TOWNSEND WATER DEPARTMENT



Paul L. Rafuse,

540 Main Street West Townsend, Massachusetts 01474

Michael MacEachern, Chairman

Nathan Mattila, Vice-Chairman

Todd Melanson, Clerk

(978) 597-2212

Water Superintendent Email: water@townsend.ma.us

WATER COMMISSIONERS MEETING MINUTES July 16, 2019 – 7:00 P.M.

Water Department 540 Main Street, Meeting Room

AM AM

I. PRELIMINARIES:

- 1.1 MM called the meeting to order at 7:00 p.m. at 540 Main St
- 1.2 Roll call showed Members present: Chairman Michael MacEachern (MM), Vice-Chair Nathan Matilla (NM), and Todd Melanson (TM), Clerk and Interim Superintendent, Tom Orcutt (TO).
- 1.3 MM announced that the meeting is being audio recorded.
- 1.4 Chairman's additions or deletions. None
- 1.5 Review correspondence. None

II. APPOINTMENTS:

7:15 P.M. Brett King 65 Warren Rd.

III. MEETING BUSINESS:

- 3.1 Approve 1" service, Lois Lane, R&S EKC Development, Acct#61663. Rcvd \$2,000.00 CK# 663. **TM moved to** approve 1" service, at Lois Lane, R&S EKC Development, Acct#61663. NM seconded. Unanimous vote.
- 3.2 Discuss Brett King excavation work at 65 Warren Road. Members met with Brett King of Kings Corporation regarding the water main installation at 65 Warren Rd. MM explained to members the mix up of the need to install a new curb stop off the main. After some discussion, members agreed to honor the \$4,750 invoice since there was already a curb stop a little further up the road negating the need to install a new service.
 NM moved to pay \$4,750 to King Corp, seconded by TM, unanimous vote. Mr. King inquired about the cost for water service to a proposed renovation at his Scales Lane property.
- 3.3 Discuss West End Main Replacement Project. Tom Orcutt reported that Shepco proposed directional drilling with 12 inch HDPE pipe in and around the pumping station. Shepco is requesting to extend the same HDPE pipe an additional 400 feet before connecting with ductile iron at West Meadow Road. Old pipe will remain in the ground and will not to be used again. Shepco further requested directional drilling with HDPE for the total length of the project. It was not recommended as it would change the scope of project. HDPE pipe is good for under brooks, wetlands etc., but not as good as ductile iron pipe. TM made a motion to allow Shepco to do the S curve with horizontal drilling with HDPE pipe out of the pumping station and to allow the additional 400 feet before connecting with ductile iron pipe at West Meadow. NM seconded. Unanimous vote. TO noted that the project allowed for part-time Engineering oversight, TO is recommending full-time inspection services for approximately another \$20,000 \$30,000. Members agreed it would prudent to expand the Engineering scope of services. TM moved change scope of Inspection Services for Tighe and Bond from part-time to full-time for the West Main St Project. NM seconded. Unanimous vote.
- 3.4 Meet with Interim Superintendent, Thomas Orcutt. Board members expressed their thanks for Mr. Orcutt for stepping in and helping out as Interim Superintendent. TM also requested the Board send a letter of thanks to both entities (Town of Groton & Townsend Selectmen) for allowing Tom to work with Townsend. TO noted that Lead and Copper sampling is coming up. Operators will need to check PH levels at various locations first. Discussion ensured regarding sampling criteria. Coliform readings are set just need a couple

of address changes before submitting to DEP. TO recommends chlorinating the water system. NM believes water takers should decide on chlorination perhaps as a non-binding recommendation unless DEP orders it. NM moved that the Board submit a non-binding referendum question for Town Meeting to determine the course of action as far as the chlorination of the water system. MM seconded. Unanimous vote. Todd questioned the work of Tighe and Bond. Perhaps it could be for discussion at a later meeting.

3.5 Discuss Police Detail at 52 Brookline Street – Water Department received an invoice from the Police Dept that was made out to Shepco for work that was done but should have been billed to Townsend Water Department. MM explained the nature of the work that was done. MM moved to pay Police Department invoice inadvertently billed to Shepco. NM seconded. Unanimous vote.

IV. COMMISSIONERS UPDATES AND REPORT:

- 4.1 Tighe & Bond. TO reported on the Meadow Rd project. All set with Conservation Commission. Ready to go in 2 weeks' time. HDPE pipe and fittings will be used. Old line will be capped in place
- 4.2 FOREMANS UPDATES AND REPORTS:
- 4.3 Discuss leak/repair at One Brookline Street. Service is leaking between curb and main. Work will be conducted to repair the leak. No DOT permit needed. TM discussed concerns about SCADA system. Requested Board to ask Homeland Security to do a site inspection for IT vulnerability. TM move to accept the offer from EPA Region 1 to request a Homeland Cyber Security Audit. NM seconded. MM abstained, NM voted Aye, TM voted Aye. Motion passed 2-1.

V. OFFICE ADMINISTRATOR'S UPDATES AND REPORTS:

- 5.1 Schedule next BOWC meeting.
- 6.1 ADJOURNMENT: NM moved to adjourn Water Commission meeting. MM seconded. Meeting adjourned at 8:25 p.m.

Respectfully submitted,

Theresa Walsh Office Assistant

WATER DEPARTMENT MEETING

DATE July 16, 2019

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Office of the Townsend Water Department 540 Main Street

West Townsend, MA 01474 Tel: 978-597-2212 Fax: 978-597-5611

Application No.	2019-9
1)	

Account No.

