

AGENDA

DATE: Monday, September 18, 2023
TIME: 5:30 PM
PLACE: By Video Conference and Teleconference

To facilitate access, members of the public may join a meeting by telephone, Zoom, and/or the City of Norwalk YouTube channel. Specific instructions and links can be found at www.norwalkct.org/meetings.



Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.



Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.



Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Dilene Byrd at dbyrd@norwalkct.org to provide written public comment prior to a meeting.

WPCA Regular Meeting:

1. Call to Order
2. Public Input - (Guests at WPCA meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)
3. Approve the minutes from WPCA Meeting held on July 17, 2023. (copy included)
4. Authorize the WPCA Chairman, Darren Oustafine, to execute any and all agreements and other documents necessary to enter into a data sharing agreement with the First Taxing District (the "FTD") whereby the FTD will provide the WPCA supply water consumption data of the individual customers of the FTD, including total metered gallons, service address, owner's name, account number, and account type. (copy included)
5. Authorize the WPCA chairman, Darren Oustafine, to execute any and all agreements and other documents necessary to enter into a long-term discharge agreement with the First Taxing District (the "FTD") for the discharge of water treatment wastewater from the FTD's facility in New Canaan into the city's sanitary sewer collection system for treatment at the City's wastewater treatment facility. (copy included)

6. Authorize the Chief of Operations and Public Works to submit the Facility Plan Update to CTDEEP (presentation)
7. Contract Operations Report:
 - a. Veolia Monthly Operating Report – August 2023 (copies included)
 - b. Blend Tank No. 1 Rehabilitation
 - c. Major Repair or Replacement / Out of Scope Items:
 - 1) Stairs at Bell Island PS (copy included)
 - 2) Flygt Mixers (copy included)
 - 3) WWTP Generator Software (copy included)
 - 4) Valves for Keeler Brook and Ft Point PS (copy included)
 - 5) WWTP Blower Control Updates (copy included)
8. Reports:
 - a. FY22/23 and FY23/24 Revenues/Expenditures MUNIS Reports (copies included)
 - b. Discussion on WPCA Engineering Projects:
 - 1) Sammis and Bell Island Sewershed Rehabilitation
 - 2) Catch Basin Disconnect Program
 - 3) Hubbell's Lane Relief Sewer
 - 4) Keeler Brook PS Replacement
 - 5) Keeler Brook Force Main Condition Assessment
 - c. Discussion on WPCA Construction Projects (photos included)
 - 1) Collection – Wall Street / 2 Knight Street Relocation and Improvements
 - 2) Collection – Dreamy Hollow Project
 - 3) PS - Five Mile, Old Trolley Way, Karen Dr., and Woodward Ave. Rehabilitation
 - 4) WWTP – SCADA Enhancements
 - d. Sewer Use Bill Appeals/Adjustments Update
 - 1) Appeal status
 - e. Information Copies: None
9. Adjournment

Next WPCA Meeting: **Monday, October 16, 2023, 5:30 PM**
By Video Conference and Teleconference

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**CITY OF NORWALK
WATER POLLUTION CONTROL AUTHORITY VIA ZOOM VIRTUAL
VIDEOCONFERENCE AND TELECONFERENCE
REGULAR MEETING
July 17, 2023**

Attendance: Darren Oustafine, Chairman
John Ignieri, Vice Chairman
Barbara Smyth
Greg Burnett
Chris Mannella
Neil Konstantin
John Bovi
Bryan Meek

Staff: Vanessa Valadares, Chief of Operations and Public Works
Ralph Kolb, WPCA Senior Environmental Engineer

Others: Mathew Brown, Project Manager, Veolia

1. CALL TO ORDER

Mr. Outstafine called the meeting to order at 5:30PM.

2. PUBLIC INPUT - (GUESTS AT WPCA MEETINGS MAY SPEAK TO ANY ITEM ON THE AGENDA. COMMENTS SHALL BE LIMITED TO NO MORE THAN THREE (3) MINUTES PER SPEAKER.)

There were no public comments this evening.

3. APPROVE THE MINUTES FROM WPCA MEETING HELD ON JUNE 20, 2023. (COPY INCLUDED)

****MR.IGNERI MOVED TO APPROVE THE MINUTES AS SUBMITTED.**

**** THE MOTION PASSED WITH TWO ABSTENTIONS- MR. BOVI AND MR. MEEK.**

4. AUTHORIZE THE TRANSFER OF BALANCES IN THE FOLLOWING ACCOUNTS SET ASIDE IN FISCAL YEAR 2022-23 TO FISCAL YEAR 2023-24 TO BE USED FOR THE SAME PURPOSE THE FUNDS WERE INTENDED FOR.

<u>Account No.</u>	<u>Amount</u>	<u>Vendor</u>
224062-5258	\$2,335,975	Veolia
224062-5298	\$10,637.50	Snyder Group

Mr. Kolb said that Veolia is in the process of preparing the June invoice and the remaining funds are for various out of scope projects that were done over the past year, but the invoicing will not meet the financial deadline of July 20th. He said the second item is for the Snyder Group for ongoing website design that will not be completed by the end of this fiscal year.

**** MR.IGNERI MOVED TO APPROVE THE MOTION.**

**** THE MOTION PASSED UNANIMOUSLY.**

5. CONTRACT OPERATIONS REPORT:

- a. Veolia Monthly Operating Report – June 2023 (copy included)

Mr. Brown reported and said the Veolia collections team performed 0.7 miles of CCTV inspection and the second vactor truck completed over 16 miles of sewer cleaning. He said there were 32 IPP inspections.

Mr. Brown said there were some air leaks in the seals on the aeration system which wear overtime and they hired Kovacs Construction to replace all the seals and repair all of the leaks in the aeration system.

Mr. Brown said the Norwalk Marine cleaned and dredged the grit channel in the influent area of the plant and was successful and has been completed.

Mr. Brown said the facility was in compliance with all permit requirements and all reports were submitted to the CT DEEP and EPA.

b. FST #1 Rehabilitation

Mr. Brown said last month he reported that final clarifier #1 was offline being repaired and the repairs are now complete and is back online.

c. 60-inch Interceptor pile removal and repair

Mr. Brown presented photos of a 60" sewer main that is at the intersection of Smith Street and Moody's Lane. He said when the rowing building was built, they drove a pile through the sewer line which was found a year ago and was a big planning process to the bypass but was executed at the end of June and was completed last week. Mr. Igneri asked who is responsible for paying for the repair. Mr. Kolb said the WPCA through Veolia will be paying for the removal of the pile as well as the bypass pumps and Veolia has taken on the cleaning of the line. Mr. Igneri asked if the contractor that drove through the pile through the sewer is responsible. Mr. Kolb said that the pipe was installed in the 1970's and they believe that the pile was installed in the early 2000's and the City's legal team is working with the property owner and their legal team.

d. Blend Tank No. 1 Rehabilitation

Mr. Brown said it was determined that the tank roof also needed to be replaced and they received the drawings today from the engineer with a few changes and are moving forward with the project and the repairs should begin in August and should take six to eight weeks to complete, but there is one blend tank that is operational.

e. Major Repair or Replacement / Out of Scope Items:

1) Site Security Cameras – TeleBeam (copy included)

There was no discussion.

2) Wet Well Cleaning – Inland Waters (copy included)

There was no discussion.

6. REPORTS:

- a. FY22/23 Revenues/Expenditures MUNIS Report (copy included)

There was no discussion.

- b. Discussion on WPCA Engineering Design Projects:

- 1) WPCF Facility Plan Update (letter included)

Mr. Kolb reported and said in the development of the facility plan update the team had conducted an analysis for viable and cost-effective measures to provide Outfall 002-1 with primary treatment or its equivalent or evaluating options for advanced elimination of Outfall 002-1. He said there was a meeting held on June 20th with the CTDEEP and EPA and based on those conversations the WPCA has requested an extension until October 2, 2023, to continue to conduct further flow analysis and documenting a plan to advance the elimination of Outfall 002-1 in an effort to achieve the greatest water quality benefits for the Norwalk River and Long Island Sound.

- 2) CB Disconnect Program

Mr. Kolb said this is a task item that was signed with Brown and Caldwell, and they are in the process of working to assess 38 critical storm water catch basins that the team has identified to disconnect from the sanitary sewer system. He said it is a six-month design and are now in the assessment phase and will be meeting with DPW engineering and working with them on their future plans and develop a plan that will work. Mr. Konstantin asked if there are many more catch basins that should be separated. Mr. Kolb said within the collection system master plan that was submitted in September, 2022 there were 75 stormwater catch basins that were identified to be connected to the sanitary sewer. Out of the 75 CBs, the team evaluated all of them and determined that 38 were the most critical to reduce inflow into the sanitary sewer so those will be targeted first but the WPCA, DPW, and Veolia team are always looking to see if they can disconnect catch basins when possible.

- 3) Hubbell's Lane Sanitary Relief Sewer Design (copy included)

Mr. Kolb said this project is to install a relief sanitary sewer on Hubbell Lane and Smith Street to separate the flows so during a major wet weather event the sanitary interceptor will be able to handle the flow and will eliminate SSO potential and will also be eliminating the combined sewer overflow on Wall Street at Main Street. He said that a task order has just been signed for a nine-month design. Mr. Oustafine asked who the consultant is. Mr. Kolb said Brown and Caldwell as they are the primary collection system consultant.

- 4) Sammis and Bell Island Sewershed Rehabilitation

Mr. Kolb said this project has been in design with Brown and Caldwell and the bid documents have been finalized and are working with Ms. Valadares and Mr. Meehan to ensure that it meets their standards and will go out to bid at the end of July.

5) Keeler Brook PS Replacement

a. Force Main Inspection

Mr. Kolb said the project is in design by Wright-Pierce and is ongoing and they continue to work with Eversource on the phase I and II environmental work of the existing and proposed sites. He said as part of the project they are continuing to access the force main and smart ball technology was used and was just done last week, and they will be providing a report to Wright-Pierce in the next couple of weeks which is another layer to access the condition of the force main to prolong its useful life.

c. Discussion on WPCA Construction Projects:

1) Collection – Wall Street / 2 Knight Street Relocation and Improvements

Mr. Kolb said last week National Water Main was a subcontractor to Holzner Construction and were able to televise the 30” sanitary sewer line at Wall Street/ 2 Knight Street and the team will be reviewing the video and assessing the best way to abandon the pipe and tunnel with flowable fill.

