$110.00	C	157848	193938	45364800	25-Apr-2018
53	460107	UBPayment	R	\$110.00	C	153277	193938	45364800	25-Apr-2018
55	460107	UBPayment	R	\$110.00	C	148905	193938	45364800	25-Apr-2018
--	460107	UBPayment	R	\$105.00	C	144572	193938	45364800	25-Apr-2018
	460107	UBPayment	R	\$105.00	C	140000	193938	45364800	25-Apr-2018





**CoreLogic Tax Services, LLC**  
3001 Hackberry Road  
Irving, TX 75063-0156  
(888) 828-9200

Date	State	Payee Name	Payee Number	Check Number
23-APR-18	PA	UPPER PROVIDENCE TOWNSHIP SEWER	37023W004	2000071532

Invoice Number Borrower Name	Client Number	Invoice Date Situs	Parcel Id	Type	Tax Year	Inst	Amount
3224870 DOUGHERTY	0059307 CHRISTOPHER	23-APR-18 ROSE TREE ROAD, MEDIA, PA 19063	35000174400	BAS	2015	T	7,759.48

RECEIVED

APR 25 2018

UPPER PROVIDENCE TOWNSHIP  
DELAWARE COUNTY

Please detach and retain this statement as your record of payment

THIS CHECK IS VOID WITHOUT A PURPLE AND BLUE BORDER AND BACKGROUND PLUS AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

7001210759



**CoreLogic Tax Services, LLC**  
3001 Hackberry Road  
Irving, TX 75063-0156  
(888) 828-9200

Wells Fargo Bank  
11-24/1210(8)

Check Date	Check Number
23-APR-18	2000071532
Check Amount	
*****7,759.48	

Pay Seven Thousand Seven Hundred Fifty-Nine Dollars And 48 Cents\*\*\*\*\*

To The  
Order Of  
UPPER PROVIDENCE TOWNSHIP SEWER AUTHOR  
UPPER PROVIDENCE TOWNSHIP SEWER AUTHOR  
935 NORTH PROVIDENCE ROAD  
MEDIA, PA 19063

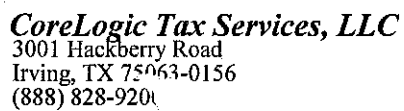
VOID AFTER 90 DAYS FROM DATE OF ISSUE

Authorized Signature

0059307

2000071532 1121000248

4121790406



Date	State	Payee Name	Payee Number	Check Number
23-APR-18	PA	UPPER PROVIDENCE TOWNSHIP SEWER	37023W004	2000071532

Invoice Number Borrower Name	Client Number	Invoice Date Situs	Parcel Id	Type	Tax Year	Inst	Amount
3224870 DOUGHERTY	0059307 CHRISTOPHER	23-APR-18 36 E ROSE TREE ROAD, MEDIA, PA 19063	35000174400	BAS	2015	T	7,759.48

RECEIVED

APR 25 2018

UPPER PROVIDENCE TOWNSHIP  
DELAWARE COUNTY

~~Please detach and retain this statement as your record of payment.~~



CoreLogic

Date	State	Payee Name	Payee Number	Check Number
23-APR-18	PA	UPPER PROVIDENCE TOWNSHIP SEWER	37023W004	2000071532

Client Nbr	Borrower Name	Parcel	Bill Number	Situs	Disb Type	Tax Yr	Inst
0059307	DOUGHERTY	35000174400			BAS	2015	T
				361 E ROSE TREE ROAD, MEDIA, PA 19063			

9.48

Base Tax Due:

7,759.48

Penalty/Additional Fees Due:

0.00

Total Payment Enclosed:

7,759.48

**EASEMENT AND  
RIGHT-OF-WAY AGREEMENT**

THIS INDENTURE, made this 15<sup>th</sup> day of November, 2021 by and  
between

Colin McIntyre, Michelle Lu

361 E. Rose Tree Rd Media, Upper  
Providence Township, Delaware County, Pennsylvania 19063,  
GRANTOR, Party of the First Part,

And

UPPER PROVIDENCE TOWNSHIP SEWER AUTHORITY, a Pennsylvania  
municipal authority with its offices at 935 North Providence Road, Media, Upper Providence  
Township, Delaware County, Pennsylvania 19063,  
GRANTEE, Party of the Second Part.

