

AGENDA

DATE: Monday, March 20, 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.



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WPCA Regular Meeting:

1. Call to Order
2. Executive Session to discuss Proposed Veolia Staffing
3. Approve the minutes from WPCA Meeting held on February 21, 2023. (copy included)
4. Contract Operations Report:
 - a. Veolia Monthly Operating Report – February 2023 (copy included)
 - b. Major Repair or Replacement / Out of Scope Items:
 - 1) West Gravity Thickener Repair (copy included)
5. Reports:
 - a. FY22/23 Revenues/Expenditures MUNIS Report (copy included)
 - b. Discussion on WPCA Engineering Projects:
 - 1) WPCF Facility Plan Update

- 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
 - d. Sewer Use Bill Appeals/Adjustments Update
 - 1) Appeal status
 - e. Information Copies:
 - 1) Public Notice – FY23/24 Approved Sewer Use Rates
6. Adjournment

Next WPCA Meeting: **Monday, April 17, 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
February 21, 2023**

Attendance: Darren Oustafine, Chairman
John Igneri, Vice Chairman
Barbara Smyth
John Bove
Neil Konstantin
Brian Meek
Chris Manella

Staff: Vanessa Valadares, Chief of Operations and Public Works
Christopher Torre, Superintendent of Operations
Ralph Kolb, WPCA Senior Environmental Engineer
Neyla Bauer, Wastewater Systems Manager



Others: John Marcin, Project Manager, Veolia
Mathew Brown, Asst. Project Manager, Veolia

PUBLIC HEARING:

**1. PUBLIC HEARING ON THE PROPOSED SEWER USE CHARGES TO BE EFFECTIVE
JULY 1, 2023 (NOTICE INCLUDED)**

Mr. Oustafine opened the public hearing at 5:30PM
Mr. Oustafine closed the public hearing at 5:32PM.

No one from the public commented.

2. CALL TO ORDER

Chairman Oustafine called the meeting to order at 5:32PM.

**3. APPROVE THE MINUTES FROM WPCA MEETING HELD ON JANUARY 17, 2023. (COPY
INCLUDED)**

**** MR.IGNERI MOVED TO APPROVE THE MINUTES AS SUBMITTED.
** THE MOTION PASSED WITH IN FAVOR AND ONE (1) ABSTENTION- MR. MEEK.**

4. APPROVE THE SEWER USER RATES TO BE EFFECTIVE JULY 1, 2023

**** MR.IGNERI MOVED TO APPROVE THE SEWER RATES TO BE EFFECTIVE JULY 1,
2023.
** THE MOTION PASSED UNANIMOUSLY.**

5. APPROVE THE PROPOSED FY 2023-24 OPERATING BUDGET (COPY ATTACHED)

**** MS. SMYTH MOVED TO APPROVE THE PROPOSED FY 2023-24 OPERATING BUDGET.
** THE MOTION PASSED UNANIMOUSLY.**

6. APPROVE THE PROPOSED FY 2023-24 CAPITAL BUDGET (COPY ATTACHED)

**** MR. BOVE MOVED TO APPROVE THE PROPOSED FY 2023-24 CAPITAL BUDGET
** THE MOTION PASSED UNANIMOUSLY.**

**7. AUTHORIZE THE EXPENDITURE OF \$78,400.00 TO TIGHE & BOND, INC. AS PART
OF THE CITY OF NORWALK'S PROPOSED SECOND ANNUAL EXTENSION
(APPROVED AT THE FEBRUARY 2023 PUBLIC WORKS COMMITTEE / COMMON
COUNCIL MEETINGS) FOR CONSTRUCTION INSPECTION/OBSERVATION
SERVICES, ORIGINALLY APPROVED JANUARY 12, 2021 AND EXTENDED ONE
YEAR ON FEBRUARY 8, 2022, TO PROVIDE CONSTRUCTION
INSPECTION/OBSERVATION SERVICES ASSOCIATED WITH DRG 2021-1 DREAMY
HOLLOW/BETTS BROOK AREA DRAINAGE, SANITARY SEWER & WATER MAIN
IMPROVEMENTS PROJECT BEING ADMINISTERED BY THE DEPARTMENT OF
PUBLIC WORKS FOR THE PURPOSE OF RELOCATING THE SANITARY SEWER.
ACCOUNT NO. 09224062-5777-C0361**

Mr. Kolb said that this is a DPW project that the WPCA is participating with since there are sanitary sewer improvements being done so there is a cost share, and this item is for resident engineering services with Tighe & Bond. Ms. Smyth said this work has had the full support of the Common Council. Mr. Manella asked what percentage of the overall inspection budget is for sanitary sewer work. Ms. Valadares said less than 30%.

**** MS. SMYTH MOVED TO APPROVE THE ITEM.
** THE MOTION PASSED UNANIMOUSLY.**

8. CONTRACT OPERATIONS REPORT:

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

Mr. Marcin reported and said there were some challenges in the month of January due to the cold weather and there was also a significant rain event that occurred on January 25th and went into January 26th and was very intensive in a short duration of time and they had to activate Outfall 002 and discharged for approximately two hours and forty minutes on January 25th and the early morning of January 26th. He said that all the sampling analysis and procedures were followed and were able to conduct all the necessary monitoring and reporting that was required. He said a few weeks prior to the storm event there was a failure to both of the gravity thickeners and unfortunately during the process of repairing the tanks the storm hit and resulted in some degradation of the 001 effluent as they were putting 30 MGD through the plant and had to sample in that window of time and as a result the numbers exceeded the daily limits for BOD, TSS and enterococci, and there was also a monthly violation for TSS but everything was back in line the following day. He said since then they have been working diligently with the city and their teams to come up with a plan to repair both the gravity thickeners and believe they have a

long- and short-term plan. Mr. Oustafine asked if the exceedances were DEEP permit exceedances or just contract exceedances. Mr. Marcin said both, but the contract limits are much more stringent than the DEEP limits. Mr. Oustafine asked if a bypass report was submitted. Mr. Marcin said "yes." Mr. Konstantin said it seems strange that both gravity thickeners would fail at the same time. Mr. Marcin said they actually failed in sequence and was due to mechanical issues. Mr. Konstantin asked what the time frame is for the temporary repair. Mr. Marcin said the vendor is finalizing the plans this week and are hoping to have the parts in the next couple of weeks and have the work completed by next month and will work closely with the WPCA staff on the schedule. Ms. Smyth asked if there are capital funds available or if a special appropriation will be required. Mr. Marcin said the cost for the temporary repair will be in the range of \$100,000 and is \$250,000-\$400,000 to replace the equipment so it should not require a special appropriation. Mr. Oustafine asked if the Ann Street siphon needed to be activated. Mr. Marcin said "no".

b. Orchard Street Sanitary Sewer Improvements Update

Mr. Marcin said the Orchard Street project has been completed and that three liners were installed and there was a lot of logistics and coordination that was required to complete the project and that the project went according to schedule and had received no negative feedback or complaints. He shared photos of the lining work.

c. Storm Event- 1/25/23

This was discussed under item 7a.

d. Major Repair or Replacement/ Out of Scope Items

1) FST No. 4 Repairs

There was no discussion.

