

WESTCHESTER JOINT WATER WORKS

Pre-Meeting Packet

For

Tuesday, January 24, 2023 at 4:45 p.m.

Board Meeting

NOTICE OF MEETING

WESTCHESTER JOINT WATER WORKS
BOARD OF TRUSTEES
MEETING

The Westchester Joint Water Works Board of Trustees Meeting has been scheduled for:

DATE: January 24, 2023

DAY: Tuesday

TIME: 4:45 p.m.

LOCATION: Westchester Joint Water Works
1625 Mamaroneck Avenue
Mamaroneck, NY 10543

Except as may be authorized by any overriding federal, state or local order, WJWW Board meetings are conducted using a hybrid format in accordance with Open Meetings Law (NYS Public Officers Law, Article 7). WJWW Board Members may participate remotely under “extraordinary circumstances” as authorized by Open Meetings Law 103-a. Unless specifically set forth in the meeting notice or published agenda, interested parties are invited to observe any meeting either in-person or virtually through the videoconferencing service Zoom which can be accessed by: (i) typing "join.zoom.us" on your web browser and entering the Webinar ID 92913064695, Passcode: 002934; or (ii) using the direct link <https://zoom.us/j/92913064695?pwd=eVV5VGRzMFOwRGx6MnZOazVVaklJdz09>; or (iii) dialing one-tap telephone number +19292056099,,92913064695#.

If you have any questions, please call (914) 698-3500, extension 610.

WESTCHESTER JOINT WATER WORKS BOARD OF TRUSTEES MEETING AGENDA

**Tuesday, January 24, 2023 at 4:45 p.m.
Conference Room
1625 Mamaroneck Avenue, Mamaroneck, NY 10543**

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I. APPROVAL OF MINUTES

- January 10, 2023 Board Meeting

II. FINANCIAL REPORTS AND APPROVALS

- Bank Balances
- Approval of Claims
- General Administration

III. OLD BUSINESS

- Rye Lake Filtration Plant
 - o Consideration of Adoption of Resolution - Conclusions of SEQR Review Technical Memorandum (Nelson, Pope & Voorhis)
- Project, System Maintenance and Operational Updates

IV. MANAGER'S REPORT

V. NEW BUSINESS

VI. CONSIDERATION OF EXECUTIVE SESSION

VII. DATE OF NEXT MEETING – TBD

WESTCHESTER JOINT WATER WORKS

Board of Trustees Meeting

Tuesday, January 10, 2023 at 4:45 p.m.

Present:

- Trustees: Thomas Murphy (in-person), Rich Dionisio (in-person) and Jaine Elkind Eney (in-person)
- Lori Lee Dickson, General Counsel (in-person)
- Paul Kutzy, Manager (in-person)
- David Birdsall, Business Director (via videoconferencing)
- Frank Arcara, General Superintendent (via videoconferencing)
- Jacqueline Briggs, Assistant Civil Engineer (via videoconferencing)
- Zach Wasp, Assistant Civil Engineer (via videoconferencing)

Approval of Minutes

Trustee Elkind Eney made a motion to approve the minutes of the December 27, 2022 Board Meeting. Trustee Dionisio seconded the motion, all in favor:

Trustee Murphy	“aye”
Trustee Dionisio	“aye”
Trustee Elkind Eney	“aye”

Financial Reports and Approvals

David Birdsall, Business Director, reviewed bank balances and presented claims to the Board highlighting significant items, among them: Water Main Pipe and Accessories (Capitol Supply and Carmel Winwater), Payroll Costs (two payroll periods), Sealing of New Concrete Floor in Maintenance Garage (Industrial Floorworks), Inspection of Rye Lake Plant Intake (Marine Infrastructure) and Annual Chemical Bulk Storage Inspections & Reports for Water Treatment Plants (Dvirka & Bartilucci Engineers)

Approval of Claims: Trustee Dionisio made a motion to approve 70 claims totaling \$360,037. Trustee Elkind Eney seconded the motion, all in favor:

Trustee Murphy	“aye”
Trustee Dionisio	“aye”
Trustee Elkind Eney	“aye”

General Administration:

- David Birdsall, Business Director, presented the following project updates:
 - Brevoort Lane Water Main Replacement (Project A1384): This is a joint capital improvement project for the replacement of 425 linear feet of asbestos cement water main in the Greenhaven area, in the Rye Outside District. The estimated total project cost, originally projected to be \$400,000, has increased to \$600,000. The \$200,000 cost increase is the result of a longer project duration, significantly more rock removal than

anticipated and additional costs resulting from the need to relocate a section of the water main from a bridge and traverse a wetland in compliance with NYS DEC requirements. As with prior Rye Outside District projects of this kind, the members will finance the project and debt service costs of the members will be recovered over time through a capital recovery charge to residents of the Rye Outside District. Trustee Elkind Eney made a motion to approve an amendment to joint capital project A1384 to increase the authorized cost by \$200,000, bringing the total project cost to \$600,000. Trustee Dionisio seconded the motion, all in favor:

Trustee Murphy	"aye"
Trustee Dionisio	"aye"
Trustee Elkind Eney	"aye"

- Purchase Booster Pump Station and Related PRV Upgrades - Phase 2, (Project A1387): This is the second phase of a joint capital improvement project to upgrade the pump station and pressure regulator at Purchase Street which involved further site work, piping modifications, additional pump/control upgrades and electrical service modifications with an original estimated cost of \$900,000. The revised cost is \$1.1 million. Approval of an amendment is needed to increase the authorized cost by \$200,000, which is the result of the need to replace electrical service connections between the street and the building, higher material costs and some additional pipe work. Trustee Dionisio made a motion to approve the amendment to joint capital project A1387 to increase the authorized cost by \$200,000, bringing the total project cost to \$1.1 million. Trustee Elkind Eney seconded the motion, all in favor:

Trustee Murphy	"aye"
Trustee Dionisio	"aye"
Trustee Elkind Eney	"aye"

Following approval of the amendments for cost increases to the Brevoort Lane and the Purchase Booster Pump Station Upgrades projects, the Business Director shared that although realistic project cost estimates updates are provided to the member municipalities, there are at times unforeseen issues that arise when projects are underway. WJWW will work to improve frequency of notification to the member municipalities for their budgeting purposes.

