AGENDA

DATE: Monday, May 15, 2017

TIME: 5:30 PM

PLACE: Public Works Center (Second Floor Conference Room), 15 South Smith Street

WPCA Regular Meeting:

1. Call to Order

2. Approve the minutes from WPCA Meeting held on April 17, 2017 (copy included)

3. Authorize the expenditure in the amount of $9,000 for scanning of sanitary sewer flat files into the City of Norwalk’s electronic document management system.
   Account No. 224062-5741

4.Authorize the Director of Public Works to issue orders on the City of Norwalk February 14, 2017 contract with Advanced Alarm Security Systems, Inc. for the CCTV Replacement at Department of Public Works Operations Center (Project: 3709) for an amount not to exceed $7,171 (copy included).
   Account Nos. 224062-5298

5. Contract Operations Report:
   a. OMI Monthly Operating Report – April 2017 (copy included)

6. Reports:
   a. FY16/17 Revenues/Expenditures MUNIS Reports (copy included)
   b. Discussion on Marvin Beach Pump Station Status
   c. Discussion on Consumption Based Billing
   d. Sewer Use Bill Appeals/Adjustments Update
      1) Appeal status
   e. Information Copies:
      1) WPCA Contact List Update (copy included)

7. Executive Session to discuss ongoing litigation with Flowserve about main lift pumps' failure; status of EPA Investigation; and potential contractual remedies for WWTP equipment, including blowers and drum screens.

8. Adjournment

Next WPCA Meeting: Monday, June 19, 2017, 5:30 PM
Second Floor Conference Room, Public Works Center
15 South Smith Street
1. CALL TO ORDER

Chairman Oustafine called the meeting to order at 5:30PM

** MR. MCCARTHY MOVED TO SUSPEND THE RULES TO TAKE THE AGENDA OUT OF ORDER.
** THE MOTION PASSED UNANIMOUSLY

5. REPORTS

C. Discussion on Marvin Beach Pump Station Status

Mr. Kolb said that on April 4, 2017, during the heavy rain event there was a significant amount of material that had come down to the pump station and clog the two pumps at
the station. He said that because of pump issues and a high wet well, OMI mobilized a godwin pump in order to maintain sewage pumping at the station and prevent a sewage spill into the harbor. In addition, OMI also brought in McVac to assist them to pump down the wet well. During additional work by OMI and McVac to pump down the wet well and clear the pumps of debris in order to get the pump station back up and running, it was determined that there was a partial wall collapse of the wet well and influent pipe was found. He said that OMI had McVac continued to remove debris in the wet well so that there could be further evaluation done and to put a camera in the wet well to better understand what is going on, and they did confirm that the main pipe coming into the wet well was collapsed, and they are unsure of the integrity of the wet well wall. He said that Wright-Pierce is the consultant for the WPCA on pump stations and they are tentatively scheduled to do a man entry inspection on Wednesday to assess the condition of the wet well walls, and once that is done staff will be meeting with them to discuss what the next options will be.

Mr. Ahern said that AJ Penna was also called in and had two Godwin pumps installed and they are maintaining those pumps. Mr. Clark asked if the wet well is functional now. Mr. Kolb said "no" and they are currently pumping from the two manholes upstream of the wet well and then pumping into the force main. He said that as of today no sewage has entered the sound.

Mr. Bartus- Shellfish Commission

Mr. Bartus stated that they are concerned with the material that can potentially leak into the sound and affect the shellfish beds.

Paul Miller- Marvin Beach

Mr. Miller stated that he is here for information and that he is on the board for Marvin Beach and will need to relay that information to the residents.

Patrick Shields- 120 Gregory Blvd.

Mr. Shields asked if the pump station suffer any damage during Hurricane Sandy. Mr. Ahern said that there were no sewage issues at that time in that area. Mr. Oustafine said that during Hurricane Sandy that there were problems with one of the pump stations and the affects were noticeable immediately.

