



**BRISTOL WATER & SEWER DEPARTMENT
BOARD OF WATER COMMISSIONERS**

Regular Meeting Agenda
Tuesday, March 16, 2021 @ 6:30 PM
ZOOM Meeting

WEBSITE: www.zoom.us/join
MEETING ID#: 845 169 6140
PASSWORD: WaterSewer
CALL IN: 1 (929) 205-6099

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence
4. Approval of the minutes of the February 16, 2021 Regular Meeting
5. Approval of the Department Reports for the Month of February 2021
6. Public Participation
7. Customer Complaint
 - (1) 371 West Street -Joseph Hamelin
8. Committee Reports:
 - (1) Cell Tower Committee
 - (A) T-Mobile Amendment and Rent Increase
 - (2) Budget Committee
 - (3) SCADA RFQ Committee
9. Immanuel Lutheran Church & School - Son Rise Service
10. Lot 12 Waterbury Road
11. Investments
12. Activity Report - Weston & Sampson Engineering
13. Chairman's Report
14. Superintendent's Report

Next Meeting: Tuesday, April 20, 2021 at 6:30 pm

15. Old Business

16. New Business

17. Adjournment

Next Meeting: Tuesday, April 20, 2021 at 6:30 pm

BRISTOL WATER DEPARTMENT
FEBRUARY 2021

WATER BILLING

Water Bills rendered February 2021	<u>\$565,884.00</u>
Water Bills remaining unpaid as of February 2021	<u>\$402,572.01</u>

PRECIPITATION

For the Month	<u>2.88 "</u>	Normal	<u>2.64 "</u>	Departure from Normal	<u>0.24 "</u>
For the Year	<u>4.81 "</u>	Normal	<u>6.30 "</u>	Departure from Normal	<u>-1.49 "</u>

RESERVOIR CAPACITY

Total Available Capacity - February 2021	<u>1,251,000,000</u>	Gallons	<u>98%</u>
--	----------------------	---------	------------

PRODUCTION

Monthly Production - February 2021	<u>140,377,960</u>	Gallons
Monthly Production - February 2020	<u>130,838,080</u>	Gallons

CASH STATEMENT

BALANCE:FEB 1, 2021	2,606,832.34
REVENUE:	
ACCOUNTS RECEIVABLE	595,506.59
SERVICE ACCOUNTS	18,359.09
FINES	4,000.00
SEWER ACCOUNTS	568,772.77
LIENS	1,352.70
PENALTIES	2,899.16
REMOVE METER	100.00
CLOSING COSTS	4,425.00
REINSTATE FEES	2,500.00
ASSESSMENTS	500.00
ADMIN FEE/LIENS (WPC)	100.00
LAND LEASE	
CELL TOWER LEASE	18,178.19
SCRAP METAL SALES	
TIMBER SALES	17,000.00
TRANSFER FROM GROVE/WOLCOTT	
TOTAL REVENUE:	1,233,693.50
TOTAL REVENUE SUPER NOW CHECKING ACCOUNT	1,233,693.50
DISBURSEMENTS (VOUCHERS):	599,922.58
TRANSFERS:	
SEWER TRANSFER (CASH OUT)	567,405.41
TRANSFER TO PROCUREMENT ACCOUNT	4,000.00
TRANSFER TO GOALS ENABLING	
<u>ACCOUNT BALANCES:</u>	
SUPER NOW CHECKING ACCOUNT	
BALANCE: FEB 28 , 2021	2,669,197.85
GOALS ENABLING FUND	
BALANCE: FEB 28 , 2021	5,369,642.66
GROVE/OLD WOLCOTT TANKS	
BALANCE: FEB 28, 2021	21,365.63
CONSTRUCTION ACCOUNT	
BALANCE: FEB 1, 2021	56,300.80
DEPOSIT	6,010.64
DISBURSEMENTS	(8,830.98)
BALANCE: FEB 28, 2021	53,480.46
PAYROLL CASH ACCOUNT	
BALANCE: FEB 1, 2021	152,688.90
DEPOSIT	226,191.72
DISBURSEMENTS	(227,510.70)
BALANCE: FEB 28, 2021	151,369.92

