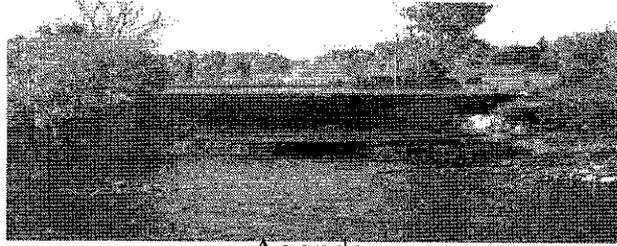


Board of Trustees  
Village of Black River, New York



Agenda  
Regular Meeting  
April 9, 2018

- Call to order.
- Pledge of Allegiance.
- Approval of minutes of the 3/5/18 regular meeting & 3/20/18 & 3/28/18 special meetings.
- Public Comment.
- Code Enforcement Report & review of related correspondence.
- Superintendent's Report.
- Clerk-Treasurer's Report.
- Police Department Report.

Correspondence Received:

- A) Waste Management
- B) NYCOM
- C) Department of Health

- Re: Environmental Fee
- Re: Key Proposals in Adopted State Budget
- Re: 2018 Water System Monitoring Req.

Correspondence Sent:

New Business:

- A) Budget public hearing.
- B) Elected & Appointed Officials Retirement Resolution.
- C) Unpaid water relevy.

Unfinished Business:

- A) Discuss legal services.
- Reports from Standing Committees.
- Reports from Special Meetings.
- Authorize payment of bills; adjournment.

Village of Black River  
Board of Trustees  
Regular Meeting  
March 5, 2018

DRAFT

Mayor Carpenter called the regular meeting to order at 6:00 p.m.

Present:

Mayor Leland Carpenter  
Trustee Gary McCullouch  
Trustee Michael Caldwell  
Superintendent Steven Lillie  
Clerk-Treasurer Kristin Williams

Absent:

Trustee Francis Dishaw  
Trustee Corey Decillis

A motion was made by Trustee Caldwell, seconded by Mayor Carpenter to approve the minutes of the February 5, 2018 and February 15, 2018 meetings. The motion was carried.

Public Comment: Matthew Carpenter, Chief of the Black River Fire Department was present to review the annual report. He stated that the fire department will be purchasing 20 new airpacs for the interior firefighters as well as a compressor to refill air bottles.

Superintendent's Report: Superintendent Lillie stated that they repaired potholes and cut brush at the Rt. 3 pump station. He stated that Senator Patty Ritchie is trying to establish funding for water projects that would be set up as a reimbursement account like CHIPS (Consolidated Local Street and Highway Improvement Program) funding. Superintendent Lillie stated that he would like to send a letter of support. The board agreed.

Clerk-Treasurer's Report: Clerk-Treasurer Williams stated that she would like to hold the tentative budget meeting on Monday, March 26<sup>th</sup> at 6 p.m. The board agreed. She stated that Williamson Law Book had agreed to drop the second user charge for the maintenance fee portion of the accounting and water/sewer billing program.

A motion was made by Trustee McCullouch, seconded by Trustee Caldwell to hold the budget public hearing on Monday, April 9<sup>th</sup> at 6 p.m. The motion was carried.

A motion was made by Trustee McCullouch, seconded by Trustee Caldwell to open the public hearing for the tax cap override at 6:42 p.m. The motion was carried.

Police Department Report: The board reviewed the written report. Mayor Carpenter stated that the Village of Evans Mills is in the process of determining whether or not they will discontinue the police department. He stated that he will be attending their board meeting to find out more information.

Correspondence received: The board reviewed the correspondence.

A motion was made by Mayor Carpenter, seconded by Trustee McCullouch to close the public hearing on the tax cap override at 7:01 p.m. The motion was carried.

A motion was made by Trustee Caldwell, seconded by Trustee McCullouch to adopt the following resolution:

**Resolved,** that the board will hold a public hearing on Tuesday, March 20, 2018 for the purpose of hearing public comment on a proposed amendment to the zoning for the purpose of constructing a new Stewart's Shop. The motion was put to a vote as follows:

Mayor Carpenter	Yes
Trustee Caldwell	Yes
Trustee McCullouch	Yes
Trustee Decillis	Absent

Village Board  
March 5, 2018  
Page -2-

Trustee Dishaw                      Absent  
The motion was carried and the resolution duly adopted.

