INTRODUCTION

A comprehensive maintenance program allows the City of Bonney Lake (City) to use the existing collection system and pumping facilities for their maximum design life at their fullest capacity. The same facilities will therefore accommodate greater flow rates from more customer connections, which minimize the need to construct new facilities. A properly maintained facility is also less likely to fail. Operating costs of the utility are reduced because of lower damage compensation costs and overtime costs for maintenance personnel. An effective maintenance program also protects the environment and the public health by minimizing the potential for sewage overflows.

The current Operations and Maintenance (O&M) program discussed in this chapter consists of routine operations, preventative maintenance, and emergency procedures.
NORMAL OPERATIONS

Normal operation of the City's sewer system is managed by the Operations Division of the Public Works Department.

Organizational Structure

The Wastewater Division is under the direction of the Assistant Superintendent of Public Works, Mr. Todd Bright. Mr. Bright reports to the City’s Superintendent of Public Works, Mr. Ryan Johnstone. The sewer operations section is staffed by a Lead Sewer Worker (Mr. Curt Roundtree) with six maintenance workers. In addition, if necessary, other support staff and equipment is available to sewer operations from the water, storm, and streets operations sections. Chart 7-1 – Organizational Structure illustrates the organization of the City’s Department of Public Services.

Training is offered through such organizations as the American Public Works Association (APWA) (local section), various trade organizations, Washington Environmental Training Center, Green River Community College, and by industrial training specialists. The City will continue its policy of supporting and promoting training.

The level of staff training will need to keep pace as the complexity of the system and the number of customers increase. New employees need orientation and basic information; while more experienced employees need continued training. The City utilizes cross-training between the sewer and water systems to ensure personnel are available for emergencies in any City system.
CHAPTER 7

Communication

To function efficiently, an operations and maintenance team must be able to communicate on a regular basis and in an effective manner. The normal channels of communication available to City staff are:

- Vehicular two-way radios;
- Cellular phones;
- Daily work assignment meetings;
- Emergency phone numbers for "on-call" employees;
- Pagers; and
- Regular staff meetings.

Equipment

The equipment available for daily use includes rolling stock, shop tools, and incidental equipment, as well as other portable equipment for field use. The primary equipment is described in Table 7-1 – Public Works Equipment Summary.

The City is investigating the purchase of a new equipment truck for sewer maintenance. This would replace one of the City's older existing trucks. The City is also considering purchasing an additional portable generator.

Routine Operations and Preventative Maintenance

Maintenance schedules should meet or exceed manufacturer's recommendations for all critical components in the sewer system. The following sections list the City's existing operations and maintenance requirements for all facilities.

Lift Station Maintenance

Each lift station is maintained weekly, monthly, semi-annually, and annually.

Weekly Lift Station Maintenance (All Lift Stations)

General: Inspect for abnormalities, such as asphalt depressions, hatch openings, and signs of vandalism.

Wet Well: Check structure, catwalk, and ventilation; check for unusual odors (e.g., paint, solvents).
Table 7-1
Public Works Equipment Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compact Pickup Trucks</td>
<td>16</td>
</tr>
<tr>
<td>Larger Pickup Trucks</td>
<td>8</td>
</tr>
<tr>
<td>Utility Trucks</td>
<td>9</td>
</tr>
<tr>
<td>Flat Bed Trucks</td>
<td>9</td>
</tr>
<tr>
<td>Trailers</td>
<td>6</td>
</tr>
<tr>
<td>Trailer Mount Arrow Board</td>
<td>1</td>
</tr>
<tr>
<td>10/9 YD Dump Truck</td>
<td>2</td>
</tr>
<tr>
<td>7/5 YD Dump Truck</td>
<td>3</td>
</tr>
<tr>
<td>Grader</td>
<td>1</td>
</tr>
<tr>
<td>Tractor-Mower</td>
<td>2</td>
</tr>
<tr>
<td>Backhoe</td>
<td>4</td>
</tr>
<tr>
<td>Vacuum Truck</td>
<td>2</td>
</tr>
<tr>
<td>Street Sweeper</td>
<td>2</td>
</tr>
<tr>
<td>Mowers</td>
<td>3</td>
</tr>
<tr>
<td>Mower Attachments</td>
<td>3</td>
</tr>
<tr>
<td>Other (Not included above)</td>
<td>14</td>
</tr>
<tr>
<td>Power Generators</td>
<td>25</td>
</tr>
</tbody>
</table>

