#### Hazen



#### Innovative, Real-Time Data Sharing Methods Create Efficiencies in Sewer Assessments on Nantucket

**Presented by:** 

Daniel Kramer, PE Deborah Mahoney David Gray

January 2019

#### **Presentation Overview**

- 1. Project Background
- 2. CMOM Program Overview
- 3. Challenges of Pipe Inspections
- 4. Innovative Solutions
- 5. Project Takeaways
- 6. Q&A

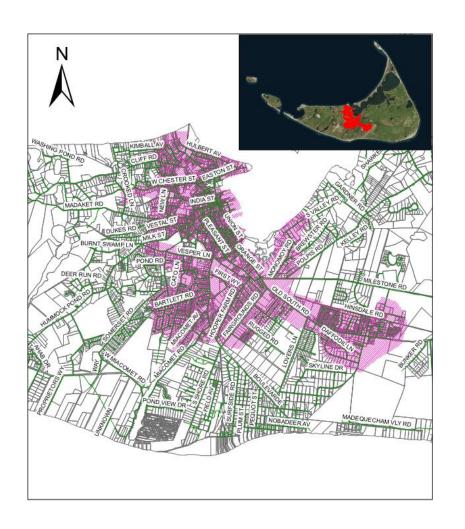
#### **Project Background – Town of Nantucket**

- Island Community
- Population Variations
  - Peak Season ~100,000
  - Year Round ~ 15,000
- 2 Sewer Districts
  - Town and Siasconset
  - 70+ miles of pipe, 1,300 mhs
  - 16 Pump Stations
  - 8" to 30 " diameter pipes



#### **Project Background: Town District**

- 60 Miles of Gravity
   Mains
- 12.4 Miles of Forcemains
- 15 Pump Stations
- Surfside WWTF
  - Flows up to 7.7 MGD
  - Average flows vary from 0.01 MGD to 0.40 MGD



#### **Project Background: Siasconset District**

- 8 Miles of Gravity Mains
- 0.35 Miles of Forcemains
- 1 privately owned pump station
- Siasconset WWTF
  - Flows up to 0.43 MGD
  - Average flows vary from 0.01 MGD to 0.40 MGD



#### **Project Background**

- WWTFs Groundwater Discharge Permit
- SSO resulted in EPA
   Order of Compliance on
   Consent to implement
   CMOM Program



# CMOM Program Overview

#### **CMOM Program Overview**

- Capacity, Management, Operations, and Maintenance (CMOM)
  - Goal is to eliminate Sanitary Sewer Overflows (SSOs) by improving operating efficiency of the system
- Reasons for SSOs
  - Blockages
  - Structural, mechanical, or electrical failures
  - Collapsed or broken sewer pipes
  - Insufficient conveyance capacity
  - Vandalism
  - High Levels of I/I during wet weather events

#### **CMOM Program Overview**

- Purpose of CMOM
  - Better manage, operate, and maintain collection systems
  - Investigate capacity constrained areas of the collection system
  - Proactively prevent SSOs
  - Respond to SSO events
- Step 1 Create a CMOM Program Manual
- Step 2 Evaluate and Inspect Collection System
- Step 3 Implement Recommendations
- Step 4 Update Annually Continuous Program

#### **Collection System Evaluation and Assessment**

Condition **Hydraulic Capacity Infiltration &** Assessment **Inflow Study Assessment Risk-Based Prioritization Alternatives Analysis Alternatives Detailed Alternatives Screening Analysis** Capital Improvement Plan & **Implementation** 

# Challenges of Pipe Inspections

#### **Challenges of Pipe Inspections**

- 1. Inherent Challenges of Traditional Pipe Inspection Workflow
- 2. Island Community
- 3. Underdeveloped/Outdated GIS
- 4. Need for Weekly Progress Reporting

### First Challenge: Traditional Pipe Inspection Review Workflow

- Hazen watches videos and reviews the inspection report/coding.
- Hazen identifies and documents CCTV miscodings/errors to Comment Tracking Log. Contactor reviews and makes changes.
- Hazen evaluates coding and PACP scores to recommend if, and what type, of rehabilitation is appropriate.
- Recommendations and other pipe inspection data (diameter, length, material, etc.) are recorded in master spreadsheet.
- Hazen presents findings and works with Client to prioritize repairs

