

The following summarizes recent activities performed on behalf of the West Goshen Sewer Authority (WGSA) for developer activities within the sanitary sewer service area:

Jerrehian Estate-Large Tract-Woodlands at Graystone-#126

Last Activity-January 2019

Construction continues on the sanitary sewer extension with the deep cuts being made prior to work beginning on Pump Station B.

A progress meeting is being held on February 6 to review the status of construction and to coordinate the various activities.

Arbours Square-#DD188A

Last Activity June 2016

This is for independent living units with a skilled nursing care component adjacent to the Arbours development near the airport. This involves tying into an existing sanitary sewer line installed for Terramics which was never built. There were no major issues with the proposed sewer plans. The developer's engineer sent revised plans seven months ago and a review letter was generated on November 30th. It has a distinct developer from Westrum Development but Westrum will build the facility. The accounts will be kept separate.

Zarelli Subdivision 825 Goshen Road-#205-02/03/16

Last Activity-September 2018

The Township has completed the inspections of improvements and the developer has requested a reduction in the security estimate of \$3,234.00 leaving a balance of \$11,406.30. We have reviewed the request and are recommending that the Authority approve the reduction in the security estimate by \$3,234.00 as requested.

Reserve at West Goshen-1210 West Chester Pike #244

Last Activity March 2017

A Performance Security Reduction was requested for work completed. We recommended that the Authority release \$44,297.39 for Security Reduction No. 1 and \$13,991.16 for Security Reduction No. 2 in April 2017, leaving a security amount of \$50,750.00. Testing of manholes, testing of laterals, and provision of as-built drawings are remaining to be completed.

Islamic Society- #245

Last Activity September 2018

We received a revised LD Plan submission and provided comments back to the Township for submission to the Developer on September 4.

Smoothie King - #246 1011 West Chester Pike

Last Activity July 2016

This land development plan includes the demolition of an existing single story structure and construction of a new Smoothie King with drive-thru at 1011 West Chester Pike. The Land Development Plans dated May 5, 2016 were reviewed and comments provided to the Wastewater Superintendent for review and comment.

Bush Automotive Collision - SLD13-2016 966 South Matlack Street

Last Activity February 2017

We have completed the initial review of the Bush Automotive Collision Preliminary/Final Land Development Plans for the renovation and expansion of existing buildings at the Bush Automotive Collision commercial site at 966 South Matlack Street. The plans are dated October 7, 2016 as prepared by DL Howell. Relative to the sanitary sewer system, only minor comments were provided in the February 10, 2017 response.

West Chester Kia - #251 328 Westtown Road

Last Activity February 2017

We have completed our review of the West Chester Kia Preliminary/Final Land Development Plans at 328 Westtown Road. The plans are dated October 12, 2016. Relative to the sanitary sewer system, only minor comments were provided in the February 10, 2017 response.

Iacovella - #253 208 Long Lane

Last Activity October 2017

We have completed our review of the Subdivision and Land Development Plans for 208 Long Lane and provided comments to the Township on October 12, 2017. We have provided the Authority's details for the Developer's inclusion on their plans.

Glenn White - #254 901 Shiloh Road

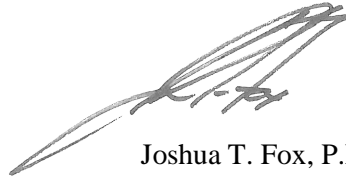
Last Activity September 2018

901 Little Shiloh Road is a 13 unit subdivision located between Little Shiloh Road and Five Points Road in which they are proposing two separate low pressure force main extensions to serve the proposed units.

We have reviewed the security estimate for the sanitary sewer improvements and are recommending that the Authority accept the estimate in the amount of \$55,522.50.

Please feel free to contact me if you have any questions regarding this report or other items.

Respectfully submitted,
Herbert, Rowland & Grubic, Inc.



Joshua T. Fox, P.E.
Regional Service Group Manager

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c: West Goshen Sewer Authority
Dave Woodward, Public Works Director
Mike Moffa, Wastewater Superintendent
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