Dry Well: Inspect for telemetry malfunctions and general cleanliness, paint, etc.; check level controls for float operation and bubbler system failures, and check pumps for any operating abnormalities; ensure that all pumps are operating on automatic; and log weekly operating time for each pump and note any differences from previous week.

**Weekly Maintenance**

Check grate at top of the interceptor going down State Route (SR) 410 (near Myers Road).

**Monthly Lift Station Maintenance**

Start up and check generator at:
- All lift stations.
- All portable generators.

**Quarterly Lift Station Maintenance**

Extract wet well grease from:
- Lift Station 18.

Check levels of Bioxide at:
- Lift Station 2;
- Lift Station 10;
- Lift Station 19; and
- Lift Station 22.
CHAPTER 7

Semi-annual (twice a year) Lift Station Maintenance

Extract wet well grease from:

- Lift Station 17.

Yearly Lift Station Maintenance

Grease and lube all pumps (all lift stations).

Change oil in generator and check anti-freeze level at:

- All lift stations with generators (except Lift Stations 5 and 16); and
- All portable generators.

Clean and inspect all City-owned grinder pumps.

- 90 grinders city-wide.

Every 2 to 5 Years Lift Station Maintenance

Leak test the underground fuel tank at:

- Lift Station 17 (every 3 years).

Pipeline Maintenance

Pipeline maintenance consists of pipeline cleaning, as necessary. The City vactor truck is used to clean pipelines. In the past, the City has cleaned about a quarter of the system each year. Its current goal is to clean half of the system each year.

Manhole Maintenance

Manholes are inspected and repaired under and IDQ Contract. As a goal all manholes should be inspected once every year in conjunction with the City’s pipeline cleaning program.

Safety

The City participates in a Safety Operations Resource Team (SORT) with other cities through the Water and Sewer Risk Management Pool. SORT creates safety programs to ensure a safe work environment, as well as compliance with Occupational Safety and Health Administration (OSHA) and Washington Industrial Safety and Health Act (WISHA) regulations. The City designates one employee as a Safety Officer. This employee is responsible for conducting safety meetings, which are held with the crew on a monthly basis, acting as the City's SORT representative, inspecting and maintaining safety equipment, and reviewing safety incidents. The City also has a Safety Committee that meets monthly.

Inspections

City staff inspects connections to and extensions of the sewer system for conformance with City standards. In addition, City staff inspects the construction of City facilities.
Records

Adequate records are an essential tool in City management and operation, providing the supporting data for operations assessment and long-term planning, while saving time and reducing difficulty when trouble arises.

The City keeps the following types of records:

Lift station logs on operation, maintenance, and repair.
- Personnel;
- Facility maintenance and repair;
- Regularly kept work logs;
- Inspection reports;
- Work orders;
- Safety meeting minutes;
- Plat maps and as-built drawings;
- Material Safety Data Sheet (MSDS) listings;
- Confined space entry records; and
- Telemetry recordings.

Up-to-date maps of the sanitary sewer system are essential for operation and maintenance. The City's consulting engineers create and update the City's maps. Changes or additions to the sanitary sewer system are added to system maps as they occur. Plat maps and as-built drawings show the gravity and force main sizes and locations; manhole locations, numbers, and elevations; clean-out locations; pipe types; valve and air-vac locations; and tee and side sewer stub locations. Construction drawings provide information on lift station facilities such as wet well and dry well sizes, ventilation equipment, electrical information, easement locations, and etc. Plat maps and construction drawings for new sanitary sewer extensions and facilities will continue to be recorded.
CHAPTER 7

Staffing

The hours of labor and supervisory activity required to effectively conduct on-going maintenance and operations form the basis for identifying needed staffing levels.