Ha					Customer	Review Co	mment Tracking Log								
lient Name:		Town of Nant	ucket, MA					Proje	ct Princip	al-Director:	F. Ayotte				
ustomer:	stomer: Hazen and Sawyer						Project Manager: D. Mahoney								
ontractor:		National Wate	er Main Cleani	ng Company			Project Supervisor: C. Wilson								
roject Name:		2017 CMOM I													
roject No.:		90308-000	regress:												
							-								
				teviewer			Contracto	r Team					Reviewer/PM		
									Res	ponse	Imple	mented			
10	Critical Issue	Customer Reviewer Name	Reference	Inspection Date	Review Comments / Questions	Contractor Response	Resolution/Response Comment	Customer Contract Scope Change	Date	Name	Date	Name	Verify Response / Change Implemented		
10		D. Mahoney	Sample Pipe Inspection Report	NA.	Change Project Name to 2017 CMOM Program.	Concur	Revised.	No	11/13/17	K. Barry	11/13/17	K. Barry	Yes		
11		D. Mahoney	Sample Pipe Inspection Report	NA.	Add Hazen and Sawyer to Customer field.	Concur	Revised.	No	11/13/17	K. Barry	11/13/17	K. Barry	Yes		
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15		D. Jones	Sample Pipe Inspection Report	NA	Each pipe to have its own folder named by pipe ID and date of inspection (e.g. SS-1234_20171026)	Concur	Implemented.	No	11/13/17	K. Barry	11/13/17	K. Barry	Yes		
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#### What's the Problem?

- Massive Excel Spreadsheets
- Constant Data Manipulation
- Inaccessible Data
- Large File Size
- Exchange of Storage Devices

#### **Second Challenge: Island Community**

- Limited Accessibility
- Groundwater table influenced heavily by tides
- Seasonal
   Community = Drastic
   Population Swings
   and Work
   Restrictions



## Third Challenge: Underdeveloped/Outdated GIS

- Town's GIS was underdeveloped and outdated
- Typical CCTV Process relies on maps created from GIS

# Fourth Challenge: Need for Weekly Progress Reporting

- Sewer Director provided regular project updates to Select Board
- Time consuming to develop and deliver project reports:
  - Excel Spreadsheet
  - Technical memoranda
  - PowerPoint presentations

# Innovative Solutions

#### **Innovative Solutions**

- Real-time data sharing and elimination of bulky files
  - ProjectWise
  - ArcGIS Online (AGO)
- GIS-related Applications
  - Collector, Survey123, Web Apps
- Reporting
  - Microsoft PowerBI

**ProjectWise** 

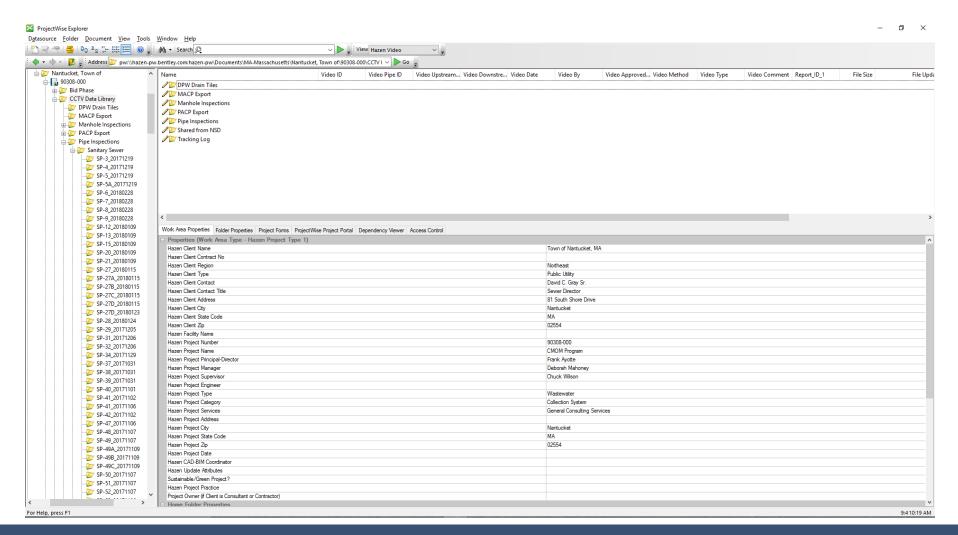
- Acts as a Cloud data storage service
- Contractor & Client were granted accounts to upload, download, & view pipe inspection reports/videos

#### **Benefits**

- No more external hard drives!
- Instantly share data between all parties



#### **ProjectWise – Sample Screenshot**





#### **ArcGIS Online**

- The use of web and mobile applications to streamline:
  - Data Collection
  - Condition Assessment
  - Data Sharing/Reporting
- User accounts provided to all



#### **Benefits**

- Eliminated need for extensive spreadsheets
- Development of a robust GIS for the Sewer Department
- Desktop ArcGIS Pro software provides the full power of GIS, while leveraging other online features