2) Screen Wash Press Shaft

There was no discussion.

3) Grit Cleaning Services- Inland Waters

There was no discussion.

4) Fuel Tank Replacement- Keeler Brook PS

There was no discussion.

9. REPORTS

a. FY 22/23 Revenues/Expenditures MUNIS (copy included)

There was no discussion.

b. Discussion on WPCA Engineering Projects:

1) WPCF Facility Plan Update

Mr. Kolb said there was a meeting held on February 14, 2023, with ARCADIS, Veolia, and WPCA staff and they are continuing to work on the facility plan update and the plan is to have a draft update in April for the team to review and comment on and the final submission to the state is due on June 30, 2023.

Mr. Meek asked if there is an estimate on what the plant itself would cost. Ms. Valadares said there is a placeholder in the capital budget request of \$50 million dollars which was based on the financial model.

c. Sewer Use Bill Appeals/Adjustments Update

Mr. Kolb said the adjustments to date are \$39,693.

d. Information Copies: None

10. ADJOURNMENT

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

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 5:57PM.

Respectfully submitted,

Dilene Byrd

EXECUTIVE SUMMARY

February Highlights

- The Veolia collections system team completed over 1.2 miles of TV inspection along with the cleaning of over 0.67 miles of sewer lines, 79 manhole inspections and over 4.9 miles of SL-RAT inspection..
- The IPP inspection program conducted 35 inspections.
- The WWTF continued receiving septage from Stamford during their construction shut down.

Regulatory Events

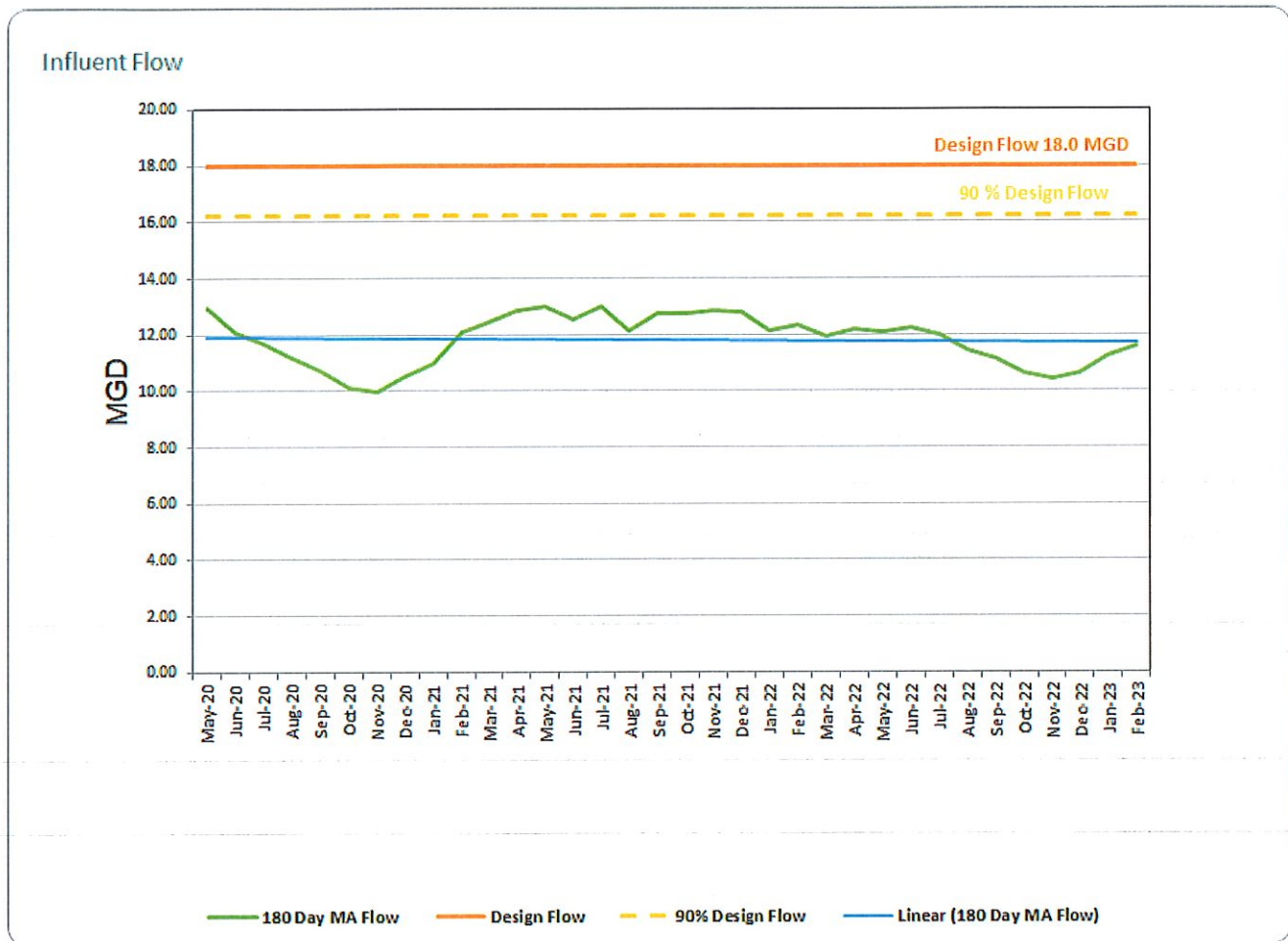
- The WWTF was in compliance with all permit limits for the month of February.
- The netDMR, MOR, ATMR and NAR reports were all submitted to CT-DEEP and EPA in February.

