

Commonwealth Engineers, Inc.

Progress / Status Report

TO: DCRWD **Report Period:** 5-3-18 thru 6-6-18
FROM: CEI **Client:** DCRWD
DATE: 6-6-18

LAST MONTH ACTIVITIES:

- 5-2-18 DCRWD Meeting
- 5-4-18 CEI site meeting with DCRWD staff to review Westbrook LS controls
- 5-9-18 CEI completed smoke testing in Royerton
- Completed draft wastewater treatment PER
- Ongoing preparation of Royerton SSO Tech Memo
- Obtained quotes for upgrades to Westbrook (CR600W) LS Controls
- Received approval from IDEM for proposed Compliance Plan Schedule (see attached)

WORK ANTICIPATED NEXT MONTH:

- Complete internal CEI QA/QC wastewater treatment PER
- 6-19-2018 Workshop to present wastewater treatment PER
- Finalize PER by incorporating District comments obtained during Workshop
- Finalize Royerton SSO Tech Memo and submit to Board for discussion at July District Mtg
- Ongoing coordination with District Staff to complete upgrades of Westbrook (CR600W) LS controls
- Complete electrical & controls site reconnaissance for CR600W lift station site (5-3 / 5-4)

SPECIFIC ACUTE CONCERNS UPDATE:

- Westbrook
 - CEI coordinating with District staff to obtain pricing to perform upgrades to existing controls that will allow the station to function as a duplex pump station, as originally designed.
 - Waiting for final flow study from GRW
 - Begin assembly of Tech Memo upon receipt of GRW flow study
- Royerton Overflow
 - Completed smoke testing in Royerton; results show no obvious points of concern
 - Updates to existing sewer model are complete; model is reacting as expected with respect to indications of SSOs near elementary school.
 - Ongoing assembly of Tech Memo in anticipation of submitting to District for discussion at the July District Meeting

- PER (95% COMPLETE)
 - Draft Report Complete
 - Currently performing internal CEI QA/QC prior to presentation to District
 - Workshop with District Scheduled for 6-19-2018

- IDEM Compliance Status:
 - IDEM OWQ Enforcement Agreed Order Case No. 2011-19984-W
 - Received IDEM approval of proposed Compliance Plan on May 31, 2018 (see attached)

POTENTIAL ISSUES:

- None



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

May 31, 2018

Bruno L. Pigott
Commissioner

Via Certified Mail No.: **7017 0190 0000 9494 5196**

Jason Richards, Executive Director
Delaware County Regional Waste District
100 West Main Street
Muncie, IN 47305

Dear Mr. Richards:

Re: Approval of Additional Action Plan
Commissioner, Indiana Department of
Environmental Management

v.

Delaware County Regional Waste District
Case No. 2011-19984-W
Yorktown, Delaware County

The Indiana Department of Environmental Management (IDEM) has completed the review of the Delaware County Regional Waste District's Additional Action Plan. It is hereby approved and incorporated into the Agreed Order and shall be deemed an enforceable part thereof. The Delaware County Regional Waste District should continue to implement the approved Additional Action Plan and adhere to all milestone dates contained therein.

If you have any questions, please contact Patrick Colcord, Case Manager, Water Enforcement Section, at (317) 232-8432 or pcolcord@idem.in.gov.

Sincerely,

Samantha K. Groce, Chief
Water Enforcement Section
Surface Water, Operations &
Enforcement Branch
Office of Water Quality

cc: Delaware County Health Department
<http://www.in.gov/idem>