2) Collection – Dreamy Hollow Project

Mr. Kolb said this is the ongoing stormwater/sanitary sewer project in the Dreamy Hollow area and the contractor is continuing to install storm drainage and in certain areas are replacing the sanitary sewer and anticipate the project to be ongoing until the end of the year.

3) PS - Five Mile, Old Trolley Way, Karen Dr., and Woodward Ave. Rehabilitation

Mr. Kolb said in the last month at the Woodward Avenue pump station they were able to complete CIPP lining on three sections of sewer main from Woodward Avenue to the pump station. CIPP lining will extend the useful life by 50-years.

d. Consent Order:

1) 2023 Annual Progress Report (copy included)

Mr. Kolb said that on June 29th the WPCA staff filed the 2023 annual progress report with the CTDEEP to update the agency on its progress under the consent order. He reviewed some highlights of the report and said they have made substantial progress towards meeting the goals outlined in the collections system master plan, and while the WPCA awaits approval from DEEP on the collections system master plan they continue to take steps to initiate the projects where possible. He said some of the highlights for the agency included ongoing implantation of cured in place pipe lining, moving forward with the catch basin disconnect program, actively identifying new sources of I&I, issuing a preliminary design memo for Hubble’s Lane relief sewer earlier this year, pursuing the Dreamy Hollow infrastructure improvements which will help reduce infiltration, and issuing a bid for the Sammis Street/Bell Island pump station sewer shed. He said the report also updates the CTDEEP on the WPCA’s progress of the Facility Plan update.

- e. Sewer Use Bill Appeals/Adjustments Update
 - 1) Appeal status

Mr. Kolb said the tax bills have gone out and the sewer use fee is on the tax bill and have had some questions regarding the calculations but there have been no appeals to date.

- f. Information Copies: None

Mr. Burnett asked what if any impact there were on the recent heavy rains. Mr. Brown said Norwalk was lucky compared to other areas and nothing was discharged of the stormwater system but did fill the tanks onsite and the plant handled the flows fine. He said there were no CSO's or overflows in the system, but the team did go out last week for one surcharge, but nothing left the system. Mr. Burnett asked if that was because of luck or because that we were prepared this type of situation and have an infrastructure that can absorb these types of storms. Ms. Valadares said it is a combination but in the past few years have been investing a lot in the assets.

7. ADJOURNMENT

**** MR.IGNERI MOVED TO ADJOURN.**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 6:03PM.

Respectfully submitted,

Dilene Byrd

MEMORANDUM

From: Darin L. Callahan
To: WCPA Commissioners
Cc: Ralph Kolb
Date: August 29, 2023
Re: Water Supply Consumption Agreement; and
Water Treatment Wastewater Agreement

.....
Dear Commissioners:

I have been working with DPW's Chief of Operations and Public Works (Vanessa Valadares) and Senior Environmental Engineer (Ralph Kolb) on two cooperation agreements with the First Taxing District (the "FTD") which are being brought before you for consideration for approval, - the Water Supply Consumption Agreement, attached at Exhibit 1, and Water Treatment Wastewater Agreement, attached as Exhibit 2. Each are discussed in turn below.

I. Water Supply Consumption Agreement

The WPCA has historically billed sanitary system users on the consumption basis using estimated user consumption. We have worked cooperatively with the FTD to prepare an agreement pursuant to Conn. Gen. Stat. §§ 7-245 through 7-273a 258 (the "Municipal Sewer Systems Act") which will allow the FTD to share actual user data. This will allow the WPCA to bill individual users on actual consumption. Specifically, the Agreement allows the FTD to provide supply water consumption data of individual customers of the FTD, including total metered gallons, service address, owner's name, account number, and account type (the "Data"). Attached as Exhibit 1 is a copy of the Agreement which is generally being recommended by counsel for the FTD and WPCA alike. Generally speaking, the agreement is a confidentiality agreement limiting use of the Data provided thereunder for WPCA billing purposes. The fee for obtaining Data is the same fee the FTD charges for commercial properties which are not subject to the same privacy laws.

Proposed Authorization:

AUTHORIZE THE WPCA CHAIRMAN, DARREN OUSTAFINE, TO EXECUTE ANY AND ALL AGREEMENTS AND OTHER DOCUMENTS NECESSARY TO ENTER INTO A DATA SHARING AGREEMENT WITH THE FIRST TAXING DISTRICT (THE "FTD") WHEREBY THE FTD WILL PROVIDE THE WPCA SUPPLY WATER CONSUMPTION DATA OF THE INDIVIDUAL CUSTOMERS OF THE FTD,

4+5

INCLUDING TOTAL METERED GALLONS, SERVICE ADDRESS, OWNER'S NAME, ACCOUNT NUMBER, AND ACCOUNT TYPE.

II. Water Treatment Wastewater Agreement

As you know, the FTD owns and operates a water filtration plant located at 270 Valley Road, New Canaan for the distribution of water for domestic, commercial, and industrial uses as well as for fire protection in the City of Norwalk (the "Water Treatment Facility"). The FTD discharges Water Treatment Wastewaters into the City's sanitary sewer collection system (the "Collection System") for treatment at the City's wastewater treatment facility located at 60 South Smith Street, Norwalk, CT (the "Wastewater Treatment Facility") by means of a dedicated Residuals Pipeline which connects to the Collection System by way of a connection located in a manhole at Lakeview Drive East, Norwalk. The FTD's discharge of Water Treatment Wastewater is regulated by the Connecticut Department of Energy and Environmental Protection ("DEEP") under the terms and conditions of a certain SIU Permit issued by DEEP pursuant to Conn. Agency Reg. 22a-430-1 through 8.

We have worked cooperatively with the FTD to prepare a long-term Water Treatment Wastewater discharge agreement which compliments the SIU Permit under which the FTD is permitted to discharge already. The long-term agreement should provide the FTD with greater ability to access the bonding market for large capital upgrades planned for their Facility. Of course, the upgrades benefit the City as the Facility is critical infrastructure of the source of the City's drinking water. The revenue the WPCA receives for accepting and treating the Facility's Water Treatment Wastewater is the same as it would otherwise receive without the agreement but secures that sources of revenue for the term of the agreement. We also able to favorably address other areas of concern as it relates to the subject discharge (e.g., - illegal connections, infiltration, flow metering, periodic inspections, etc. . .). Attached as Exhibit 2 is a copy of the Agreement which is generally being recommended by counsel for the FTD and WPCA alike.

Proposed Authorization:

AUTHORIZE THE WPCA CHAIRMAN, DARREN OUSTAFINE, TO EXECUTE ANY AND ALL AGREEMENTS AND OTHER DOCUMENTS NECESSARY TO ENTER INTO A LONG-TERM DISCHARGE AGREEMENT WITH THE FIRST TAXING DISTRICT (THE "FTD") FOR THE DISCHARGE OF WATER TREATMENT WASTEWATER FROM THE FTD'S FACILITY IN NEW CANAAN INTO THE CITY'S SANITARY SEWER COLLECTION SYSTEM FOR TREATMENT AT THE CITY WASTEWATER TREATMENT FACILITY.

Exhibit 1

**MEMORANDUM OF AGREEMENT
BETWEEN
THE FIRST TAXING DISTRICT OF THE CITY OF NORWALK
AND
THE WATER POLLUTION CONTROL AUTHORITY OF THE CITY OF
NORWALK**

I. INTRODUCTION

THIS MEMORANDUM OF AGREEMENT ("Agreement"), dated September _____, 2023, is by and between **The First Taxing District of the City of Norwalk** ("FTD"), a municipal corporate entity established by a Special Act of the Connecticut Legislature with its offices at 12 New Canaan Avenue, Norwalk, CT, and the **City of Norwalk**, a municipal corporation organized and existing under the law of the State of Connecticut, acting herein by Harry W. Rilling, its Mayor, duly authorized (the "City") and the Norwalk Water Pollution Control Authority, a statutory governmental authority existing by Ordinance of the Common Council of the City and Conn. Gen. Stat. § 7-203, acting herein by Darren Oustafine, its Chairman, duly authorized (the "WPCA"). The FTD, City and the WPCA may sometimes hereafter be referred to individually as a "Party" or jointly as "Parties."

II. PREAMBLES

WHEREAS, the FTD is, in part, a municipal water utility, which is authorized and empowered to manage the healthy, safe, and legally compliant water supply system in Norwalk;

WHEREAS, the FTD, pursuant to Special Act and City Charter has the exclusive right and privilege to provide and sell water by means of reservoirs, conduits, and pipes with the limits of the City of Norwalk;

WHEREAS, the WPCA, by Statute and City Ordinance has the exclusive right to construct, reconstruct, operate and maintain the sewerage system for the City of Norwalk;

WHEREAS, the WPCA, pursuant to City Ordinance Section 113-13, has the exclusive right to charge for sewerage system use for residential, commercial, nonresidential, industrial, municipal and institutional users and such charges "shall reflect the proportional distribution of all costs among all users";

WHEREAS, the FTD owns water meters that collect water consumption data for all of its customers in the City of Norwalk;

WHEREAS, the WPCA has represented to the FTD that this water consumption data would provide assistance to the WPCA in discharging their duties pursuant to City Ordinance Section 113-13, to wit, charging the WPCA customers for a proportionate share of the costs to maintain and operate a sewerage system based on water usage;

WHEREAS, the WPCA has represented to the FTD that it can provide certain assurances that any customer billing or water consumption data provided to it shall remain protected from any disclosure, intentional or not, to any person or entity outside of the WPCA without the express written permission of the FTD;

WHEREAS, CGS 7-258(a) provides that for purpose of collecting [sewer use] charges any municipality may enter into an agreement with any water company or municipal water department furnishing water in such municipality for the purchase from such water company or municipal water department of information or services . . . Any water company or municipal water department may enter into and fulfill any such agreements . . .