2020-2021 BRISTOL WATER DEPARTMENT BUDGET												
CLASSIFICATION	APPROVED BUDGET 2020-2021	EXPENDED JULY 2020-2021	EXPENDED AUGUST 2020-2021	EXPENDED SEPTEMBER 2020-2021	EXPENDED OCTOBER 2020-2021	EXPENDED NOVEMBER 2020-2021	EXPENDED DECEMBER 2020-2021	EXPENDED JANUARY 2020-2021	EXPENDED FEBRUARY 2020-2021	EXPENDED TO DATE 2020-2021	%	TO DATE 2020-2021
SALARIES	\$ 2,688,679.00	\$ 267,252.26	\$ 165,628.77	\$ 211,244.42	\$ 244,868.24	\$ 192,139.39	\$ 265,279.48	\$ 188,492.17	\$ 216,867.08	\$ 1,751,771.81	65.16%	
FRINGE BENEFITS	\$ 1,455,740.00	\$ 142,343.75	\$ 110,652.12	\$ 111,149.41	\$ 108,661.95	\$ 104,577.44	\$ 112,652.16	\$ 113,648.79	\$ 109,454.39	\$ 913,140.01	62.73%	
OPERATING SERVICES	\$ 2,684,161.00	\$ 693,759.90	\$ 191,201.46	\$ 100,360.36	\$ 286,188.89	\$ 102,875.32	\$ 202,020.15	\$ 996,449.84	\$ 150,826.33	\$ 2,123,682.25	79.71%	
MATERIALS & SUPPLIES	\$ 880,183.00	\$ 16,959.25	\$ 63,354.03	\$ 90,140.01	\$ 80,699.58	\$ 69,781.84	\$ 67,431.41	\$ 86,168.68	\$ 76,246.26	\$ 590,781.06	62.56%	
CAPITAL OUTLAY	\$ 1,053,288.00	\$ 2,860.08	\$ 5,794.99	\$ 51,493.43	\$ 19,060.51	\$ 47,796.99	\$ 48,970.00	\$ 46,870.75	\$ 23,029.43	\$ 245,876.18	23.34%	
GRAND TOTAL	\$ 8,742,051.00	\$ 1,123,175.24	\$ 536,631.37	\$ 564,387.63	\$ 739,479.17	\$ 517,170.98	\$ 696,353.20	\$ 631,630.23	\$ 576,423.49	\$ 5,565,251.31	63.89%	
OPERATING SERVICES												
LIGHT & POWER	\$ 400,719.00	\$ 40,481.73	\$ 15,721.41	\$ 34,346.74	\$ 39,822.66	\$ 30,721.37	\$ 32,365.59	\$ 33,765.62	\$ 36,260.47	\$ 263,485.59	65.75%	
TELEPHONE	\$ 16,400.00	\$ 1,128.59	\$ 1,294.64	\$ 1,240.85	\$ 1,872.36	\$ 1,493.01	\$ 1,403.96	\$ 1,397.64	\$ 1,381.06	\$ 11,202.11	68.31%	
POSTAGE	\$ 49,041.00	\$ 2,500.00	\$ 2,500.00	\$ 5,220.53	\$ 2,500.00	\$ 5,017.00	\$ 2,500.00	\$ 5,155.29	\$ 3,136.72	\$ 28,529.54	58.17%	
ADVERTISING	\$ 10,750.00			\$ 312.00						\$ 312.00	2.90%	
MAINTENANCE/SERVICE	\$ 43,700.00	\$ 740.23	\$ 7,578.58	\$ 11,641.90	\$ 2,849.91	\$ 5,158.99	\$ 3,265.09	\$ 2,581.16	\$ 1,757.43	\$ 35,573.29	81.40%	
LEASE	\$ 16,027.00	\$ 1,346.61		\$ 1,273.20	\$ 1,346.61		\$ 1,273.20	\$ 1,346.61		\$ 6,586.23	41.09%	
CONFERENCE & MEMBERSHIP	\$ 27,030.00	\$ 1,110.00	\$ 459.00		\$ 300.00		\$ 273.00	\$ 5,055.00		\$ 10,637.82	39.36%	
TAXES	\$ 695,069.00	\$ 287,486.15						\$ 287,486.15		\$ 1,199,948.94	58.24%	
PROFESSIONAL SERVICES	\$ 240,300.00	\$ 3,761.25	\$ 53,380.33	\$ 12,709.47	\$ 10,642.21	\$ 5,916.30	\$ 22,109.89	\$ 6,314.34	\$ 25,114.75	\$ 174,972.30	96.62%	
LIENS	\$ 6,300.00	\$ 15.00	\$ 200.00	\$ 50.00	\$ 145.00	\$ 360.00	\$ 165.00	\$ 30.00	\$ 35.00	\$ 1,000.00	15.87%	
MISCELLANEOUS	\$ 6,570.00	\$ 339.56	\$ 156.00	\$ 120.23	\$ 432.00	\$ 480.47	\$ 276.22	\$ 120.22	\$ 1,226.06	\$ 3,207.86	48.83%	
CONTRACTOR SERVICES	\$ 565,160.00	\$ 3,314.90	\$ 67,639.83	\$ 24,865.19	\$ 202,937.03	\$ 6,085.28	\$ 95,133.90	\$ 11,421.48	\$ 65,937.77	\$ 477,315.38	84.46%	