Walter McNichols - 14 Alden Avenue

Mr. McNichols stated there seems to have been a lot of issues with the pump station throughout the years, and he is not interested in a "band-aid" fix but in the bigger picture such as feasibility impact studies, and said that the piece that goes underneath the harbor is just as big of an issue if not bigger, and as he understands it is not included in this evaluation and he thinks that it should be. He said that they are interested in a thorough solution to this problem with feasibility behind it and if that pump station should even have to stay in that location. Mr. Kolb said that the force main that is under the harbor is under the CH2MHIll contract under the collections systems and has been identified as a capital project for funding, and they are currently working on the scope for design. He said as far as the pump station that they still are in the process of seeing the full extent of what is going on, and staff will be discussing options with the consultant to
determine what the best approach will be and discussing it with the board next month. Mr. Oustafine suggested that a news release be provided to the neighborhood in advance of any major construction. He also said that no one on this board or staff would approach anything with a “band-aid approach” and everything that he has seen them do over the years has been comprehensive and long term.

Pat DeVito- 6 Lighthouse Lane

Mr. DeVito said that the current situation is not something he wants to deal with through the summer between the smell and the vibration of the pumps.

Pat and Amy McNichols- 9 River Drive

Mr. McNichols stated he likes the long term approach and that they are by no means looking for a “band aid” approach, but he is also a little shocked that they will need to deal with the current situation through the summer months, and that it is not a good situation for those of them that are close to the pumps between the diesel smell and the vibration, and he would like something to be looked at to mitigate that. Mr. Ahern said that he will contact Godwin to see if there is anything they can do to absorb the vibration. Mr. McNichols said that they would like to be apprised regarding meetings as to what is going on and that they will be attending regularly to try and understand what the options are.

Hugh McManus- 33 River Drive

Mr. McManus stated his concerns regarding sewage backing up into basements.

Ginger Katz- 22 Alden Avenue

Ms. Katz stated her concerns regarding the noise and vibration and said that it is very taxing every day and she is worried about the long term affect into the harbor.

Mandy Teare- 13 Elliott Street

Ms. Teare said that she is an officer of the Marvin Beach Association and she is here to learn and support her neighborhood.

Larry Katz- 22 Alden Avenue

Mr. Katz stated his concern regarding the cars coming around the corner and the jersey barriers taking away some space.

Joe Hawley- 13 Wallace Avenue

Mr. Hawley said that he is the President of the Marvin Beach Association and that there are 121 houses in Marvin Beach, on said that on behalf of the community this is not just affecting Alden Avenue, and this is the entire community and requested that they be kept aware of what is going on and provided his email addresses for the record and said that he can be reached at info@marvinbeach.org or at Hawley.joe@gmail.com and that he can post any updates that are sent to him.
2. APPROVE THE MINUTES FROM WPCA MEETING HELD ON MARCH 20, 2017

** MR. MCCARTHY MOVED TO APPROVE THE MINUTES.
** THE MOTION PASSED UNANIMOUSLY.

3. BE IT RESOLVED THAT IT IS IN THE BEST INTERESTS OF THE WATER POLLUTION CONTROL AUTHORITY FOR THE CITY OF NORWALK TO ENTER INTO CONTRACTS WITH THE DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION FOR WASTEWATER PUMP STATION ASSET MANAGEMENT PLAN. IN FURTHERANCE OF THIS RESOLUTION, DARREN OUSTAFINE, THE CHAIRMAN IS DULY AUTHORIZED TO ENTER INTO AND SIGN SAID CONTRACTS ON BEHALF OF THE WATER POLLUTION CONTROL AUTHORITY FOR THE CITY OF NORWALK. THE CHAIRMAN IS FURTHER AUTHORIZED TO PROVIDE SUCH ADDITIONAL INFORMATION AND EXECUTE SUCH OTHER DOCUMENTS AS MAY BE REQUIRED BY THE STATE OR FEDERAL GOVERNMENT IN CONNECTION WITH SAID CONTRACTS AND TO EXECUTE ANY AMENDMENTS, RESCISSIONS, AND REVISIONS THERETO.

Mr. Koib said that under the on call contract with Wright-Pierce they will be assessing all 22 pump stations, and that they are working with the state and are able to get 55% grant money for their level of effort, and that this is the first process step in the process to submit the application to start the grant funding process.