The current staff organization is illustrated in Chart 7-1 – Organizational Structure. There are five operation and maintenance employees, including the leadworker and utility maintenance workers. The tasks performed include inspecting and repairing system facilities, routine preventive maintenance, record keeping, administrative tasks, construction inspection, and corrective action during emergencies.

The hours of work required to adequately maintain the sanitary sewer system are shown in Table 7-2 – Staffing Requirements. The annual hours total approximately 11,814, or approximately 227 crew hours per week. This requires six crew members working full time (i.e., 40 hours per week) excluding vacation, sick leave, and any task not related to preventive maintenance. If the number of hours per week per employee is adjusted to account for time not dedicated to maintenance tasks then the number of crew members needed increases to a total of eight.
Table 7-2
Staffing Requirements

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Units In System</th>
<th>Frequency (Times/Year)</th>
<th>Time/Unit (Hours)</th>
<th>Time/Year (Hours)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Preventive Maintenance</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lift Stations</td>
<td>25</td>
<td>260</td>
<td>0.25</td>
<td>1,625</td>
</tr>
<tr>
<td>Daily</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monthly</td>
<td>25</td>
<td>12</td>
<td>6</td>
<td>1,800</td>
</tr>
<tr>
<td>Quarterly</td>
<td>6</td>
<td>4</td>
<td>6</td>
<td>144</td>
</tr>
<tr>
<td>Semi-Annually</td>
<td>1</td>
<td>2</td>
<td>12</td>
<td>24</td>
</tr>
<tr>
<td>Annually</td>
<td>25</td>
<td>1</td>
<td>15</td>
<td>375</td>
</tr>
<tr>
<td>Grinder Pumps</td>
<td>87</td>
<td>1</td>
<td>4</td>
<td>348</td>
</tr>
<tr>
<td>Community Drainfield (Falling Water)</td>
<td>1</td>
<td>52</td>
<td>8</td>
<td>416</td>
</tr>
<tr>
<td>Sewer Main Flushing</td>
<td>89 miles</td>
<td>50% per year</td>
<td>28</td>
<td>1,244</td>
</tr>
<tr>
<td>Sewer Main TV Inspection</td>
<td>89 miles</td>
<td>25% per year</td>
<td>16</td>
<td>355</td>
</tr>
<tr>
<td>Grate Inspection</td>
<td>1</td>
<td>104</td>
<td>1</td>
<td>104</td>
</tr>
<tr>
<td>I&amp;I Monitoring</td>
<td>N/A</td>
<td>30</td>
<td>2</td>
<td>60</td>
</tr>
<tr>
<td>Safety</td>
<td>N/A</td>
<td>260</td>
<td>0.5</td>
<td>130</td>
</tr>
<tr>
<td>Construction Inspection</td>
<td>N/A</td>
<td>260</td>
<td>2</td>
<td>520</td>
</tr>
<tr>
<td>Record Keeping</td>
<td>N/A</td>
<td>260</td>
<td>1</td>
<td>260</td>
</tr>
<tr>
<td>Vehicle and Equipment Upkeep</td>
<td>N/A</td>
<td>260</td>
<td>0.5</td>
<td>130</td>
</tr>
<tr>
<td><strong>Operations</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monitor System</td>
<td>25</td>
<td>260</td>
<td>0.25</td>
<td>1,625</td>
</tr>
<tr>
<td>False Alarm Response</td>
<td>1</td>
<td>12</td>
<td>2</td>
<td>24</td>
</tr>
<tr>
<td>Groundskeeping</td>
<td>25</td>
<td>12</td>
<td>1</td>
<td>300</td>
</tr>
<tr>
<td>Inventory</td>
<td>1</td>
<td>1</td>
<td>40</td>
<td>40</td>
</tr>
<tr>
<td>Service Connections</td>
<td>150</td>
<td>1</td>
<td>1</td>
<td>150</td>
</tr>
<tr>
<td>Main Connections</td>
<td>5</td>
<td>1</td>
<td>12</td>
<td>60</td>
</tr>
<tr>
<td>Administration</td>
<td>1</td>
<td>260</td>
<td>8</td>
<td>2,080</td>
</tr>
</tbody>
</table>