- Election of Officers: The Trustees were approved, by unanimous elections, to the following WJWW Board of Trustees positions:

Trustee Murphy to the position of Chairperson, Trustee Elkind Eney to the position of Vice Chairperson, and Trustee Dionisio to the position of Clerk/Treasurer. Trustee Murphy made a motion to appoint the Trustees to these WJWW Board of Trustee positions. Trustee Elkind Eney seconded the motion, all in favor:

Trustee Murphy	"aye"
Trustee Dionisio	"aye"
Trustee Elkind Eney	"aye"

- Approval of 2023 Board of Trustees Meeting Calendar: Trustee Murphy made a motion to approve the WJWW Board of Trustees Meeting Calendar for 2023 with meetings scheduled to take place on the 2nd and 4th Tuesdays of each month. Any changes to the calendar will be

noticed in advance of the affected meetings and the calendar as adopted, in its entirety, will be provided to the Reporter Dispatch for publication. Trustee Elkind Eney seconded the motion, all in favor:

Trustee Murphy	“aye”
Trustee Dionisio	“aye”
Trustee Elkind Eney	“aye”

Old Business

- Rye Lake Filtration Plant:
 - No new updates at this time.
- Project, System Maintenance and Operational Updates: Frank Arcara, General Superintendent, provided the following updates:
 - The WJWW crews performed one hydrant replacement, one service line repair and one water main repair. ELQ crews performed 4 service line repairs and one water main repair. The Operations Department took a total of 75 samples - all came back within normal ranges.

Manager's Report

No Manager's Report was needed at this time.

New Business

No New Business to discuss at this time.

Executive Session

No Executive Session was needed at this time.

Date of Next Meeting

The next Board of Trustees meeting is scheduled for Tuesday, January 24, 2022, at 4:45 p.m.

With no further business to discuss, Trustee Elkind Eney made a motion to adjourn the meeting. Trustee Dionisio seconded the motion:

Trustee Murphy	“aye”
Trustee Dionisio	“aye”
Trustee Elkind Eney	“aye”

The meeting adjourned at 5:10 p.m.

**WESTCHESTER JOINT WATER WORKS
REPORT OF BANK ACCOUNT BALANCES WITH WEBSTER BANK
JANUARY 1, 2023 TO JANUARY 24, 2023**

[illegible]

[illegible][illegible]

**WESTCHESTER JOINT WATER WORKS
GENERAL FUND ACCOUNTS
TUESDAY, JANUARY 24, 2023**

CASH BALANCE IN WEBSTER BANK:

GENERAL FUND	1/1/2023	\$	10,076,176.00
MONEY MARKET	1/1/2023	\$	1,218,747.53
TOTAL:		\$	11,294,923.53

NET ACTIVITY: FROM 1/1/2023 TO 1/24/2023
WEBSTER BANK

\$	(1,413,674.88)
\$	(1,413,674.88)

CASH AVAILABLE TO PAY CLAIMS:

GENERAL FUND:	1/24/2023	\$	8,662,501.12
MONEY MARKET	1/24/2023	\$	1,218,747.53
TOTAL:		\$	9,881,248.65

LESS: UNAPPROVED CLAIMS:

\$ (831,169.55)

OUTSTANDING CHECKS PRIOR PERIODS:

\$ (1,700,429.47)

CASH BALANCE AFTER PAYING CLAIMS: \$ 7,349,649.63

CLAIMS PAYABLE:

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
12-Jan-23	2301044	2301089	\$ 304,439.78
Check Nos.	66709	66754	
18-Jan-23	2301097	2301173	\$ 243,109.07
Check Nos.	66755	66831	
19-Jan-23	2301180	2301226	\$ 283,620.70
Check Nos.	66832	66878	

TOTAL CLAIMS PAYABLE: \$ 831,169.55

PAYROLL CLAIMS

(ZERO BALANCE CHECKING ACCOUNT)

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
7-Jan-23	2301091	2301095	\$ 87,979.69
Check Nos.	2351	2351	
14-Jan-23	2301174	2301179	\$ 88,501.14
Check Nos.	2352	2352	