DEBT SERVICES	\$ 401,295.00	\$ 273,293.91	\$ 6,727.07	\$ 6,727.07	\$ 6,727.07	\$ 6,727.07	\$ 6,727.07	\$ 15,287.07	\$ 15,977.07	\$ 338,193.40	84.28%	
SEWER USE FEE	\$ 10,800.00	\$ 2,700.00		\$ 2,700.00	\$ 2,700.00	\$ 2,700.00				\$ 8,100.00	75.00%	
SEWER USE FEE	\$ 10,800.00	\$ 2,700.00		\$ 2,700.00	\$ 2,700.00	\$ 2,700.00				\$ 8,100.00	75.00%	
NEW BRITAIN AGREEMENT	\$ 275,000.00	\$ 75,484.87	\$ 95,544.60	\$ 1,853.18	\$ 13,914.04	\$ 34,618.01	\$ 36,714.23	\$ 26,489.26		\$ 224,618.19	81.66%	
TOTAL OPERATING SERVICES	\$ 2,684,161.00	\$ 693,759.90	\$ 191,201.46	\$ 100,360.36	\$ 286,188.89	\$ 102,875.32	\$ 202,020.15	\$ 396,449.84	\$ 150,826.33	\$ 2,123,682.25	79.71%	
SUPPLIES AND MATERIALS												
MOTOR FUELS	\$ 43,747.00	\$ 0.00	\$ 3,102.96		\$ 3,678.44	\$ 3,866.78	\$ 6,294.27	\$ 4,485.80	\$ 2,859.74	\$ 24,287.99	55.52%	
OFFICE SUPPLIES	\$ 25,440.00	\$ 279.99	\$ 1,676.94	\$ 2,137.71	\$ 4,350.43	\$ 2,147.09	\$ 719.41	\$ 4,774.20	\$ 2,956.93	\$ 19,042.70	74.85%	
MAINTENANCE SUP & MATERIALS	\$ 357,000.00	\$ 890.36	\$ 28,978.92	\$ 44,040.63	\$ 30,153.98	\$ 25,750.22	\$ 26,124.52	\$ 35,404.20	\$ 7,286.36	\$ 196,629.19	55.64%	
MV PARTS & SUPPLIES	\$ 15,150.00	\$ 396.34	\$ 1,765.44	\$ 1,404.00	\$ 1,476.65	\$ 796.55	\$ 5,833.14	\$ 2,201.65	\$ 3,898.78	\$ 17,725.55	117.31%	
MV SERVICE & REPAIRS	\$ 44,000.00	\$ 2,185.82	\$ 2,637.02	\$ 547.45	\$ 2,081.05	\$ 4,208.97	\$ 1,285.89	\$ 1,112.00	\$ 9,211.53	\$ 22,269.73	50.61%	
FUEL OIL	\$ 45,206.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,263.83	\$ 955.14	\$ 742.83	\$ 1,264.88	\$ 9,488.26	\$ 17,714.94	39.19%	
CHEMICAL TREATMENT	\$ 195,163.00	\$ 4,873.41	\$ 16,859.42	\$ 18,336.09	\$ 11,441.47	\$ 18,117.09	\$ 12,760.65	\$ 20,088.58	\$ 20,040.64	\$ 122,517.35	62.78%	
INSURANCE	\$ 154,475.00	\$ 8,333.33	\$ 8,333.33	\$ 23,674.13	\$ 22,253.73	\$ 13,940.00	\$ 13,670.70	\$ 17,837.37	\$ 20,504.02	\$ 128,546.61	83.22%	
TOTAL SUPPLIES & MATERIALS	\$ 880,183.00	\$ 16,959.25	\$ 63,354.03	\$ 90,140.01	\$ 80,699.58	\$ 69,781.84	\$ 67,431.41	\$ 86,168.68	\$ 76,246.26	\$ 550,781.06	62.56%	
CAPITAL OUTLAY												
CAPITAL EQUIPMENT	\$ 112,000.00					\$ 47,246.10				\$ 47,246.10	42.16%	
CAPITAL OUTLAY	\$ 366,288.00	\$ 1,020.00	\$ 5,794.99	\$ 35,732.00	\$ 12,521.60	\$ 550.89	\$ 48,970.00			\$ 98,243.60	26.82%	
MISC. UTILITY ASSETS	\$ 675,000.00	\$ 1,840.08	\$ 5,794.99	\$ 15,761.43	\$ 6,538.91			\$ 46,870.75	\$ 23,029.43	\$ 100,386.48	17.46%	
CAPITAL OUTLAY TOTAL	\$ 1,053,288.00	\$ 2,860.08	\$ 5,794.99	\$ 51,493.43	\$ 19,060.51	\$ 47,796.99	\$ 48,970.00	\$ 46,870.75	\$ 23,029.43	\$ 245,876.18	23.34%	
GRAND TOTAL	\$ 8,742,051.00	\$ 1,123,175.24	\$ 536,631.37	\$ 564,387.63	\$ 739,479.17	\$ 517,170.98	\$ 696,353.20	\$ 631,630.23	\$ 576,423.49	\$ 5,565,251.31	63.89%	

