

TOWNSEND WATER DEPARTMENT

540 Main Street West Townsend, Massachusetts 01474

mm 7-19-21

Todd Melanson, Chairman

Michael MacEachern, Vice-Chairman

Christopher Jones, Clerk

David Vigeant, Superintendent

(978) 597-2212

Email water@townsendwater.org

WATER COMMISSIONERS MEETING MINUTES June 14, 2021 - 7:00 P.M.

Water Department 540 Main Street, Meeting Room NOTE REGARDING ACCESS AND PARTICIPATION

Governor Baker declared a State of Emergency to respond to COVID-19 on March 10, 2020 and ordered a suspension of certain provisions of the Open Meeting Law M.G.L. c. 30A, s 20 on March 12, 2020. The Board of Selectmen closed the town offices, including boards and committee meetings consistent with the Governor's March 12th order, to public access to promote social distancing and reduce the spread of COVID-19. The Board of Water Commissioner's meetings will not be open to the public for physical attendance until further notice. The meeting will be available on Zoom.

https://us02web.zoom.us/j/81529440610?pwd=ckdHcEh2TTRqZDM3Y016VEFWcE9sQT09

Meeting ID: 815 2944 0610 Password: 759744 Log on Monday June 14, 2021 at 7:00 P.M. to participate.

I. PRELIMINARIES:

- 1.1 TM called the meeting of the Board of Water Commissioners to order at 7:00 PM.
- 1.2 TM announced that the meeting is being audio recorded and recorded on Zoom.
- 1.3 Roll Call showed members present: Todd Melanson (TM)-Chairman, Michael MacEachern (MM)-Vice Chairman, and Christopher Jones (CJ)-Clerk. Roll Call showed citizens present: David Vigeant (DV)-Superintendent, Chaz Sexton-Diranian (CSD)-Board of Selectmen.
- 1.4 Chairman's additions or deletions. None available.
- 1.5 Approve Meeting Minutes of May 17, 2021. MM motioned to approve the meeting minutes of May 17, 2021. CJ seconded. Unanimous vote.
- 1.6 Approve and Release Executive Session Screening Committee Meeting Minutes of October 8, 2020, October 13, 2020, October 14, 2020 and October 15, 2020. MM motioned to approve the Executive Session meeting minutes of October 8, 2020, October 13, 2020, October 14, 2020 and October 15, 2020. CJ seconded. Unanimous vote. TM authorized the release of the records.
- 1.7 Approve and Release Executive Session Meeting Minutes of March 8, 2021. MM motioned to approve the Executive Session meeting minutes of March 8, 2021. CJ seconded. Unanimous vote. TM authorized the release of the records.
- 1.8 Review correspondence. None available.

II. APPOINTMENTS-VOTES MAY BE TAKEN

2.1

III. **MEETING BUSINESS-VOTES MAY BE TAKEN:**

- 3.1 Update/Discuss Cross Charge Agreement. TM will work more on this when someone fills the Town Administrator position.
- 3.2 Update/Discuss Joint meeting with Board of Selectmen RE: water testing results. The purpose of the meeting is to prepare for the public informational meeting. DV requested that there be a meeting to approve the plans presented by the engineer and approve any applicable grant applications. Tighe and Bond will present at the informational meeting. TM asked that the presentation be sent to the board prior to the approval meeting for review.

COMMISSIONERS UPDATES AND REPORTS-VOTES MAY BE TAKEN: IV.

4.1 TM questioned what happened with the discolored water on West Elm St. TM asked CSD what the policy is for the department posting information on social media. CSD said that it is ok, but the board needs to vote on it. The chairman does have the ability to make a judgement call in emergency situations. CSD suggested that a policy be

written up for the Chair to approve any post to social media. TM asked DV to write a draft policy and submit it for approval.

V. SUPERINTENDENT'S UPDATES AND REPORTS-VOTES MAY BE TAKEN:

- 5.1 Update/Discuss Cross St Well. DV has acquired the certificate for the well. It needs to be cleaned but will be running soon.
- 5.2 Update/Discuss Main Street Station. Test well has been drilled and tested come spring 2022 it will be running. Project will be going out to bid Summer 2021. TM wants documentation that the ductile pipe will be re-routed around the existing will field. TM wants plans in writing regarding the bypassing of the generator and the well field.
- 5.3 Update/Discuss Highland Storage Tank. The tank is almost completed painting. The electrician will be coming Tuesday 6/22. The project is still well under budget.
- 5.4 Update/Discuss Leak Detection. Leak detection has been completed. There are no longer any leaks in the system.
- 5.5 Update/Discuss Summer Intern Program. Interns are helping paint Highland Tank and hydrants around town.