TOTAL PAYROLL CLAIMS: \$ 176,480.83

TOTAL ALL CLAIMS: \$ 1,007,650.38

Prepared by: _____ David Birdsall, Business Director

Submitted by: _____ David Birdsall, Business Director

Approved by: _____ Thomas A. Murphy, Chairperson
Board of Trustees

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002301180	AAA EMERGENCY SUPPLY C	20.00	2022 REFILL SCOTT 4.5 AIR CYLINDER
002301181	ADP, INC.	2,162.48	(38) 12/25/22 PAYROLL PROCESSING CHARGES
002301044	ROBERT HALF	910.75	1/6/23 OFFICE TEMP WORKER HEATHER DAWSON
002301045	ROBERT HALF	845.26	1/6/23 OFFICE TEMP WORKER DIANE M PESCE
002301182	AMREX CHEMICAL CO., IN	12,232.24	2022 SODIUM SILICOFLUORIDE/RYE LAKE PLANT
002301183	ANALYTICAL SERVICES, I	435.00	2022 GIARDIA & CRYPTO ANALYSIS/RYE LAKE
002301046	ALL TIME DETECTION, IN	5,618.00	2022 (1) AXIS COMMUNICATIONS RECORDER/PURCHASE BST
002301047	ALL MAKES PUMP & MOTOR	65,810.00	12/6/22 INSTALL NEW MOTORS (RYE LAKE PUMP STATION)
002301048	CABLEVISION LIGHTPATH,	1,659.73	1/1/23-1/31/23 INTERNET WJWW OFFICE
002301097	CAPITOL SUPPLY CONSTR	3,863.01	2022 1" MU DRILL & TAP FOR SERVICE
002301098	CAPITOL SUPPLY CONSTR	11,088.00	2022 (60) SIGMA SLIP VALVE BOX/SERVICE
002301099	CAPITOL SUPPLY CONSTR	1,207.10	2022 (10) 2 1/2" NYC X 2" IPT/TEMP WATER
002301100	CAPITOL SUPPLY CONSTR	13,749.13	2022 6", 8" MJ DUO SLV, MJ LONG SLC,CPLG/WATER MAI
002301101	CAPITOL SUPPLY CONSTR	18,010.46	2022 VARIOUS MTR WASHER, HYMAX FLIP,HOSE/SERVICE
002301102	CAPITOL SUPPLY CONSTR	28,731.85	2022 (60) 2 1/2"X50 HOSE PORTABLE WATER/WATER MAIN
002301103	CAPITOL SUPPLY CONSTR	5,198.88	2022 (24) B-62-B BR FLG REP KITS/OLD&NEW ST/HYDRAN
002301049	CARGAS SYSTEMS, INC.	1,743.75	12/16/22-12/30/22 7.75H/INTACCT IMPLEMENT.SERVICES
002301184	CARGAS SYSTEMS, INC.	1,575.00	01/03/23-01/13/23 (7) HOURS INTACCT IMPLEMENTAT
002301050	CARMEL WINWATER WORKS	3,897.50	A1378 JOINT WEAVER ST PUMP STATION & PRV UPGRADE
002301051	CARMEL WINWATER WORKS	3,742.10	2022 BALL CURB, AWWA X MIP, BEND/SERVICES
002301052	CARMEL WINWATER WORKS	180.00	2022 (4) HEX 2-5/8 WRENCH
002301053	CARMEL WINWATER WORKS	21,300.00	2022 (600) 8" CL 52 DUCT IRON PIPE/INVENTORY
002301104	CARMEL WINWATER WORKS	5,700.00	2022 MEGALUG/TEMP WATER;SOFT COPPER/INVENTORY
002301105	CARMEL WINWATER WORKS	1,651.01	2022 1 CPLG, QTR BEND, QTR FLARED 90 BEND/SERVICE
002301106	CARMEL WINWATER WORKS	1,889.00	2022 (100) 3/4 X 1 CTSXMPD ADPT/SERVICE
002301107	CARMEL WINWATER WORKS	8,180.00	2022 (1-1/2 CTSXFLG BVLV/SERVICE
002301185	CARMEL WINWATER WORKS	2,290.80	2022 (6) 1-1/2 PVC TU BALL/RYE LAKE
002301186	CENTURY BUILDING SERVI	2,554.73	DECEMBER 2022 CLEANING SERVICES/OFFICE
002301054	CITY OF NEW ROCHELLE	35,116.54	1/1/23-12/31/23 2023 CITY PROPERTY TAX/BL4999-0009
002301187	CON EDISON -PRV DISTR	476.41	12/7/22-1/6/23 1000 WESTCHESTER AVE PRV /ELECTRIC
002301188	CON EDISON -PRV DISTR	455.64	12/6/22-1/5/23 901 LAKE ST PRV ELECTRICITY
002301189	CON EDISON -PRV DISTR	124.04	12/6/22-1/5/23 850 ANDERSON HL PRV ELECTRICITY
002301055	ANNA CHERNAK	41.42	CUST REFUND 403104001745,DUPLICATE PAYMENT
002301190	DELUXE	484.91	(1000) DELUXE A/P CHECKS
002301056	ESRI	89.86	12/19/22-5/31/23 ONLINE EDITOR ANN.SUBSCRIPTION
002301108	ETRE ASSOCIATES LTD	14,733.25	10/13/22 INSTAL PIPE RAILING W/KICK PLATE/GARAGE
002301109	ETRE ASSOCIATES LTD	3,697.17	TO REIMBURSE RETAINAGE WITHHELD INV2396 T/H 34TEMP
002301110	ETRE ASSOCIATES LTD	2,086.61	TO REIMBURSE RET. WITHHELD INV2397/T/M 687 WEAVER
002301111	ETRE ASSOCIATES LTD	2,994.19	TO REIMBURSE RET WITHHELD INV2399 T/H 16 WESTWOOD
002301112	ETRE ASSOCIATES LTD	1,460.29	TO REIMBURSE RET WITHHELD INV 2350 V/M 619 HILLSID
002301113	ETRE ASSOCIATES LTD	1,150.37	TO REIMBURSE RET WITHHELD INV2351 V/M OAKWOOD
002301114	ETRE ASSOCIATES LTD	1,573.24	TO REIMBURSE RET WITHHELD INV 2352 RYE/BIXBY CRT
002301115	ETRE ASSOCIATES LTD	878.53	TO REIMBURSE RET WITHHELD INV 2353 T/M 2 WESTCHEST
002301116	ETRE ASSOCIATES LTD	2,771.33	TO REIMBURSE RET WITHHELD INV 2355 V/M ROSE LN
002301117	ETRE ASSOCIATES LTD	1,409.62	TO REIMBURSE RET WITHHELD INV 2356 T/H 1 PINE ST
002301118	ETRE ASSOCIATES LTD	5,323.47	TO REIMBURSE RET WITHHELD INV 2357 T/H 16 HOMESTE
002301119	ETRE ASSOCIATES LTD	1,089.13	TO REIMBURSE RET WITHHELD INV 2358 T/H 23 OAK ST
002301120	ETRE ASSOCIATES LTD	1,090.90	TO REIMBURSE RET WITHHELD INV 2359 T/H BEECHWOOD
002301121	ETRE ASSOCIATES LTD	1,176.08	TO REIMBURSE RET WITHHELD INV 2360 T/H 280 WOODLA
002301122	ETRE ASSOCIATES LTD	2,065.87	TO REIMBURSE RET WITHHELD INV 2361 T/H HOMESTEAD
002301123	ETRE ASSOCIATES LTD	385.17	TO REIMBURSE RET WITHHELD INV 2362 V/M 720 MEADOW
002301124	ETRE ASSOCIATES LTD	1,086.72	TO REIMBURSE RET WITHHELD INV 2363 T/H 40 CENTURY
002301125	ETRE ASSOCIATES LTD	1,317.32	TO REIMBURSE RET WITHHELD INV 2364 T/H 46 MADISON
002301126	ETRE ASSOCIATES LTD	904.36	TO REIMBURSE RET WITHHELD INV 2365 V/M COVE RD