CITY OF BRISTOL WATER DEPARTMENT CAPITAL OUTLAY BUDGET YEAR 2020-21											
	BUDGET REQUEST 2020-21	EXPENDED JULY 2020	EXPENDED AUG 2020	EXPENDED SEPT 2020	EXPENDED OCT 2020	EXPENDED NOV 2020	EXPENDED DEC 2020	EXPENDED JAN 2021	EXPENDED FEB 2021	EXPENDED TO DATE	
CAPITAL EQUIPMENT											
FORD F-250 TRUCK & PLOW	\$52,000.00					\$47,246.10				\$0.00	\$47,246.10
2020 CHEVY 2500	\$60,000.00									\$0.00	\$0.00
TOTAL CAPITAL EQUIPMENT	\$112,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,246.10	\$0.00	\$0.00	\$0.00	\$0.00	\$47,246.10
UTILITY ASSETS											
DISTRIBUTION SECTION											
(1) Chop Saw	\$1,000.00			\$979.98						\$979.98	\$0.00
(1) Road Saw	\$2,500.00									\$0.00	\$0.00
Signage	\$2,500.00									\$0.00	\$0.00
(1) Aqua Scope Leak Machine	\$5,400.00									\$0.00	\$0.00
Gas Detectors	\$2,700.00									\$0.00	\$0.00
Insertion Valves	\$28,000.00									\$0.00	\$0.00
Regulator Repairs	\$15,000.00									\$0.00	\$0.00
Automatic Flushing Station	\$5,000.00									\$0.00	\$0.00
TOTAL UTILITY ASSETS DISTRIBUTION SECTION	\$62,100.00	\$0.00	\$0.00	\$979.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$979.98
METER SHOP SECTION											
5/8" Meters 650@110.60	\$1,890.00									\$0.00	\$0.00
Transmitters 200 @102	\$20,400.00			\$12,240.00		\$550.89				\$12,790.89	\$12,790.89
1 1/2" T-10 METER (5)	\$2,977.00		\$1,036.64							\$1,036.64	\$1,036.64
1" T-10 METER (10)	\$2,806.00			\$1,016.70						\$1,016.70	\$1,016.70
2" T-10 METER (5)	\$3,720.00									\$0.00	\$0.00
3/4" T-10 METER(20)	\$3,622.00									\$0.00	\$0.00
6" DETECTOR CHECK (2)	\$7,000.00									\$0.00	\$0.00
CE Handheld Reader(2)	\$18,333.00									\$0.00	\$0.00
Schonstedt Model GA-52Cx (2)	\$1,840.00	\$1,840.08								\$1,840.08	\$1,840.08
6" Proteclius(2)	\$36,000.00									\$18,741.75	\$18,741.75
Hydrant Meter	\$0.00			\$1,524.75						\$1,524.75	\$1,524.75
TOTAL UTILITY ASSETS METER SHOP SECTION	\$168,588.00	\$1,840.08	\$1,036.64	\$14,781.45	\$0.00	\$550.89	\$0.00	\$18,741.75	\$0.00	\$0.00	\$36,950.81
WATER TREATMENT PLANT SECTION											
Rebuild High Services Pump	\$30,000.00									\$28,129.00	\$28,129.00
Rebuild Hill St Pump	\$30,000.00									\$0.00	\$0.00
LMI Chemical Feed Pumps	\$19,000.00									\$17,596.45	\$17,596.45
(2) Peristaltic Chemical Feed Pump	\$10,000.00				\$6,538.91					\$6,538.91	\$6,538.91
Pallet Truck	\$6,100.00									\$5,432.98	\$5,432.98
Lab Equipment	\$10,000.00									\$0.00	\$0.00
PLC & Analyzer Equipment	\$10,000.00									\$0.00	\$0.00
Chemical Feed Tubes	\$4,000.00		\$4,756.35							\$4,756.35	\$4,756.35
Future Design Recorders	\$10,500.00									\$0.00	\$0.00