NOW THEREFORE, in light of the foregoing, and by mutual execution of this Agreement, the Parties agree to the terms and conditions set forth below.

III. THE INFORMATION

- A. The FTD agrees to supply water consumption data of the individual customers of the FTD, including total metered gallons, service address, owner's name, account number, and account type ("Information") to the WPCA.
- B. The Information will be provided on an annual basis during the month of March.

IV. THE TERMS

- A. Pursuant to Conn. Gen. Stat. 16-262c(e), the WPCA and the City acknowledges that the Information shared under this Agreement is regarded as confidential information. The WPCA agrees to maintain confidentiality of all Information and provide access to its staff on a need to know basis, and without obtaining the written consent of the District, it shall not disclose such Information to any third-parties, except for (1) the information that the WPCA or the City is under the obligation to disclose pursuant to applicable laws, orders of the court or other government authorities; (2) is required to be disclosed by the WPCA or the City to its auditors, outside counsel, or other professionals in the normal course of its operations, provided that, such third-parties shall be informed of and shall be bound by the confidentiality obligations similar to those set forth in this Section, or (3) to the individual customer of the FTD to the extent that the water consumption shared is the data for that individual customer. The WPCA and the City acknowledge that the data is not subject to divulgence or release under the Freedom of Information Act. This Section shall survive the termination of this Agreement for any reason.
- B. The WPCA and the City will employ commercially reasonable technology to prevent unauthorized access to, copying or viewing of the Information.
- C. The FTD charged the Norwalk WPCA \$5.76 per individual account for the Information in calendar year 2022, each subsequent year that rate shall be increased

by the "district rate increase" which is an amount determined by the FTD as part of their annual budgetary process in order to ensure that the water revenue charged to its electors covers its expenditures.

- D. The FTD cautions the WPCA that errors and or discrepancies may occur in the some of the Information and the FTD is not responsible for any such errors or discrepancies.
- E. The Information provided to the WPCA shall remain the property of the FTD and the WPCA and the City are not authorized to sell, publish or disseminate the Information to anyone, other than those listed in this Agreement.
- F. The WPCA will indemnify, defend and hold the FTD, its agents and employees harmless from any and all third-party claims, liabilities, actions, proceedings, debts, judgments, awards, damages or expenses (include reasonable attorney's fees)(collectively, "Claims") arising from, connected with, or related to the WPCA's performance of this Agreement, except to the extent such Claims are caused by the negligent, willful or wanton acts or omission of FTD.

V. GENERAL PROVISIONS

- A. The FTD, City and the WPCA each binds itself and its successors and assigns to the other party and to its successors and assigns with respect to all covenants of this Agreement. Neither Party shall assign or transfer any interest in this Agreement without the prior written approval of the other Party.
- B. If any provision of this Agreement is held invalid, the remaining provisions shall not be affected thereby if such provisions would then continue to conform to the requirements of applicable laws. The remaining provisions shall thereupon continue in full force and effect.
- C. No change or modification of this Agreement shall be valid unless it is in writing and executed by all Parties to this Agreement.
- D. This Agreement, including all Annexes, embodies the entire and complete understanding and agreement between the parties and no amendment will be effective unless signed by both parties.

VI. PRINCIPAL CONTACTS

All notices of any nature referred to in this Agreement shall be in writing and sent my registered mail to:

The First Taxing District of the City of Norwalk

Eleanor M. Militana
General Manager
12 New Canaan Avenue
Norwalk, CT 06851
Direct Dial Telephone Number: (203) 229-7264

The Water Pollution Control Authority of the City of Norwalk

Ralph Kolb, P.E.
Sr. Environmental Engineer
15 South Smith Street
Norwalk, CT 06855
Direct Dial Telephone Number: (203) 854-3242

With copy to: Darin Callahan, Assistant Corporation Counsel
City Hall
125 East Ave.
Norwalk, CT 06851
Direct Dial: (203) 854-7915

Such Principal Contacts may be changed in writing from time to time by their respective organizations. Both parties hereby agree to keep the other informed of any changes or updates to information regarding Principal Contacts.

VII. EFFECTIVE DATES AND AMENDMENTS

This Agreement shall take effect upon signing by both Parties (the "Effective Date") and shall remain in effect until terminated by either party.

Either party may terminate this Agreement for convenience by providing thirty (30) days advanced written notice to the other party.

The provisions of this Agreement may only be amended or waived by mutual written agreement by both Parties.

The individuals signing this Agreement on behalf of their respective entities represent and warrant (without personal liability therefor) that upon the signature of each, this Agreement shall have been duly executed by the entity each represents.

THE FIRST TAXING DISTRICT OF
THE CITY OF NORWALK,

By: _____
Eleanor M. Militana, General Manager,
Duly Authorized

Witness Date

Witness Date

CITY OF NORWALK

By: _____
Harry W. Rilling
Its Mayor,

Witness Date

THE CITY OF NORWALK, acting
through its WATER POLLUTION
CONTROL AUTHORITY

By: _____
Darren Oustafine, Its Chairman,
Duly Authorized

Witness Date

Witness Date

By: _____

Exhibit 2

**AGREEMENT
FOR WASTEWATER TREATMENT SERVICES BY AND BETWEEN
THE CITY OF NORWALK WATER POLLUTION CONTROL AUTHORITY
AND THE FIRST TAXING DISTRICT OF THE CITY OF NORWALK**

THIS AGREEMENT made and entered into this ____ day of _____, 2023 (the "Effective Date"), by and between the **CITY OF NORWALK** (the "City"), acting through it Water Pollution Control Authority, a statutory governmental authority existing by Ordinance of the Common Council of the City and Conn. Gen. Stat. § 7-203, acting herein by Darren Oustafine, its Chairman, duly authorized, and the **FIRST TAXING DISTRICT OF THE CITY OF NORWALK** (the "FTD"), a body politic and corporate existing by Special Act of the General Assembly of the State of Connecticut, acting herein by _____, its _____, duly authorized. The City and FTD hereinafter referred to collectively as the "Parties" and individually as the "Party."

WHEREAS, the FTD owns and operates a water filtration plant located at 270 Valley Road, New Canaan, Connecticut for the distribution of water for domestic, commercial, and industrial uses as well as for fire protection in the municipalities of City and New Canaan, Connecticut (the "Water Treatment Facility"); and

WHEREAS, the FTD discharges Water Treatment Wastewaters (defined in Article 1) into the City's sanitary sewer collection system (the "Collection System") for treatment at the City's wastewater treatment facility located at 60 South Smith Street, Norwalk, CT (the "Wastewater Treatment Facility") by means of a dedicated Residuals Pipeline (defined in Article 1) which connects to said Collection System by way of a connection located in a manhole at Lakeview Drive East, Norwalk;

WHEREAS, the FTD is not subject to the Categorical Pretreatment Standards but is a Significant Industrial User by virtue of an Daily Average Flow Rate (defined in Article 1) of approximately 150,000 gallons per day;

WHEREAS, as such, the FTD's discharge of Water Treatment Wastewater is regulated by the Connecticut Department of Energy and Environmental Protection ("DEEP") under the terms and conditions of a certain SIU Permit (defined in Article 1) issued by DEEP pursuant to Conn. Agency Reg. 22a-430-1 through 8; and

WHEREAS, City and FTD have a mutual interest in protecting the natural resources including waters of the State and Long Island Sound; and

WHEREAS, the execution of an Agreement permitting continued discharge of Water Treatment Wastewaters as aforesaid will serve to streamline and simplify the relationship between the two entities, as well as provide assurance to the FTD that it will be ensured a specified discharge plan for the term of this Agreement;

NOW THEREFORE, in consideration of the purposes stated above mutual covenants and agreement contained herein, the Parties agree as follows:

ARTICLE I DEFINITIONS

Except as otherwise defined elsewhere in this Agreement, Capitalized terms used herein shall have the following meanings:

1.1. “Connection Point” with respect to the City’s Collection System, the point of connection of Residuals Pipe with the City’s Collection System, and with respect to the FTD’s Water Treatment Facility, the point of connection of Residuals Pipe with the FTD’s Water Treatment Facility.

1.2. “Daily Average Flow Rate” means the average Daily volumetric rate of discharge on a per gallon basis of Water Treatment Wastewater discharged by the FTD to the Connection Point of the City Collection System over the course of a fiscal year, i.e. - total Daily Flow Rate over the course of a fiscal year divided by 365 days.

1.3. “Daily” means a 24 hour period of time which is a calendar day, i.e. the period of time commencing at 12:00 a.m. and ending on 11:59 p.m.

1.4. “Daily Flow Rate” means the actual Daily volumetric rate of discharge on a per gallon basis of Water Treatment Wastewater discharged by the FTD to the Connection Point of the City Collection System.

1.5. “Flow Meter” means a device suitable to measuring, including volumetric flow rates of Water Treatment Wastewater discharges at the FTD’s Water Treatment Facility Connection Point into the Residuals Pipe, including Daily Flow Rate and Instantaneously Flow Rate.

1.6. “Instantaneous” means a 60 second period of time.

1.7. “Instantaneous Flow Rate” means actual Instantaneous volumetric rate of discharge on a per gallon basis of Water Treatment Wastewater discharged by the FTD to the Connection Point of the City Collection System.

1.8. “Meter Pit” means a below ground chamber or pit at the FTD’s Water Treatment Facility Connection Point that houses the Flow Meter installed for purposes of Flow Meter reading, testing, calibration and other provided by this Agreement.

1.9. “Maximum Daily Flow Rate” means maximum actual Daily volumetric rate of discharge on a per gallon basis of Water Treatment Wastewater discharged by the FTD to the Connection Point of the City Collection System.

1.10. “Maximum Instantaneous Flow Rate” means the maximum actual per minute volumetric rate of discharge on a per gallon basis of Water Treatment Wastewater discharged by the FTD to the Connection Point of the City Collection System.

1.11. "Sewage" shall have the same meaning it has on Charter 91 of The Code of the City of Norwalk.