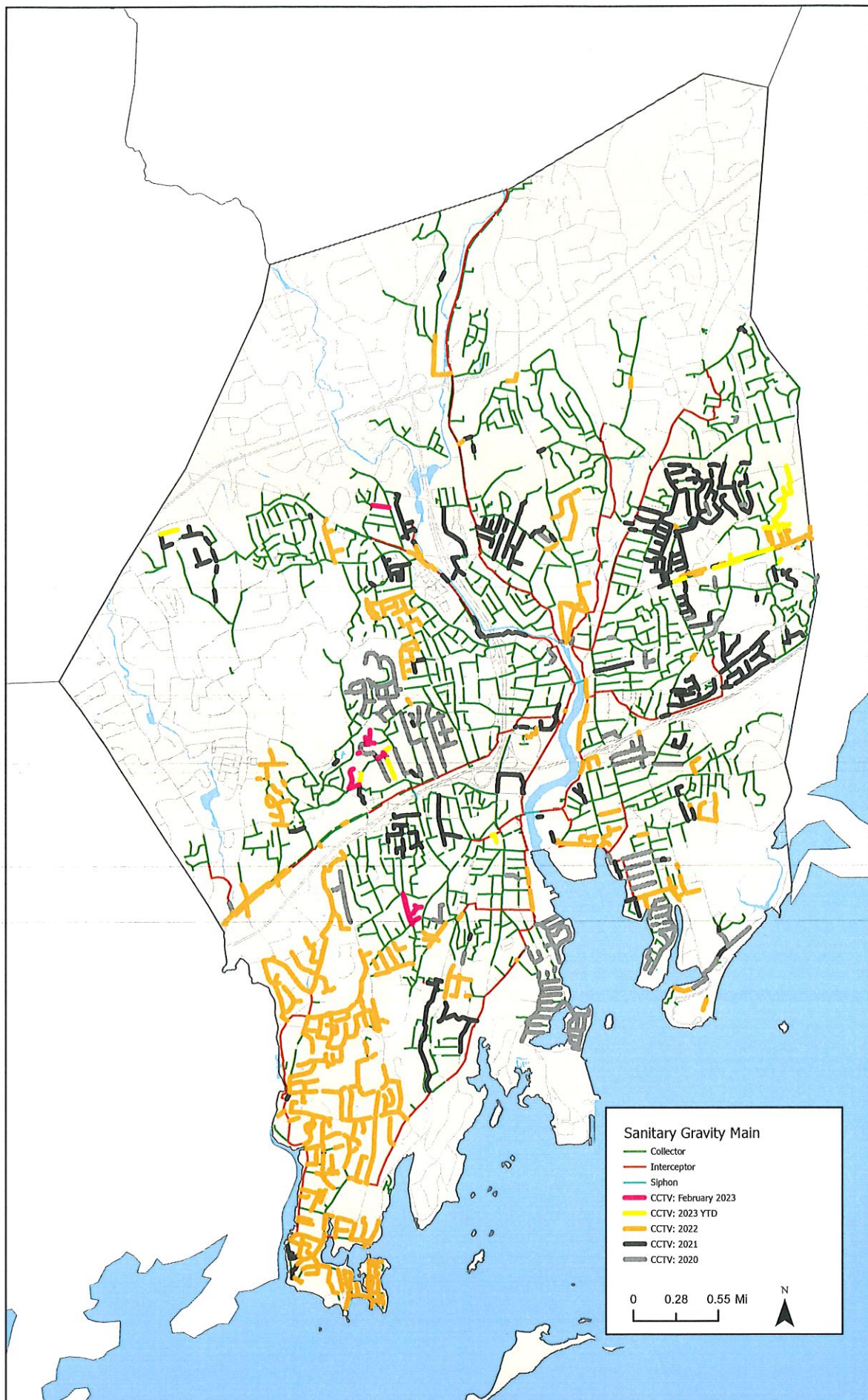
4.a.

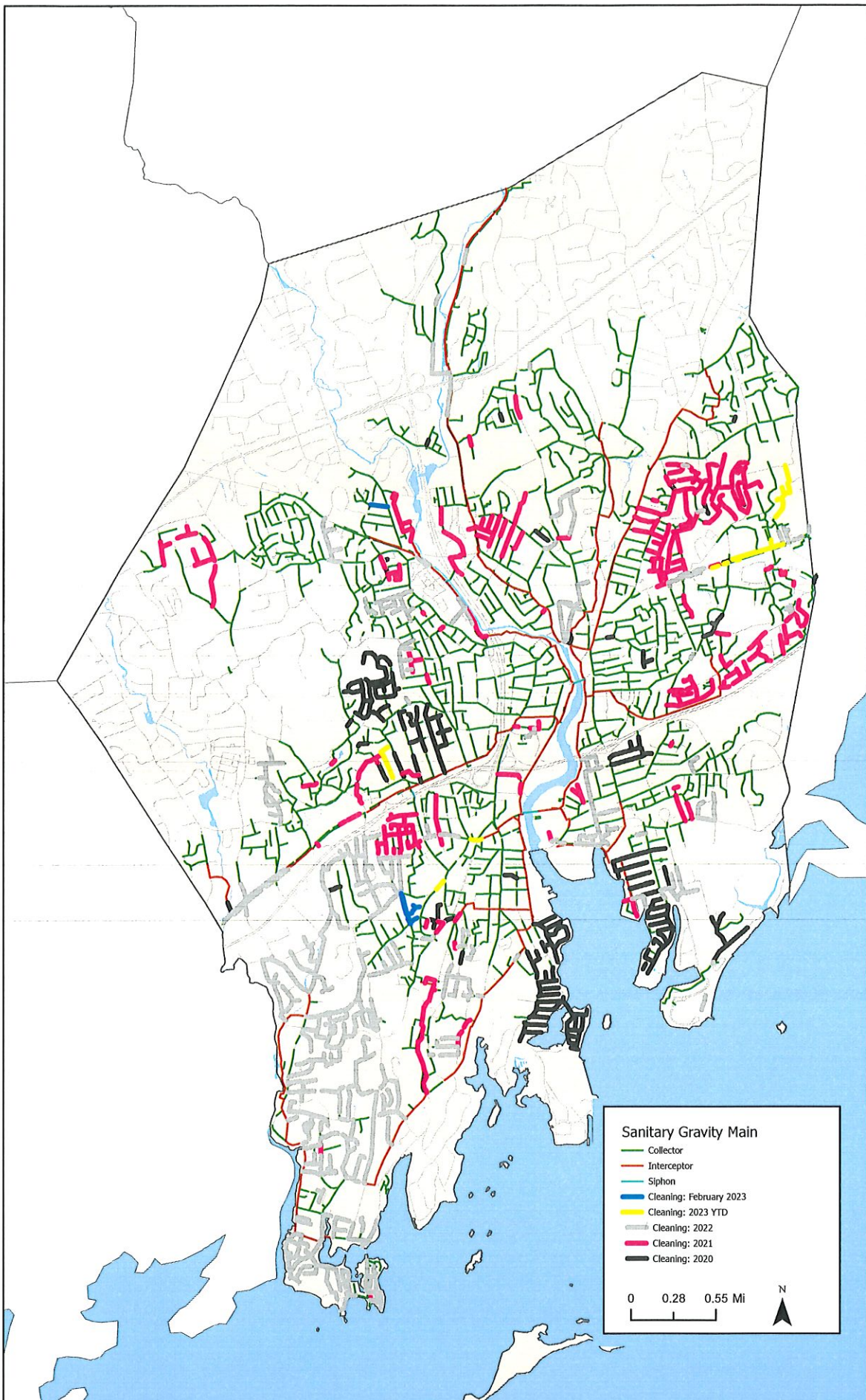
EXECUTIVE SUMMARY - Key Operational Parameters