VI. OFFICE ADMINISTRATOR'S UPDATES AND REPORTS-VOTES MAY BE TAKEN:

- 6.1 Discuss updated meeting times. 7:00 is great for everyone.
- 6.2 Schedule next BOWC meeting. The next BOWC meeting will be held July 12, 2021. There will be a joint meeting with the BOS and the BOWC on June 15, 2021.
- 6.3 MM motioned to review and sign May's end of month reports out of session. CJ seconded. Unanimous vote.

Liaison updates: CSD spoke with the Board regarding funds that are available through the American Rescue Plan Act of 2021. A portion of this money is to be allocated to water. CSD suggested that DV put a plan together to show how he could use the money and submit it for review. TM also suggested that DV investigate the Resiliency Program. TM will reach out to his contacts for more information.

ADJOURNMENT:

MM motioned to adjourn the Board of Water Commissioners meeting on June 14, 2021, at 7:53PM. CJ seconded. Unanimous vote.

Respectfully submitted,

Mistie Demazure Accounts Manager

Townsend Water Department



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

Central Regional Office • 8 New Bond Street, Worcester MA 01606 • 508-792-7650

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Kathleen A. Theoharides Secretary

Martin Suuberg

June 7, 2021

Town of Townsend Attn: Board of Water Commissioners

540 Main Street

West Townsend, MA 01474

Re: Town: Townsend

PWS Name: Townsend Water Department

PWS ID #: 2299000

PWS Source Code ID: 2299000-02G Program: System Modification Action: Source Activation Approval

Dear Water Commissioners,

The Massachusetts Department of Environmental Protection (MassDEP) conducted a final inspection of the Cross Street Well (2299000-02G) in Townsend on June 3, 2021. MassDEP verified the installation of a day tank for sodium hydroxide as required in the 2019 Sanitary Survey Report and witnessed the high pH alarm shut down. A new chemical feed pump for sodium hydroxide and a spare pump were installed. No other treatment is installed.

The Cross Street Well was removed from service in September 2015 due to elevated concentrations of iron and manganese. In March 2021, Townsend's Harbor Trace Well (2299000-03G) exhibited elevated concentrations of per- and poly-fluoroalkyl substances (PFAS6). The activation of the Cross Street Well will help to reduce concentrations of PFAS6 in the distribution system until water treatment is installed for the removal of PFAS6.

In April 2021, Townsend began pumping the Cross Street Well to waste 24-hours per day and monitoring iron and manganese concentrations. Townsend also removed a beaver dam that was contributing to the elevated iron and manganese. Seven samples for iron and manganese were collected between April 14 and May 12, 2021. Iron concentrations ranged from 0.296 mg/L to 0.402 mg/L and manganese concentrations were 0.085 mg/L to 0.123 mg/L. On May 13, 2021, a sample was collected for total coliform and coliform was absent. On May 17, 2021, a sample was collected for PFAS6 and the result was 3.0 ng/L.

Pursuant to MassDEP's authority under 310 CMR 22.04(7) that each supplier of water operates and maintains its system in a manner that ensures the delivery of safe drinking water to consumers, this approval is made subject to the conditions set forth below.

Townsend – 2299000 – Townsend Water Department Cross St Well Reactivation Approval, Page 2 of 2

- 1. <u>Approved Pumping Volume</u> Cross Street Well (2299000-02G) is approved to pump 305 gallons per minute (0.439 million gallons per day).
- 2. <u>Total Coliform Sampling Plan</u> By June 30, 2021, submit a signed, revised total coliform sampling plan to include the Cross St Well. If you would like MassDEP to prepare a template plan for you, contact Paula Caron at Paula.Caron@mass.gov.
- 3. <u>Lead and Copper Sampling Plan</u> The activation of public water supplies (including replacement wells) or a treatment change have the potential to impact the effectiveness of Corrosion Control Treatment and therefore warrants more frequent lead and copper monitoring in accordance with 310 CMR 22.06B(2)(b)3.c. By August 9, 2021, submit to MassDEP a revised lead and copper sampling plan that includes standard monitoring (40 sites) for two consecutive six-month monitoring periods for a minimum of one year beginning in 2021. Questions and submittals on LCR sampling should be directed to Josephine Yemoh-Ndi at Josephine. Yemoh-Ndi@mass.gov.