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002301127	ETRE ASSOCIATES LTD	1,566.07	TO REIMBURSE RET WITHHELD INV2400 T/H 12 FLAGLER
002301128	ETRE ASSOCIATES LTD	978.76	TO REIMBURSE RET WITHHELD INV 2401 RYE 18 RYE RD
002301129	ETRE ASSOCIATES LTD	892.91	TO REIMBURSE RET WITHHELD INV2406/V/M 310&314 CARR
002301130	ETRE ASSOCIATES LTD	72.31	TO REIMBURSE RET WITHHELD INV 2407 T/H 445 MAMARON
002301131	ETRE ASSOCIATES LTD	214.59	TO REIMBURSE RET WITHHELD INV 2408 T/M HOWELL
002301132	ETRE ASSOCIATES LTD	2,620.26	TO REIMBURSE RET WITHHELD INV 2410 RYE 16 WOODLAND
002301133	ETRE ASSOCIATES LTD	1,412.46	TO REIMBURSE RET WITHHELD INV 2411 T/M 17 ALTHEA
002301134	ETRE ASSOCIATES LTD	1,516.78	TO REIMBURSE RET WITHHELD INV 2412 T/M PALMER
002301135	ETRE ASSOCIATES LTD	785.87	TO REIMBURSE RET WITHHELD INV2413 T/H 27-29 FREMON
002301136	ETRE ASSOCIATES LTD	1,974.94	TO REIMBURSE RET WITHHELD INV 2414 RYE 95 GREENHAV
002301137	ETRE ASSOCIATES LTD	3,252.42	TO REIMBURSE RET WITHHELD INV2415 V/M 14 SHORE RD
002301138	ETRE ASSOCIATES LTD	316.75	TO REIMBURSE RET WITHHELD INV 2416 RYE PURCHASE ST
002301139	ETRE ASSOCIATES LTD	88.52	TO REIMBURSE RET WITHHELD INV 2417 T/H 14 PURC
002301140	ETRE ASSOCIATES LTD	179.64	TO REIMBURSE RET WITHHELD INV 2422 T/H 16 WESTWOOD
002301141	ETRE ASSOCIATES LTD	157.05	TO REIMBURSE RET WITHHELD INV 2423 V/M 535 2ND ST
002301142	ETRE ASSOCIATES LTD	437.40	TO REIMBURSE RET WITHHELD INV2424 T/H 29 SOULARD S
002301143	ETRE ASSOCIATES LTD	158.92	TO REIMBURSE RET WITHHELD INV 2425 PURCHASE ALYSSA
002301144	ETRE ASSOCIATES LTD	1,413.32	TO REIMBURSE RET WITHHELD INV 2426 T/H FREEMONT
002301145	ETRE ASSOCIATES LTD	260.41	TO REIMBURSE RET WITHHELD INV 2427 V/M FENIMORE
002301146	ETRE ASSOCIATES LTD	129.59	TO REIMBURSE RET WITHHELD INV2428 T/H 3 LOCATIONS
002301147	ETRE ASSOCIATES LTD	1,337.15	TO REIMBURSE RET WITHHELD INV2429 T/M FERNWOOD
002301148	ETRE ASSOCIATES LTD	1,307.03	TO REIMBURSE RET WITHHELD INV2430 T/M 358 WEAVER
002301149	ETRE ASSOCIATES LTD	2,793.20	TO REIMBURSE RET WITHHELD INV 2458 V/M MELBOURNE
002301150	ETRE ASSOCIATES LTD	667.42	TO REIMBURSE RET WITHHELD INV2459 V/M 1511 MAMARON
002301151	ETRE ASSOCIATES LTD	1,532.70	TO REIMBURSE RET WITHHELD INV 2460 V/M BEACH & HAL
002301057	FEDERAL EXPRESS CORP.	61.84	12/29/22 (1) SHIPMENT WEST CNTY DEPT HEALTH
002301058	FEDERAL EXPRESS CORP.	48.12	1/5/23 (1) SHIPMENT BATCHING DEPT
002301191	SAM FANELLI INC.	1,137.74	12/26/22 (189) GALS OF DIESEL FOR RYE LAKE
002301059	ELAYNE FEDERMAN	207.34	CUST REFUND 113343010044/FINAL READ CREDIT
002301192	ARTHUR J. GALLAGHER &	4,165.01	11/1/22-11/1/23 PUBLIC OFF/PENNSYLVANIA MANUF PAY1
002301193	ARTHUR J. GALLAGHER &	56,002.38	11/1/22-11/1/23 PROPERTY/AGCS MARINE INSUR.COMPANY
002301194	ARTHUR J. GALLAGHER &	14,482.65	11/1/22-11/1/23 COMMERCIAL PKG PENNS.MANUFACT.ASS
002301195	ARTHUR J. GALLAGHER &	25,555.60	11/1/22-11/1/23 AUTOMOBILE POL PENNS MAN ASSOCPAY1
002301196	ARTHUR J. GALLAGHER &	18,000.00	11/1/22-11/1/23 UMBRELLA POL AMERICAN ALT INS CORP
002301197	ARTHUR J. GALLAGHER &	38,620.00	11/1/22-11/1/23 UMBRELLA POL BERKLEY INS COMP
002301198	ARTHUR J. GALLAGHER &	9,407.13	11/01/22-11/1/23 CYBER LIABILITY UNDERWR AT LLOYDS
002301199	ARTHUR J. GALLAGHER &	100.00	7/17/22-7/16/23 BOND 09104810 WESTJOI-01 FIDELITY
002301152	GRAINGER	5.96	2022 (2) REDUCING BUSHING
002301153	GRAINGER	42.70	2022 1/2X2, 1X2 NIPPLE; 1/2X1/4 REDUCING BUSHING
002301154	GRAINGER	88.56	2022 (3) STRUT CHANNEL
002301155	GRAINGER	46.73	A1378 JOINT WEAVER ST PUMP STATION PRV UPGRADE
002301156	GRAINGER	57.81	A1378 JOINT WEAVER ST PUMP STATION & PRV UPGRADE
002301157	GRAINGER	359.05	A1378 JOINT WEAVER ST PUMP STATION & PRV UPGRADE
002301200	GRAINGER	707.07	2022 (3) FULL BODY HARNESS, DELTA UNIVERSAL
002301201	GRAINGER	227.46	2022 (6) SHELIVING, ZINC / RYE LAKE
002301202	GRAINGER	174.00	2022 (4) PIPE CEMENT, GRAY; (1) PRIMER, PURPLE
002301203	GRAINGER	311.06	2022 (2) SOLENOID VALVE, 1/4" 830 LAKE ST STATION
002301204	GRAINGER	1,145.70	2022 (6) WIRE SHELIVING/RYE LAKE STATION
002301205	GREATAMERICA FINANCIAL	232.22	1/1/23-1/31/23 XEROX C8045 COPIER LEASE
002301060	HACH COMPANY	72.70	2022 CHEMICALS FOR PLANTS
002301206	HACH COMPANY	1,530.89	2022 REAGENTS AND CHEMICALS FOR PLANTS
002301061	HAZEN AND SAWYER, P. C	74,874.35	A1364 JOINT RYE LAKE FILTRATION FACILITY
002301207	THE HARTFORD-DBL/TDB	3,288.65	10/1/22-12/31/22 NYS DISABILITY POL AND PAID FAM L
002301208	H2M ARCHITECTS + ENGIN	4,330.00	2022 11/25/22 PROF ENG SERVICES/UPDATES NYS DEP HE