**Total Requirements**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Hours Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Hour Required</td>
<td>11,814</td>
</tr>
<tr>
<td><strong>Total Full Time Staff Required</strong> (based on 1,500 hours per person per year)</td>
<td>8</td>
</tr>
</tbody>
</table>

**Time Available Per Year Per Person**

<table>
<thead>
<tr>
<th>Description</th>
<th>Time Available Per Year Per Person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Hours Available</td>
<td>2,080</td>
</tr>
<tr>
<td>Less average vacation of 3 weeks per year</td>
<td>-120</td>
</tr>
<tr>
<td>Less average sick leave of 2 weeks per year</td>
<td>-80</td>
</tr>
<tr>
<td>Less holidays of 10 days per year</td>
<td>-80</td>
</tr>
<tr>
<td>Less average training of 40 hours per year</td>
<td>-40</td>
</tr>
<tr>
<td>Less average small tasks other than the above of 1 hour per day</td>
<td>-260</td>
</tr>
<tr>
<td><strong>Net Total Hours Per Year Per Person</strong></td>
<td>1,500</td>
</tr>
</tbody>
</table>
If the utility considers the hours necessary for vacation, holiday, illness, meetings, training, on-the-job travel, and startup time, then the total number of hours available for performing the work of operation and maintenance diminishes to a level of approximately 1,500 hours per year, or 30 hours per week per crew member. At this rate, a staff of eight full-time maintenance crew members is necessary.

Emergency Operations Plan

The City plans to develop an Emergency Response Plan (ERP) to provide proper manpower and equipment response upon potential failure of City facilities, and/or the interruption of service due to power outages/catastrophic event. Currently, during off hours, at least one staff member is on-call in case of an emergency.

The sewer lift stations are the most vulnerable. In order to provide time to respond, the stations have additional capacity in the wet well or in separate overflow chambers. During power failures, the regional lift stations have emergency generators, and the City’s mobile generator is used to provide temporary power in the event a dedicated emergency generator fails.

Sewer System Construction Standards

The City has standard construction specifications and details for sewer improvements to the system ([Appendix F – Standard Details](#)). These standards are regularly improved, based on the availability of new technology (materials and methods) and performance of the existing facilities. Through the active involvement of the maintenance staff, the standards are revised to increase the longevity and reduce the maintenance of the City’s sewer facilities.

OPERATIONS AND MAINTENANCE EVALUATION

Currently, preventive maintenance of sewer system facilities consists of standard lift station maintenance, periodic manhole inspection, and pipeline flushing. Additional preventive maintenance of the system is necessary in order to reduce the number of emergency situations that currently occur and optimize system reliability.

Deficiencies and Recommendations

Manhole inspection and rehabilitation, odor control, and wet well cleaning are additional standard maintenance procedures necessary to optimize the sewer system operation.
Manhole Inspection and Rehabilitation

Deficiency

Based on the Infiltration and Inflow (I&I) values for the system, it is likely that a number of manholes in the City are subject to I&I problems. The City needs to identify manholes with I&I issues and raise or seal the manholes.

Recommendation

Clean and rehabilitate existing manholes based on a manhole inspection program. Rehabilitation includes I&I prevention; frame and cover replacement; raising or sealing; and ladder replacement. The City's manhole maintenance standard should be to inspect all manholes yearly.