If you have any questions regarding this approval, please contact Susan Connors of the Drinking Water Program at 508-425-4694 (Google Voice telework), 508-767-2701 (Office) or by email at Susan.Connors@mass.gov.

Sincerely,

Robert A. Bostwick

Section Chief

Drinking Water Program

Robert a Bostinik

Ecc: David Vigeant, Superintendent, Townsend Water Department (DVigeant@townsendwater.org)
Carla Hitzenbuhler, Townsend Board of Health (cwalter@townsendma.gov)

6.3

FISCAL YEAR 21 SUMMARY TOWNSEND WATER DEPARTMENT - ACCOUNTS RECEIVABLE May 31, 2021

UNCOLLECTED FROM JUNE 30, 2020		Way 31, 2021		93,833.10
CHARGED 07/01/20 05/31/21	5/31/2021	Previous Balance	Total	,
USER CHARGES	581.59	1,233,069.23	1,233,650.82	
FINAL FEES	450.00	500.00	950.00	
SERVICE CHARGES	0.00	28,070.50	28,070.50	
CONNECTION CHARGES	0.00	6,500.00	6,500.00	
LATE CHARGES	0.00	13,704.67	13,704.67	
NSF FEES	0.00	50.00	50.00	
BACKFLOW SUBTOTAL	0.00 1,031.59	10,505.00	10,505.00	
TOTAL CHARGES	1,001.00			1,293,430.99 1,387,264.09
RECEIVED 07/01/20 05/31/21 USER CHARGES	5/31/2021 95,378.82	1,132,534.15	1,227,912.97	
FEES	350.00	350.00	700.00	
SERVICE CHARGES	2,493.39	26,211.66	28,705.05	
CONNECTION CHARGES	0.00	6,500.00	6,500.00	
NSF	25.00	0.00	25.00	
LATE CHARGES	431.53	12,670.48	13,102.01	
BACKFLOW SUBTOTAL	4,340.94 103,019.68	6,943.25	11,284.19	
TOTAL RECEIPTS SENT TO LIEN		·		1,288,229.22 26,291.35
LIENS COLLECTED ABATEMENTS ADJUSTMENTS				-1018.13 -13500.53
AJD TO MASTER UNCOLLECTED				87,262.18
OUTSTANDING: USER CHARGES	83,607.17			1,387,264.09
FEES	300.00			
SERVICE CHARGES	1,322.23			
CONNECTION CHARGES	0.00			
LATE CHARGES	1,884.91			
NSF BACKFLOW	25.00 122.87			
TOTAL OUTSTANDING	\$ 87,262.18			

2:07 PM	Townsend
06/11/21	Bnda
Accrual Basis	July 2020

07 PM Tov	Townsend Water Department	ment		7
5/11/21 ccrual Basis	Budget vs. Actual	 21		
	Jul '20 - May 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Expense 061.000 · General Operations 000 061.001 · Personal Services 1 5100 · Salaries & Wages-Water Super	45,249.24	110,000.00	-64,750.76	41.1%
5110 · Salary & Wages-Oper Staff 5112 · Salary & Wages-Support Staff	155,294.96 59.394.12	168,135.55	-12,840.59	92.4%
5130 · Additional Gross 5134 · Additional Gross-Reg&SpecOncall 5190 · Other Stipened-Longevity	12,537.61 12,192.20 1,200.00	14,240.00 20,363.10 1,200.00	-1,702.39 -1,702.39 -8,170.90 0.00	88.0% 59.9% 100.0%
5191 · Other - Stipend BOWC	0.00	3.00	-3.00	%0.0
5192 · Other-Certification/Stipend 5193 · Retirement Benefit	1,500.00	1,500.00	0.00	100.0%
5195 · Other-Clothing Allowance 5197 · Vehicle Allowance -Super	600.00 5,987.40	0.00	600.00	100.0%
5198 · Snow Storm Stipend	4,000.00	4,000.00	00.00	100.0%
Total 061.001 · Personal Services 1	297,955.53	390,065.87	-92,110.34	76.4%
061.002 · Purchased Services 2 5210 · Energy	77,327.06	80,000.00	-2,672.94	%2.96
5240 · Repair & Maint Building 5245 · Repair & Maint Equipment	3,047.75 9,471.14	50,000.00 40,000.00	-46,952.25 -30,528.86	6.1% 23.7%
5245006 · Repair & Maintain Equip SCADA 5245007 · Repair & Maintain-Distribution	_	30,000,00	1,257.50	112.0%
5270 · Rentals	1,500.00	1,050.00	450.00	142.9%
Total 061.002 · Purchased Services 2	107,903.45	211,550.00	-103,646.55	51.0%