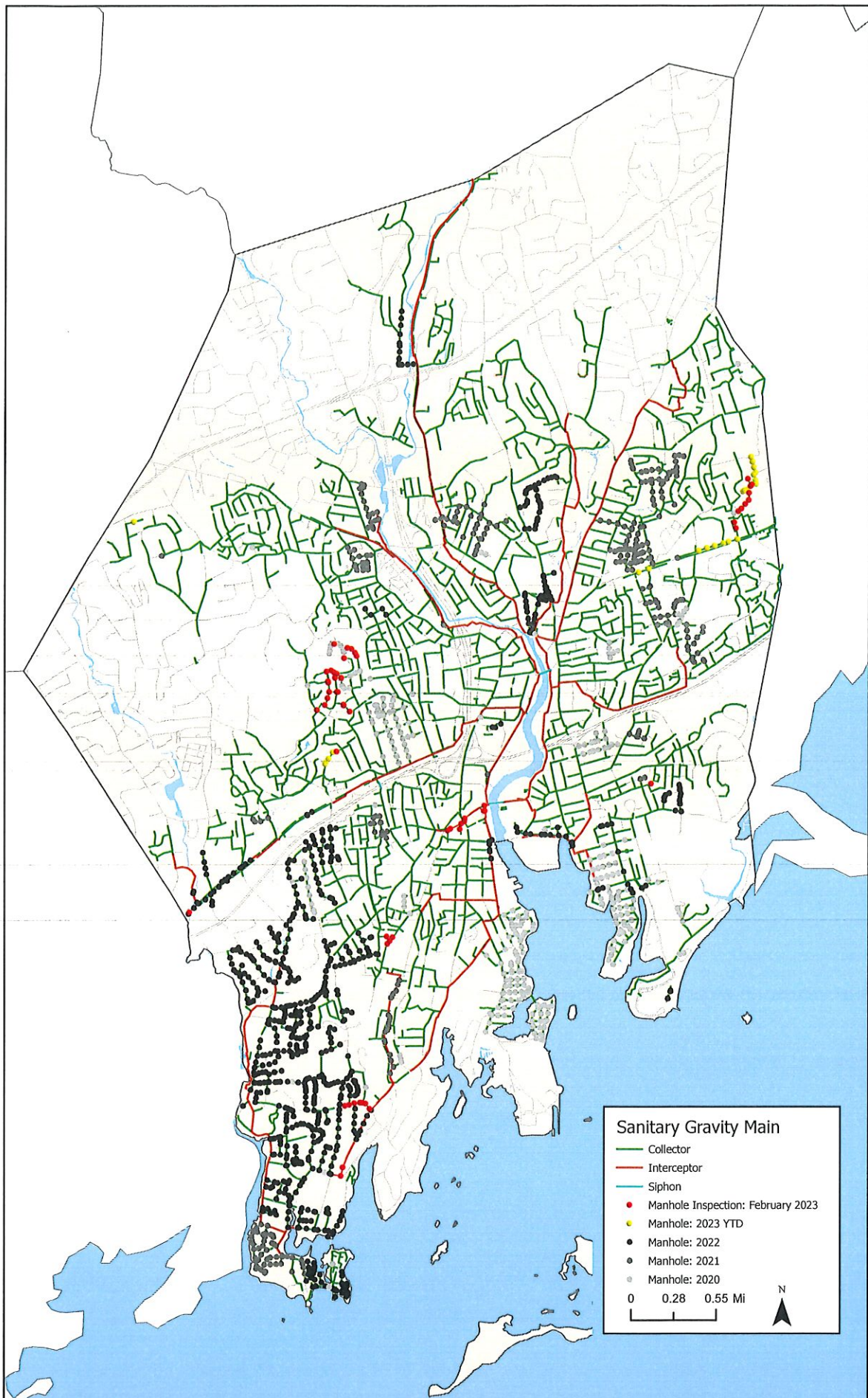
Parameter	Units	February Result	CYTD Result	Contract Limit
Average Daily Flow	Mgd	14.1	n/a	n/a
180 Day Average Daily Flow	Mgd	11.58	n/a	n/a
Effluent BOD	mg/l	6.6	n/a	10
Effluent TSS	mg/l	5.2	n/a	10
Effluent Fecal Coliform	# / 100 ml	4	n/a	10
Effluent Enterococci	# / 100 ml	13	n/a	30
Effluent Total Chlorine	mg/l	0.01	n/a	0.07
Effluent Total Nitrogen	lbs/day	493	n/a	1,000
Biosolids Quality (cake)	% solids	23.3	n/a	n/a
Biosolids Disposal (cake)	DT/month	238	n/a	n/a
Biosolids Disposal (liq)	DT/month	44	n/a	n/a
Biosolids Disposal (total)	DT/month	282	n/a	n/a
Grit and Screenings	WT/month	24.4	n/a	n/a
Chemicals – Hypochlorite	gal/month	6,900	n/a	n/a
Chemicals – Bisulfite	gal/month	6,114	n/a	n/a
Chemicals – Polymer	gal/month	1,150	n/a	n/a
Chemicals – Odor Control	gal/month	0	n/a	n/a
Sewer Cleaning	Miles	0.67	22.04	3 miles (avg)
CCTV Inspection	Miles	1.2	23.87	2 miles (avg)
Odor Complaints	#	0	n/a	0
SL-RAT Inspection	Miles	4.9	8.11	60 months
Manhole Inspections	#	79	312	50/mo
IPP Inspections	#	35	n/a	Approx. 500/year