** MR. IGNERI MOVED TO APPROVE THE ITEM.
** THE MOTION PASSED UNANIMOUSLY.

4. CONTRACT OPERATIONS REPORT:

a. OMI Monthly Operating Report- March 2017 (copy included)

Mr. Ahern reported on the maintenance and said that routine maintenance has been done. He said that there were no violations received for the month, but that there was a performance guarantee due to the cold weather and increased flow. He said that negotiations have been completed for the new collective bargaining agreement with Local 2405 which will take them to the end of the OMI, Inc. contract. He reported on the collections systems and said that the pump shaft was repaired at the Karen Drive pump station, and that repairs were made to the old convertor at the Strathmore Lane Pump Station. He said that there were no overflow or spills for the month and that AJ Penna installed a manhole and replace 10' of pipe at 8 Hermanny Court. He said that nitrogen
fell into band "I". Mr. Oustafine said that since there were no by-passes for the month he asked how they found out about the back-ups. Mr. Ahern said through customer service requests and that most of the time it is due to a problem in the house but that they check the city line and most of the time the problem will be due to their lateral or and internal problem in the house, but that they investigate all complaints. Mr. Oustafine asked if any of them resulted in a back-up in anyone’s house that was related to our pipe. Mr. Ahern said "no".

Mr. Ahern reported on the changes to personnel and said that the Lead Collections Operator Alan Carpenter has retired on March 31, 2017, after 26 years of service and that Ben Nieves has taken over as the Lead Collections Operator. He reported of the OSHA recordable incidents and said that maintenance Manager Dale Schmude was injured when the newly installed hand wheel valve in the headwork's building fell and struck him. He reported on the monthly rolling averages and said that for CCTV was 0.85 miles per month and for cleaning was 4.2 miles a month.

b. Discussion on Blower Maintenance (letter included)

Mr. Kolb said that Mr. Torre had sent a letter to Mr. Ahern requesting information on the maintenance history of all four blowers at the Wastewater Treatment Plant. Mr. Ahern said that they are in the process of gathering their information and responding. Mr. Oustafine asked where they are as far as the replacement of blowers. Mr. Kolb said that there are two on site that are operable and that two have gone off site to be evaluated and repaired.

c. Micro Drum Screens (letter included)

Mr. Kolb said that staff has had some recent discussions with DEEP and the EPA regarding the drum screens, and the way that the permit is written it limits the technology and that DEEP has said that they can apply for a permit modification to open it up to alternative screening devices.

5. REPORTS

a. FY 16/17 Revenues/Expenditures MUNIS Report (copy included)
Mr. Kolb reported and said that everything is tracking as expected.

b. EPA Inspection Update
Mr. Kolb said that staff had met with the EPA and the DEEP to discuss the draft administrative consent order, and that it was a good meeting and their Attorney from Verrill Dana is red-lining the draft order based on the meeting discussions and what was agreed to, and it will be sent to the EPA for any additional comments, and that eventually there will be a finalized administrative order.

d. Sewer Use Bill Appeals/Adjustments Update

1) Wastewater Pump Station Asset Management Plan
Mr. Kolb said that the plan has been approved by the DEEP.
2) Main Lift Pump Replacement Project
Mr. Koib said that all six pumps have been completed and are running great and said that if anyone would like to see them to contact him and he will schedule a tour.

3) Sluice Gate Replacement
Mr. Koib said that there is a Godwin pump on-site and that there is a meeting tomorrow to discuss the schedule.

4) Collection System Projects
Mr. Koib said that he is currently working with CH2M Hill to come up with a final design scope of work for the projects and what they anticipate doing over the next year.

e. 1) Appeal Status
Mr. Koib reported and said that the adjustments to date are $78,519.

f. Information copies:
1) Proposed Nitrogen Credit Exchange-2016 (copy included)
Mr. Koib said that Norwalk is anticipated to receive $90,959.00 in nitrogen credits for 2016.

6. EXECUTIVE SESSION TO DISCUSS ONGOING LITIGATION WITH FLOWSERVE ABOUT MAIN LIFT PUMPS’ FAILURE, SEWAGE OVERFLOW FINDINGS BY CONNECTICUT FUND FOR THE ENVIRONMENT

** MR. MCCARTHY MOVED TO ENTER INTO EXECUTIVE SESSION.
** THE MOTION PASSED UNANIMOUSLY.
Executive session began at 6:30PM.
Executive session ended at 6:45PM
No action was taken.

7. ADJOURNMENT

** MR. FLYNN MOVED TO ADJOURN.
** THE MOTION PASSED UNANIMOUSLY.

The meeting adjourned at 6:46PM.