The board reviewed the property maintenance regulations submitted by the planning board. The board stated that they had concern with the section dealing with inspections being at the discretion of the Code Enforcement Officer.

A motion was made by Trustee Caldwell, seconded by Mayor Carpenter to adopt the following resolution:

**Resolved**, that the following abstracts of audited vouchers be approved: interim abstract dated 2/7/18 in the amount of \$.99 (General Fund: \$.99) interim abstract dated 2/15/18 in the amount of \$39,863.01 (General Fund: \$7,580.45 Water Fund: \$2,502.07 Sewer Fund: \$29,445.49 Trust & Agency: \$335.00) interim abstract dated 3/1/18 in the amount of \$1,148.98 (General Fund: \$303.13 Water Fund: \$101.49 Trust & Agency: \$744.36) and regular monthly abstract dated 3/5/18 in the amount of \$21,002.02 (General Fund: \$15,310.74 Water Fund: \$2,242.29 Sewer Fund: \$3,448.99). The motion was put to a vote as follows:

Mayor Carpenter	Yes
Trustee Caldwell	Yes
Trustee McCullough	Yes
Trustee Decillis	Absent
Trustee Dishaw	Absent

A motion was made by Trustee McCullough, seconded by Trustee Caldwell to adjourn the meeting at 7:24 p.m. The motion was carried.

Respectfully submitted,

Kristin Williams  
Clerk-Treasurer

Village of Black River  
Board of Trustees  
Special Meeting  
March 20, 2018

DRAFT

Mayor Carpenter called the meeting to order and led the Pledge of Allegiance at 6:00 p.m.

Present:

Mayor Leland Carpenter  
Trustee Francis Dishaw  
Trustee Michael Caldwell  
Trustee Gary McCullouch  
Trustee Corey Decillis  
Superintendent Steven Lillie  
Clerk-Treasurer Kristin Williams

Mayor Carpenter stated that Stewart's Shop was present requesting a zone change for the construction of a new store. He stated that the village board is able to change the zoning. He stated that he had spoken with Village Attorney Mark Gebo and that he and Gary McCullouch would be able to participate in discussion but would be recusing themselves from the voting due to work relationships with Stewart's Corporation.

A motion was made by Trustee Decillis, seconded by Trustee Dishaw to open the public hearing at 6:03 p.m. The motion was carried.

Chuck Marshall, Land Development & Permitting Coordinator for Stewart's Shop was present to discuss the proposed project. He stated that the current store is one of the smallest in the company and was purchased in 1994 with .4 acres of property. He stated they are interested in purchasing properties from Donald Carden, Mark Brown and Donald Doherty in order to have the acreage to build a new 3700 square foot store. The property owned by Mr. Carden includes a single family home which will be demolished. Mr. Marshall stated that the village board has declared themselves lead agency for the SEQRA (State Environmental Quality Review Act) and determined that there would be no adverse effects on the environment. He stated that there will be a six-foot fence around the perimeter of the property and that all of the light fixtures will be LED that will not shine light on the adjoining properties.

Mayor Carpenter stated that nine letters had been sent to bordering property owners regarding the project and public hearing.

Public Comment: Shawn Galloway, 163 S. Main St. stated concern about lighting and noise.

Mr. Marshall stated that there will be fencing and a double row of trees that will be staggered which will help to buffer some noise.

Trustee McCullouch questioned the hours of operation. Mr. Marshall stated that construction will be from 7 a.m. – 6 p.m. and the new store hours will be the same as the current hours of 4:30 a.m. – 11:00 p.m.

James Conlin, 173 Maple St. suggested dedicating the parking along South Main St. to the employees.

Pat Flynn, 156 Maple St. stated that he is a glad to get rid of a vacant house and wondered if something will be done about the other vacant homes in the village.

Robin Ireland, 29190 NYS Rt. 3 expressed concern about an increase of traffic from Fort Drum.

