

Cheltenham Township: Correction Action Plan (CAP) Quarterly Status

(revised 1/10/2014)

Corrective Action Plan Task	Status	Comments
Interceptor "A" Bypass Pumping	ONGOING	Currently in operation. Anticipated to no longer be needed after Interceptor A Replacement Phases 2A, 2B, and 3 are completed (target date: early 2015).
Act 537 Plan	ONGOING	Awaiting intermunicipal agreement between Cheltenham, Abington, and Jenkintown. Expected submission to PADEP with agreements early 2014.
PWD Intermunicipal Agreement	ONGOING	Update agreement with PWD to raise flow limit from Township from 18 cfs to 29 cfs. Amendment from PWD was received and is currently under review. Agreement must be in place prior to 537 approval.
Connection Management Plan (CMP)	ONGOING	Updated and submitted to PaDEP and approved late October.
Phase 1: Point Repair/Replacement	COMPLETED	Item 5c of the CAP
Phase 1A and 1B Sanitary Sewer Lining	90% COMPLETE	Construction was completed in Sept 2013. Video submission and warranty acceptance underway. A flow metering period will be needed to quantify the lining improvements.
Phase 2: Lining of Sanitary Sewers and Laterals	95% COMPLETE	Construction is complete. Final CCTV report and videos in progress
Phase 2A, 2B, & 3: Interceptor "A" Replacement, Manhole A-94 to A-31	ONGOING	Preliminary design presented November 2013. Preapplication meetings completed December 2013. Preparation of permits are nearly complete
Phase 4: Interceptor "A" Replacement, Manhole A-31 to A-1	HAS NOT STARTED	Section A-36 to A-31 removed and added to Phase 2A
Phase 5A, 5B: Replacement of Sewer from Phase 1A/1B lining*	HAS NOT STARTED	If necessary*
Hydrogeologic/Groundwater monitoring study	COMPLETED	Installation of groundwater (GW) monitoring wells by Del Val. High GW areas would have lateral rehab priority. Item #6b in 2012 CAP
JC Melrose Interceptor D Pipe Bridge & Sanitary Sewer Replacement	COMPLETED	Completed in 2012
Roof Drain Inspection and Disconnections	HAS NOT STARTED	Item #7 in 2012 CAP. Scheduled to begin in 2014
Manhole Inspection Program	COMPLETED	
Manhole Rehabilitation	HAS NOT STARTED	Review MH field inspection results, determine MH's to be replace, develop contract documents
Development of FOG ordinance	ONGOING	The ordinance for management of fats, oils and grease in the sanitary sewer system. Adopted late 2013. Implementation and compliance issues being reviewed by Township and Township Engineer
Sump Pump Inspections	ONGOING	This program is approximately 80% complete