**AGO Web Applications** 

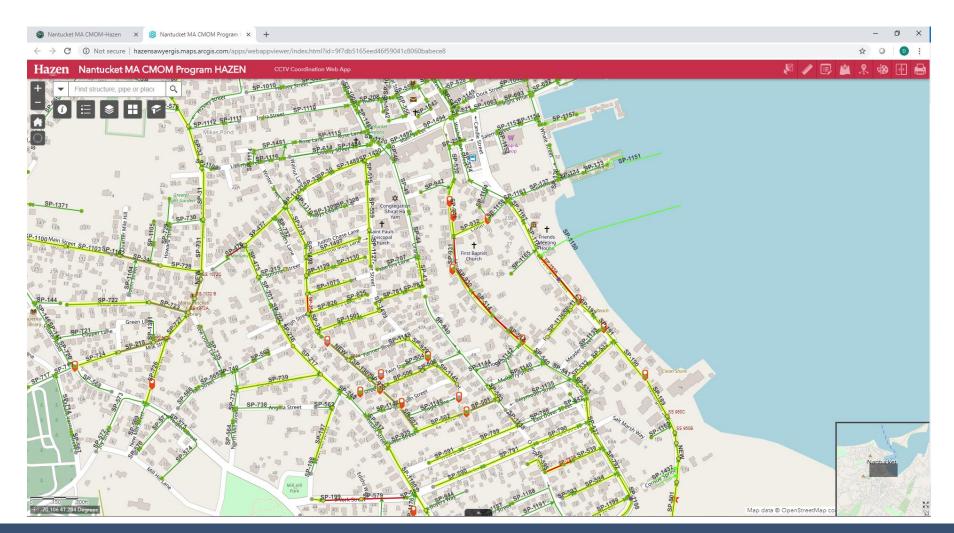
- Enabled the use of Web-Based Applications
  - Web Apps simplistic, customizable, web-based applications that provide GIS access from any device with a web browser
  - Users can be restricted to maintain data integrity

#### **Benefits**

- All parties had access to GIS in real-time for (viewing and editing data)
- Eliminated paper maps and hand written notes
- GIS is widely used in the industry; easy to transfer knowledge between various parties

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**AGO Web Applications – Sample Screenshot** 



#### **GIS** Related Applications

**GIS Mobile Applications** 

- AGO enabled the use of ESRI's Mobile Apps
- Mobile Apps
  - Collector allows for editing and viewing from a smart phone/tablet
  - Survey123 allows for custom inspection form creation

#### **Benefits**

- All parties had mobile access to GIS in realtime for viewing and editing data
- Eliminated need for paper maps for CCTV inspections



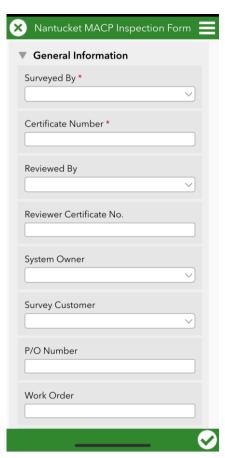


#### **GIS** Related Applications

**GIS Mobile Applications – Sample Screenshots** 



Screenshot of the Collector App



Screenshot of the custom manhole inspection form in Suvery123

#### Reporting

Microsoft PowerBI

- BI = Business Intelligence
- Used to create reports directly from the AGO data
  - Completely customizable to provide as much detail as the audience desires
  - Reporting in PowerBI is interactive
  - Updates at the click of a button

#### **Benefits**

- Eliminates need for time-consuming hardcopy spreadsheet preparation
- Reports and Dashboards can be customized to display the information most important to the audience

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#### Reporting

PowerBI - Progress Report Screenshot

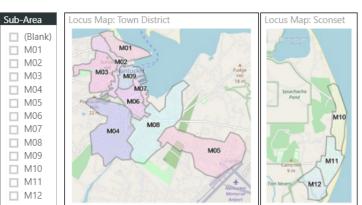


#### **Town of Nantucket CMOM Program**

Hazen

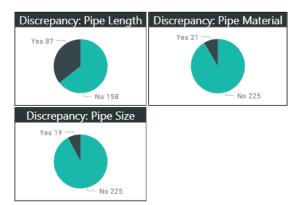
**CCTV Progress Report** 

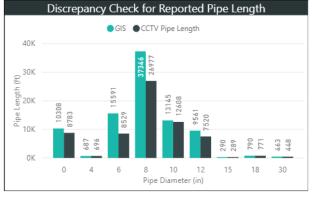
Note: The displayed information on these dashboards are only representative of the selected Sub-Area(s).