1.12. "SIU Permit" the permit pursuant to which the FTD is authorized to discharge Water Treatment Wastewater, including, but not limited to, the FTD's filing of the General Permits Registration Form for the Discharge of Wastewaters from Significant Industrial User (SIU GP) and the approval thereof together with the operative General Permit for the Discharge of Wastewaters from Significant Industrial Users (SIU).

1.13. "Third-Party Connections" means any connection to Residuals Pipelines by which Sewage or other substance does or could enter the Residuals Pipeline other than Water Treatment Wastewater permitting by this Agreement.

1.14. "Water Treatment Wastewater" means the water treatment wastewater permitted to by discharge by the FTD pursuant to the SIU Permit.

ARTICLE II TERMS

2.1 Discharge. Subject to the terms and conditions of this Agreement and the FTD's SIU Permit, the FTD shall be permitted to discharge, the City agrees to accept, Water Treatment Wastewater from the FTD's Water Treatment Facility discharged through the Residuals Pipeline to the Connection Point of the City's Collection System.

2.2 Maintenance and Inspection. FTD shall be responsible, at its sole cost and expense, for construction, maintenance, repairs, replacement or any other costs directly related to the operation or maintenance of the Residuals Pipeline up to and including the Connection Point with the City's Collection System. The FTD shall (i) maintain its Residuals Pipeline in good and workman like manner, free of any material defects (including free of Third Party Connections and infiltration), and in a manner that provides for efficient operation and that does not negatively impact the operation of the City's Collection System or its Wastewater Treatment Facility (the "Maintenance Standard"), and (ii) clean the entire Residuals Pipeline and document its condition by way commercially reasonable recorded video surveillance within one (1) year of the Effective Date of this Agreement and at least every ten (10) years thereafter (the "Cleaning and Inspection Requirement"). Should FTD fail, after notice and opportunity to cure required by this Agreement, to make timely repairs to its Residuals Pipeline in accordance with the Maintenance Standard or perform the Cleaning and Inspection Requirement required hereunder, the City may (but shall not be required) perform such obligations and chargeback the reasonable costs thereof to the FTD which shall be due and payable within thirty (30) days written notice thereof. Records from performance of the Cleaning and Inspection Requirement shall be maintained in accordance with Section __ of this Agreement.

2.3 Transfer of Rights. FTD shall not confer, transfer, convey, assign or license, whether in whole or in part, any of its rights conferred pursuant to this Agreement to any third party without the express written consent of City which may be withheld in its sole absolute

discretion. Any unauthorized transfer of such rights shall be void *ab initio*. Any authorized transfer of such rights shall be subject to the terms and conditions of this Agreement pursuant to a written assignment consented in writing by the City.

2.4 Maximum Discharge Limits. During the Term of this Agreement, the discharge Water Treatment Wastewater from the FTD's Water Treatment Facility into the Residuals Pipeline shall not exceed the following:

2.4.1. A Daily Average Flow Rate of 250,000 gallons;

2.4.2. A Maximum Daily Flow Rate of 500,000 gallons; or

2.4.3. A Maximum Instantaneous Flow Rate of (i) 347 gallons per minute or (ii) the maximum capacity of the Residuals Pipeline, whichever is less.

2.5 Flow Meter; Location. FTD shall maintain a Flow Meter reasonably acceptable to the City accessible from a Meter Pit at the Residuals Pipeline's Connection Point with the FTD's Water Treatment Facility. The Flow Meter shall be maintained to measure and record both the Daily Flow Rate and Instantaneous Flow Rate of all Water Treatment Wastewater discharged from the FTD's Residuals Pipeline to the City's Collection System during the Term of this Agreement. The Daily Flow Rate and Instantaneous Flow Rate measurements and records shall be maintained and made available to the City in accordance with this Agreement.

2.6 Maintenance of Flow Meter and Location. The Flow Meter and Meter Pit shall be installed, operated, and maintained by the FTD, at its sole cost and expense, in good and workmanlike manner, free of any materials defects. FTD shall periodically test and calibrate the Flow Meter within 90 days of May 1st of each year by an independent contractor in accordance with manufacturer's specification. FTD shall not materially alter the Flow Meter or replace or bypass the Flow Meter without the express approval of City.

2.7 FTD Meter Reading. FTD and City shall jointly perform readings of the FTD Meter. Reports of these readings shall be transmitted in writing or via electronic media to the designee for City by FTD. City may object to the information relating to the readings provided it shall do so in writing within thirty days of the receipt of such readings. If City fails to object or otherwise comment within thirty days of its receipt, it will be deemed to have accepted the readings for that reporting period.

2.8 Access to the Flow Meter and FTD Meter Pit. Representatives of both FTD and City, including its employees, agents, consultants, and representatives of any state or federal environmental or regulatory agency, shall have access to the Meter Pit at all reasonable times and upon reasonable notice for the purpose of inspection, testing, obtaining samples or reading the Flow Meter. In the event of an emergency affecting the operation of the Flow Meter, City's Collection System or Wastewater Treatment Facility, City shall be granted access without notice. Following any such emergency, the City shall provide notice of access as soon as is reasonably practicable.

2.9 FTD Meter Malfunction. In the event the Flow Meter should fail or otherwise malfunction such that it does not record (or accurately record) flow data in accordance with

the terms of this Agreement, the discharge of Water Treatment Wastewater for the period of time the Flow Meter is out of service shall be measured by the Daily Flow Rate for the six-month period directly preceding such failure or malfunction. In the event of any such failure or malfunction, the FTD shall repairs (or replace, as necessary) the Flow Meter as soon as reasonably practical but in the event more than seven (7) days after discovery of such failure or malfunction without written notice to the City and a reasonable explanation of the reason for an extended delay.

2.10 Compliance with Laws. FTD agrees to conform with and enforce all (i) standards, ordinances (including, but not limited to Chapter 91), rules, regulations and requirements of City (the "Local Laws"), and (ii) all applicable state and federal laws, statutes, regulations, rules, permits, orders, directives and decisions, applicable to wastewater discharges. City will not implement any changes to Local Laws without providing FTD the opportunity to review and comment prior to implementation except for such Local Laws which are subject to notification to the public by publication. Without limiting the generality of the foregoing, (i) the FTD shall at all times maintain a valid SIU Permit and all discharges shall be in compliance with the FTD's SIU Permit (or any modification, alteration, or renewal thereof, as applicable), and (ii) nothing herein shall be construed to supplant (x) registration and other filing requirements with DEEP for the FTD to renew, modify, alter or otherwise continuously maintain its Permit; or (y) limit the WPCA's authority to approve the same, provided however, such approval shall not be unreasonably withheld conditioned, delayed or denied.

2.11 Illegal, Illicit or Unpermitted Connections. No Third-Party Connection to the Residuals Pipeline is permitted and any such Third Party Connection discovered shall be disconnected from the Residuals Pipeline. *The parties acknowledge that it shall be the primary responsibility of the FTD to cause the disconnection of any Third Party Connection. The parties further acknowledge that the City shall cooperate with the FTD in efforts to remove any Third Party Connections, including but not limited to, exercise of its relevant code enforcement procedures, and the costs associated with any such enforcement procedures (including but not limited to reasonable attorney's fees) shall be charged back to the FTD.* Should FTD fail timely cause such Third Party Connection to be disconnected from the Residuals Pipeline, the City may (but shall not be required) perform such obligations and chargeback the reasonable costs incurred in connection therewith (including, but not limited to reasonable attorney's fees) to the FTD which shall be due and payable within thirty (30) days written notice. The FTD shall be deemed to timely cause disconnection provided it commencing such proceedings (or other activities) necessary to cause such Third-Party Connections within thirty days of notice thereof by the City or discovery thereof by the FTD, whichever occurs first, and diligently prosecutes the same to completion.

2.12 Coordination: It is agreed by the Parties that the timing of discharge of Water Treatment Wastewater permitted hereunder shall be coordinated in the event of legitimate emergency needs, significant storm events or other similar significant situations which may require the FTD to delay discharge under such circumstances. The Parties agree to work cooperatively in good faith concerning the timing of such discharges under such circumstances.

2.13 Operations: The FTD shall at all times properly operate and maintain its Water Treatment Facility to comply with the provisions of this Agreement. Including, but not limited to, adequate laboratory controls and appropriate quality assurance procedures. The FTD shall provide the City and the City's Water Treatment Facility operator with copies of all Discharge Monitoring Reports provided to DEEP and analytical sampling data taken from the discharge on a monthly basis and no later than the 15th day of the month following the month in which the data is collected. The FTD shall contact the City Operator 24-hour hotline immediately if (i) sampling data indicates exceedances of limits within its SIU Permit, or (ii) if any discharge has a reasonable likelihood of adversely affecting human health, the environment, or the Collection System or Water Treatment Facility. In the event that any discharge has a reasonable likelihood of adversely affecting human health, the environment, or the Collection System or Water Treatment Facility the FTD shall immediately take all reasonable steps to minimize or prevent any such discharge.

2.14 Exhibits. Each Exhibit herein is incorporated as a term of the Agreement. Amendments to any Exhibit may be made to comply with changes in federal, state or local law or regulation, or by agreement of the Parties without requiring an amendment to the Agreement.

ARTICLE III FEES

3.1 Charges. The fees charged to the FTD for discharge of Water Treatment Wastewater hereunder shall be the applicable fees established by the Norwalk Water Pollution Control Authority pursuant to Conn. Gen. Stat. § 7-255. Nothing herein shall be construed to waive the FTD rights of appeal under Conn. Gen. Stat. § 7-255

3.2 Payment. FTD shall make semi-annual payments to City for the Water Treatment Wastewater it discharges pursuant to this Agreement as measured at the FTD Meter, in each fiscal year or portion thereof that FTD sends Water Treatment Wastewater to City for treatment and disposal. Payment shall be due in January and June of each year.

ARTICLE IV DEFAULT

4.1. Default. The following shall constitute an Event of Default hereunder: (i) failure to observe or perform any provision of this Agreement; (ii) any representation or warranty by a Party shall be false, misleading or incorrect in any material respect; (iii) the Party becomes insolvent, or generally does not pay its debts as they become due, or admits in writing its inability to pay its debts, or makes a general assignment for the benefit of creditors, or (iv) if insolvency, receivership, reorganization or bankruptcy proceedings are commenced by or against the Party, and such proceedings are not dismissed within sixty (60) days.