WHEREAS, Grantor is the owner of a certain parcel of real estate which is  
located at 361 East Rose Tree Road, Media, Upper  
Providence Township, Delaware County, Pennsylvania.

NOW, THEREFORE, WITNESSETH, that for and in consideration of the sum  
of One (\$1.00) Dollar from Grantee to Grantor, receipt of which is hereby acknowledged and the  
diverse other considerations affecting the public welfare which they seek to advance, the parties,  
hereto, intending to be legally bound, agree as follows:

Grantor dedicates, grants and conveys to Grantee, its successors and assigns  
forever, an easement, and a free uninterrupted and unobstructed right-of-way, in, upon, under and  
across the said premises for the purpose of replacing and/or reconstructing, operating and  
perpetually maintaining a pressure sewer system consisting of the grinder pump unit, the grinder  
pump control panel and alarm, excepting therefrom the lateral connection from the house to the  
grinder pump unit and the discharge line from the grinder pump unit to the curb box.

TOGETHER with the right of ingress, egress and regress over Grantee's property  
to and from said easement and right of way and the improvements thereon erected and the  
appurtenances for the purpose of exercising the rights herein.

TO HAVE AND HOLD all and singular the equipment, easement and right-of-  
way aforesaid to it, the said Grantee, its successors and assigns, to and for the proper uses and  
behoof of it, the said Grantee, its successors and assigns, forever.

TOGETHER with the right and privilege at any and all times to enter on to the  
premises, or any part thereof, on foot, or with vehicles, tired or tracked for the purpose of  
constructing, reconstructing, operating and maintaining the grinder pump, and for making

connections therewith upon the condition that Upper Providence Township sewer Authority, or its agents, will at all times after doing work in connection with the construction, reconstruction, or repair of the grinder pump, restore the premises as nearly as possible to the same order and condition as existed prior to construction.

The undersigned agree that no structure or shrubbery shall be constructed or placed over or adjacent to the grinder pump so as to interfere with access to the pump unit and control panel. The pressure sewer system lateral must be maintained at owner's expense and any shrubbery planted thereon shall be removed at owner's expense if future service is required.

The undersigned further agree not to service, displace, remove, move, or relocate the grinder pump unit, control panel or pressure sewer system lateral without written consent from Grantee.

THE GRANTOR hereby releases the party of the second part from all damages, compensation, claims and liability past, present and future, arising from this conveyance. Payment of the consideration recited herein shall constitute payment in full for any and all damages.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the Grantors have hereunto set their hands and seals the day and year first above written.

Witnesses:

Patricia Hall

Colin Muthy (SEAL)  
Homeowner/Grantor

Patricia Hall

Michael (SEAL)  
Homeowner/Grantor

Attest:

UPPER PROVIDENCE TOWNSHIP  
SEWER AUTHORITY

\_\_\_\_\_  
Secretary

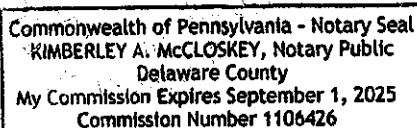
By: \_\_\_\_\_  
Chairman

Sworn to and Subscribed

before me this 15<sup>th</sup> day

of November, 2021

Kimberley A. McCloskey  
NOTARY PUBLIC



# UPPER PROVIDENCE TOWNSHIP SEWER AUTHORITY

935 N. PROVIDENCE ROAD

MEDIA, Pa. 19063

(610) 566-5376

## GRINDER PUMP REQUEST APPLICATION

PROPERTY OWNER'S NAME: Colin

RESIDENT'S NAME ( IF DIFFERENT ): \_\_\_\_\_

ADDRESS OF REQUESTED SEWER SERVICE: 361 E Rose town Rd

CONTRACTOR: Gartland Plumbing and heating

CONTRACTOR CONTACT: 610 565 5645 Gartlandplumbing phcc@gmail

CONTRACTOR'S PHONE NUMBER: 484 332 5539

DEPTH OF GRAVITY HOUSE LINE AT PROPOSED PUMP LOCATION: 3' \*

The contractor or representative will sign a receipt when receiving the grinder pump.