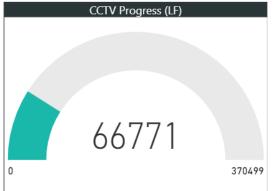


CMOM Status
Approved
10
Not Applicable
2
Not Started
119
Review in Progress
3
Review Paused
25
Submitted for QAQC

Pipe ID	Temp CCTV Pipe ID	Sub-Area	CCTV Date	CCTV Status	Review Status	Revie <sub>\^</sub>
SP-54		M10	11/6/2017	CI	Approved	Dan Kı
SP-912		M10	11/6/2017	CI	Approved	Dan Kı
NEW	SP-88	M03	11/27/2017	CI	Approved	Ann Sa
SP-726		M02	12/11/2017	CI	Approved	Dan Kı
SP-648		M03	11/28/2017	CI	Approved	Devon
SP-723		M02	12/11/2017	CI	Approved	Dan Kı
SP-68		M11	11/13/2017	CI	Approved	Dan Kı
SP-69		M11	11/13/2017	CI	Approved	Dan Kı
SP-70		M11	11/15/2017	CI	Approved	Dan Kı
NEW	SP-27A	M01	1/15/2018	CI	Not Started	
NEW	SP-27B	M01	1/15/2018	CI	Not Started	.,
NFW	SP-27C	M01	1/15/2018	CI	Not Started	>







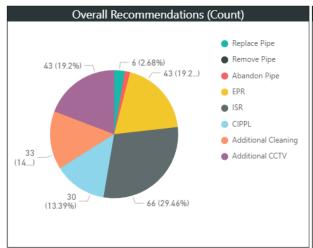
#### Reporting

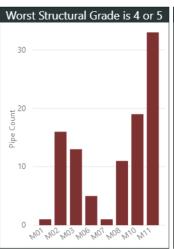
PowerBI – Pipe/Rehabilitation Recommendations Report Screenshot

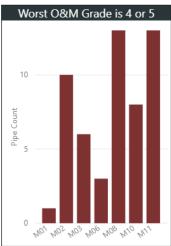


#### Town of Nantucket CMOM Program CMOM Pipe Report

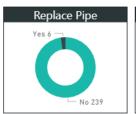








Pipe ID	Temp CCTV Pipe ID	Sub- Area	Replace Pipe	EPR Count	(^
NEW	SP-1124A	M02	No	0	
NEW	SP-1124B	M02	No	0	
NEW	SP-1124C	M02	No	0	
NEW	SP-218A	M02	No	1	
NEW	SP-88A	M03	No	0	
NEW	SP-88	M03	Yes	0	
NEW	SP-186A	M07	No	0	
NEW	SP-186B	M07	No	0	
NEW	SP-186C	M07	No	0	
NEW	SP-328A	M08			
NEW	SP-1603	M08	No	0	
NEW	SP-313A	M08	No	0	~
<				;	>







ı	EPR
	43
	ISR
	66







	System Sub-Area												
(Blank)	M01	M02	M03	M04	M05	M06	M07	M08	M09	M10	M11	M12	None

# Project Takeaways

#### **Project Takeaways: Hazen**

- Frequent Communication is Vital
  - Daily communication between Contractor & NSD staff
  - Weekly calls between Hazen, NSD, & Contractor
  - Monthly progress meetings between NSD & Hazen
- Client and Contractor Flexibility
- Real-time Data Sharing was essential to achieve the best results for the NSD



#### **Project Takeaways: Town of Nantucket**

- CCTV and Manhole inspections provided new insight into the system
- By receiving Hazen reviews in real time and having access to inspection videos and reports immediately after upload, NSD crews could address any immediate needs with minimal lag time
- Time and resource investments in this process paid dividends in value via GIS updates, system knowledge, and potential for future use

#### The Hazen Team Would Like to Extend a **Special Thank You to Our Partners on This Project!**





Town of Nantucket Sewer Department National Water Main Cleaning Company



**Hazen Team Members:** 

Chuck Wilson, PE

Sean O'Rourke, PE



Questions?



Client Name:

Customer:

Contractor:

#### **Customer Review Comment Tracking Log**

Town of Nantucket, MA Hazen and Sawyer National Water Main Cleaning Company

Project Name: 2017 CMOM Program 90308-000

Project No.:

Project Principal-Director: F. Ayotte Project Manager: D. Mahoney Project Supervisor: C. Wilson

			F	Reviewer		Contractor Team							Reviewer/PM		
									Rer	sponse	Imple	emented			
ID 🔻	Critical Issue	Customer Reviewer Name	Reference	Inspection Date	Review Comments / Questions	Contractor Response	Resolution/ Response Comment	Customer Contract Scope Change	Date	Name 🔻	Date	Name	Verify Response / Change Implemented		
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