4.2. Remedies. Upon the occurrence of an Event of Default by a Parties, the other Party shall have all rights and remedies available at law, in equity, or under this Agreement, each of which shall be cumulative of and in addition to one another.

ARTICLE V MISCELLANEOUS PROVISIONS

5.1 Records and Audits. The FTD shall keep records concerning the performance of this Agreement, including, but not limited to, records required to be maintained pursuant to Sections 2.2 and 2.5 hereof, for a period of 6 years from the time such record(s) was first created. Such records shall be available to the City for review at all reasonable times during normal business hours at the FTD. City shall have the option, at its own expense, of undertaking an audit of such data upon reasonable notice to FTD.

5.2 Severability. If any clause or provision of this Agreement is held unlawful or invalid, it shall have no effect on any other clause or provision and this Agreement shall be construed and enforced as if the unlawful or invalid clause or provision had not been contained within the Agreement.

5.3 Status of Legal Representatives, Successors and Assigns. City and FTD agree that each one of the benefits and burdens of this Agreement shall inure to and be binding upon the respective legal representatives, successors and assigns of both entities; however, under the terms of this Agreement, FTD may not assign any portion of this Agreement without the express written consent of City.

5.4 Amendments to the Agreement. The terms of this Agreement and its Exhibits may be amended provided that such amendments are in writing and executed in the same manner as this Agreement.

5.5 Waiver. The failure of FTD or City to exercise any right pursuant to this Agreement shall not be deemed a waiver of such right, and shall not affect the right of either party to exercise that right at some future time.

5.6 Term. This Agreement shall be binding on the parties for a period of [<<50 years>>] or such earlier time as required by any state, local or federal statute or regulation (the "Term").

5.7 Continued Service. During the Term of this Agreement, the City shall continue to provide services to FTD as provided for in the Agreement (unless otherwise ordered by a State or Federal agency, courts or other governmental body in exercise of its legitimate jurisdiction), and this Agreement shall continue to govern the rights and responsibilities of the Parties during any dispute pursuant to this Agreement, or after receipt of notice of termination of service until such time as the dispute is resolved in Arbitration, a new agreement is negotiated or FTD ceases to send its discharge to the City's Collection System.

5.8 Arbitration. Any controversy, claim or challenge arising out of or relating to this Agreement, or any alleged breach of the Agreement shall be settled through the use of arbitration in accordance with the then-applicable rules of the American Arbitration Association. Any such arbitration shall be conducted at a location within Connecticut agreed to by the Parties. In the event the Parties are unable to reach agreement on location, the arbitration shall take place in Norwalk, CT. Judgment pursuant to any arbitration award may be rendered in any court having jurisdiction

over the Parties or application may be made to any court for judicial acceptance and entry of the arbitration award, or for an order of enforcement.

5.9 Entire Agreement. No portion of this Agreement may be rescinded or modified, except as provided above relating to the Exhibits, unless such modification or rescission is in writing and duly executed by authorized agents of the parties.

5.10 Binding Effect. This Agreement shall be binding on and inure to the benefit of the duly authorized successors and assigns of the parties to the Agreement.

5.11 Notices. Any notice required pursuant to the Agreement shall be sent to the Mayor of the City or General Manager of the FTD, as applicable, at the address first set forth above for each Party via United States certified mail return receipt requested, or other verifiable means or delivery, including hand delivery. The receipt for United States mail or hand delivery shall constitute sufficient proof of delivery and receipt of notice by the addressee.

IN WITNESS WHEREOF, City, acting through its Water Pollution Control Authority, and FTD, acting through its General Manager, have acted to have this Agreement executed in two counterparts.

ATTEST 	WATER POLLUTION CONTROL AUTHORITY, CITY OF NORWALK By: _____ Date: _____
ATTEST 	FIRST TAXING DISTRICT OF THE CITY OF CITY By: _____ Date: _____

EXHIBIT A

RESIDUALS PIPELINE

Norwalk Water Pollution Control Authority
Monthly Operating Report
August 2023

EXECUTIVE SUMMARY

August Highlights

- The Veolia collections system team completed 3.27 miles of TV inspection along with the cleaning of over 3.51 miles of sewer lines, and 1 manhole inspection.
- The IPP inspection program conducted 32 inspections.
- The Centrifuge for solids handling lost the main Hydraulic unit. We expect it to be down most of September. We are hauling liquid loads in place of cake until it is back online.
- A brand-new pump was installed at Keeler Brook Pump station.
- Blend tank #1 steel structure repairs are underway and are expected to be completed by mid-September.

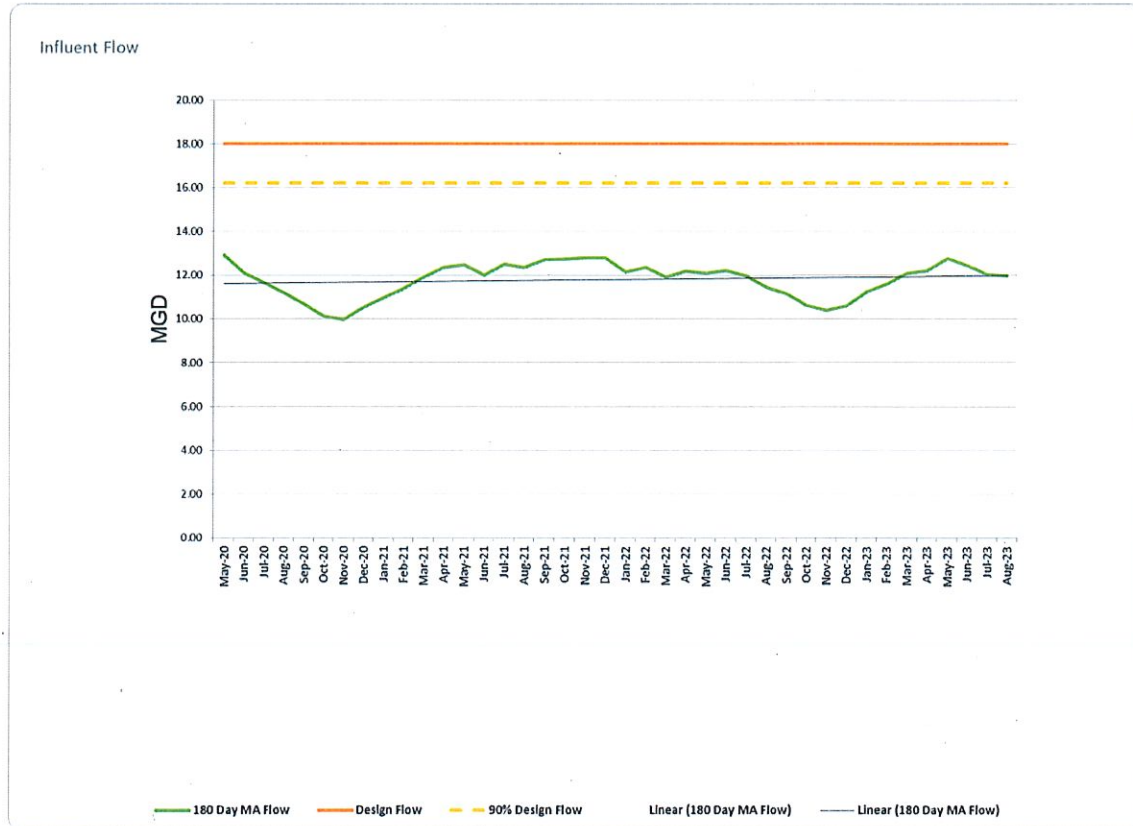
Regulatory Events

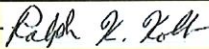
- The Facility was in compliance with all permit requirements for the month of June.
- The netDMR, MOR, and NAR reports were submitted to CT-DEEP and EPA in June.
- There were two sanitary sewer overflows that were reported to CT DEEP.
- The combine sewer overflow system outfall 002 activated during a wet weather event for 56 minutes on August 17th. The facility maintained the required 30 MGD through full treatment.

EXECUTIVE SUMMARY - Key Operational Parameters

Parameter	Units	June Result	CYTD Result	Contract Limit
Average Daily Flow	MGD	11.0	n/a	n/a
180 Day Average Daily Flow	MGD	11.98	n/a	n/a
Effluent BOD	mg/l	2.3	n/a	10
Effluent TSS	mg/l	2.9	n/a	10
Effluent Fecal Coliform	# / 100 ml	17	n/a	10
Effluent Enterococci	# / 100 ml	16	n/a	30
Effluent Total Chlorine	mg/l	0.01	n/a	0.07
Effluent Total Nitrogen	lbs/day	592	n/a	1,000
Biosolids Quality (cake)	% solids	23.4	n/a	n/a
Biosolids Disposal (cake)	DT/month	117	n/a	n/a
Biosolids Disposal (liq)	DT/month	32	n/a	n/a
Biosolids Disposal (total)	DT/month	149	n/a	n/a
Grit and Screenings	WT/month	8	n/a	n/a
Chemicals – Hypochlorite	gal/month	9108	n/a	n/a
Chemicals – Bisulfite	gal/month	5220	n/a	n/a
Chemicals – Polymer	gal/month	850	n/a	n/a
Chemicals – Odor Control	gal/month	0	n/a	n/a
Sewer Cleaning	Miles	3.51	36.11	3 miles (avg)
CCTV Inspection	Miles	3.27	20.27	2 miles (avg)
Odor Complaints	#	0	n/a	0
SL-RAT Inspection	Miles	0.00	24.70	60 months
Manhole Inspections	#	1	885	50/m
IPP Inspections	#	32	248	Approx. 500/year