The grinder pump must be installed and inspected within 60 days of it's being issued to the contractor or be returned to the Authority storage location. Failure to do so will result in a bill to the contractor for the current replacement cost of the issued equipment. The contractor is responsible for the issued equipment until installation and final inspection. While the grinder pump may be stored outdoors, the alarm panel and connecting cord must be kept dry.

### \* E-ONE PUMP APPLICATION CHART:

INVERT OF GRAVITY LINE	PUMP MODEL	EXTRA CAPACITY
<input checked="" type="checkbox"/> 0-34.5 INCHES	DH071-74	ask for current price
<input checked="" type="checkbox"/> 37-53.5 INCHES	DH071-93	ask for current price
<input type="checkbox"/> 55-84.5 INCHES	DH071-124 (NON STOCK)	
	OTHER ( NON STOCK )	

NOT ALL SIZES ARE STOCK ITEMS, SPECIAL ORDERS CAN TAKE UP TO SIX WEEKS. CHECK ON AVAILABILITY BEFORE SCHEDULING WORK. ALL STOCK PUMPS ISSUED ON A FIRST COME, FIRST SERVED BASIS.

### OPTIONS@CUSTOMER EXPENSE: CONSULT OFFICE FOR PRICES

- ☒ EXTRA CAPACITY SUMP (SEE ABOVE)
- ☒ CONTROL BOX WITH TRANSFER SWITCH
- ☐ PUMP CORD ( STANDARD CORD IS 50 FEET)
- ☒ 75' CORD
- ☐ 100' CORD
- ☒ OTHER ( REMOTE SENTRY ALARM )

Note: All extra charges must be paid before such equipment will be ordered. In the case of 75 and 100 foot cords, the issued standard 50 foot cord must be returned before the longer cord will be issued.

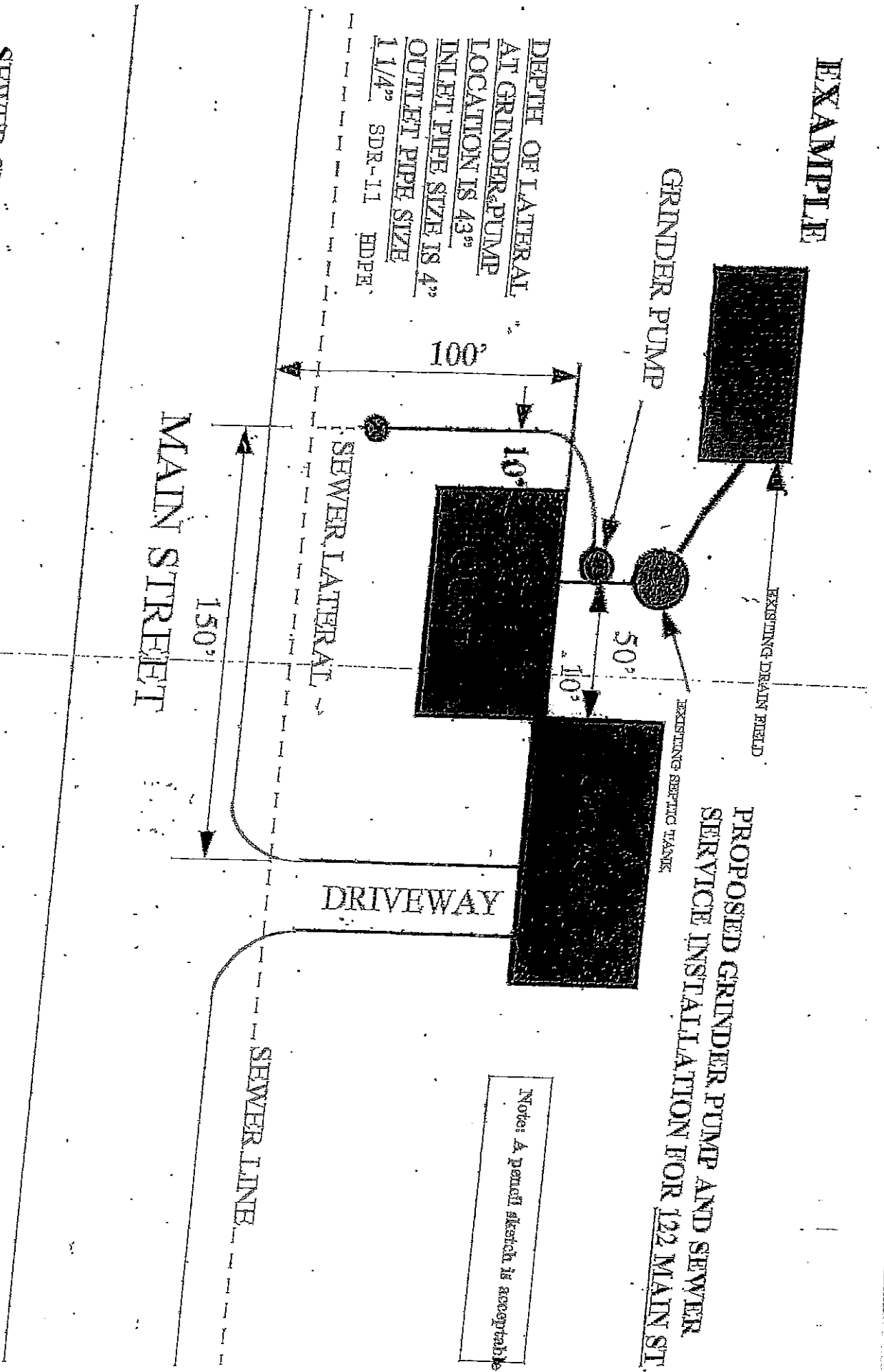
**IMPORTANT NOTE: NO PUMP WILL BE ISSUED UNLESS ALL PAPER WORK IS COMPLETED AND ALL FEES PAID.**