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002301209	H2M ARCHITECTS + ENGIN	11,379.89	A1375 & A1382 JOINT EAST AND WEST TANKS REHAB
002301062	INSTITUTE OF MANAGEMEN	195.00	11/01/22-10/31/23 CUST#7632776/PROF.MEMBERSHIP
002301063	JCI JONES CHEMICALS, I	10,505.50	12/20/22 3018 CAUSTIC SODA/LARCHMONT PLANT
002301064	JCI JONES CHEMICALS, I	8,904.00	(24) 150LB CYLINDER CHLORINE/RYE LAKE PLANT
002301065	JUSTINO CONTRACTING, I	11,159.44	2022 INTERIOR PAINTING OF GARAGE / WAREHOUSE
002301066	LANZA'S ELECTRICAL CON	2,460.00	12/20,22/22 SERVICE AT 1625 MAINTENANCE GARAGE
002301210	LANZA'S ELECTRICAL CON	1,840.00	2022 11/8/22 RYE LAKE WEATHER STATION
002301211	MCGUIRE'S MECHANICAL C	1,118.34	2022 11/28/22-11/30/22 WEAVER ST PLANT/DRAIN PIPIN
002301067	MOBILE MINI, INC	370.00	11/28/22-12/25/22 (2) TRI CAM CONTAINERS
002301068	MOBILE MINI, INC	430.00	12/26/22-1/22/23 (2) TRI CAM CONTAINERS RENTAL
002301212	MILES TREE EXPERTS, LL	1,125.00	2022 12/21/22 BUCKET TRUCK/PIPE & WIRE ASS/3030 WE
002301158	EVELYN LANZA	2,222.42	REIMBURSEMENT OF (8) PAYMENTS FOR HEALTH INSURANCE
002301069	NEXUS CREATIVE ARCHITE	2,455.00	A1364 JOINT RYE LAKE FILTRATION FACILITY
002301090	NYS AND LOCAL RETIREME	8,886.45	DECEMBER 2022 NY STATE RETIREMENT SYSTEM
002301213	NY POWER AUTHORITY	40,832.28	DECEMBER 2022 ELECTRIC POWER/ALL LOCATION
002301070	PKF O'CONNOR DAVIES, L	5,600.00	6/30/22 ACCOUNTING SERVICES/AUDIT OF FIN STATEMNT
002301159	OSP FIRE PROTECTION	425.00	2022 FIRE EXTINGUISHER INSP., HYDROTEST RECH/OFFIC
002301160	OSP FIRE PROTECTION	334.00	2022 GARAGE/FIRE EXTINGUISHER INSPECT/6 YEAR MAINT
002301214	OSP FIRE PROTECTION	566.00	2022 (2) BUCKEYE-05/FIRE EXTINGUISHER INSP/830 LAK
002301215	OSP FIRE PROTECTION	60.00	2022 (6) FIRE EXTINGUISHER INSP/RYE LAKE
002301216	OSP FIRE PROTECTION	30.00	2022 FIRE EXTINGUISHER INSPECTION/PURCHASE BOOST
002301217	OSP FIRE PROTECTION	85.00	2022 FIRE EXTINGUISHER INSPECTION/WEAVER ST PLANT
002301218	OSP FIRE PROTECTION	10.00	2022 FIRE EXTINGUISHER INSPECTION PARK LN TANKS
002301071	PARACO GAS	1,111.28	12/6/22 (513)GALS/900 LAKE ST;(155) GALS 830 LAKE
002301072	POLLARDWATER	1,150.60	2022 5/8 X16 LADYFOOT PRY BAR, SHUTOFF TOOL
002301161	PRESCOTT, E.J.	37,842.00	2022 (12) 5 B62 HYD 5-0 OL MAMARONECK/INVENTORY
002301219	RAVE WIRELESS, INC	21,423.00	3/1/23-2/29/24 RAVE MOBILE SAFETY/SWIFT 911
002301073	S & H UNIFORMS	83.00	2022 (1) NAVY CHALLENGER JACKET (REFLECTIVE)
002301074	SWIFTREACH NETWORKS, L	1,575.00	DECEMBER 2022 SWIFT 911 MONTHLY SUBSCRIPTION FEE
002301075	SPRAGUE OPERATING RESO	701.59	1/4/23 (275) GALS OF GASOLINE
002301076	SPRAGUE OPERATING RESO	921.34	12/7/22 (396) GALS OF GASOLINE
002301077	STAR AUTO COLLISION	1,895.93	12/13/22 TRUCK BODY REPAIR/14 FORD F-350
002301078	SOURCEPASS TOTAL, LLC	6,011.30	DECEMBER 2022 ESP MANAGED SERVER
002301079	TOWN OF MAMARONECK	8,125.00	11/18/22-12/1/22 62.5 HIURS TRAFFIC DETAILS
002301080	TOLLS BY MAIL	6.32	11/23/22 & 12/9/22 NY AG7594 DISTRIBUTION NEW ROCH
002301081	TOWN OF HARRISON	75.00	A1364 JOINT RYE LAKE FILTRATION FACILITY
002301220	INSTRUMART	856.00	2022 FLOWLINE LVL SENSOR/RYE LAKE
002301082	LANCE TROIANO	200.00	REIMBURSEMENT OF PAYING COST OF WORK BOOT
002301083	VEOLIA WATER NEW YORK	10,220.22	12/10/21-12/9/22 ACC#05302649183621 SPRINGDALE & L
002301084	VEOLIA WATER NEW YORK	4,316.82	10/27/21-10/25/22 ACC#05306896369009 WILDWOOD &RID
002301085	VERIZON	105.35	1/2/23-2/1/23 WEAVER ST PLANT INTERNET & PHONE
002301086	VERIZON	52.55	1/2/23-2/1/23 PURCHASE ST INTERNET & PHONE
002301221	VERIZON	234.52	1/7/23-2/6/23 INTERNET AND TELEPHONE PURCHASE ST
002301222	VERIZON	52.55	1/6/23-2/5/23 LAKE ST PLANT PHONE
002301223	VERIZON	201.99	1/11/23-2/10/23 OFFICE ALARM LINE
002301087	VERIZON BUSINESS FIOS	103.09	1/1/23-1/31/23 RYE LAKE PHONE & INTERNET
002301224	VERIZON BUSINESS FIOS	34.54	1/6/23-2/5/23 PHONE LINE FOR GENERATOR
002301162	VILLAGE OF MAMARONECK	6,425.00	2022 12/1/22-12/5/22 POLICE TRAF.CONTR. HEATHCOTE
002301163	VILLAGE OF MAMARONECK	1,362.00	2022 12/3/22 POLICE TRAF CONTR. MAMARONECK AVE
002301088	VINCENT GARAGE, INC	491.74	12/13/22 STERLING 2008 DUMP TRUCK CHECK HEATER
002301164	VITOLITE ELECTRIC SALE	3.34	2022 ELECTRICAL SUPPLIES / SCADA
002301165	VITOLITE ELECTRIC SALE	108.05	2022 ELECTRICAL SUPPLIES / SCADA
002301166	VITOLITE ELECTRIC SALE	73.48	A1387 JOINT PURCHASE BOOSTER STATION & PRV MODIF
002301167	VITOLITE ELECTRIC SALE	628.69	A1393 JOINT REMEDIATION OF WJWW MAINTENANCE GARAGE