George Sheehan, 135 S. Main St. stated that most of the traffic he sees is through traffic and he is glad to see some development.

Mayor Carpenter asked what the project cost would be. Mr. Marshall stated that it would be about 1.5 million dollars. Mayor Carpenter stated that it will help the Town of Rutland tax base.

Grover Ireland, 29190 NYS Rt. 3 asked if the village was encouraging more business.

Trustee McCullough stated that the village encourages business in the areas that are zoned for it. He stated that the property that Stewart's Shop is purchasing is on the border of an existing business zone so it makes sense there. He stated that if someone wanted to put a business on the corner of Maple Street and Union Street it wouldn't be favorable because that is a residential area.

Julie Sprague, 170 Maple Street voiced support for the project.

A motion was made by Trustee Dishaw, seconded by Trustee Decillis to close the public hearing at 6:50 p.m. The motion was carried.

A motion was made by Trustee Decillis, seconded by Trustee Dishaw to adopt the following resolution:

**Resolved**, that the zoning be changed from Residential A1 to Business B1 for all of parcel #14.00-4-7.2 along with portions of 14.00-4-6 and 14.00-4-7.1 as shown on the Stewart's Zone Change Request Map (see attached). The motion was put to a vote as follows:

Mayor Carpenter	Abstain
Trustee McCullough	Abstain
Trustee Decillis	Yes
Trustee Dishaw	Yes
Trustee Caldwell	Yes

The motion was carried and the resolution duly adopted.

Clerk Treasurer Williams informed the board that the property at 115 Union St. has had an estimated water bill for over a year due to a meter that has stopped working and that the Department of Public Works has made several attempts to change the meter. Clerk-Treasurer Williams requested permission to send a letter to the property owner stating that water service will be discontinued if the owner does not make an appointment to get the meter changed.

A motion was made by Trustee Decillis, seconded by Trustee McCullough to send a notice regarding meter replacement to 115 Union Street. The motion was carried.

A motion was made by Trustee Dishaw, seconded by Trustee McCullough to adjourn the meeting at 7:00 p.m. The motion was carried.

Respectfully submitted,

Kristin Williams  
Clerk-Treasurer

Village of Black River  
Board of Trustees  
Special Meeting  
March 28, 2018

DRAFT

Mayor Carpenter called the special meeting to order at 6:00 p.m.

Present:

Mayor Leland Carpenter  
Trustee Francis Dishaw  
Trustee Gary McCullough  
Trustee Michael Caldwell  
Trustee Corey Decillis  
Superintendent Steve Lillie  
Clerk-Treasurer Kristin Williams

The board reviewed the tentative 2018-2019 budget. Mayor Carpenter noted that the proposed tax rates are the same as the 2017-2018 budget.

The board discussed hiring a new attorney due the June retirement of Attorney Mark Gebo. The board decided to invite Attorney Joseph Russell to the April meeting to discuss legal services.

A motion was made by Trustee Decillis, seconded by Trustee Dishaw to adjourn the meeting at 7:25 p.m. The motion was carried.

Respectfully submitted,

Kristin Williams  
Clerk-Treasurer

**BLACK RIVER/EVANS MILLS POLICE DEPARTMENT  
MONTHLY REPORT  
MARCH 1 - 31 2018**

	B/R	E/M	TOTAL	Feb-18	Jan-18
ARRESTS -	0	0	0	2	1
COMPLAINTS -	17	9	26	31	38
VEHICLE STOPS -	12	16	28	13	30
TICKETS ISSUED -	3	3	6	10	6
ACCIDENT REPORTS -	0	0	0	1	1
PARKING VIOLATIONS -	1	1	2	11	3
MOTORIST ASSISTS -	0	0	0	1	4
ASSIST OTHER AGENCY -	6	5	11	11	9
ESCORTS -	3	0	3	1	1
VEHICLES TOWED -	0	0	0	3	2
PROPERTY CHECKS -	19	18	37	27	55
INCIDENT REPORTS -	10	2	12	4	9
DOMESTIC REPORTS -	0	0	0	0	1
OFFENSE REPORTS -	0	0	0	0	1
FOLLOW UP REPORTS -	0	0	0	3	3
CRIMES REPORTED -	0	0	0	0	1