CONTRACTOR'S SIGNATURE: [Signature] DATE: 7-27-22

OWNER'S SIGNATURE: [Signature] DATE: 8-1-22

Township Permits: Electrical 22068 Plumbing 22045

# EXAMPLE



SEWER SERVICE IS 1 1/4" SDR-11 PLASTIC PIPE INSTALLED AT A NOMINAL DEPTH OF 36"

Note: Required information is underlined.

# Memorandum Tax Bill

<b>TAX ID :</b>	<b>BILL TYPE</b>	<b>TAX YEAR</b>			
35000174400	sewer	2015			
<b>PROPERTY ADDRESS:</b>	<b>Check Issue Date</b>				
361 E ROSE TREE ROAD MEDIA, PA 19063	4/20/2018				
<b>MORTGAGE ACCOUNT NUMBER:</b>	<b>Teller ID</b>				
0651391582	P9863899				
<b>Owner / Mailing Address:</b>	<b>Inst</b>	<b>Year</b>	<b>ELD(s)</b>	<b>Base Amount</b>	<b>P&amp;I</b>
CHRISTOPHER DOUGHERTY  CHRISTOPHER DOUGHERTY  361 E ROSE TREE RD  MEDIA, PA 19063-1127	I	2015	12/31/15	\$7,759.48	
<b>Mail to Agency:</b>					
PPER PROVIDENCE TOWNSHIP SEWER AUTHORITY  935 NORTH PROVIDENCE RD.  MEDIA, PA 19063					
			<b>Dup Bill Fee</b>	-	
			<b>Sub-total Base/P&amp;I:</b>	\$7,759.48	
			<b>Total Amt Due:</b>	\$7,759.48	

**A Hesckhe**      **Any questions regarding payment please contact:**  
**1-800-969-8787**      **Extension**      **585-321-6769**  
All Refunds should be made payable to CoreLogic and mailed to  
Core Logic Tax Real Estate  
Attention: Refund Department  
95 Methodist Hill Rd. Suite 100  
Rochester, NY 14623

\*Citimortgage checks paid through Core Logic Real Estate Tax Service, Inc. are issued by Integrated Payment Services and are certified funds.