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002301168	VITOLITE ELECTRIC SALE	44.38	A1387 JOINT PURCHASE BOOSTER STATION & PRV UPGRADE
002301169	VITOLITE ELECTRIC SALE	52.20	A1387 JOINT PURCHASE BOOSTER STATION & PRV UPGRADE
002301089	WESTERN PEST SVCS	109.00	DECEMBER 22 MONTHLY PEST CONTROL
002301170	WOODARD & CURRAN INC.	10,598.33	2022 12/09/22 SUEZ CONNECTION CONTROL VALVE
002301225	ACHIM & LORI WOLPER	1,431.65	CUST REFUND 116505011900AUTOPAY WAS NOT CANCELLED
002301171	YALE SOFTWARE SOLUTION	4,305.50	2021 SEPTEMBER 2021 INFORMATION TECH SERV (27.15H)
002301172	YALE SOFTWARE SOLUTION	5,411.50	2021 OCTOBER 21 (34H) INFORMATION TECH SERVICE
002301173	F.B.WEBB COMPANY	143.84	2022 (4) PLG CRE 2 BRS
002301226	F.B.WEBB COMPANY	111.13	2022 BU FLSH RED, AIR VNT HCPCTY/WEAVER ST CHLORIN
**		831,169.55	
*			
09 002301091	STERLING NATIONAL BANK	23,302.28	#02 P/E 1/07/23 FEDEAL PAYROLL TAXES WITHHOLDING
09 002301174	STERLING NATIONAL BANK	22,332.18	#3 P/E 1/14/23 FEDERAL PAYROLL TAXES WITHHOLDING
09 002301092	NYS DEFERRED COMPENSAT	4,566.01	#02 P/E 1/07/23 NYS DEFERRED COMP
09 002301175	NYS DEFERRED COMPENSAT	4,015.37	#3 P/E 1/14/23 NYS DEFERRED COMP
09 002301093	NYS INCOME TAX	4,010.01	#02 P/E 1/07/23 NYS PAYROLL TAXES WITHHOLDING
09 002301176	NYS INCOME TAX	3,811.58	#3 P/E 1/14/23 NYS PAYROLL TAXES WITHHOLDING
09 002301177	COMMISSIONER OF TAX &	544.27	#3 P/E 1/14/23 GARNISHEE JA EMORY E-046657-E001-4
09 002301096	PAYROLL	55,595.71	#02 P/E 1/07/23 PAYROLL SUMMARY
09 002301178	PAYROLL	57,292.06	#3 P/E 1/14/23 PAYROLL SUMMARY
09 002301095	UTILITY WORKER UNION L	505.68	#02 P/E 1/07/23 UNION DUES
09 002301179	UTILITY WORKER UNION L	505.68	#3 P/E 1/14/23 UNION DUES
**		176,480.83	
*			
		1,007,650.38	

[405] 182 items listed out of 28912 items.