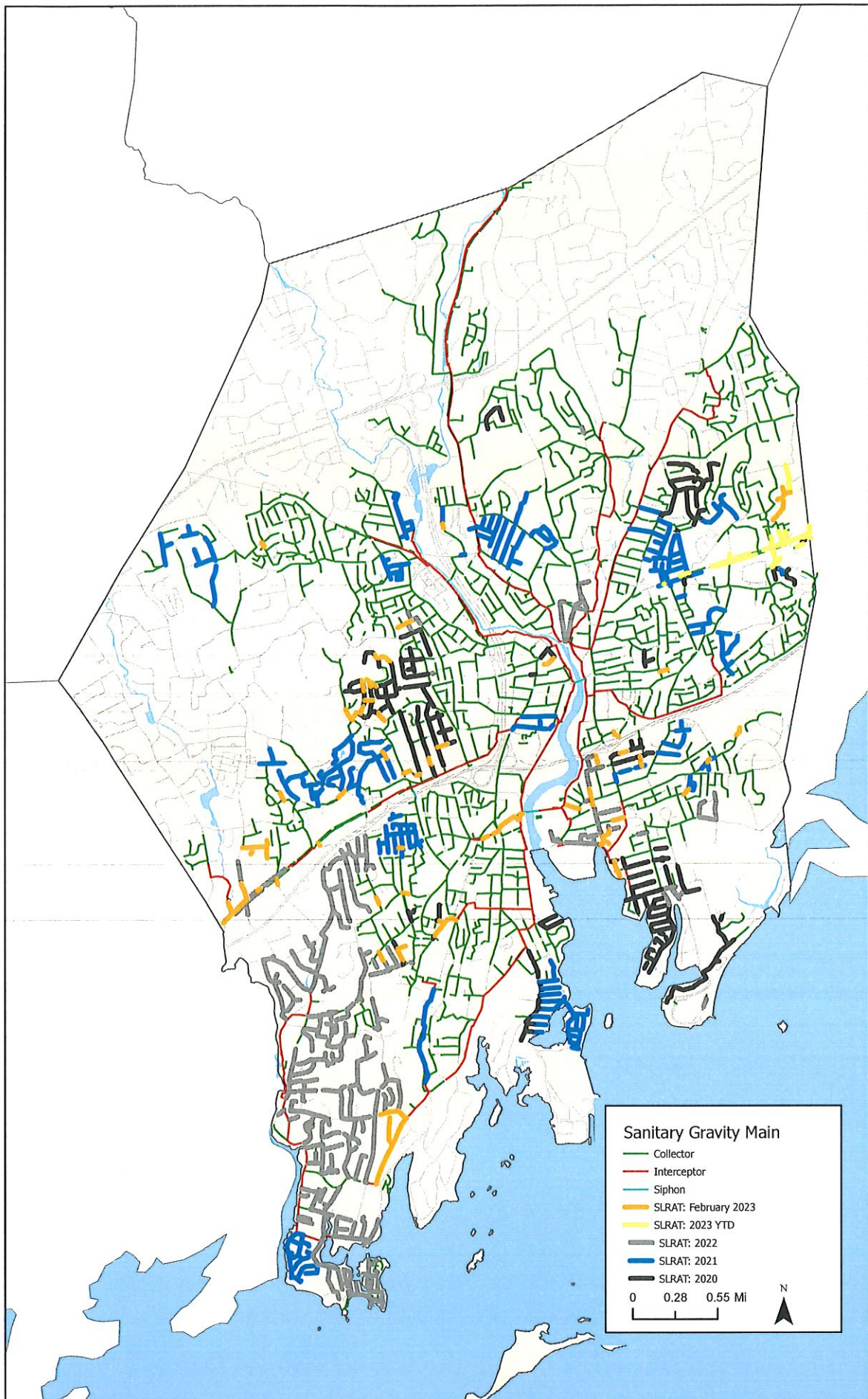
EXECUTIVE SUMMARY - Influent Flow











VEOLIA - Norwalk, CT - Procurement Review Form				
Project Name:		West Gravity Thickener Repair to Support Bridge		
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT		
Description of Goods/Services:				
The support bridge on the west gravity thickener failed resulting in the unit being inoperable. Northeast Water will conduct emergency repairs to the support bridge to restore the unit to service as detailed in their proposal. The support beams will be specified by a P.E. and a drawing will be provided for Veolia and City review. The work is being completed as an emergency repair as both the east and west units are out of service. Northeast Water is familiar with the system and can perform the work quickly and safely.				
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)				
Selected Vendor:		Northeast Water		
M/WBE Solicited	No	If no, describe why:	MBE supplier not available	
Bidder Names (* = incumbent)		Northeast Water		
Bid Amount		\$59,880.00		
Bid Amount				
Total		\$59,880.00		
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits				
Northeast Water is familiar with the system and prepared to perform the work immediately as an emergency.				
Selected Vendor:		Northeast Water		
Vendor / Subcontractor (Northeast water)		\$59,880.00		
Vendor / Subcontractor (Veolia Electrician)		\$0.00		
Contingency (15%)		\$8,982.00		
Veolia Mark Up (15%)		\$10,329.30		
Other Project Costs		\$0.00		
Total Project Cost		\$79,191.30		
City of Norwalk Review				
Reviewed & Approved by:		Signature & Date		
Ralph K Kolb		Ralph K. Kolb 3/3/2023		
Comments				
Subcontractor / Vendor Spend Information				
Contract Type	R&M > \$10,000			
Contract Term		Task Order Value	\$	79,191
Expense Type	OPEX - PT			
Pricing Format	Cost plus 15%	Single / Sole Source Vendor Selection		Emergency
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.

