



**DEVELOPER'S ACTIVITY REPORT
WEST GOSHEN SEWER AUTHORITY**

June 26, 2020

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501 Allendale Road
Suite 203
King of Prussia, PA 19406
(484) 460-7050

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 Greystone-#126

A&E Consulting, LLC indicated that Phase 2 of the small single family homes started on June 15, 2020. Lyons & Hohl is the Contractor for the work which consists of 31 lots. Carroll Engineering continues to provide inspection services for this work.

825 Goshen Road-#205

No new activity in June 2020.

Islamic Society- #245

No new activity in June 2020.

Glenn White - 901 Shiloh Road - #254

We have received and reviewed the revised Record Drawings for the sanitary sewer extension. All previous comments have been addressed, and we requested a final sealed set for the Township's and Authority's records. We will utilize the Record Drawings to update the GIS data and mapping.

No new activity in June 2020.

Greystone Elementary School - #255

HRG reviewed the revised Land Development Plan as it relates to sanitary sewer facilities and all previous comments have been addressed. We have requested that the School District provide final signed and sealed drawings as well as their financial security estimate for review and approval.

HRG has been in communication with Bohler Engineering as new information has been obtained from A&E Consulting, LLC through their effort to record the previously approved Plan for 3 lots located on Pottstown Pike that are adjacent to the Greystone Elementary School property. As will be further explained below, there is inconsistent and missing information regarding sewer easements and connectivity for the low pressure sewer facilities located on the Greystone Elementary School property.

Luxor Apartments – 956 S. Matlack Street - #256

No new activity in June 2020



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1035 Saunders Lane - #258

Dan Hudson of Evans Mill Environmental, LLC (a sub-consultant for D.L. Howell & Associates, Inc) contacted HRG directly regarding questions he had on the Authority's Standards. Dan mentioned that D.L. Howell & Associates anticipates a resubmission of their LD Plan in January 2020 that addresses comments from HRG's October 3, 2019 letter.

No new activity in June 2020

1150 West Chester Pike - #259

Construction was completed and the connection to the Authority's system was completed during the week of June 15, 2020. Construction and the connection were observed by Township Staff.

Springer Corporate Center - #260

We received a Preliminary LD Plan submission on February 26, 2020. The Preliminary LD Plan was reviewed and a letter containing review comments was completed and sent to the Township on March 4, 2020.

No new activity in June 2020.

600 Greenhill Road - #261

HRG received the second LD Plan submission on April 16, 2020 that addressed the majority of HRG's March 4, 2020 comments. The LD Plan was reviewed and a letter containing review comments was completed and sent to the Township on April 21, 2020.

No new activity in June 2020.

Goshen Walk - #262

We received a Preliminary LD Plan submission on February 26, 2020. The Preliminary LD Plan was reviewed and a letter containing review comments was completed and sent to the Township on March 4, 2020.

We have also recently received a capacity request and planning module mailer for Goshen Walk. We have provided comments to the Developer's Engineer, JMR Engineering, LLC, on March 4, 2020 and March 20, 2020. We are awaiting the updated planning module prior to issuing the allocation of the requested capacity.

No new activity in June 2020

Trumark Financial Credit Union - #263

The Preliminary LD Plan submission was reviewed and a letter containing our comments was sent to the Township on May 7, 2020. A second LD plan was submitted that satisfied HRG's comments. A final comment letter was sent to the Township on May 26, 2020.

No new activity in June 2020

Jerrehian 3-Lot Subdivision

HRG has been in communication with Ray Grochowski of A&E Consulting, LLC regarding recording the Jerrehian 3-Lot Subdivision Plan that received preliminary approval from the Township on March 9, 2016. Mr. Grochowski inquired about the need for an escrow for the sewer and HRG requested financial security for the laterals and connections to the Authority's low pressure sewer. HRG also raised the concern regarding the conflicting information on the site pertaining to the low pressure sewer connectivity, easements, and ownership.

As-built drawings provided by Bohler Engineering (from WCASD) show bathroom facilities and a lateral from the property located at 1135 Pottstown Pike connecting to a grinder pump that conveys flow through a private low pressure sewer line (owned by WCASD) that discharges into the Authority's system. The drawings and easements provided by A&E Consulting, LLC show a low pressure sewer main (dedicated to the Authority) that starts at a 14-home subdivision located on Wrangley Drive which crosses Aram Avenue and then continues onto the WCASD property where it shows proposed connections from the 1135 Pottstown Pike property and the two other proposed lots on Pottstown Pike. The information provided from A&E Consulting, LLC does not show where the low pressure sewer main or limit of ownership terminates.

Prior to the final recording of the Plan, as conditions have and changes and the Plan was not recorded within 90 days of approval, HRG has proposed to complete the calculations on the low pressure sewer, in the event that there are 15 grinder pumps and the WCASD bathroom facilities currently connected to the sewer main, to verify that there are no negative impacts to the existing sewer facilities and that the line is adequately sized for the proposed elementary school connection and the proposed connection of the two other lots on Pottstown Pike. HRG has requested the complete Subdivision Plan (completed by Horizon Engineering) from A&E Consulting, LLC to assist with completing the calculations and to assist with the verification of connectivity on June 17, 2020 and this has not been received to date.



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

Respectfully submitted,
Herbert, Rowland & Grubic, Inc.

A handwritten signature in black ink, appearing to read "J. T. Fox", is written over a horizontal line.

Joshua T. Fox, P.E.
Practice Area Leader | Water & Wastewater

JTF

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