Westchester Joint Water Works

For Billings As Of: 1/20/2023
For Cash Received As Of: 1/20/2023

Date	Percentage of Receivable Balance Over 60 Days	Total # of Accts Over 60 Days	Total Balances Over 60 Days	Village of Mamaroneck		Town of Mamaroneck		Town/Village of Harrison		City of Rye		City of New Rochelle	
				Tax Levy April Arrears of Dec 31		Tax Levy November Arrears of Oct 31		Tax Levy October Arrears of Sept 30		No Tax Levy		No Tax Levy	
				# of Accts	Overdue Balance	# of Accts	Overdue Balance	# of Accts	Overdue Balance	# of Accts	Overdue Balance	# of Accts	Overdue Balance
08/04/21	18%	873	\$ 379,617	232	\$ 24,668	168	\$ 35,815	450	\$ 304,571	17	\$ 13,770	6	\$ 792
08/19/21	12%	942	\$ 379,340	341	\$ 37,746	106	\$ 21,974	455	\$ 301,319	35	\$ 18,245	5	\$ 57
09/16/21	13%	1,082	\$ 444,281	308	\$ 34,122	180	\$ 33,537	575	\$ 362,444	14	\$ 13,302	5	\$ 876
10/20/21	18%	1,188	\$ 473,260	490	\$ 107,046	190	\$ 38,180	462	\$ 307,179	43	\$ 20,262	3	\$ 592
11/08/21	19%	1,109	\$ 488,166	356	\$ 76,731	307	\$ 64,545	409	\$ 328,157	27	\$ 17,644	10	\$ 1,088
11/19/21	20%	1,173	\$ 444,223	552	\$ 116,837	190	\$ 40,559	410	\$ 270,487	17	\$ 15,361	4	\$ 979
12/10/21	29%	1,174	\$ 418,847	407	\$ 75,512	232	\$ 50,199	509	\$ 277,500	19	\$ 14,182	7	\$ 1,453
12/22/21	31%	1,143	\$ 415,871	514	\$ 111,628	138	\$ 36,704	434	\$ 246,812	50	\$ 19,302	7	\$ 1,425
12/31/21	39%	1,088	\$ 383,458	432	\$ 88,946	237	\$ 50,086	374	\$ 224,314	38	\$ 18,235	7	\$ 1,877
01/20/22	13%	1,244	\$ 195,777	468	\$ 116,531	139	\$ (33,858)	594	\$ 101,537	38	\$ 10,879	5	\$ 688
02/03/22	23%	1,293	\$ 88,568	389	\$ 97,418	357	\$ (11,599)	503	\$ 331,629	34	\$ 9,197	10	\$ 1,356
02/18/22	19%	1,504	\$ 423,658	602	\$ 105,939	253	\$ 25,494	503	\$ 331,629	49	\$ 10,175	7	\$ 1,410
05/05/22	4%	655	\$ 61,378	157	\$ 14,189	129	\$ (6,157)	348	\$ 41,298	17	\$ 10,217	4	\$ 1,831
05/19/22	4%	871	\$ 57,899	193	\$ 22,734	66	\$ (11,559)	585	\$ 34,736	23	\$ 10,209	4	\$ 1,780
06/09/22	5%	642	\$ 80,856	131	\$ 19,537	112	\$ 6,959	378	\$ 42,972	16	\$ 9,164	4	\$ 2,224
07/06/22	7%	477	\$ 95,436	154	\$ 26,479	81	\$ 8,554	229	\$ 49,494	10	\$ 10,436	3	\$ 472
07/22/22	3%	477	\$ 86,815	1305	\$ 43,709	95	\$ 3,586	329	\$ 27,126	24	\$ 11,922	4	\$ 472
08/05/22	6%	655	\$ 164,519	193	\$ 44,921	118	\$ 38,867	320	\$ 73,040	20	\$ 7,518	4	\$ 173
08/18/22	8%	743	\$ 237,560	291	\$ 77,012	90	\$ 31,280	339	\$ 118,485	20	\$ 10,889	3	\$ (106)
09/09/22	6%	750	\$ 314,746	213	\$ 69,136	113	\$ 48,586	405	\$ 188,323	15	\$ 8,384	4	\$ 316
09/23/22	8%	678	\$ 310,542	271	\$ 107,759	58	\$ 40,930	325	\$ 149,496	22	\$ 12,133	2	\$ 225
10/06/22	8%	763	\$ 252,730	237	\$ 74,952	149	\$ 60,909	354	\$ 107,649	18	\$ 8,252	5	\$ 967
10/20/22	10%	738	\$ 357,893	278	\$ 145,774	100	\$ 50,122	347	\$ 152,592	9	\$ 8,927	4	\$ 479
11/03/22	13%	622	\$ 257,503	246	\$ 143,994	159	\$ 86,172	199	\$ 10,420	13	\$ 15,720	5	\$ 1,197
11/17/22	12%	579	\$ 309,196	290	\$ 129,283	98	\$ 63,320	177	\$ 100,904	11	\$ 14,564	3	\$ 1,125
12/08/22	21%	782	\$ 421,807	253	\$ 142,011	141	\$ 79,976	374	\$ 184,549	10	\$ 13,288	4	\$ 1,983
12/22/22	22%	823	\$ 372,947	325	\$ 158,975	104	\$ 58,723	371	\$ 138,975	19	\$ 14,593	4	\$ 1,681
01/05/23	30%	969	\$ 448,503	285	\$ 145,169	140	\$ 54,134	523	\$ 241,051	17	\$ 6,093	4	\$ 2,055
01/20/23	20%	823	\$ 353,110	291	\$ 150,725	90	\$ 23,848	419	\$ 169,779	19	\$ 7,003	4	\$ 1,755



MEMORANDUM

TO: Paul Kutzy, P.E. Manager

FROM: Valerie Monastra, AICP
Adriana Beltrani, AICP

RE: WJWW Filtration Plant Site Plan Changes, SEQR Findings

DATE: January 9, 2023

CC: Lori Lee Dickson, Counsel
Philip Karmel, Counsel
Eileen McCarthy Feldman, PE, PMP

Westchester Joint Water Works (WJWW) proposes to construct a 30 million gallon per day Dissolved Air Flotation/Filtration plant for WJWW's nearby Rye Lake water source. A Statement of Findings was issued by WJWW pursuant to the State Environmental Quality Review Act ("SEQRA"), N.Y. Environmental Conservation Law Article 8, and its implementing regulations codified in Title 6 of the New York Code of Rules and Regulations Part 617 (the "SEQRA Regulations") with respect to the Rye Lake Filtration Plant. The Findings Statement was adopted on October 12, 2022. WJWW received comments following the adoption of SEQRA Findings from the New York State Department of Environmental Conservation (NYSDEC), an involved agency under SEQRA. In response, WJWW has proposed changes to the site plan to further minimize construction within portions of the wetland adjacent (i.e. buffer) area.

According to the SEQR regulations a supplemental Environmental Impact Statement (EIS) may be required if "specific significant adverse environmental impacts [are] not addressed or inadequately addressed in the EIS that arise from: (a) changes proposed for the project; (b) newly discovered information; or (c) a change in circumstances related to the project." 6 NYCRR §617.9(a)(7).

The changes proposed to the project ("revised site plan," attached as Exhibit A) would represent a reduction in overall site disturbance and construction within the wetland adjacent areas and are *de minimis* with respect to the potential environmental impacts studied and disclosed in the EIS.

The revised site plan changes are summarized as follows:

- **Waste Washwater Tanks** have been relocated from the east side of the building, partially within the wetland adjacent area, to underneath the building, outside of the wetland adjacent area.
- The **Pocket Wetland**, designed to treat runoffs for all new impervious areas on the site, has been shifted closer to the building to reduce disturbance within the freshwater wetland adjacent area.
- The **Sanitary Pump Station** has been relocated north, out of the wetland adjacent area.
- **Utility Pads** have been rearranged and shifted west to move all equipment out of the wetland adjacent area.

Table 1
Summary of Project Changes

	SEQR Impacts Studied	Proposed/Revised Site Plan
Overall Site Disturbance	6.16 acres	5.77 acres
Total Impervious Area	2.4 acres	2.1 acres
Permanent disturbance to Wetland Adjacent Area	0.66 acres	0.58 acres
Temporary disturbance to Wetland Adjacent Area	1.7 acres	1.35 acres
Trees removed	579	549
Trees planted	302	302
Construction Duration	36 months	39 months
Daily Peak Truck Trips- Construction	70	54

Table 1 lists the differences between the site plan for which the SEQR Findings Statement was adopted, and the revised site plan resulting from coordination with NYSDEC. The revised site plan limits the ability to construct certain elements of the site concurrently, therefore the construction schedule has been extended by three (3) months from 36 to 39 months. Peak truck trips over that period are estimated to be reduced: where the original construction schedule anticipated approximately 70 trips per day at peak, the revised construction schedule anticipates 54 trips at peak construction. An overview of the revised construction schedule is provided in Table 2.