4.6.1

YEAR-TO-DATE BUDGET REPORT

FOR 2023 99

ACCOUNTS FOR: 22	WATER POLLUTION CONTROL	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
040 PUBLIC WORKS								
224062	WATER POLLUTION CONTROL							
224062 4051	INTEREST	-65,000	0	-65,000	-62,759.03	.00	-2,240.97	96.6%
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	-1,900.00	.00	400.00	126.7%
224062 4453	SEPTIC LIC	-1,000	0	-1,000	-1,500.00	.00	500.00	150.0%
224062 4513	SEWER CHRGR	-17,044,000	0	-17,044,000	-17,734,594.75	.00	690,594.75	104.1%
224062 4516	SPT DIS FE	-175,000	0	-175,000	-148,464.00	.00	-26,536.00	84.8%
224062 4521	WILTON SU	-600,000	0	-600,000	.00	.00	-600,000.00	.0%
224062 4522	SEWER USE	-45,000	0	-45,000	-54,499.00	.00	9,499.00	121.1%
224062 452C	INDUSTRIAL	-175,000	0	-175,000	81,917.85	.00	-256,917.85	-46.8%
224062 452D	SEWER CONN	-150,000	0	-150,000	-120,620.00	.00	-29,380.00	80.4%
224062 452E	IPP INTERE	-5,000	0	-5,000	-3,058.47	.00	-1,941.53	61.2%
224062 4807	REIMB EXP	-1,000	0	-1,000	.00	.00	-1,000.00	.0%
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	-23,056.73	.00	-86,943.27	21.0%
	TOTAL WATER POLLUTION CONTROL	-18,616,060	0	-18,616,060	-18,291,171.13	.00	-324,888.87	98.3%
	TOTAL PUBLIC WORKS	-18,616,060	0	-18,616,060	-18,291,171.13	.00	-324,888.87	98.3%
	TOTAL WATER POLLUTION CONTROL	-18,616,060	0	-18,616,060	-18,291,171.13	.00	-324,888.87	98.3%
	TOTAL REVENUES	-18,616,060	0	-18,616,060	-18,291,171.13	.00	-324,888.87	

5.a.

YEAR-TO-DATE BUDGET REPORT

FOR 2023 99

ACCOUNTS FOR:		ORIGINAL	TRANSFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
22	WATER POLLUTION CONTROL	APPROP	ADJUSTMTS	BUDGET	EXPENDED		BUDGET	USED
040 PUBLIC WORKS								
224062 WATER POLLUTION CONTROL								
224062 5110	WAGES & SA	413,270	0	413,270	279,962.96	.00	133,307.04	67.7%
224062 5120	WAGES & SA	100,000	0	100,000	5,897.57	.00	94,102.43	5.9%
224062 5140	WAGES & SA	36,000	0	36,000	.00	.00	36,000.00	.0%
224062 5150	LONGEVITY	1,150	0	1,150	1,130.00	.00	20.00	98.3%
224062 5235	MEMBERSHIP	10,000	0	10,000	8,575.00	.00	1,425.00	85.8%
224062 5241	ELECTRIC	1,500,000	0	1,500,000	925,134.52	.00	574,865.48	61.7%
224062 5245	TELEPHONE	2,000	0	2,000	.00	.00	2,000.00	.0%
224062 5252	LEGAL SERV	250,000	0	250,000	96,247.00	.00	153,753.00	38.5%
224062 5258	OMI	9,882,606	1,091,314	10,973,920	5,590,830.80	2,427,619.46	2,955,469.77	73.1%
224062 5286	BUSINESS E	32,000	0	32,000	15,213.11	.00	16,786.89	47.5%
224062 5295	SEMINAR&CO	10,000	0	10,000	12,916.20	.00	233,328.50	129.2%
224062 5418	INSURANCE	115,372	10,638	126,010	16,671.50	10,637.50	115,372.00	.0%
224062 5428	BENEFITS	220,273	0	220,273	.00	.00	220,273.00	.0%
224062 5521	PRINCIPAL	3,253,588	0	3,253,588	2,800,298.45	.00	453,289.55	86.1%
224062 5522	INTEREST	1,101,898	0	1,101,898	643,665.47	.00	458,232.53	58.4%
224062 5651	TO G/F	669,688	0	669,688	669,688.00	.00	.00	100.0%
224062 5741	IT HARDWAR	60,000	0	60,000	32,770.67	.00	27,229.33	54.6%
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	11,099,001.25	2,438,256.96	6,180,753.32	68.7%
TOTAL PUBLIC WORKS		18,616,060	1,101,952	19,718,012	11,099,001.25	2,438,256.96	6,180,753.32	68.7%
TOTAL WATER POLLUTION CONTROL		18,616,060	1,101,952	19,718,012	11,099,001.25	2,438,256.96	6,180,753.32	68.7%
TOTAL EXPENSES		18,616,060	1,101,952	19,718,012	11,099,001.25	2,438,256.96	6,180,753.32	68.7%



**Norwalk Water
Pollution Control
Authority**

www.wpcanorwalk.org

WPCA Meeting

March 20, 2023

CAPITAL IMPROVEMENT PROJECTS

5.c.