**DAYS WORKED PER MONTH - 16 DAYS**

**GAS USED - 49.1 GALLONS**

**HOURS WORKED - 113.5 HOURS**

**MILES DRIVEN - 673 MILES**

**EXTRA DETAILS - LACHENAUER ESCORTS AND FUNERAL DETAIL**

**POLICE CHIEF, STEVEN C WOOD #2701  
POLICE DEPARTMENT  
VILLAGE OF BLACK RIVER/EVANS MILLS NY**

*SWD*

# UTT Report by Date

From 03/01/2018 to 03/31/2018

Date	Officer Name	Badge	Case Number	Section And Offense	Status	Location	Local Code
03/24/2018	WOOD S	01	C32182M4W1	1180D SPEED IN ZONE	7	S MAIN ST @ BRIDGE	18BR00158
03/23/2018	WOOD S	01	C32182JMRR	1180D SPEED IN ZONE	7	SR 3 @ W REMINGTON ST	18BR00152
03/19/2018	WOOD S	01	C3218237V6	306B UNINSPECTED MOTOR VEHICLE	7	LERAY ST E/M	19BR00146
03/19/2018	WOOD S	01	C3218237D8	4011A UNREGISTERED MOTOR VEHICLE	7	LERAY ST E/M	19BR00146
03/13/2018	WOOD S	01	C32181FM3C	1110A DISOBEYED TRAFFIC CONTROL DEVICE	7	SR 3 @ HUNTINGTON ST	18BR00140
03/08/2018	WOOD S	01	C32180WLX8	1180C SPEEDING IN SCHOOL ZONE	7	S MAIN ST E/M	18BR00128

## Summary

Query returned 6 records.

**POLICE DEPARTMENT YEARLY HOURS 1500 TOTAL**

MONTH		ALOTTED	ACTUAL	BALANCE
				1500
JUN	2017	125	112	1388
JUL	2017	125	115.5	1272.5
AUG	2017	125	123	1149.5
SEP	2017	125	129	1020.5
OCT	2017	125	138	882.5
NOV	2017	125	144	738.5
DEC	2017	125	122.5	616
JAN	2018	123	148	468
FEB	2018	117	118.5	349.5
MAR	2018	116.5	113.5	236
APR	2018	118		
MAY	2018	125		

**REMAINDER AVERAGE FOR FISCAL YEAR 2017/2018 = 118**

**FISCAL YEAR 2017/2018 BALANCE = 236**

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VILLAGE OF BLACK RIVER  
107 JEFFERSON PL  
BLACK RIVER, NY 13612

Dear Valued Customer:

WM Recycling's nation-wide costs related to environmental safety and compliance have increased in recent years as measured on the volume of recyclables that we collect and process. As a result, we are increasing our Environmental Fee to \$2.50 per ton, effective with your next month's settlement. This charge will be deducted from any rebate, or added to any charges.

Our Environmental Fee is meant to cover all our environmentally-related costs including, but not limited to, those costs for environmental permitting/testing, engineering and maintenance to maximize the recoverability of processed material, improving the quality of recyclables collected, and the safe, environmentally responsible operation of all WMRA facilities. The Environmental Fee as assessed to a customer is not specifically tied to the direct or indirect costs to service such specific customer's account or the costs to process recyclables at a particular WMRA facility. is not represented to be solely an offset or pass through of our costs, and allows us to achieve acceptable operating margins.

Our Environmental Fee is not a tax or surcharge imposed by or remitted to any governmental or regulatory agency; it is our charge and may be changed in the future. To the extent required by your applicable customer service terms, the assessment of the Environmental Fee or any change to such charge is effective upon your acceptance of rebate payments from us or your payment of any such charges to us.

For more information about the Environmental Fee, please go to our website at [www.recycleamerica.com](http://www.recycleamerica.com) or call 1-877-888-WMRA.

As always, we thank you for your patronage, and we appreciate your continued support in our efforts to remain a leader in environmental protection and compliance.

