THE MUNICIPAL AUTHORITY OF THE TOWNSHIP OF WASHINGTON <u>CORRECTIVE ACTION PLAN SCHEDULE AND PROGRESS REPORT</u> <u>ATTACHMENT</u>

Report Period 7/1/2019 to 12/31/2019

The Municipal Authority of the Township of Washington's (MATW) staff continues to investigate sources of infiltration and inflow (I/I) to reduce the peak wet weather flows being conveyed to the Lynnwood Pump Station as well as the Washington Heights Pump Station. These efforts consist of visual inspections, dye testing and camera inspections of residential sewer lateral lines.

In November 2018, MATW discovered two sump pumps at an apartment building that were directing stormwater into the sewage collection system. It was estimated at the time that this source was contributing up to 30,000 gpd into the collection system.

On March 13, 2019, the Township of Washington passed a dye testing ordinance that requires dye testing of any sale, transfer or refinancing of a property connected to the sanitary sewer system. To date, the MATW has inspected 16 properties and discovered four (4) properties that were in violation. These violations have been corrected.

In March 2019, MATW discovered that the seal between the Lynnwood Pump Station and its wet well was leaking. This seal was pressure grouted using a hydrophilic polyurethane resin, eliminating the source of infiltration.

In April 2019, MATW discovered a driveway drain connected to the sewage collection system that was taking on stormwater from the driveway and the downspouts from the adjacent house. This violation was in the area of the Washington Heights Pump Station and has been corrected.

In June 2019, MATW contracted with W. C. Weil Company to conduct yearly maintenance inspections of all three (3) of its sewage pump stations. The first inspection was June 27, 2019.

In August 2019, MATW installed four (4) manhole inserts in areas of suspected surface inflow and conducted visual inspections during rain events.

In September 2019, MATW performed smoke testing in cooperation with the Pennsylvania Rural Water Association. The testing found nineteen (19) broken or missing caps, two (2) broken or separated laterals, and one (1) downspout that was connected to the sanitary sewer. The Authority notified these customers to repair these deficiencies. Additionally, five (5) manhole inserts were installed in areas of suspected surface inflow, a leaking manhole was grouted and sealed, and risers were installed on three (3) manholes.

In October 2019, additional smoke testing was performed on forty-one (41) homes. Twelve (12) violations were found, with ten (10) violations repaired immediately. The remaining two (2) violations consisted of laterals that were broken and separated and were in the process of being repaired. Three (3) manhole risers were also installed, and one (1) lamphole was repaired at Grove Avenue.

In November 2019, additional smoke testing was performed, and several violations were discovered. Additionally, MATW personnel found two (2) violations by making observations during rainfall events. A leaking manhole was grouted and repaired, and several main sewer lines in the Lynnwood and Washington Heights areas were cleaned, flushed, and camera inspected by State Pipe. Four (4) manhole risers were installed. A broken sewer lateral identified during smoke testing in October on Delmont Avenue was repaired.

In December 2019, MATW discovered a major source of I/I by performing dye testing along Vernon Avenue. The homeowner is currently making the repairs. Additionally, the Authority identified another source of inflow along Vernon Avenue, and this source has been repaired.

Municipal Authority of Washington Township

Washington Township

Corrective Action Plan Schedule and Progress Report

Reporting Period From: 7/1/2019

Fayette County

To: 12/31/2019

	Proposed Start	A string Ctout Date	Required Completion Actual Completion	Actual Completion	% of Task	Comments
lask Description	Date	Actual Start Date	Date	Date	Complete	
1. Conduct subsystem flow monitoring	6/1/2018	Jun-18	Jun-20		10	
2. Conduct dye testing and smoke testing	6/1/2015	Jun-15	Jun-21		20	
3. Correct problems identified by smoke and dye testing	7/1/2015	Jul-15	Jul-21		ongoing	
4. Conduct manholes inspections	6/1/2015	Jun-15	Dec-21		20	
5. Repair defective manholes	7/1/2015	Jul-15	Jul-22		ongoing	
6. Cleaning and TV inpection of the sewers	2/20/2019	Feb-19	Dec-22		15	
7. Repair sewer defects	3/20/2019		Sep-23		0	
8. Post-rehabilitation flow monitoring	2/20/2022		Oct-23		0	
9. Evaluate success of Phase 1 work	2/20/2023		Feb-24		0	
Tap Allocation for this year Taps utilized this reporting period	u o		Based on the above information, are you in compliance with the approved schedule?	ormation, are you in pproved schedule?	Yes X	P
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Signature / Date Municipal Official