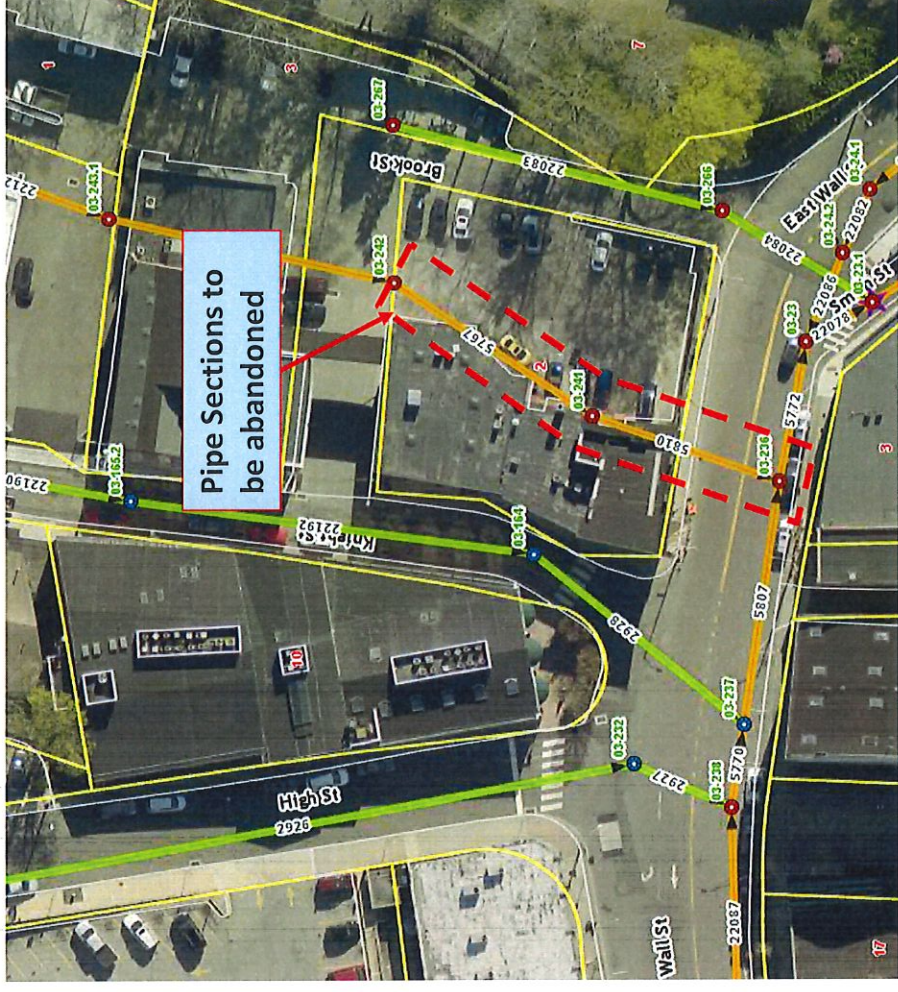
Collection System Updates

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



Wall Street / Knight Street Relocation and Improvements

- New 30" sanitary sewer line is in service
- Contractor is revising plan to abandon the old sewer main under Wall Street.