EXECUTIVE SUMMARY - Influent Flow



VEOLIA - Norwalk, CT - Procurement Review Form					
Project Name:		Bell Island Stair Replacement			
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT			
Description of Goods/Services:					
Furnish and install replacement shop primed stringers and rails at two 2 rise stairs and					
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)					
Selected Vendor:		Little River Construction Company			
M/WBE Solicited	No	If no, describe why:		MBE supplier not available	
Bidder Names (* = incumbent)		Little River Construction	Carlucci Welding	Capital Welding	
Bid Amount		\$19,305.00	\$25,000.00	\$57,365.00	
Bid Amount					
Total		\$19,305.00			
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits					
The vendor was selected the reduced cost and the availability to perform the work.					
Selected Vendor: Little River Construction Company					
Vendor / Subcontractor ()		\$0.00			
Vendor / Subcontractor ()					
Contingency (10%)		\$1,930.50			
Veolia Mark Up (15%)		\$3,185.33			
Other Project Costs		\$0.00			
Total Project Cost		\$24,420.83			
City of Norwalk Review					
Reviewed & Approved by:			Signature & Date		
Ralph K Kolb			 7/19/2023		
Comments RE.3830.07551.WMU.02					
Subcontractor / Vendor Spend Information					
Contract Type		R&M > \$10,000			
Contract Term		Task Order Value		\$ 24,421	
Expense Type		OPEX - PT			
Pricing Format		Cost plus 15%		Single / Sole Source Vendor Selectio	
Bond & Liquidated Damages		No		Legal Review n/a	
Prevailing Wage Required		No		SCM Review n/a	
Legal Review					
Reviewed & Approved by (Legal only):			Signature & Date		
SCM Review					
Reviewed & Approved by (SCM only):			Signature & Date		
Project Requester		Required Approvers		Required Approvers	
Print Name:		Print Name:			
Sign:		Sign:			

Procurement Review Form Guidelines

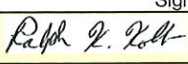
Purpose:

- 1) Form will serve as confirmation of SCM review and Legal review as needed.
- 2) Form will ensure compliance with corporate procurement guidelines.

When to Use the Form

This form must be completed for all purchases over \$25,000 and submitted to the Supply Chain Management team.

7.6.1

SUEZ - Norwalk, CT - Procurement Review Form				
Project Name:		Flygt Mixers for the Aeration Process and Chlorination Process		
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT		
Description of Goods/Services:				
The mixers are spare units so Veolia can maintain the aeration process and the chlorination process if one of the mixers presently operating fails. The lead time to replace these mixer range from 10 to 12 weeks. The mixers are supplied by Fleet Pump & Service Group the sole source for these mixers.				
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)				
Selected Vendor:		Fleet Pump & Service Group		
M/WBE Solicited	No	If no, describe why:	MBE supplier not available	
Bidder Names (* = incumbent)		Fleet Pump and Service Group		
Bid Amount	\$12,899.00	Flygt Submersible Pump Model 6"3127.060 Standard7.5HP, 460 volt, three phase, 60Hz, 1755RPM,439 code Hardened High Chrome Steel Impeller and Volute Insert Ring with 50ft of power cable. 439 code Hardened High Chrome Steel Impeller		Proposal # 220907-8-85
Bid Amount	\$34,197.00	Flygt Adaptive Submersible Mixer Model SR4320.010Cast Iron construction 2.7HP, 460 volt, three phase, 60Hz, 55 inch diameter three blade propeller, FLS leakage sensor, 4"X4" sliding bracket with 65ft shielded power cable.		Proposal # 220817-22-85
Bid Amount	\$17,862.00	Flygt Adaptive Submersible Mixer Model SR4220.011316 Stainless Steel construction, 2.0HP, 460 volt, three phase, 60Hz, 580 mm diameter propeller, FLS leakage sensor, 4"X4" sliding bracket with 65' shielded power cable.		Proposal # 220817-22-85
Total	\$64,958.00			
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits				
The mixers area direct replacement part supplied by Fleet Pump & Service Group the sole source for these mixers.				
Additional Services Summary				
Selected Vendor:		Fleet Pump and Service Group		
Vendor / Subcontractor				
Material Cost	\$64,958.00			
Contingency (10%)	\$0.00			
SUEZ Mark Up (5%)	\$3,247.90			
Other Project Costs	\$0.00			
Total Project Cost	\$68,205.90			
City of Norwalk Review				
Reviewed & Approved by:		Signature & Date		
Ralph K Kolb		 7/26/2023		
Comments				
Subcontractor / Vendor Spend Information				

7.C.2

Contract Type	Task Order	Legal Review	Yes
Contract Term (mm/dd/my)		Annual Contract / Task Order Value	\$ 68,206
Expense Type	N/A	Total Contract / Task Order Value	\$ 68,206
Spend Type	Non-recurring	Estimated Savings	
Contract / PO / Req #		Savings Calculation Method	
Pricing Format	Lump Sum - not to exceed	Baseline Cost (if applicable)	
Bond & Liquidated Damages	None	Single / Sole Source Vendor Selection	N/A
Prevailing Wage Required		Vendor Type / Paygroup	DB - Design Build Projects/Contract
COI Expiration date (mm/dd/my)		Certificate of Insurance (COI) attached	
Payment Terms		SCM Contracts Representative	Brian Devries
Legal Review			
Reviewed & Approved by (Legal only):		Signature & Date	
SCM Review			
Reviewed & Approved by (SCM only):		Signature & Date	
Project Requester	Required Approvers		Required Approvers
Print Name:	Print Name:		
Sign:	Sign:		

Return executed copy of contract to SCM (see additional guidelines on pg. 2)

Procurement Review Form Guidelines

Purpose:

- 1) Form will serve as confirmation of SCM review and Legal review.
- 2) Form will ensure compliance with CODIS corporate procurement guidelines.
- 3) Form will accompany contracts presented for signature to Business Unit officer. Only BU officers are authorized to sign contracts.

When to Use the Form

This form must be completed for all purchases over \$25,000 and submitted to the Supply Chain Management team.

If an agreement is being issued for a purchase of services then this form and the proposed agreement must be submitted to SCM regardless of the amount. The form can be submitted via email in Excel format to an individual member of the team or to supplychainmanagement@unitedwater.com

It is not necessary to submit page two of the Procurement Review form.

**NOTE: THIS DOCUMENT IS PROTECTED FOR FILL IN PURPOSES ONLY:
USE THE TAB TO NAVIGATE THROUGH THE FIELDS**

CLICK REVIEW > UNPROTECT SHEET FOR SPELL CHECK AND OTHER REQUIRED EDITING.

!!!! SCROLL UP or PAGE UP TO VIEW FORM !!!!

Explanation of Fields

Complete as fully as possible those fields shaded in yellow. The Tab key can be used to move from field to field. Drop-down boxes are provided for many of the fields.

Project Name

Description of Goods/Services:

Complete this field with a summary name of the project: Example: SUEZ Water Jackson St. main install

Complete this field with a thorough description of the services to be provided. Specifications or a RFQ document can be attached if needed.

Bid Results Summary:

M/WBE Solicited:

Vendor Selection:

Use this area to indicate bidder names and results. A spreadsheet may also be attached.

If no M/WBE vendor was solicited use the drop-down box to provide an explanation. Explain the reason this vendor was selected. If low bidder, indicate as such. If not low bidder, substantiate the reason for vendor selection. If this was not bid, substantiate the reason why goods/services were not bid.

Contract / Spend Information:

Complete as fully as possible. Drop-down boxes are provided for many of the fields. For guidance on use of contract forms refer to the "Contract Guidelines" section of the SCM website on Quench:

<http://scm.unitedwater.com/ContractsForms/Pages/Contract%20Guidelines.aspx>

SCM Review

Legal Review

This section to be completed by the SCM Department.

This section to be completed by Legal. If Legal has sent an e-mail approval, select Yes from the drop-down box under the heading "Confirmation attached?"

Attached Documents:

Use drop-down boxes to indicate any documents that are attached.

VEOLIA - Norwalk, CT - Procurement Review Form			
Project Name:		Kinsley Generator upgrade	
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT	
Description of Goods/Services:			
See Attached Proposal			
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)			
Selected Vendor:		Kinsley	
M/WBE Solicited	No	If no, describe why: MBE supplier not available	
Bidder Names (* = incumbent)			
Bid Amount		\$213,348.00	
Bid Amount			
Total		\$213,348.00	
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits			
This Company has been servicing this Generator and is the only one we use for our generators.			
Selected Vendor:			
Vendor / Subcontractor ()		Kinsley	
Vendor / Subcontractor ()		\$0.00	
Contingency (10%)		\$21,334.80	
Veolia Mark Up (15%)		\$35,202.42	
Other Project Costs		\$0.00	
Total Project Cost		\$269,885.22	
City of Norwalk Review			
Reviewed & Approved by:		Signature & Date	
Ralph K Kolb		Ralph K. Kolb 8/25/2023	
Comments RE.3830.07551.WMU.02			
Subcontractor / Vendor Spend Information			
Contract Type	R&M > \$10,000		
Contract Term		Task Order Value	\$ 269,885
Expense Type	OPEX - PT		
Pricing Format	Cost plus 15%	Single / Sole Source Vendor Selection	
Bond & Liquidated Damages	No	Legal Review	n/a
Prevailing Wage Required	No	SCM Review	n/a
Legal Review			
Reviewed & Approved by (Legal only):		Signature & Date	
SCM Review			
Reviewed & Approved by (SCM only):		Signature & Date	
Project Requester		Required Approvers	Required Approvers
Print Name:		Print Name:	
Sign:		Sign:	

Procurement Review Form Guidelines

Purpose:

- 1) Form will serve as confirmation of SCM review and Legal review as needed.
- 2) Form will ensure compliance with corporate procurement guidelines.

When to Use the Form

This form must be completed for all purchases over \$25,000 and submitted to the Supply Chain Management team.