From everyday collection to environmental protection, Think Green.<sup>SM</sup> Think Waste Management.

## **Kristin Burroughs**

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**From:** Barbara VanEpps <barbara@nycom.org>  
**Sent:** 30 March, 2018 12:19 PM  
**To:** Barbara VanEpps  
**Subject:** Update on the 2018-19 Adopted State Budget

**To: Mayors, Managers, Administrators and Fiscal Officers**

**From: Barbara Van Epps, NYCOM Deputy Director**

**Subject: Summary of Key Proposals in the 2018-19 Adopted State Budget**

Although the Governor and the State Legislature are still negotiating the final details of the 2018-19 Adopted State Budget, below is a summary of some of the key proposals impacting cities and villages that we believe have been finalized. NYCOM will provide you with a more detailed briefing in the coming weeks.

**AIM Funding** – Even though both houses included additional AIM funding in their one-house budgets, the 2018-19 Adopted State Budget keeps AIM funding at current year levels, totaling \$715 million for cities, villages and towns, and continues to exclude New York City from the program. Additionally, the adopted budget restores \$48,000 in Miscellaneous Financial Assistance for the four most recently incorporated villages (Woodbury, South Blooming Grove and Sagaponack).

**Transportation Funding** – The 2018-19 Adopted State Budget maintains CHIPS funding at \$438 million and appears to restore the \$65 million in Extreme Winter Recovery funds that the Governor did not include in his Executive Budget.

**Water Infrastructure Improvement Funding** – The 2018-19 Adopted State Budget continues to allocate funds from the \$2.5 billion Clean Water Infrastructure Act of 2017. This includes \$1 billion for clean water and drinking water infrastructure grants and loans to help cities, villages and other municipal governments address water emergencies, pay for infrastructure projects, facilitate source water protection, and investigate and mitigate water contamination. Specific allocations are not known at this time.

**Countywide Shared Services** – Although the Governor's Executive Budget proposed to make the countywide shared services panels permanent with no long-term commitment for matching funds, the adopted budget will extend the panels for three years (until December 31, 2021) and provide a total of \$225 million in funding to match savings achieved from shared services initiatives throughout the 5-year life of the program.

**Small Cell Deployment** – The small cell deployment language included in the Governor's Budget that would have negatively impacted all municipalities and their ability to manage and monetize wireless facilities in public rights-of-way was rejected by both houses and is not part of the Adopted State Budget.

**Internet Sales Tax** – The proposal to require marketplace providers (except small marketplace providers that facilitate less than \$100 million in sales in a calendar year) to collect sales and use tax

on taxable sales of tangible personal property that they sell to New York residents on the Internet was rejected by the Senate and therefore is not part of the Adopted State Budget.

**Interest Rate on Judgments** – The proposal that would have provided for an interest rate on judgments and accrued claims that is tied to a market-rate as opposed to the current fixed rate of 9% was rejected by both houses and is not part of the Adopted State Budget.

**MTA Value Capture/Penn Station Redevelopment** – The proposal that would have allowed the MTA Board to unilaterally intercept New York City property tax revenue, as well as a subsequent proposal that would have given the State broad powers to redevelop an area near Penn Station without conducting environmental reviews or receiving community input, are not part of the Adopted State Budget.

**Lead Paint Inspections** – The proposal that would have required local code enforcement officers to periodically inspect high risk lead paint areas in residential rental properties is not included in the Adopted State Budget.

**Expansion of County Powers** – The proposal that would have allowed counties to regulate, administer, and enforce planning, zoning, and other land use regulations at the option of and in agreement with a request from a city, town, or village is not part of the Adopted State Budget.

If you have any questions, please feel free to contact NYCOM Deputy Director Barbara Van Epps at [Barbara@nycom.org](mailto:Barbara@nycom.org).