Respectfully Submitted,

Dilene Byrd
1 Plant Activities

A Maintenance

MRR Repairs/Upgrades
Replaced control board for polymer pump #1. Replaced motor for polymer pump #3. Repaired primary pump #4 check valve. Corrected primary pump #3 tripping issue. Repaired FST #1 skimmer arm rubber and lifted arm. Unclogged grit tank #2. Removed aeration blower #1 and sent out to be rebuilt. Unclogged bar screens #1, #2, and #3 numerous times due to septic trucks dumping grease. Calibrated gas detection system in the new headworks building. Repaired PST #3 cross collector. Cleaned and performed PM on PST's #2 and #3. Repaired PST #4 check valve. Cleaned and performed PM on FST #1.

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<th>Work orders</th>
<th>This Month</th>
<th>Last Month</th>
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<td># of WOs completed</td>
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<td>Ending WO backlog</td>
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B Violations

Excursion - Reason

Permit Monthly
4/4 enterococci 1274, 4/6 enterococci 9208, daily max 500 High flows due to heavy rain short contact time.

Performance Guarantee
4/4 BOD 50, Daily limit 20 High flows due to heavy rain

C Training

Safety
Continued with HANDS on line training
Updated and conducted training on Work Control Plan, AHA's and pre-task planning

Other
4/19 Conducted tour for students of Brian Mc Mahon HS

2 Collection Systems

A Pump Stations

MRR Repairs/Upgrades
4/10 AJ Penna set up bypass of Marvin Beach PS due to pipe failure and wet well concrete issues. Repaired #3 phase convertor at Strathmore Lane PS.

B Collection System

Spill / Overflow Reports
None

C Collections Repairs
None
3 Personnel

A Number of Associates / Wastewater Operator Certifications

| Total Personnel | 25 |
| Operations      | 6  |
| Maintenance     | 9  |
| Collection Systems | 6 |
| Administration  | 4  |
| Turnover        | 0  |
| Certifications  | 11 |
| Class IV        | 2  |
| Class III       | 3  |
| Class II        | 3  |
| Class I         | 6  |

B Changes

Hired temp worker Joshua DeMaio as a collections operator.

4 Safety

OSHA Recordable Incidents
Lost Time Incidents

5 Total Nitrogen Performance

| Avg. Influent Wastewater Temp. (°C) | 14 |
| Avg. BOD Loading (lbs./day)         | 15,918 |
| Actual TN Performance (lbs./day)    | 737 |
| Lookup Value (lbs./day)             | 1,539 |
| Actual minus Lookup (lbs./day)      | -802 |
| TN Performance Band                 | D  |
| Uncontrollable Circumstances        | None |

Operational Review Findings

SOP Status

Summary of Findings

Inventory at targets.

Description of Ranges/Bands

Actual TN (aTN), Lookup Value (LV)

Expected Operating Range

- Band A: aTN between 1 to 175 lbs./day less than LV
- Band B: aTN between LV and up to 117 lbs./day in excess of LV
- Band C: aTN between 118 and 234 lbs./day in excess of LV
- Band D: aTN greater than 234 lbs./day in excess of LV

6 Miscellaneous

Regulatory Inspections

None

Storm Flow Events

4/4 plant on storm flow 5am to 1:15pm 2.08 mg

4/6 plant on storm flow 7pm to 8:55 pm 0.08 mg
1. Plant Operations
   A. Major Parameters

   - Monthly average BOD (mg/l)
   - Monthly average TSS (mg/l)
   - Monthly average Fecal (#/100 ml)
   - Monthly average TN (lbs/day)
   - 12-month Rolling average TN (lbs/day)
   - Monthly average Flow MGD
1) Collection System Data Management and Inspection
   (a) Cityworks data entry for April 2017 are reflected in attached tables
       (i) Production rate for CCTV for the month of April was 1.44 miles. Next month's TV inspector efforts continue to focus on documenting known critical areas and sewer lines crossing streets on the 2017 paving list.
           1. Monthly rolling averages
              a. TV – 0.75 miles a month
              b. Cleaning – 3.98 miles a month
           (ii) Focused CCTV and Cleaning priorities
                1. Older clay pipes that haven't been TV'd in over 3 years
                2. Sewer problem areas
                3. CCTV lines that intersect the paving list – Received the 2017 paving list from the City. CCTV in progress for 2017 paving list. See attached maps for paving list details.
   (b) Hot spot list
       (i) Some hotspots that have not shown signs of debris build up will be added to a watch list and potentially phased out
   (c) Pipe condition downstream of PS forcemains
       (i) All lines DS of PS have been inspected.
   (d) Protruding laterals
       (i) One protruding lateral cut in the month of April
   (e) Manhole raising
       (i) One manhole was identified to be raised in April