2021 SHUT-OFFS BREAKDOWN Still off to date for non-pay: (93)

MONTH/ DISTRICT	TERMINATION LETTERS SENT	DOOR HANGERS DELIVERED	# ACCTS. OUTSTANDING @ START OF SHUT-OFF DAY	# ACCTS. ACTUALLY SHUT-OFF THROUGHOUT SHUT-OFF DAY	# ACCTS. STILL OFF @ END OF SHUT-OFF DAY	# ACCTS. THAT REMAINED OFF @ END OF MONTH
JANUARY 03	467	342	26	11	6	6
FEBRUARY 01	335	272	36	21	10	5
MARCH 02	325					
APRIL 03						
MAY 01						
JUNE 02						
JULY 03						
AUGUST 01						
SEPTEMBER 02						
OCTOBER 03						
NOVEMBER 01						
DECEMBER 02						

**BEFORE RECEIVING A TERMINATION LETTER, THE CUSTOMER HAS RECEIVED THEIR ORIGINAL BILL PLUS A SECOND AND THIRD NOTICE.
 Example: Invoiced 8/1, 2nd Notice 9/1, 3rd Notice 10/1. THE TERMINATION LETTER IS SENT APPROX. 1 WEEK AFTER 3RD NOTICE. DOOR HANGERS FOLLOW
 IN 1-2 WEEKS WITH SHUT-OFF DAY 1 WEEK LATER.**



What are you looking for?

Current Monthly Summary

Current Month Payment Summary

Payment Type	Number Of Transactions	Total Paid
Credit/Debit Card	864	\$154,109.27
EFT (Check)	323	\$58,868.00
Online Bank Direct	404	\$54,604.31
PayPal	61	\$7,856.74
PayPal Credit	3	\$403.83
Venmo	3	\$906.70
Total	1658	\$276,748.85

Monthly Invoice Summary

Invoice Count
No records to display.

Paperless Statistics

Invoice Type	Paperless
Water	4043

Auto-Pay Statistics

Invoice Type	AutoPay
Water	1484

Customer Registration Statistics

Customer Count	Registered Count	Registered %
20707	8332	40.24

Pay By Text Registration Statistics

Customer Count	Registered Count	Registered %
2549	1893	74.26

THIRD AMENDMENT TO SITE LICENSE AGREEMENT WITH OPTION

This Third Amendment to Site License Agreement with Option (the "Amendment") is made this _____ day of _____, 2021, by and between City of Bristol, a Connecticut municipal corporation ("Licensor") Youghiogeny Communications – Northeast, LLC a Delaware limited liability company successor in interest to Omnipoint ("Licensee").

WHEREAS, Licensor and Licensee entered into that certain Site License Agreement with option dated October 16, 2009, as amended by the First Amendment to Tower Space License Agreement dated February 28, 2015, and the Second Amendment to Site License Agreement with option dated July 3, 2019, whereby Licensor licensed to Licensee for the placement of a wireless communications facility, on a portion of the Property located at 80 Princeton Drive, Bristol, CT 06010 (the "Agreement");

WHEREAS, Licensor and Licensee hereby affirm that, as of the date hereof: (i) no breach or default by Licensor or Licensee occurred; and (ii) the Agreement, and all the terms, covenants, conditions, provisions and agreements thereof, except as expressly modified by this Amendment are in full force and effect, with no defenses or offsets thereto; and

WHEREAS, Licensor and Licensee desire to amend the Agreement as follows;

NOW THEREFORE, in consideration of the mutual covenants contained in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Licensor and Licensee hereby agree as follows:

1. Effective upon the date Licensee begins construction of the modifications depicted on Exhibit B-2, the Rent that Licensee pays Licensor will be increased by ~~Three~~ Four Hundred Dollars (\$~~300~~400.00) per month. Rent increase in this Amendment is subject to annual increases as provided in the Agreement. Exhibit B-2 replaces Exhibit B-1 in the agreement.
2. Each of the parties represent and warrant that they have the right, power, legal capacity and authority to enter into and perform their respective obligations under this Amendment.
3. This Amendment will be binding on and inure to the benefit of the parties herein, their heirs, executors, administrators, successors-in-interest and assigns.
4. Licensor represents and warrants to Licensee that the consent or approval of a third party has either been obtained or is not required with respect to the execution of this Amendment.
5. Except as specifically amended herein, the remaining terms of the Agreement shall remain in full force and effect. To the extent any provision contained in this Amendment conflicts with the terms of the Agreement, the terms and provisions of this Amendment shall prevail. All capitalized terms shall have the meaning ascribed to them in the Agreement unless otherwise defined in this Amendment.
6. This Amendment may be executed in duplicate counterparts, each of which will be deemed an original.

IN WITNESS WHEREOF, the parties have executed this Amendment on the day and year last written below.