7.C.3

Veolia- Norwalk, CT - Procurement Review Form				
Project Name:		Kennedy 8" Check Valve Rebuild Kits		
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT		
Description of Goods/Services:				
The Kennedy 8" check valve rebuild kits are for the Keeler Brook PS and the Fort Point PS. We will also have (2) rebuild kits for stock. The rebuild kits will complete the repair of the 8" check valves for both pump station. Keller Brook PS also needs to have Qty (4) plug valves replaced. Atlantic Fluid Technology provided a quote for the plug valves.				
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)				
Selected Vendor:		F. W. Webb		
M/WBE Solicited	No	If no, describe why: MBE supplier not available		
Bidder Names (* = incumbent)	Windustrial	F. W. Webb	Atlantic Fluid Technology	
Bid Amount	\$16,905.36	\$17,474.73	\$3,940.00	
Total	\$21,414.73			
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits				
F. W. Webb is the vendor rep for Kennedy valves and the availability of the parts. Atlantic Fluid Technology provides the DeZurik plug valves that used in our pump stations.				
Additional Services Summary				
Selected Vendor:		F. W. Webb		
Vendor / Subcontractor		Atlantic Fluid Technology		
Contingency (10%)	\$2,141.47	\$0.00		
Veolia Mark Up (15%)	\$3,533.43	\$0.00		
Other Project Costs	\$0.00			
Total Project Cost	\$27,089.63	\$0.00		
City of Norwalk Review				
Reviewed & Approved by:		Signature & Date		
Ralph K Kolb		Ralph K. Kolb 8/25/2023		
Comments				
Subcontractor / Vendor Spend Information				
Contract Type	Task Order	Legal Review	Yes	
Contract Term (mm/dd/my)		Annual Contract / Task Order Va	\$ 27,090	
Expense Type	N/A	Total Contract / Task Order Value	\$ 27,090	
Spend Type	Non-recurring	Estimated Savings		
Contract / PO / Req #		Savings Calculation Method		
Pricing Format	Lump Sum - not to exceed	Baseline Cost (if applicable)		
Bond & Liquidated Damages	None	Single / Sole Source Vendor Selection	N/A	
Prevailing Wage Required		Vendor Type / Paygroup	DB - Design Build Projects/Contract	
COI Expiration date (mm/dd/my)		Certificate of Insurance (COI) attached		
Payment Terms		SCM Contracts Representative	Brian Devries	
Legal Review				
Reviewed & Approved by (Legal only):		Signature & Date		
SCM Review				
Reviewed & Approved by (SCM only):		Signature & Date		
Project Requester		Required Approvers		Required Approvers
Print Name:		Print Name:		
Sign:		Sign:		

Return executed copy of contract to SCM (see additional guidelines on pg. 2)

Procurement Review Form Guidelines

Purpose:

- 1) Form will serve as confirmation of SCM review and Legal review.
- 2) Form will ensure compliance with CODIS corporate procurement guidelines.
- 3) Form will accompany contracts presented for signature to Business Unit officer. Only BU officers are authorized to sign contracts.

7.C.4

VEOLIA - Norwalk, CT - Procurement Review Form				
Project Name:		Local Blower Control Panel		
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT		
Description of Goods/Services:				
1 AA to design and integrate a new Control Panel to provide local manual control of (3) Blowers, (3) Inlet				
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)				
Selected Vendor:		Aaron Associates		
M/WBE Solicited	No	If no, describe why:	MBE supplier not available	
Bidder Names (* = incumbent)	Aaron Associates	Traver		
Bid Amount	\$31,170.00			
Bid Amount		\$26,580.00		
Total	\$31,170.00			
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits				
The client (City of Norwalk) requested that Aaron Associates implement the project.				
Selected Vendor:				
Vendor / Subcontractor ()		Aaron Associates		
Vendor / Subcontractor ()		\$0.00		
Contingency (10%)		\$3,117.00		
Veolia Mark Up (15%)		\$5,143.05		
Other Project Costs		\$0.00		
Total Project Cost		\$39,430.05		
City of Norwalk Review				
Reviewed & Approved by:		Signature & Date		
Ralph K Kolb		Ralph K. Kolb 8/25/2023		
Comments RE.3830.07551.WMU.02				
Subcontractor / Vendor Spend Information				
Contract Type	R&M > \$10,000			
Contract Term		Task Order Value	\$	39,430
Expense Type	OPEX - PT			
Pricing Format	Cost plus 15%	Single / Sole Source Vendor Selectio		
Bond & Liquidated Damages	No	Legal Review		n/a
Prevailing Wage Required	No	SCM Review		n/a
Legal Review				
Reviewed & Approved by (Legal only):		Signature & Date		
SCM Review				
Reviewed & Approved by (SCM only):		Signature & Date		
Project Requester		Required Approvers		Required Approvers
Print Name:		Print Name:		
Sign:		Sign:		

Procurement Review Form Guidelines

Purpose:

- 1) Form will serve as confirmation of SCM review and Legal review as needed.
- 2) Form will ensure compliance with corporate procurement guidelines.

When to Use the Form

This form must be completed for all purchases over \$25,000 and submitted to the Supply Chain Management team.

7.C.5

FY 22/23

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
22 WATER POLLUTION CONTROL							

224062 WATER POLLUTION CONTROL

224062	4051	INTEREST	-65,000	0	-65,000	-83,006.09	.00	18,006.09	127.7%
224062	4120	C0613 STATE GRT	0	0	0	-138,369.13	.00	138,369.13	100.0%
224062	4121	NITROGEN	-100,000	0	-100,000	-79,077.00	.00	-20,923.00	79.1%
224062	4451	SEWER PERM	-1,500	0	-1,500	-3,500.00	.00	2,000.00	233.3%
224062	4453	SEPTIC LIC	-1,000	0	-1,000	-3,100.00	.00	2,100.00	310.0%
224062	4513	SEWER CHRGR	-17,044,000	0	-17,044,000	-17,484,310.43	.00	440,300.43	102.6%
224062	4516	SPT DIS FE	-175,000	0	-175,000	-234,214.00	.00	59,214.00	133.8%
224062	4521	WILTON SU	-600,000	0	-600,000	.00	.00	-600,000.00	0%
224062	4522	SEWER USE	-45,000	0	-45,000	-60,991.00	.00	15,991.00	135.5%
224062	452C	INDUSTRIAL	-175,000	0	-175,000	-157,110.71	.00	-17,889.29	89.8%
224062	452D	SEWER CONN	-150,000	0	-150,000	-216,289.09	.00	66,289.09	144.2%
224062	452E	IPP INTERE	-5,000	0	-5,000	-4,432.74	.00	-567.26	88.7%
224062	4807	REIMB EXP	-1,000	0	-1,000	-12,484.63	.00	11,484.63	1248.5%
224062	489F	REIMB GF	-143,560	0	-143,560	-143,560.00	.00	.00	100.0%
224062	4901	INV INCOME	-110,000	0	-110,000	-96,642.55	.00	-13,357.45	87.9%
TOTAL WATER POLLUTION CONTROL			-18,616,060	0	-18,616,060	-18,717,077.37	.00	101,017.37	100.5%
TOTAL PUBLIC WORKS			-18,616,060	0	-18,616,060	-18,717,077.37	.00	101,017.37	100.5%
TOTAL WATER POLLUTION CONTROL			-18,616,060	0	-18,616,060	-18,717,077.37	.00	101,017.37	100.5%
TOTAL REVENUES			-18,616,060	0	-18,616,060	-18,717,077.37	.00	101,017.37	

YEAR-TO-DATE BUDGET REPORT

FY 22/23

FOR 2023 99

ACCOUNTS FOR: 22	WATER POLLUTION CONTROL	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
040 PUBLIC WORKS								
224062 WATER POLLUTION CONTROL								
224062 5110	WAGES & SA	413,270	0	413,270	426,902.80	.00	-13,632.80	103.3%
224062 5120	WAGES & SA	100,000	0	100,000	7,564.14	.00	92,435.86	7.6%
224062 5140	WAGES & SA	36,000	0	36,000	5,619.38	.00	30,380.62	15.6%
224062 5150	LONGEVITY	1,150	0	1,150	1,130.00	.00	20.00	98.3%
224062 5235	MEMBERSHIP	10,000	0	10,000	9,111.28	.00	888.72	91.1%
224062 5241	ELECTRIC	1,500,000	0	1,500,000	1,600,215.96	.00	-100,215.96	106.7%
224062 5245	TELEPHONE	2,000	0	2,000	.00	.00	2,000.00	.0%
224062 5252	LEGAL SERV	250,000	0	250,000	208,477.16	.00	41,522.84	83.4%
224062 5258	OMI	9,882,606	1,091,314	10,973,920	9,434,391.77	.00	1,539,528.26	86.0%
224062 5286	BUSINESS E	32,000	0	32,000	28,303.13	.00	3,696.87	88.4%
224062 5295	SEMINAR&CO	10,000	0	10,000	12,916.20	.00	-2,916.20	129.2%
224062 5298	OTHER	250,000	10,638	260,638	30,969.80	.00	229,667.70	11.9%
224062 5418	INSURANCE	115,372	0	115,372	.00	.00	115,372.00	.0%
224062 5428	BENEFITS	220,273	0	220,273	3,253,588.39	.00	-3,033,315.39	100.0%
224062 5521	PRINCIPAL	3,253,588	0	3,253,588	1,101,897.60	.00	2,151,690.40	100.0%
224062 5522	INTEREST	1,101,898	0	1,101,898	669,688.00	.00	432,210.00	100.0%
224062 5651	TO G/F	669,688	0	669,688	34,432.92	.00	635,255.08	57.4%
224062 5741	IT HARDWAR	60,000	0	60,000	5,852,856.66	.00	-5,792,856.66	100.0%
224062 5777	CONSTRUCT	0	0	0	.00	.00	0.00	.0%
224062 5789	RESERVE	708,215	0	708,215	.00	.00	708,215.00	.0%
TOTAL WATER POLLUTION CONTROL		18,616,060	1,101,952	19,718,012	22,678,065.19	.00	-2,960,053.66	115.0%
TOTAL PUBLIC WORKS		18,616,060	1,101,952	19,718,012	22,678,065.19	.00	-2,960,053.66	115.0%
TOTAL WATER POLLUTION CONTROL		18,616,060	1,101,952	19,718,012	22,678,065.19	.00	-2,960,053.66	115.0%
TOTAL EXPENSES		18,616,060	1,101,952	19,718,012	22,678,065.19	.00	-2,960,053.66	115.0%