2) Major Repair & Replacement Projects:
   (a) Marvin Beach: Sanitary sewer line that discharges into the wet well collapsed. This resulted in debris entering the wet well, which got into the pumps. Temporary Bypass pumping is in place till permanent solution can be developed.

3) WPCA Capital Improvement Projects (CIPs):
   (a) Task Order 1: Basis of Design
       (i) Task is 75% complete
       (ii) Next work item is to complete borings near Marvin Beach PS

4) Current Evaluations:
   (a) New items this month:
       (i) 323 Main Ave: CCTV-ed the main line to locate the lateral connection. Though lateral connection identified, it was not active. City to put in new lateral for property.
       (ii) Perry Ave PS discharge lines: The gravity lines were cleaned and CCTV-ed. Pipe in good condition.
   (b) Carry over from previous month:
       (i) East Avenue (West Port Ave to Merrill) – Wet weather issues – OMI CCTV data Merrill @ East Ave – state drainage tied to sanitary. CCTV of side roads is complete. CCTV results show catch basin connection.
       (ii) Washington St: Rocks in the line found during CCTV. Need to investigate further.
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<td>Non-ByPass</td>
<td></td>
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<tr>
<td>201083</td>
<td>52 Baxter Dr</td>
<td>Piantini, Arcl</td>
<td>04/26/2017</td>
<td>Non-ByPass</td>
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<tr>
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<td>15 Leann Dr.</td>
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<td>04/26/2017</td>
<td>Non-ByPass</td>
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13

GRAND TOTAL: 13
<table>
<thead>
<tr>
<th>CCTV (FEET)</th>
<th>MILES</th>
<th>FEET</th>
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<tbody>
<tr>
<td>April</td>
<td>1.50</td>
<td>7,927</td>
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<tr>
<td>TOTAL:</td>
<td>1.50</td>
<td>7,927</td>
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<table>
<thead>
<tr>
<th>CLEANING (FEET)</th>
<th>MILES</th>
<th>FEET</th>
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<tbody>
<tr>
<td>April</td>
<td>2.73</td>
<td>14,397</td>
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<tr>
<td>TOTAL:</td>
<td>2.73</td>
<td>14,397</td>
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<td>FOR 2017 99</td>
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</tr>
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### 22 WATER POLLUTION CONTROL

