



Monthly Meeting #5

Coordinated Water System Plan Eastern Region

Southeastern Connecticut Council of Governments, Norwich, Connecticut | October 12, 2016

Agenda



1. Welcome & Roll Call (5 minutes)
2. Approval of Meeting Minutes (5 minutes)
3. Formal Correspondence (5 minutes)
4. Public Comment Period (10 minutes)
5. Preliminary Water Supply Assessment – Summary of Public Comments Received to Date (10 minutes)
6. Town-By-Town Review of Public Water System Status, Small System Consolidation Potential, and Potential Need for Public Water Supply (45 minutes)
7. Report from ESA Process Subcommittee / Approval of ESA Declaration Form (30 minutes)
8. DPH Request for WUCC Recommendation Regarding Approval of CPCN for TNC System in Killingly (10 minutes)
9. Other Business (10 minutes)

Formal Correspondence



1. 9/15/16 notification stating that Preliminary WSA is available for public review and comment (Comment Period ends 10/27/16)
2. 9/19/16 letter to Chief Municipal Officials in northern part of Eastern Region advising them of their membership status and of the upcoming ESA Process
3. 9/19/16 letter to current ESA holders requesting affirmation of existing ESA boundaries
4. 9/19/16 letter to municipalities and COGs to request participation in survey
5. 9/19/16 notification regarding commencement of ESA Process and general schedule
6. 10/4/16 joint letter from each WUCC to Rivers Alliance (response to Rivers Alliance letter of 9/12/16)
7. 10/4/16 email from M. Miner (receipt of letter from WUCCs)
8. Undated letter received 10/12/16 from. D. Horah-Nanez urging the WUCC to maintain our Connecticut water supply for public use and to meet environmental needs

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Preliminary Water Supply Assessment



SurveyMonkey Participants (to date)

- Town of Chaplin First Selectman
- Town of Thompson First Selectman
- Town of Ledyard WPCA
- Town of Franklin First Selectman
- Borough of Stonington Warden

Participants during the public comment period

Comments Received During Formal Comment Period (to date)

- Editorial Comments and Corrections:
 - ✓ Groton Utilities
 - ✓ Aquarion Water Company
- Comments Related to Content and Organization
 - ✓ Rivers Alliance



Preliminary Water Supply Assessment



Rivers Alliance Comments

- Questions related to narratives
 - ✓ Town-by-Town approach does not identify donor basins and recipient basins
 - ✓ Could water utilities be identified with donor and recipient basins
 - ✓ Reader cannot find the most salient points
- Future Sources and Interconnections
 - ✓ Interconnection table inconsistencies
 - ✓ Interconnection reciprocity inconsistencies
 - ✓ Many water utilities state that additional water is needed

May be able to address this with a narrative

May be able to address this with a summary table

These points are emerging through the review process, and text will be added

We can provide clean-up

We are aware; these are points that underscore the importance of the planning process and the integrated report

Water Supply Assessment Schedule



Action	Timeline
30-Day Public Comment Period on Preliminary WSA	September 15, 2016 to October 27, 2016
WUCC Review & Action on Public Comment to Date / Additional Member Comments	October 12, 2016 Meeting
Initial Draft Final WSA to WUCC Members	November 1, 2016
WUCC Review & Action on Public Comments / Additional Member Comments	November 9, 2016 Meeting
Final Consultation from State Agencies Due	November 23, 2016
Final Draft of Final WSA to WUCC Members	December 1, 2016
Adoption of Final WSA	December 14, 2016 Meeting
Submission of Final WSA to DPH	December 16, 2016

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Capacity Assessment Tool



- Capacity Assessment Query Report & Blank Capacity Development Assessment (CDA) provided by DPH for Small Community Systems
 - ✓ Technical Score
 - ✓ Managerial Score
 - ✓ Financial Score
 - ✓ Total Score

Overall Capacity Risk Level	Total for Eastern PWSMA
High	4
Moderate	62
Low	41
Total	107

Town-by-Town Review



- Sequence
 - ✓ Review NECCOG
 - ✓ Review SCCOG
- Try to get through all 35 municipalities in remaining 35-40 minutes
- *Please identify challenges and opportunities that have not been addressed in the Water Supply Assessment, or provide clarification about issues that have been mentioned in the report*

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ESA Subcommittee Report



- Workshop Occurred September 28th at SCWA Office
- Subcommittee Charged with Consolidating ESA Process into Guidance Document and Preparation of Forms
- Note: ESA FAQ Document is on DPH website at: www.ct.gov/dph/wucc
- Results of Workshop
 - Final Draft Declaration Form for Approval
 - Drafts of Scoring Rubric for WUCC Consideration
 - Draft ESA Procedures Document and Process Timeline for Work Plan
- ESA Process will be on NECCOG Agenda for October Meeting

ESA Subcommittee Report



Affirmations

- Received Affirmations from Aquarion, Colchester, Groton Utilities, Ledyard, SCWA, and Waterford