Basis	% of Budget 0.0% 87.5% 104.2% 92.8% 0.0% 16.6% 57.2% 55.3% 17.1% 62.9% 170.7% 156.9%	\$ Over Budget -12,000.00 -7,866.70 -400.00 -1,512.62 -2,730.00 -2,730.00 -1,437.43 -1,575.00 -438.05 -3,849.76 -8,008.20 -8,008.20 -1,946.19 -916.54 0.00 2,445.30	Bu 12, 12, 13, 14, 14, 14, 15, 16, 17, 17, 17, 18, 17, 17, 17, 17, 18, 17, 17, 17, 18, 17, 17, 17, 18, 18, 17, 17, 17, 18, 18, 17, 17, 17, 18, 18, 17, 17, 18, 18, 17, 17, 17, 18, 18, 17, 17, 17, 18, 18, 17, 17, 17, 18, 18, 17, 17, 17, 18, 18, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17	Budget vs. Actual July 2020 through May 203 Jul '20 - May 21 0.00 55,133.30 9,900.00 19,487.38 0.00 84,520.68 86.95 5,150.24 9,916.80 127,106.81 15,291.81 15,291.81 145,882.43 238.46 0.00 6,745.30 6,745.30	
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Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 -1,512.62 0.00 21,000.00 -1,512.62 0.00 2,730.00 -2,730.00 4,542.04 5,250.00 -707.96 137.57 1,575.00 -1,437.43 86.95 5250.00 -1,437.43 86.95 525.00 -1,437.43 127,106.81 5,000.00 -3,849.76 127,106.81 55,000.00 -3,849.76 127,106.81 55,000.00 -3,849.76 180.00 17,925.00 -8,008.20 180.00 1,050.00 -3,849.76 180.00 1,050.00 -3,849.76 180.00 1,050.00 -1,946.19 180.00 1,050.00 -1,946.19 185.450.00 -1,946.19 -1,946.19 185.450.00 -1,445.30 -1,445.30	0.0	-525.00 -253.75	525.00 2,200.00	0.00 1,946.25	5780 · Other Charges 5785 · Water Assessment D.E.P.
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Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 9,900.00 9,500.00 400.00 9,900.00 9,500.00 400.00 19,487.38 21,000.00 -1,512.62 0.00 2,730.00 -2,730.00 4,542.04 5,250.00 -2,730.00 es 86.95 1,575.00 -4,37.43 es 86.95 525.00 -1,437.43 ies 4 9,916.80 1,575.00 -8,008.20 127,106.81 17,925.00 -8,008.20 127,106.81 55,000.00 72,106.81 15,291.81 24,150.00 -8,858.19 18s 5 145,882.43 85,450.00 -1,946.19 1000 0.00 -0.00 -0.00 0.00 0.00 -0.00 -0.00	156.9%	2.445.30	4.300.00	6.745.30	5730 · Dues and Memberships
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Jul '20 - May 21 Budget \$ Over Budget 0.00 55,133.30 63,000.00 -12,000.00 -7,866.70 9,900.00 19,487.38 21,000.00 -1,512.62 0.00 2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -1,437.43 137.57 1,575.00 -1,437.43 11es 86.95 5,150.24 9,916.80 17,925.00 -8,008.20 127,106.81 15,291.81 15,291.81 15,291.81 15,291.81 15,291.81 15,291.81 15,290.00 3,303.81 15,250.00 1,946.19 116s \$ 60,432.43					7 mm 8 comment of the contract
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Jul '20 - May 21 Budget \$ Over Budget 0.00	62.9%	-1,946.19	5,250.00	3,303.81	5585 · Clothing Allowance
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0.00 12,000.00 -12,000.00 0 0.00 0.00 0.00 0.00 0.00 0.00	63.3%	-8,858.19	24,150.00	15,291.81	5531 · Chemicals
10.00 12,000.00 -12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 -1,512.62 0.00 2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -2,730.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -1,575.00 -3,849.76 9,000.00 -3,849.76 -3,849.	231.17	0.000.01	24,450,00	15 201 81	5534 Chomicals
Jul '20 - May 21 Budget \$ Over Budget 0.00	7	70 00 00	000	20 304 704	061.005 · Purchased Supplies 5
Jul '20 - May 21 Budget \$ Over Budget 0.00					
Jul '20 - May 21 Budget \$ Over Budget 0.00	9	00 000 0	17 005 00	0 016 80	Total 064 004 . Burghassad Sunalise A
Jul '20 - May 21 Budget \$ Over Budget 0.00	57.2%	-3,849.76	9,000.00	5,150.24	5480 · Vehicular Supplies
Jul '20 - May 21 Budget \$ Over Budget 0.00	16.6%	-438.05	525.00	86.95	5460 · Groundskeeping Supplies
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 -1,512.62 0.00 2,730.00 -1,512.62 -2,730.00 -2,730.00 4,542.04 5,250.00 -707.96 1,575.00 -707.96 1,575.00 -1,437.43	0.0%	-1,575.00	1,575.00	0.00	5435 · Equipment Maint Supplies
Jul '20 - May 21 Budget \$ Over Budget 0.00	8.7%	-1,437.43	1,575.00	137.57	5430 · Building Supplies
Jul '20 - May 21 Budget \$ Over Budget 0.00	86.5%	96.707-	00.062,6	4,042.04	2420 · Office Supplies
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 400.00 19,487.38 21,000.00 -1,512.62 0.00 2,730.00 -2,730.00 -2,730.00 -23,709.32	0	1	r 0	200	061.004 · Purchased Supplies 4
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 400.00 19,487.38 21,000.00 -1,512.62 0.00 2,730.00 -2,730.00 -2,730.00 -23,709.32					
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 400.00 19,487.38 21,000.00 -1,512.62 0.00 2,730.00 -2,730.00	78	-23,709.32	108,230.00	84,520.68	Total 061.003 · Purchased Services 3
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 400.00 19,487.38 21,000.00 -1,512.62	%0.0	-2,730.00	2,730.00	0.00	5380 · Other Services
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70 9,900.00 9,500.00 400.00	92.8%	-1,512.62	21,000.00	19,487.38	5340 · Communication
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00 55,133.30 63,000.00 -7,866.70	104.2%	400.00	9,500.00	6,900.00	5300100 · Proff Service Backflow
Jul '20 - May 21 Budget \$ Over Budget 0.00 12,000.00 -12,000.00	87.5%	-7,866.70	63,000.00	55,133.30	5300 · Professional Services
Jul '20 - May 21 Budget \$ Over Budget	%0.0	-12,000.00	12,000.00	0.00	5300-02 · Proff Legal Expense
Budget \$ Over Budget					061.003 · Purchased Services 3
	% of Bu	\$ Over Budget	Budget	Jul '20 - May 21	
			•		