#### 040 PUBLIC WORKS

**224062 WATER POLLUTION CONTROL**

<table>
<thead>
<tr>
<th>ORIGINAL APPROP</th>
<th>TRANFRS/ ADJUSTMTS</th>
<th>REVISED BUDGET</th>
<th>YTD EXPENDED</th>
<th>ENC/REQ</th>
<th>AVAILABLE BUDGET</th>
<th>PCT USED</th>
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</thead>
<tbody>
<tr>
<td>224062 S110 WAGES &amp; SALARY-REGULAR</td>
<td>361,372</td>
<td>0</td>
<td>361,372</td>
<td>286,511.86</td>
<td>.00</td>
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<tr>
<td>224062 S120 WAGES &amp; SALARY-OVERTIM</td>
<td>10,000</td>
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<td>.00</td>
<td>9,543.51</td>
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<td>224062 S140 WAGES &amp; SALARY-PART TI</td>
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<td>0</td>
<td>0</td>
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<td>224062 S150 LONGEVITY</td>
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<td>975</td>
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<tr>
<td>224062 S235 MEMBERSHIPS &amp; DUES</td>
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<td>10,000</td>
<td>6,994.00</td>
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<tr>
<td>224062 S241 ELECTRIC</td>
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<td>1,412,700</td>
<td>1,070,597.85</td>
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<td>224062 S245 TELEPHONE</td>
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<td>24,000</td>
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<tr>
<td>224062 S252 LEGAL SERVICES</td>
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<td>200,000</td>
<td>215,114.09</td>
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<td>-15,114.09</td>
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<tr>
<td>224062 S258 OMI AGREEMENT</td>
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<td>5,597,910</td>
<td>3,725,051.45</td>
<td>1,280,634.38</td>
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<td>224062 S276 PURCHASE OF UNIFORMS/C</td>
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<td>317</td>
<td>317</td>
<td>316.42</td>
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<tr>
<td>224062 S286 BUSINESS EXPENSE</td>
<td>20,000</td>
<td>3,900</td>
<td>23,900</td>
<td>20,486.74</td>
<td>918.40</td>
<td>2,494.86</td>
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<tr>
<td>224062 S295 SEMINAR&amp;CONFERENCE FEE</td>
<td>6,000</td>
<td>-2,217</td>
<td>3,783</td>
<td>3,963.23</td>
<td>.00</td>
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<tr>
<td>224062 S298 OTHER CONTRACTUAL SERV</td>
<td>200,000</td>
<td>230,839</td>
<td>430,839</td>
<td>125,770.95</td>
<td>175,828.05</td>
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<tr>
<td>224062 S418 INSURANCE</td>
<td>223,622</td>
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<td>.00</td>
<td>223,622.00</td>
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<tr>
<td>224062 S428 EMPLOYEE BENEFITS</td>
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<td>224062 S521 DEBT SERVICE PRINCIPAL</td>
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<td>224062 S522 DEBT SERVICE INTEREST</td>
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<td>.00</td>
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<td>224062 S561 REIMBURSE G/F FOR PAYR</td>
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<td>576,171</td>
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<td>.00</td>
<td>576,171.00</td>
</tr>
<tr>
<td>224062 S574 IT HARDWARE</td>
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<td>224062 S577 WPCA CAPITAL CONSTRUCT</td>
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<td>224062 S789 REPAIR REPLACEMENT RES</td>
<td>3,266,443</td>
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<td>3,266,443</td>
<td>.00</td>
<td>.00</td>
<td>3,266,443.00</td>
</tr>
</tbody>
</table>

**TOTAL WATER POLLUTION CONTROL**

17,505,365 | 232,839 | 17,738,204 | 13,951,449.30 | 1,457,380.83 | 2,329,373.39 | 86.9% |

**TOTAL PUBLIC WORKS**

17,505,365 | 232,839 | 17,738,204 | 13,951,449.30 | 1,457,380.83 | 2,329,373.39 | 86.9% |

**TOTAL WATER POLLUTION CONTROL**

17,505,365 | 232,839 | 17,738,204 | 13,951,449.30 | 1,457,380.83 | 2,329,373.39 | 86.9% |

**TOTAL EXPENSES**

17,505,365 | 232,839 | 17,738,204 | 13,951,449.30 | 1,457,380.83 | 2,329,373.39 | 86.9% |

**GRAND TOTAL**

17,505,365 | 232,839 | 17,738,204 | 13,951,449.30 | 1,457,380.83 | 2,329,373.39 | 86.9% |

**END OF REPORT - Generated by Dilene Byrd**
## FOR 2017 99

<table>
<thead>
<tr>
<th>ORIGINAL APPROP</th>
<th>TRANFRS/ADJUSTMENTS</th>
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<th>YTD EXPENDED</th>
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<tbody>
<tr>
<td>22 WATER POLLUTION CONTROL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 040 PUBLIC WORKS