61663

Date

5/29/2019

	APPLICATION FOR WAY	TER SERVICE	
Name of Property Owner:	KEN CHAPLIN-EKC DEVELOPMENT		-
Service Address:	4 LOIS LANE		_
	TOWNSEND MA 01469		_
Tel No.:	978-815-6994	Cell No.	
Billing Address:			
(If different from service address)	6 BALL ROAD		_
			_
Units (Check all that apply):			
	· · · · · · · · · · · · · · · · · · ·	Bldg.) No. of Businesses	_
	Multi Family (Apartment Building)		_
	Hotel/Motel	No. Rooms:	_
Type of Use (Check One):	X Residential	Industrial	(I)
	Commercial/Business	Municipal	U
	Agricultural		
backflow prevention device. Is a flow test/s required?	he system must be submitted including red Yes X No parately at the current rate per flow test.	quired flows, required pip	e size, and size and
	outomatic lawn irrigation system?	Yes X No	On separate well
Has a sketch or plot plan been pr known or proposed additions to	ovided showing the location of the septic state $\frac{X}{X}$ Yes		rigation system and any *******Plot Plan Requested
before water service will be turned calendar year of the application da	is to be completed and all Fees, charges, and ron. I also understand that I have from April 1s to complete the installation or this applicated the complete the installation or this applicated the complete the installation or the Townser delicition, I acknowledge receipt of the Townser and Complete the C	it to November 1st of the sa ion shall be null and void an	me d the Connection/System
Etal /	BOARD OF WATER CON	Agentin	Mathi
Chairman		Vice Chair	man /
July / Mily on a		O7//6/ Date Signed by Board	19 of Water Commissioners

King's Material Corporation

PO Box 692 Townsend MA 01469

Invoice

invoice Date:	invoice #:
1/28/2019	11242

Bill To:	
Townsend Water Dept	
540 Main St W. Townsend ma 01474	

P.O. Number:	Due Date:	Project
	1/28/2019	

(5 Description	QTY	Rate	Amount
Water service for 59 Warren Rd			
Supply and install 1° PVC water line from water main to curb stop. Extended Police detail do to reasons beyond our control.	1	4,000.00 750.00	4,000.00 750.00

Total	\$4,750.00		
Payments/Credits	\$0.00		
Balance Due	\$4,750.00		



TOWNSEND WATER DEPARTMENT 540 Main Street West Townsend, Massachusetts 01474

Michael MacEachern, Chairman	Nathan Mattila. Vice Chairm	
Paul L. Rafuse,		Tel: (978) 597-2212
Water Superintendent		Fax: (978) 597-5611 Email: water@townsend.ma.us
		Emaii: Water & Wonsen a. ina. us
May 7, 2019		
Brett King		
King's Material Corporation P.O. Box 692		
Townsend, MA 01469		
Re: Payment Agreement		
attention for consideration a proposal	from you regarding costs the Water	
that you plan on installing a sprinkler installation of the sprinkler line and M	use that you propose to construct a line. You inquired to Mr. Rafuse if the line. You informed you that there is bepartment would consider waiving	d's understanding through your business and building on Scales Ln. for your business and here were any fees associated with the a \$3,000.00 connection fee. At that time you the connection fee in lieu of the Water
After careful consideration the Board signatures to this agreement.	of Water Commissioners has approv	ed your request upon both parties
the Townsend Water Department will property owned by Brett King, Presid	waive the \$3,000.00 Connection Fee ent of King's Material Corporation o	nd King's Material Corporation agree that for the installation of a sprinkler line to a Scales L.n. in lieu payment of the liment associated with the work to install
Mike MacEachern, Chairman Board o	f Water Commissioners	Date
Brett King, President King's Material	Corporation	Date

Townsend Police Department 70 Brookline Street Townsend, MA 01469

INVOICE

DATE: July 2, 2019 INVOICE # 19116 FOR: Detail Services



BILL TO: Townsend Water Department 540 Main Street Townsend, MA 01469

EMPLOYEE NAME	SERVICE DATE	DETAIL NUMBER	START TIME	END TIME	TOTAL HOURS	RATE	AMOUNT
OFFICER NOBLE	6/18/2019		9:00	17:00	8,00	\$54.00	\$432,00
			17:00	18:00	1.00	\$81.00	\$81.00
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				(a) Melal			
						SUBTOTAL	\$513.00

ADMIN FEE

TOTAL

\$0.00 \$513.00

Make all checks payable to Townsend Police Department.

Total due in 15 days. Overdue accounts subject to a service charge.

THANK YOU FOR YOUR BUSINESS!

Townsend Police Department Detail/Overtime Voucher

Employee: Jeff Noble	
Detail/OT Assigned: Shepard	Co.
Location/Comment: Cross \$	RT 13
Date Worked: 6-18-19	
Hours Worked: 09:00 - 18:00	Total Hours:
	1/2/1
Please Check if Applicable:	Employee's Signature: Textus Nolu
Outside Detail	Badge Number: 104
Cruiser Used	Supervisor:



70 Brookline Street Townsend, MA 01469 INVOICE

DATE: July 2, 2019 INVOICE # 19116 FOR: Detail Services



BILL TO: Shepherd's Sales and Service 55 Main Street Townsend, MA 01469

EMPLOYEE NAME	SERVICE DATE	DETAIL NUMBER	START TIME	END TIME	TOTAL HOURS	RATE	AMOUNT
OFFICER NOBLE	6/18/2019		9:00	17:00	8.00	\$54.00	\$432,00
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						SUBTOTAL	\$513.00
						ADMIN FEE	\$51.30

Make all checks payable to Townsend Police Department.

Total due in 15 days. Overdue accounts subject to a service charge.

THANK YOU FOR YOUR BUSINESS!