# Department of Health

ANDREW M. CUOMO  
Governor

HOWARD A. ZUCKER, M.D., J.D.  
Commissioner

SALLY DRESLIN, M.S., R.N.  
Executive Deputy Commissioner

April 4, 2018

Mayor and Village Board  
Village of Black River  
107 Jefferson Place  
Black River, NY 13612

RE: Year 2018 Public Water System Monitoring Requirements

Dear Supplier of Water:

The Year 2018 monitoring requirements for your community water system are **attached**. You are responsible for all testing and reporting of analytical results from an appropriate laboratory certified by New York State. **Do not collect samples until your operator has contacted the writer or Mr. Curley.**

Routine daily and monthly monitoring requirements remain unchanged.

You are responsible for preparing and distributing an updated Annual Water Quality Report (AWQR) **prior to May 31<sup>st</sup>**. Remember to include all sampling data in your AWQR tables that were detected parameters (If you monitor less than once per year for some parameters, you must include the most recent data.). Certification that the AWQR was delivered must be provided **by September 1<sup>st</sup>**.

**This letter and attached sample schedule must be displayed at the water treatment plants and be available for review upon inspection.** If you have any questions, please contact the writer or Mr. Curley at (315) 785-2277.

Sincerely,

Michael J. Tracy, P.E.  
Professional Engineer 1

Enc. 2018 Monitoring Requirements

cc: Claude Curley, P.E. – District Engineer  
Steve Lillie – Village of Black River

Document1

# SDWIS/State Water Sample Schedule Report

BLACK RIVER VILLAGE PWS ID: NY2202331

Due Contaminant (Group)/ 2018 Sample Location/Frequency	Last Compliance Results	Sample Requirements
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**Coliform, Total (TCR)**

<input checked="" type="checkbox"/> <b>Location: Distribution System</b> <b>Frequency: 2 Samples Monthly</b>  Sample collection should be rotated amongst several representative sites within the distribution. Free chlorine residuals must be taken at the time of sampling.		2 Samples must be collected every month.
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**Nitrate**

<input checked="" type="checkbox"/> <b>Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001</b> <b>Frequency: 1 Sample Yearly</b> Sample Point: ROUTE 3 WTP Sample Point No.: EP001 Sample Point Type: EP-Entry Point  Collect one nitrate sample for each entry point annually.	Samples last collected: 9/14/2017	Sample must be collected by 12/31/2018
<input checked="" type="checkbox"/> <b>Location: WELL 2 WTP-MAPLE STREET ID: TP002</b> <b>Frequency: 1 Sample Yearly</b> Sample Point: MAPLE ST WTP Sample Point No.: EP002 Sample Point Type: EP-Entry Point  Collect one nitrate sample for each entry point annually.	Samples last collected: 9/14/2017	Sample must be collected by 12/31/2018

**Part 5-1.52 Table 8B - Primary Inorganic Chemicals**

<input checked="" type="checkbox"/> <b>Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001</b> <b>Frequency: 1 Sample Every 3 years</b> Sample Point: ROUTE 3 WTP Sample Point No.: EP001 Sample Point Type: EP-Entry Point  Collect one IOC sample at each entry point.	Samples last collected: 7/14/2015	Sample must be collected by 12/31/2018
<input checked="" type="checkbox"/> <b>Location: WELL 2 WTP-MAPLE STREET ID: TP002</b> <b>Frequency: 1 Sample Every 3 years</b> Sample Point: MAPLE ST WTP Sample Point No.: EP002 Sample Point Type: EP-Entry Point  Collect one IOC sample at each entry point.	Samples last collected: 7/14/2015	Sample must be collected by 12/31/2018

**Part 5-1.52 Table 9A - Disinfection Byproducts/Stage 2**

<input checked="" type="checkbox"/> <b>Location: DISTRIBUTION SYSTEM ID: DS001</b> <b>Frequency: 1 Sample Yearly</b> Sample Point: 224 LERAY STREET (MRT) Sample Point No.: LRAA1 Sample Point Type: DS-Distribution System  Collect one DBP (TTHM and HAA5) sample annually, in the month of August.	Samples last collected: 8/9/2017	Next sample must be collected between 8/1 and 8/31 within a single year by 8/31/2018
---	----------------------------------	--