#### 224062 WATER POLLUTION CONTROL

| 224062 4051 SEWER CHARGE INTEREST | -65,000 | 0 | -65,000 | -59,728.89 | .00 | -5,271.11 | 91.9% |
| 224062 4121 NITROGEN CREDIT TRADING | -351,824 | 0 | -351,824 | -351,824.00 | .00 | .00 | 100.0% |
| 224062 4451 SEWER PERMITS | 0 | 0 | 0 | -3,250.00 | .00 | 3,250.00 | 100.0% |
| 224062 4453 SEPTIC LICENSE | -1,500 | 0 | -1,500 | .00 | .00 | -1,500.00 | .0% |
| 224062 4513 SEWER USE CHARGES | -14,516,300 | 0 | -14,516,300 | -15,299,046.08 | .00 | 782,746.08 | 105.4% |
| 224062 4516 SEPTIC DISPOSAL FEE | -325,000 | 0 | -325,000 | -217,350.00 | .00 | -107,650.00 | 66.9% |
| 224062 4521 SEWER USE CHARGES-WILT | -490,000 | 0 | -490,000 | -533,350.12 | .00 | 63,350.12 | 112.9% |
| 224062 4522 SEWER USE CHARGES-OUT | -55,000 | 0 | -55,000 | -57,123.00 | .00 | 2,123.00 | 103.9% |
| 224062 4526 INDUSTRIAL PRETREATMENT | -220,000 | 0 | -220,000 | -219,300.00 | .00 | -700.00 | 99.7% |
| 224062 452D SEWER CONNECTION FEES | -100,000 | 0 | -100,000 | -135,290.00 | .00 | 35,290.00 | 135.3% |
| 224062 452E INDUSTRIAL PRETREATMENT | 0 | 0 | 0 | -7,449.84 | .00 | 7,449.84 | 100.0% |
| 224062 489F EXPENDITURE REIMB G & F | -430,741 | 0 | -430,741 | .00 | .00 | -430,741.00 | .0% |
| 224062 4901 INVESTMENT INCOME | -100,000 | 0 | -100,000 | -13,499.00 | .00 | -86,501.00 | 13.5% |

**TOTAL WATER POLLUTION CONTROL** | -16,655,365 | 0 | -16,655,365 | -16,917,210.73 | .00 | 261,845.73 | 101.6% |

**TOTAL PUBLIC WORKS** | -16,655,365 | 0 | -16,655,365 | -16,917,210.73 | .00 | 261,845.73 | 101.6% |

**TOTAL WATER POLLUTION CONTROL** | -16,655,365 | 0 | -16,655,365 | -16,917,210.73 | .00 | 261,845.73 | 101.6% |

**TOTAL REVENUES** | -16,655,365 | 0 | -16,655,365 | -16,917,210.73 | .00 | 261,845.73 | 101.6% |

**GRAND TOTAL** | -16,655,365 | 0 | -16,655,365 | -16,917,210.73 | .00 | 261,845.73 | 101.6% |

**END OF REPORT - Generated by Dilene Byrd**
WATER POLLUTION CONTROL AUTHORITY
a/o May 11, 2017

Members

Darren Oustafine, Chairman
9 Brookhill Lane
Norwalk, CT 06851
(203) 846-6750 (H)
(203) 656-7365 (W)
Doustitafe@darienct.gov
Term expires: 4/1/19

Harry Rilling (Mayor)
c/o Norwalk City Hall, 125 East Avenue
Norwalk, CT 06851
(203) 854-7701 (W)
hrilling@norwalkct.org
Term expires: 11/21/17

Lewis W. Clark, Vice Chairman
24 Creeping Hemlock Drive
Norwalk, CT 06851
(203) 846-2762 (H)
Lewiswcl2002@yahoo.com
Term expires: 4/1/20

John J. Bove (Council President Alternate)
96 East Avenue
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(203) 853-1344 (W)
johnbove@bovelawct.com
Term expires: 11/21/17

John J. Flynn
9 Ledge Road
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(203) 853-1112 (H)
(203) 853-2110 (Fax)
jifce@optonline.net
Term expires: 4/1/20

Gregory Burnett (BET Chair)
69 Sunrise Hill Road
Norwalk, CT 06851
(914) 319-3479 (C)
greg.burnett@sbcglobal.net
Term expires: 11/21/17

Frederika Bikakis-Hajian
73 Fort Point Street
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(203) 838-0510 (W)
(203) 831-9250 Fax
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Term expires: 4/1/19

David T. McCarthy (Minority Caucus Alternate)
38 Nearwater Road
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(203) 836-4665 (H)
(203) 807-8818 (C)
dtmccarthy@optonline.net
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John E. Ignieri (PWC Chair)
55 Bluff Avenue
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(203) 838-2308 (H)
(917) 576-7948 (C)
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Term expires: 11/19/17

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Finance Director
rbarron@norwalkct.org

Bruce Chimento
Public Works Director
bchimento@norwalkct.org

Others on email distribution group

Lisa Burns lburns@norwalkct.org
Ralph Kolb rkolb@norwalkct.org
Cathy Mallon emallon@pirnie.com
John Ahern John.Ahern@ch2m.com