The revised site plans also reduce overall disturbance and impacts to wetland adjacent areas while maintaining the quality of stormwater management systems proposed for the site. While fewer trees are proposed to be removed, the tree planting and landscaping plans are not proposed to be materially different from that proposed as mitigation for SEQR review, though the plantings will be moved to fit into the revised site plan. In addition, the operations, purpose and need for the project remain the same.

Table 2
Construction Schedule Changes

Original Schedule			Revised Schedule		
Construction Phase	Month	Truck Trips (~#/day)	Construction Phase	Revised Month	Truck Trips (~#/day)
Procurement	1-2	0	Procurement	1-2	0
Mobilization	3-4	1	Mobilization	3	1
Site Work	5-8	17	Site Work	4-7	14
Site Work, Filtration Building Excavation	9-11	70	Site Work, Filtration Building Excavation	8-11	42
Site Work, Filtration Building Substructure, Waste Washwater Tank Excavation	12-13	10	Site Work, Peak Filtration Building Excavation	12	54
Site Work, Filtration Building and Waste Washwater Tank Substructure	14-19	6-7	Site Work, Filtration Building Substructure	13-27	3-5
Site Work, Filtration Building Superstructure and Interior, Waste Washwater Tank Substructure	20-21	9	Site Work, Filtration Building Substructure, Superstructure and Interior	28	8
Site Work, Filtration Building Superstructure, and Interior	22-31	2-8	Site Work, Filtration Building Superstructure, and Interior	29-34	6
Site Restoration, Filtration Building Interior, Startup and Commissioning	32	4	Site Restoration, Filtration Building Superstructure, and Interior	35-37	11
Site Restoration, Startup and Commissioning	33-34	3	Filtration Building Superstructure and Interior, Startup and Commissioning	38-39	5-6
Startup and Commissioning	35-36	1	Startup and Commissioning		

The revised site plan does not change the SEQR findings or warrant supplemental SEQR review, as detailed below:

- 1. Land Use, Zoning and Policy-** The revised site plan continues to conform with local laws and policies reviewed as part of the EIS. The proposed use of the site has not changed from what was analyzed in the EIS. Area variances for the height of the fence and encroachment of the access gate into the 100-foot buffer are still required and were assessed in the SEQR review.
- 2. Community Character and Visual Impacts-** The revised site plan reduces the overall site disturbance and does not significantly change the building envelope or landscaping plans. Mitigations described in the EIS including extensive landscaping and muted façade treatments are not proposed to change. No significant adverse impacts to visual resources and community character are anticipated based on the revised site plan.
- 3. Fiscal and Economic Impacts-** The revised site plan does not change the SEQR analysis and Findings for this section as the purpose and need and fiscal considerations for building the project remains the same.
- 4. Utilities-** Utility connections and demand are not changed as a result of the revised site plan, therefore the SEQR analysis and Findings Statement remain the same for this section.

5. **Stormwater-** Methods of stormwater management for the revised site plan remain the same as those studied for the EIS. A 0.66-acre pocket wetland is designed to treat stormwater runoff for all new impervious areas on site for the one, ten, 25 and 100-year design storms. This pocket wetland would continue to operate as part of the series of stormwater management practices, including a bioretention cell and underground stormwater detention chambers, to manage stormwater runoff at the site. The requirements for the Stormwater Pollution Prevention Plan have not changed, and the applicant continues to coordinate with NYCDEP with respect to its review and approval of same. The revised site plan does not present any changes to the SEQR Findings for Stormwater.
6. **Geology-** Many components of the proposed project, including the waste washwater tanks were proposed completely or partially below ground in the original site plan. The original design had also included excavation below the building. Therefore, the redesign, including relocating the wash water tanks below the building and the associated grading for the revised design, does not change the cut or fill quantities assessed in the EIS.
7. **Vegetation and Wildlife-** Total overall site disturbance is reduced from 6.16 acres to 5.77 acres, 30 fewer trees are proposed to be removed for the revised site plan, and the proposed mitigations have not changed. Approximately 300 trees will be replanted and over 55 native and site appropriate species will be planted on site. The revised site plan does not present any changes to the SEQR Findings for this vegetation and wildlife.
8. **Archaeological and Historic Resources-** The New York State Office of Parks, Recreation and Historic Preservation concluded that no archaeologically or historically sensitive resources are located on the project site. The revised site plan does not present any changes to the SEQR Findings for this topic.
9. **Traffic and Transportation-** The revised site plan and construction schedule reduces the peak construction truck trips that were assessed in the EIS. The use and management of the site during operations remain unchanged, therefore the revised site plan does not present any changes to the SEQR Findings for traffic and transportation.
10. **Noise-** The revised site plan does not change the operations of the plant. Noise mitigation measures incorporated into the project will be applied to the revised site plan, including containing noise from equipment within the building, the use of acoustical noise reducing enclosures and sound barriers including landscaped buffers. The revised site plan does not present any changes to the SEQR Findings for noise.
11. **Air -** The revised site plan reduces peak construction truck trips and does not change the traffic volume under operation, or anticipated type of fuel or energy consumption. Mitigation measures identified in the EIS including truck washing stations, on-site dust control and soil stabilization will be applied to the revised site plan for the duration of the construction process. The revised site plan does not present any changes to the SEQR Findings for air.
12. **Public Health-** The EIS concludes that no environmental contaminants were found on the project site that would necessitate remediation or abatement. The construction of the plant continues to be necessary to maintain the health and safety of WJWW customers and to comply with a United States Environmental Protection Agency (USEPA) Administrative Order, a New York State Supreme Court Order, and the USEPA and New York State Sanitary Code surface water filtration requirements. The proposed action will provide safe and reliable drinking water to WJWW consumers. The revised site plan does not present any changes to the SEQR Findings for public health.
13. **Construction-** The revised site plan would require an extended construction schedule which would reduce the intensity of construction activities on the site, including peak truck trips. Construction

methods and equipment would be the same as that analyzed in the EIS, therefore, the revised site plan does not present any changes to the SEQR Findings for construction.

14. **Energy Use and Conservation-** The revised site plan does not change construction methods or building functionality as it pertains to energy use and conservation. The mitigations proposed for energy SEQR analysis for energy use and conservation.