YEAR-TO-DATE BUDGET REPORT

FY23/24

FOR 2024-99

ACCOUNTS FOR:		ORIGINAL	TRANSFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
22	WATER POLLUTION CONTROL	APPROP	ADJSTMTS	BUDGET	EXPENDED		BUDGET	USED
040 PUBLIC WORKS								
224062 WATER POLLUTION CONTROL								
224062	4051 INTEREST	-65,000	0	-65,000	-14,043.86	.00	-50,956.14	21.6%
224062	4121 NITROGEN	-50,000	0	-50,000	.00	.00	-50,000.00	.0%
224062	4451 SEWER PERM	-1,500	0	-1,500	.00	.00	-1,500.00	.0%
224062	4453 SEPTIC LIC	-1,200	0	-1,200	-100.00	.00	-1,100.00	8.3%
224062	4513 SEWER CHRG	-17,940,000	0	-17,940,000	.00	.00	-17,940,000.00	.0%
224062	4516 SPT DIS FE	-175,000	0	-175,000	-39,055.00	.00	-135,945.00	22.3%
224062	4521 WILTON SU	-600,000	0	-600,000	.00	.00	-600,000.00	.0%
224062	4522 SEWER USE	-45,000	0	-45,000	-22,626.00	.00	-22,374.00	50.3%
224062	452C INDUSTRIAL	-175,000	0	-175,000	.00	.00	-175,000.00	.0%
224062	452D SEWER CONN	-150,000	0	-150,000	-4,890.00	.00	-145,110.00	3.3%
224062	452E IPP INTERE	-5,000	0	-5,000	-361.01	.00	-4,638.99	7.2%
224062	4807 REIMB EXP	-1,000	0	-1,000	.00	.00	-1,000.00	.0%
224062	4825 BOND PREM	0	0	0	-861,393.83	.00	861,393.83	100.0%
224062	489F REIMB GF	-136,163	0	-136,163	.00	.00	-136,163.00	.0%
224062	4901 INV INCOME	-110,000	0	-110,000	.00	.00	-110,000.00	.0%
TOTAL WATER POLLUTION CONTROL		-19,454,863	0	-19,454,863	-942,469.70	.00	-18,512,393.30	4.8%
TOTAL PUBLIC WORKS		-19,454,863	0	-19,454,863	-942,469.70	.00	-18,512,393.30	4.8%
TOTAL WATER POLLUTION CONTROL		-19,454,863	0	-19,454,863	-942,469.70	.00	-18,512,393.30	4.8%
TOTAL REVENUES		-19,454,863	0	-19,454,863	-942,469.70	.00	-18,512,393.30	

8.9

YEAR-TO-DATE BUDGET REPORT

FY 23/24

FOR 2024 99

ACCOUNTS FOR:	WATER POLLUTION CONTROL	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
22								
040	PUBLIC WORKS							
224062	WATER POLLUTION CONTROL							
224062 5110	WAGES & SA	452,914	0	452,914	79,378.45	.00	373,535.55	17.5%
224062 5120	WAGES & SA	100,000	0	100,000	696.58	.00	99,303.42	.7%
224062 5140	WAGES & SA	36,000	0	36,000	4,659.37	.00	31,340.63	12.9%
224062 5150	LONGEVITY	1,150	0	1,150	.00	.00	1,150.00	.0%
224062 5235	MEMBERSHIP	10,000	0	10,000	215.00	.00	9,785.00	2.2%
224062 5241	ELECTRIC	1,553,000	0	1,553,000	123,682.54	.00	1,429,317.46	8.0%
224062 5245	TELEPHONE	2,000	0	2,000	.00	.00	2,000.00	.0%
224062 5252	LEGAL SERV	250,000	0	250,000	.00	.00	250,000.00	.0%
224062 5258	OMI	10,430,000	0	10,430,000	1,656,061.13	6,343,938.87	2,430,000.00	76.7%
224062 5286	BUSINESS E	32,000	0	32,000	1,541.74	.00	30,458.26	4.8%
224062 5295	SEMINAR&CO	20,000	0	20,000	.00	.00	20,000.00	.0%
224062 5298	OTHER	250,000	0	250,000	151.05	.00	249,848.95	.1%
224062 5418	INSURANCE	140,086	0	140,086	.00	.00	140,086.00	.0%
224062 5428	BENEFITS	241,404	0	241,404	.00	.00	241,404.00	.0%
224062 5521	PRINCIPAL	3,208,420	0	3,208,420	.00	.00	3,208,420.00	.0%
224062 5522	INTEREST	1,011,484	0	1,011,484	.00	.00	1,011,484.00	.0%
224062 5523	BOND EXP	0	0	0	78,363.23	.00	-78,363.23	100.0%
224062 5651	TO G/F	692,807	0	692,807	.00	.00	692,807.00	.0%
224062 5741	IT HARDWAR	60,000	0	60,000	30,250.00	.00	29,750.00	50.4%
224062 5789	RESERVE	963,598	0	963,598	.00	.00	963,598.00	.0%
	TOTAL WATER POLLUTION CONTROL	19,454,863	0	19,454,863	1,974,999.09	6,343,938.87	11,135,925.04	42.8%
	TOTAL PUBLIC WORKS	19,454,863	0	19,454,863	1,974,999.09	6,343,938.87	11,135,925.04	42.8%
	TOTAL WATER POLLUTION CONTROL	19,454,863	0	19,454,863	1,974,999.09	6,343,938.87	11,135,925.04	42.8%
	TOTAL EXPENSES	19,454,863	0	19,454,863	1,974,999.09	6,343,938.87	11,135,925.04	



**Norwalk Water
Pollution Control
Authority**

www.wpcanorwalk.org

WPCA Meeting

September 18, 2023

CAPITAL IMPROVEMENT PROJECTS

8.C.

Collection System Updates

- Wall Street / 2 Knight Street Relocation and Improvements
- Dreamy Hollow Project



Dreamy Hollow Project

- Installation of piles for support of the RCP box culverts along Saddle Rd.



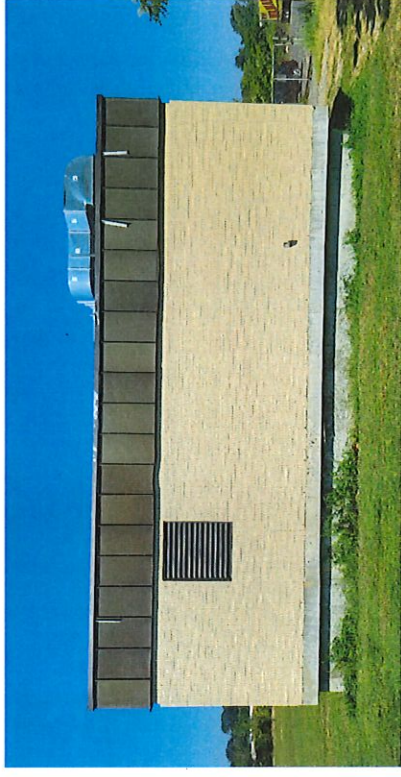
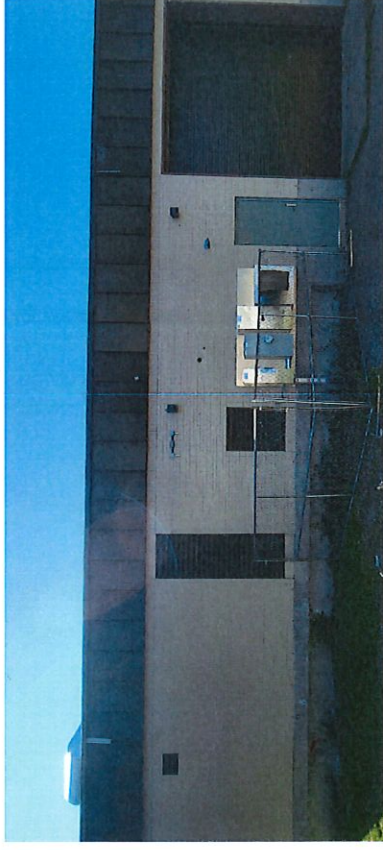
Pump Station Updates

- Woodward Ave
- File Mile



Woodward Ave Pump Station Rehabilitation

- Improvements including architectural, mechanical and electrical work have been completed.



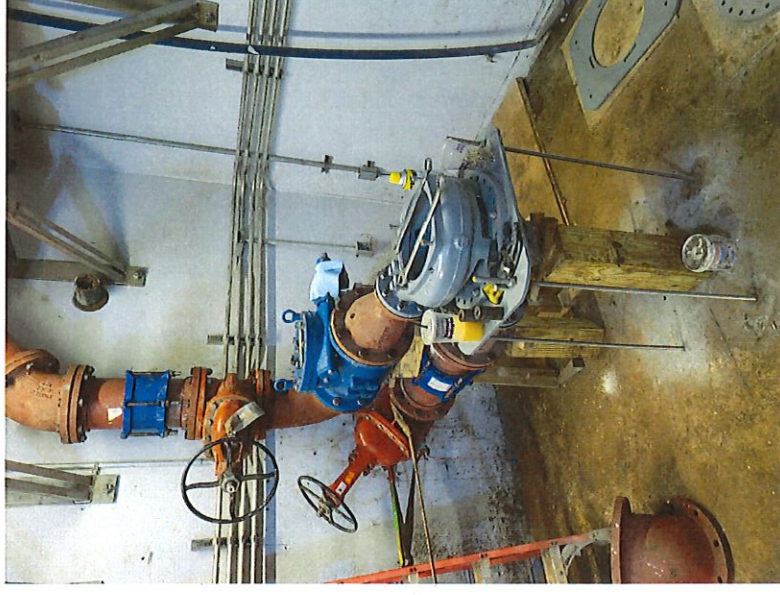
Five Mile Pump Station

- Sandblasting, cleaning, coating, and manufacturer inspection of the wet well is in-progress.



Five Mile Pump Station

- Installation of new piping and pumps on the lower level.



SCADA Upgrade Phase III

- Wet Weather SCADA Updates



- Improvements to the wet weather screens have been incorporated.