LICENSOR

City of Bristol, a Connecticut municipal corporation

LICENSEE

T-Mobile Northeast LLC a Delaware limited liability company

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

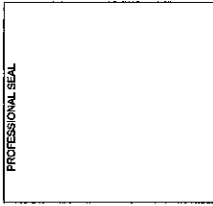
B-2

Site Name: CITY OF BRISTOL WATER TANK
T-Mobile Site Number: CIHA511A
Market: New England-CT

APPLICANT:
T-Mobile
NORTHEAST LLC
 38 GRIFFIN ROAD SOUTH
 BLOOMFIELD, CT 06002
 860-892-7100

PROJECT MANAGER
FORESITE LLC
 Architects, Engineers, Surveyors
 420 MAIN STREET, BLDG 4
 STURBRIDGE, MA 01566
 203-275-6659

CONSULTANT:
NORTHEAST
SITE SOLUTIONS
 462 WALNUT STREET
 NEWTON, MA 02460
 617-212-3123

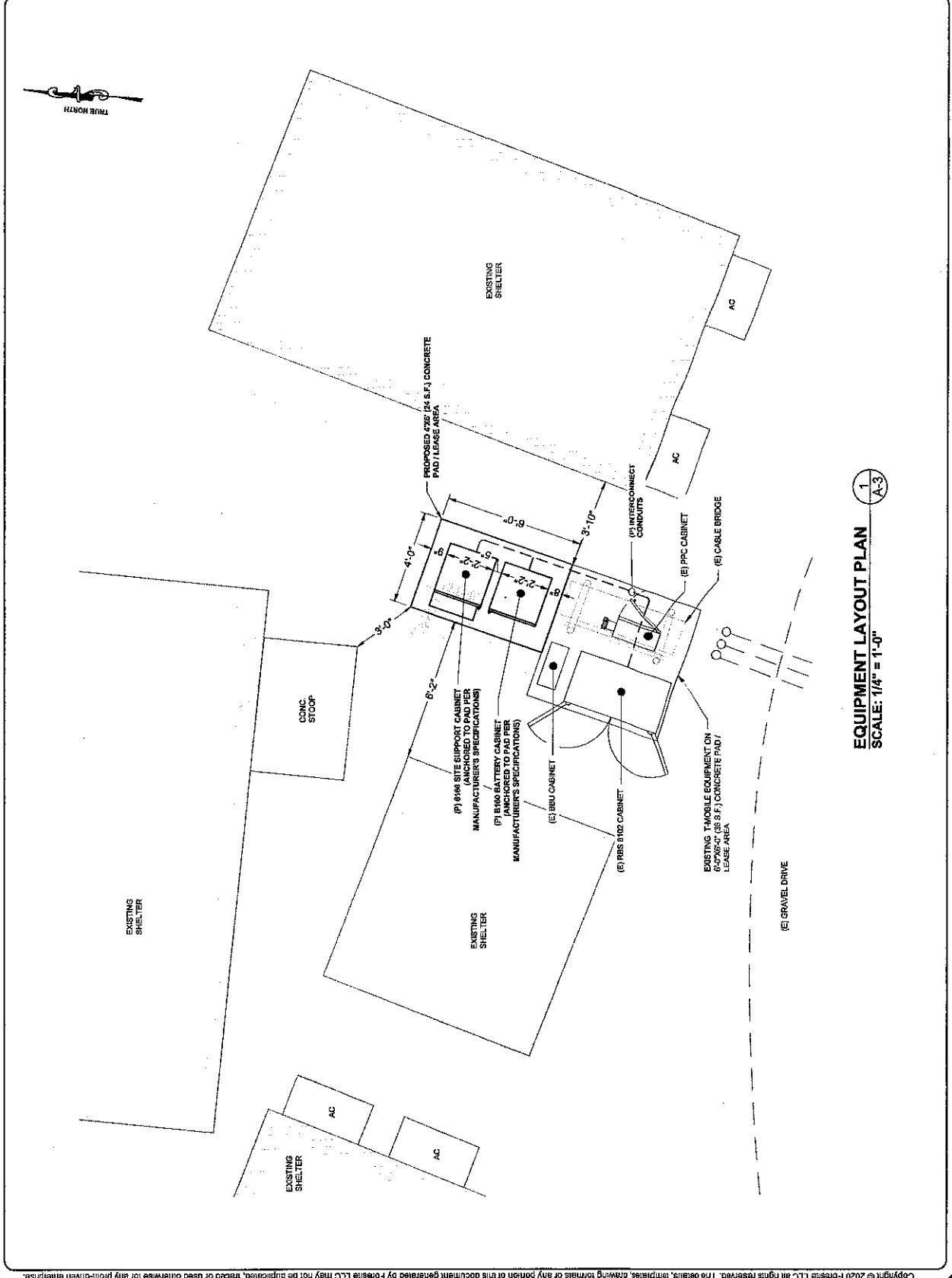


THIS DOCUMENT IS THE DESIGN PROPERTY AND COPYRIGHT OF FORESITE SOLUTIONS, INC. FOR THE EXCLUSIVE USE BY THE CLIENT. NO REPRODUCTION OR USE WITHOUT THE EXPRESS WRITTEN CONSENT OF THE CREATOR IS STRICTLY PROHIBITED. DRAWING SCALES ARE INTENDED FOR PRINTING ONLY. DIMENSIONS AND DIMENSION PRINTED SIZES ARE DEEMED "NOT TO SCALE".