Townsend Water Department Budget vs. Actual

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	July 20
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Accrual Basis

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emen Fund	37,177.24 30,480.50 55,000.57 0.00 134,169.96 13,043.73 0.00 13,043.73 0.00 21,173.33 36,145.12 7,995.58 112,938.50	Budget 122,632.92 41,435.98 60,000.00 0.00 224,068.90 224,068.90 5,198.40 30,000.00 5,198.40 30,000.00 75,000.00 75,000.00 75,000.00	\$ Over Budget -85,455.68 -10,955.48 -4,999.43 0.00 -89,898.94 0.00 0.00 -5,198.40 -16,956.27 -40,000.00 -53,826.67 -38,854.88 -10,004.42
Total 061.000 · General Operations 000	910,322.77	1,324,168.17	-413,845.40
061.009 · Debt Service 9 5910 · Long Term Debt-East Side Phase1 5911 · Long Term Debt-East Side Ph 2 5920 · Long term Interest-Phase1 5921 · Long Term Int East Side Ph2	0.00 0.00 2,016.26 3,482.01	37,962.00 54,078.00 4,412.00 7,505.00	-37,962.00 -54,078.00 -2,395.74 -4,022.99
Total 061.009 · Debt Service 9	5,498.27	103,957.00	-98,458.73

06/11/21 Accrual Basis	Budget vs. Actual July 2020 through May 2021			
	Jul '20 - May 21	Budget	\$ Over Budget	% of Budget
063.400 · Projects 5895-18 · West End-Water Main	46,146.37	70,884.23	-24,737.86	65.1%
Total 063.400 · Projects	46,146.37	70,884.23	-24,737.86	65.1%
Total Expense	961,883.37	1,499,009.40	-537,126.03	64.2%
Net Ordinary Income	-960,407.72	-1,499,009.40	538,601.68	64.1%
Net Income	-960,407.72	-1,499,009.40	538,601.68	64.1%