Dreamy Hollow Project

- Installation of catch basins on Friendly Street

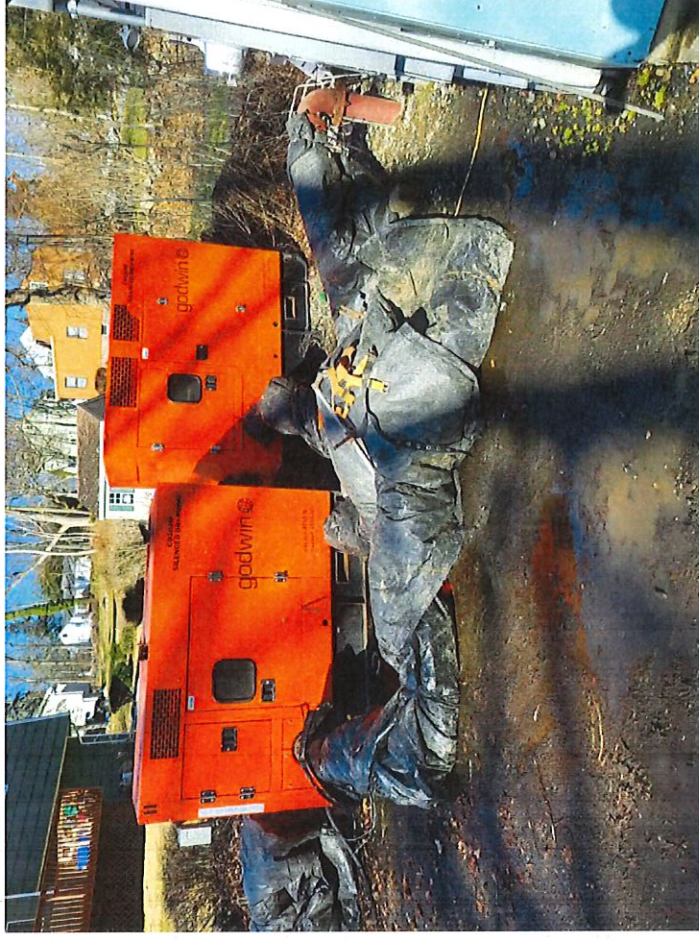


Pump Station Updates

- Karen Dr.
- Woodward Ave



Karen Dr. Pump Station Rehabilitation



Pump Station Bypass Set up

Karen Dr. Pump Station Rehabilitation

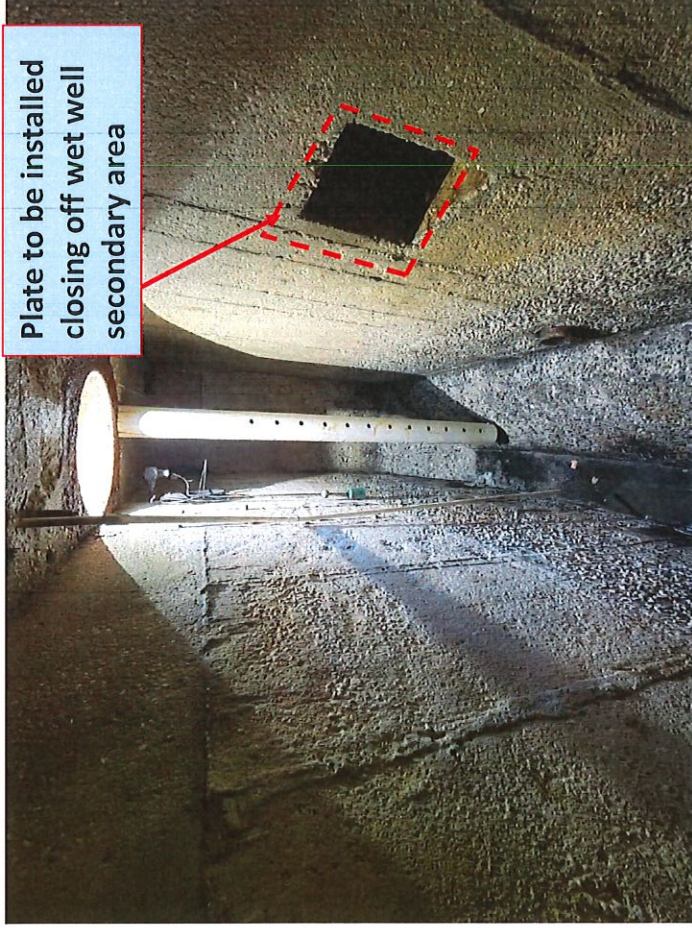


Plate to be installed
closing off wet well
secondary area

Wet well sandblasting and cleaning completed



Wet well entrance after coating and
installation of new floats

Karen Dr. Pump Station Rehabilitation



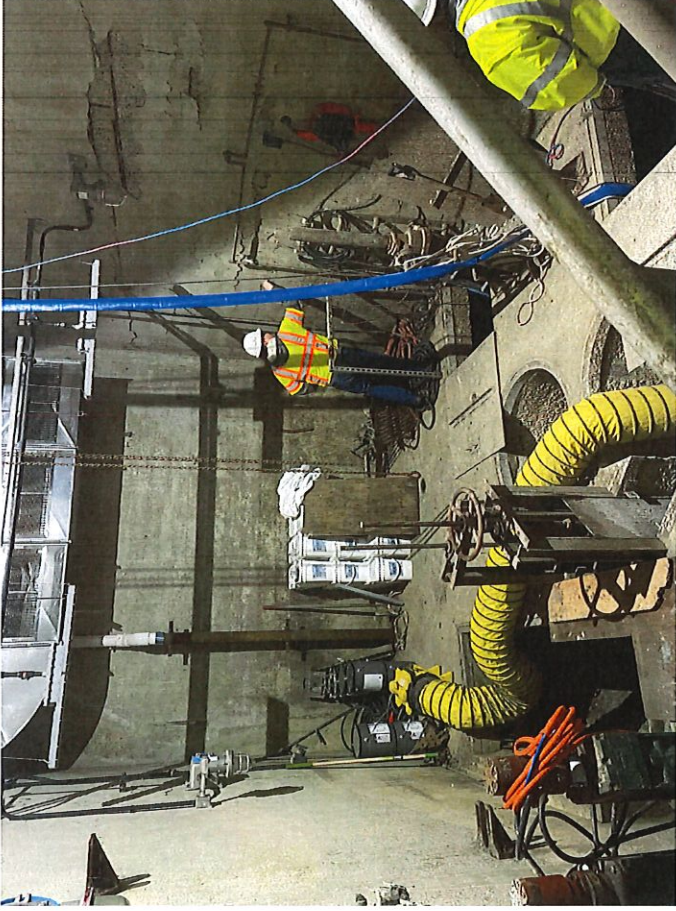
New 6" suction piping and valves

Woodward Ave Pump Station Rehabilitation



Pump Station Bypass Set up

Woodward Ave Pump Station Rehabilitation



Wet well area – sandblasting, cleaning, coating, and manufacturer inspection in-progress



New electrical equipment including MCC, temperature control, and lighting control panels

Woodward Ave Pump Station Rehabilitation

- Two new dehumidifiers installed in the pump room



Woodward Ave Pump Station Rehabilitation Unanticipated Items



Concrete chipping on walls above wet well area
- require concrete repair work



Existing gravity sanitary sewer pipe (3 segments) is
in poor condition – requires CIPP Lining

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that the Water Pollution Control Authority for the City of Norwalk has approved Sewer User Charges to be effective July 1, 2023. A Public Hearing on the rates was held Tuesday, February 21, 2023 at 5:30 PM via By Video Conference and Teleconference. The Water Pollution Control Authority approved the rates as published at its February 21, 2023 Regular Meeting. In accordance with Section 7-255 of the Connecticut General Statutes, appeals of the Sewer User Charges must be made within 21 days after filing such rates with the City Clerk.

WATER POLLUTION CONTROL AUTHORITY

City of Norwalk, Connecticut

APPROVED SEWER USER CHARGES

To Be Effective July 1, 2023

There is hereby established in accordance with Section 7-255 of the Connecticut General Statutes a sanitary sewer user charge for sanitary sewer service furnished by the Water Pollution Control Authority for the City of Norwalk. The following sanitary sewer user charges apply within City limits only. The charges to be made by the Water Pollution Control Authority for sewer services to property located outside the limits of the City shall be established on the basis of formal contract with the City, the charges shown in said contract to be not less than actual costs to the City and said contracts to be approved by the Water Pollution Control Authority in accordance with Section 7-247 of the Connecticut Statutes. Sewer User Charges are billed semi-annually and, in most cases, included on the real estate tax bill. Sewer User Charges are billed July 1st and January 1st each year and due by August 1st and February 1st respectively. A copy of the Water Pollution Control Authority's "Sewer Use Rates, Billing Information & Appeals Process" is available upon request.

USE CLASSIFICATION	CURRENT RATE	APPROVED RATE
Residential:		
▪ Single Family	\$382.00	\$396.00
▪ Two Family	\$764.00	\$792.00
▪ Three Family	\$1,146.00	\$1,188.00
▪ Four Family	\$1,528.00	\$1,584.00
▪ Apartment/Condominium Unit	\$382.00	\$396.00
▪ In-Law Unit/Accessory Apartment	\$191.00	\$198.00
Commercial and Mixed Use Properties (up to 110,000 gallons)	\$546.00	\$566.00
Commercial and Mixed Use Properties (over 110,000 gallons)	\$546.00 plus \$9.87 per 1,000 gallons over 110,000 gallons	\$566.00 plus \$10.22 per 1,000 gallons over 110,000 gallons
Use classification is based on the Tax Assessor's Land Use Codes (LUCs) as follows ⁽¹⁾ :		
▪ Residential: 100, 101, 101V, 102, 103, 104, 105, 105V, 106, 107, 108, 109, 113V, 152, 172, 911, 957, 962, 963, 965, 976N, 979, 979N		
▪ Commercial and Mixed-Use: 1, 108C, 182, 200V, 201V, 203V, 205V, 206V, 211V, 300, 301, 305, 400, 401, 410, 718, 720, 900, 902, 904, 909, 916, 917, 918, 920V, 921V, 922V, 923V, 924, 925, 926, 927, 928, 931, 933V, 934V, 935V, 938, 946, 946N, 947, 948, 950, 951V, 952, 955, 961V, 964, 967, 969, 970, 975, 977, 980, 981V, 936		
⁽¹⁾ Parcels that have both residential and commercial LUCs are classified as "Commercial and Mixed-Use" for billing		
Temporary Discharge	\$9.87 per 1,000 gallons	\$10.22 per 1,000 gallons
Industrial Pretreatment Program (IPP) Registration (includes industrial dischargers and food preparation establishments)	Fee is Waived	Fee is Waived
Industrial Pretreatment Program (IPP) Fees		
Administration Fee:	\$250.00	\$250.00
High Strength Surcharge Fee (sample results exceeding 250 mg/l for BOD and/or TSS, or 100 mg/l for O&G):	\$250.00	\$250.00
Noncompliance Fee:	\$500	\$500
<u>IPP Fee (Total):</u>		
<i>IPP Fee (\$) = Administrative Fee (\$) + High Strength Surcharge Fee (\$) (if applicable) + noncompliance fee (\$) (if applicable)</i>		
Late Payment Interest	1.5% per month or fraction thereof, 18% per annum	
Returned Check Fee	\$20	

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