REV	DESCRIPTION	DATE
A	PRELIMINARY	11/20/20
0	FINAL ISSUED	12/10/20

SITE NUMBER: CTHAS11A
 SITE NAME: CITY OF BRISTOL WATER TANK
 SITE ADDRESS: 80 PRINCETON DRIVE
 BRISTOL, CT 06010

A-3: EQUIPMENT LAYOUT PLAN

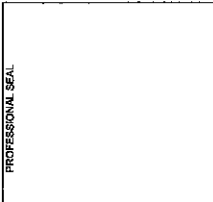


EQUIPMENT LAYOUT PLAN
 SCALE: 1/4" = 1'-0"

APPLICANT:
T-Mobile
T-MOBILE NORTHEAST LLC
 35 CRUEFFIN ROAD SOUTH
 BLOOMFIELD, CT 06002
 860-882-7100

PROJECT MANAGER
FORESITE LLC
 Architects, Engineers, Surveyors
 420 MAIN STREET, BLDG 4
 STURBRIDGE, MA 01566
 203-275-8669

CONSULTANTS:
NORTHEAST
 SITE CONSULTANTS
 482 WALNUT STREET
 NEWTON, MA 02460
 617-272-5123

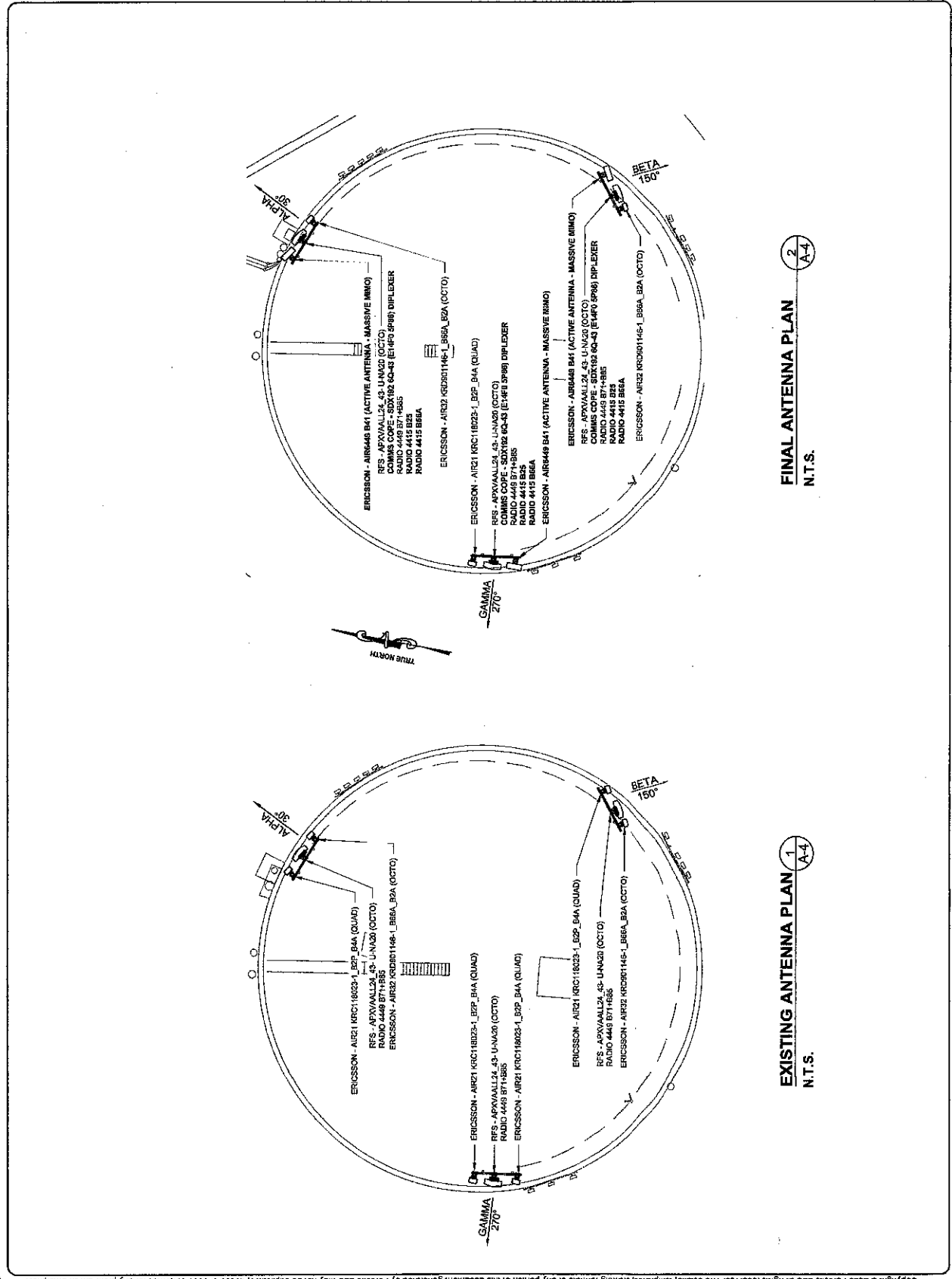


THIS DOCUMENT IS THE DESIGN PROPERTY AND COPYRIGHT OF FORESITE, LLC AND FOR THE EXCLUSIVE USE OF THE CLIENT. ANY REPRODUCTION, DUPLICATION OR USE WITHOUT THE EXPRESS WRITTEN CONSENT OF THE CREATOR IS STRICTLY PROHIBITED. DRAWING SCALES ARE INTENDED FOR GENERAL REFERENCE ONLY. ALL DIMENSIONS AND PRINTED SIZES ARE DEEMED "NOT TO SCALE".

REV	DESCRIPTION	DATE
A	PRELIMINARY	11/30/20
0	FINAL ISSUED	12/10/20

SITE NUMBER: CT48511A
 SITE NAME: CITY OF BRISTOL WATER TANK
 SITE ADDRESS: 80 PRINCETON DRIVE
 BRISTOL, CT 06010

A-4: ANTENNA PLANS



On Mar 1, 2021, at 2:34 PM, Howard Schmelder <h.schmelder@att.net> wrote:

Hello Bob,

It is that time of year again and we are requesting the use of the Water Department property for our Easter Morning Son Rise Service on April 4th. We will follow masking and social distancing requirements at this Service.

We appreciate your allowing us in the past to utilize the property and hope we can for this year.

In HIS Service

Howard Schmelder
President
Immanuel Lutheran Church & School
Bristol, CT 06010



City of Bristol
Office of Town and City Clerk
111 North Main Street
Bristol, Connecticut 06010
(860) 584-6200 ext. 0

February 10, 2021

Mr. Robert Longo
Superintendent Water and Sewer Department
119 Riverside Avenue
Bristol, Connecticut 06010

Dear Mr. Longo:

At a meeting of the City Council on February 9, 2021 it was voted to refer the following property to the Planning Commission for a C.G.S. §8-24 Report for the purpose of selling a certain parcel of land known as Lot #12 Waterbury Road. It was further voted to refer the above-mentioned property to the Department of Public Works and the Water and Sewer Department to determine if they have a use for the property prior to being sold.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Therese Pac".