Next Steps

- Approve Declaration Form for Release
- Discussion of Scoring Rubric Options
- Review Draft ESA Process Document (for Approval at November Meeting)

ESA Process Draft Schedule



Action	Timeline
Approval of Declaration Forms and Distribution to WUCC Members and Municipalities	October 12, 2016 Meeting
Declaration Form Due Date	November 8, 2016
Approve ESA Process Document for Work Plan, Summary of Declaration Forms, Schedule Presentations for Conflicted Declarants, and Approve Scoring Rubric	November 9, 2016 Meeting
30-Day Public Comment Period on Declarations	November 10, 2016 to December 14, 2016
Inform Conflicted Declarants of Presentation Schedule	November 11, 2016
Presentations by Conflicted Declarants, Conflict Resolution, Request PURA Recommendations	December 2016 – February 2017 Meetings
Approve Preliminary ESA Document for Public Review	March 8, 2017 Meeting
30-Day Public Comment Period, Receive PURA Recommendations, Approval of ESA Document	April, May, and June 2017 Meetings

ESA Declaration Form

- Discussion / Final Comments on Declaration Form
- Discussion of Scoring Rubric Options



ESA Declaration Form

- Vote to Approve for Release



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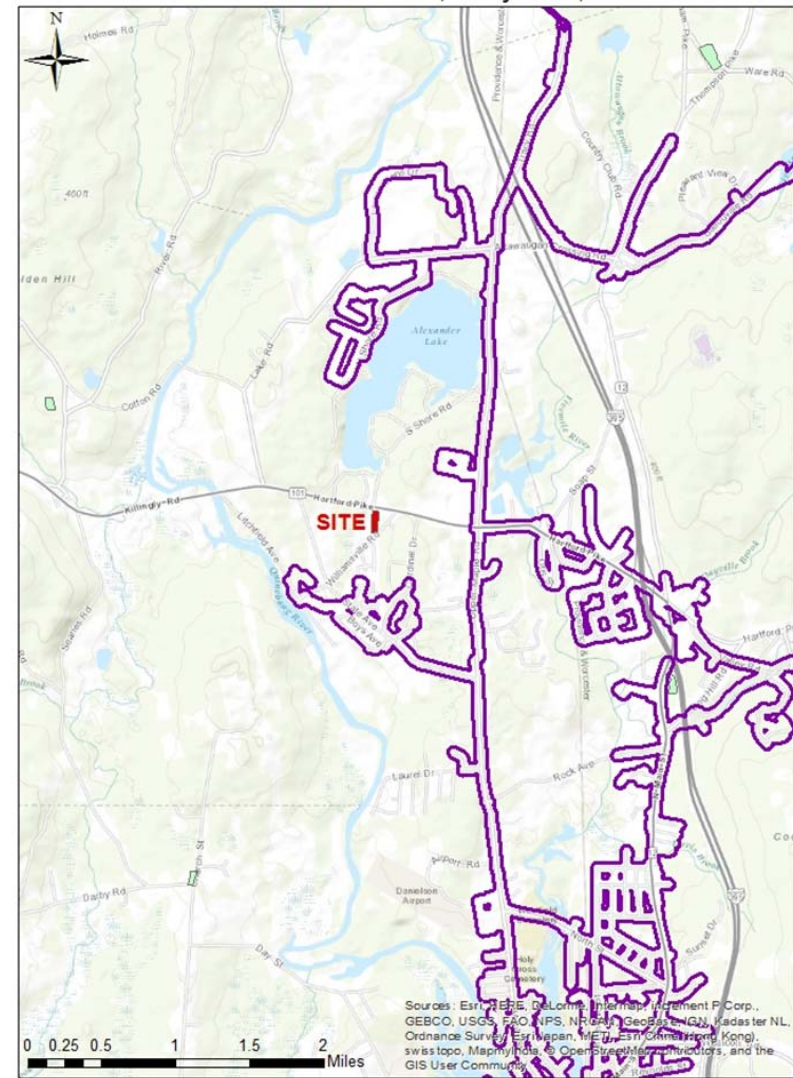
DPH Request – CPCN Application



CPCN Application for 165 Hartford Pike (Route 101), Dayville (Killingly)

- Phase IA approval issued April 2015
- Phase IB approval issued March 2016.
- Phase II approval issued in May of 2016.
- Final well use approval/certificate is being held pending the WUCCs recommendation.
- Site is located approximately 0.5 miles from CWC - Crystal System.
- Average Daily Demand is 1,470 gallons. A deli and office space will occupy the 4,000 SF building.

165 Hartford Pike, Dayville, CT



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Potential November 9th Meeting Agenda



1. Welcome & Roll Call
2. Approval of October Meeting Minutes
3. Formal Correspondence
4. Public Comment Period
5. Preliminary Water Supply Assessment Public Comments
6. Review of 1st Draft Final Water Supply Assessment
7. Review / Approval of ESA Process Document for Work Plan & Scoring Rubric
8. Summary of ESA Declaration Forms / Schedule Conflict Presentations / Open Public Comment Period
9. Other Business