**Part 5-1.52 Table 9B - Principal Organic Chemicals**

<input checked="" type="checkbox"/> <b>Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001</b> <b>Frequency: 1 Sample Every 3 years</b> Sample Point: ROUTE 3 WTP Sample Point No.: EP001 Sample Point Type: EP-Entry Point  Collect one POC sample at each entry point.	Samples last collected: 8/21/2015	Sample must be collected by 12/31/2018
<input checked="" type="checkbox"/> <b>Location: WELL 2 WTP-MAPLE STREET ID: TP002</b> <b>Frequency: 1 Sample Every 3 years</b> Sample Point: MAPLE ST WTP Sample Point No.: EP002 Sample Point Type: EP-Entry Point	Samples last collected: 7/14/2015	Sample must be collected by 12/31/2018

# SDWIS/State Water Sample Schedule Report

BLACK RIVER VILLAGE PWS ID: NY2202331

**Due Contaminant (Group)/**

**2018 Sample Location/Frequency**

**Last Compliance Results**

**Sample Requirements**

Collect one POC sample at each entry point.

**Part 5-1.52 Table 9C - Synthetic Organic Chemicals**

- |  |                                   |  |
|--|-----------------------------------|--|
| <input checked="" type="checkbox"/> <b>Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001</b><br><b>Frequency: 1 Sample Every 3 years</b><br>Sample Point: ROUTE 3 WTP<br>Sample Point No.: EP001<br>Sample Point Type: EP-Entry Point<br><br>Collect one SOC sample at each entry point. | Samples last collected: 7/14/2015 | Sample must be collected by 12/31/2018 |
| <input checked="" type="checkbox"/> <b>Location: WELL 2 WTP-MAPLE STREET ID: TP002</b><br><b>Frequency: 1 Sample Every 3 years</b><br>Sample Point: MAPLE ST WTP<br>Sample Point No.: EP002<br>Sample Point Type: EP-Entry Point<br><br>Collect one SOC sample at each entry point.    | Samples last collected: 7/14/2015 | Sample must be collected by 12/31/2018 |

**Asbestos**

- |   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> <b>Location: DISTRIBUTION SYSTEM ID: DS001</b><br><b>Frequency: 1 Sample Every 9 years</b><br>Sample Point: DISTRIBUTION VARIOUS<br>Sample Point No.: DS001<br>Sample Point Type: DS-Distribution System<br><br>Collect sample in distribution system at known locations of asbestos pipe. | Samples last collected: 8/11/2014 | Next sample must be collected by 12/31/2023 |
|---|-----------------------------------|---|

**Part 5-1.42 and 5-1.47 - Lead and Copper**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> <b>Location: DISTRIBUTION SYSTEM ID: DS001</b><br><b>Frequency: 10 Samples Every 3 years</b><br>Sample Point: DISTRIBUTION VARIOUS<br>Sample Point No.: DS001<br>Sample Point Type: DS-Distribution System<br><br>All sample locations must be indicated in your lead and copper sampling plan. Signed homeowner certification forms must accompany the sample results. | 10 Samples Collected on or Before: 6/29/2017 | Next 10 samples must be collected between 6/1 and 9/30 within a single year by 9/30/2020 |
|--|--|--|

**Part 5-1.52 Table 12 - Radiological**

- |   |                                    |   |
|---|------------------------------------|---|
| <input type="checkbox"/> <b>Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001</b><br><b>Frequency: 1 Sample Every 9 years</b><br>Sample Point: ROUTE 3 WTP<br>Sample Point No.: EP001<br>Sample Point Type: EP-Entry Point<br><br>Collect one radiological sample for Gross Alpha, Radium 226, and Radium 228 every nine years at each entry point. | Samples last collected: 9/5/2017   | Next sample must be collected by 12/31/2026 |
| <input type="checkbox"/> <b>Location: WELL 2 WTP-MAPLE STREET ID: TP002</b><br><b>Frequency: 1 Sample Every 6 years</b><br>Sample Point: MAPLE ST WTP<br>Sample Point No.: EP002<br>Sample Point Type: EP-Entry Point<br><br>Collect one radiological sample for Gross Alpha, Radium 226, and Radium 228 every six years at each entry point.     | Samples last collected: 11/13/2014 | Next sample must be collected by 12/31/2020 |