Therese Pac, MCTC, MMC
Town and City Clerk

WESTON & SAMPSON ACTIVITY REPORT
CITY OF BRISTOL WATER DEPARTMENT
For the meeting on March 16, 2021

On-Call Engineering Services (2070524):

1. Weston & Sampson is currently working on the following tasks:
 - a. CTDEEP General Permits:
 - i. DRAFT permit application completed for conversion from General Permit for Miscellaneous Discharges of Sewer Compatible Wastewater (MISC GP) to Significant Industrial User General Permit (SIU GP) in accordance with newly promulgated regulations. Pending additional information from BWD with newly metered flows to sewer. Final application is due April 29, 2021.
 - b. *Water Supply Plan Update:*
 - i. Completed in 2020.
 - c. *Groundwater Under the Direct Influence of a Surface Water (Mix Street Well #3):*
 - i. Completed in 2020.
 - d. Mix Street and Mechanic Street infrastructure improvements (**Project No. 2190087**):
 - i. Finalized design drawings for water main installation at Mechanic Street to support DPH application related to achieving 4-log virus inactivation.
 - ii. Completed Application for 4-Log Inactivation of Viruses of a Groundwater Source Using Chlorine for submittal to CT DPH.
 - e. CTDEEP Water Diversion and Streamflow Reporting Requirements:
 - i. Completed in 2020.
 - f. PFAS Public Awareness:
 - i. No new work in 2020. Awaiting DPH action.
 - g. Chlorine conversion from gas to sodium hypochlorite
 - i. CT DPH review of General Applications submitted in 2020 resulted in comments related to potential impacts to corrosion control treatment technique and disinfection byproduct formation. Prepared response letter with monitoring program to address DPH comments.

American Water Infrastructure Act (AWIA) Risk & Resiliency Assessment and Emergency Response Plan (Project No. ENG20-1035)

- a. Certified completion of the RRA with USEPA ahead of the Dec. 31, 2020 deadline. Began work on final report. Final report and Emergency Response Plan (ERP) update scheduled for completion by May 2021.