Manhole Inflow Reduction Program

Deficiency

Some manholes within the sewer system are submerged during extreme rainfall events acting like catch basins draining roadway runoff into the sewer system. This stormwater inflow stresses the existing sewer system, causing several facilities and pipelines to reach capacity.

Recommendation

The City needs to initiate a program to locate and identify where these manholes are and take steps to seal these manholes. The first step is to identify areas that are subject to flooding during extreme rainfall events. Manholes in these areas subjected to submergence should be waterproofed using frame and cover gaskets and sealing compounds. The City should continue to identify manholes experiencing inflow problems and correct the leaks as part of an annual inflow reduction effort.

Odor Control

Deficiency

The City has odor control systems at Lift Station 14 and Bioxide injections systems at Lift Stations 9, 10 and 19 to help reduce hydrogen sulfide generation in the City’s longer force mains. The City does receive some odor complaints from residents near Lift Stations 12 and 13.

Recommendation

The City should monitor the odor concerns at these lift stations and determine whether odor control systems are warranted.

Pipeline Video Inspection Program

Deficiency

The City needs to have an updated understanding of the condition of its collections system.
Recommendation

The City should continue its annual video inspection program with the objective of maintaining a sewer system condition data base for prioritizing eventual system replacement. Also, the video inspection program will enable the City to identify potential problems and correct them prior to an accident occurring, such as an overflow. This program will improve the system’s overall reliability. Older areas of the sewer system with concrete pipe and pipelines with flat slopes should be inspected first.

Critical Pipe Section Monitoring Program

Deficiency

As I&I loading on the City’s system increases, some portions of the collection system will approach their design capacity. In an effort to prevent overflow during extreme rainfall events, the City needs to understand which parts of its system are particularly susceptible to capacity limitations.

Recommendation

The City should monitor wastewater flows within the sewer system at key locations during wet weather periods, namely November through February. For each monitoring location, the City should also collect dry weather baseline flow data for 7 to 14 days to allow evaluation of I&I. Specifically, the City should utilize its flo-totes to monitor flows in pipelines expected of having capacity problems as identified in the proposed I&I program. The City should monitor these pipe sections to identify the extent of the problem. If any capacity problems are discovered, the City should review pipe capacity and pump rate information to determine the most effective way to eliminate the capacity problem.

Standard Procedures and Recordkeeping

Deficiency

The City should have a clear understanding of how I&I impacts capacity at each lift station. The City’s telemetry system records pumping information and times; however, only a few of the City’s lift stations have flow totalizing meters (including: Lift Stations 2, 9, 10, 17, 19, 20, 21, 22, and 23).

Recommendation

The City should install flow meters at each lift station and have them monitored by the telemetry system. City staff should review this information on a regular basis and compare with manual readings at the lift station. This should help identify any problems with telemetry equipment or possible pump malfunctions on a more timely basis.
Power or Equipment Failures at Lift Stations

Deficiency

All of the City’s existing lift stations have back up power-generation capability. In addition, only the newest lift stations (Lift Stations 2, 9, 10, 19, 20, 22, and 23) have bypass pumper ports. These pumper ports allow for a portable pump to be used to bypass lift stations in the event of either equipment or power failures.

Recommendation

The City has plans for having a generator installed at Lift Station 16. The City should install pumper ports at all stations that do not currently have one.

Flushing Program

Deficiency

Many sections of sewer main may be susceptible to physical deterioration and loss of flow capacity due to solids build up in the pipeline. This can be caused when minimum scouring velocities are not achieved in a pipe section due to lower than design flow rates being experienced as the system builds out or to inadequate pipe slopes.

Recommendation

The City should prepare and implement a sewer main flushing program to prioritize pipe sections that are the most susceptible to degradation from sediment deposits. Parameters should include low flows, shallow slopes, pipe material, and the critical importance factor of each main section (i.e., collector versus regional interceptor). The program should address requirements, such as staff hours, scheduling, and flushing equipment.