Schedule No. Issue **Action Description** Impact Status Sludge dryer had an explosion Need to replace damaged dryer Cost of repairs is Tighe & Bond has been Issue PO to Andritz for replacement on 8/1/19 that resulted in equipment and building window, doors, estimated to be retained by the City to equipment and send RFP to damage to the dryer skylights and masonry damaged by as high as \$10 manage the dryer repair contractors for demolition work by September 20th. equipment and building. explosion. million and will and is reviewing the Currently hauling sludge cake take at least 9 proposal by Andritz for at additional cost until dryer months to replacing the damaged can be repaired and put back in complete. Most equipment. They have service. costs to be paid also prepared drawings by insurance. and specifications for the equipment demolition. 2 UV System Performance and Install temporary liquid chlorine **Regulatory and** A loose connection that Construction of two (2) new UV Permit Exceedances disinfection and dechlorination to Operations caused UV exceedance on channels to be completed by June provide effluent disinfection if the UV 9/3/19 has been fixed. 2020 as part of the Preliminary, system malfunctions. Permit application and Secondary and Disinfection installation of temporary Treatment Improvements. liquid chlorine disinfection system has been put on hold 3 Odor Control Minimize odors off site at treatment Operations All odor control scrubbers are in service. Sludge plant trailers have increased odors. 4 Extreme wet weather - high Perform an Infiltration and Inflow (I/I) **Regulatory and** Phase I SSES (CCTV, CDM Smith has completing the flow discharge and permit Study to identify and remove extraneous Operations smoke testing) and Pilot design of sewer and MH exceedance on 5/1/14 flows caused by rainfall and high Area Sewer Rehabilitation rehabilitation identified by Phase I has been completed SSES. Phase 1A sewer rehabilitation groundwater to be done this fall. Report for the Phase II SSES to be submitted to CTDEEP. 5 Reduce energy costs Evaluate and implement energy Operations and Interviewed firms who LED lighting to be installed in Sludge submitted proposals for Processing, Administration and conservation measures (ECM) Financial LED lighting and selected Chemical Buildings this fall.

Stamford WPCA Top Issues (9-16-19)

				Energy Resources.	
6	Personnel Safety	Comply with requirements for arc flash protection.	Operations	Dyke Lane PS electrical upgrade project has been completed.	RFP for performing the electrical preventive maintenance (EPM) has been issued. At least two (2) firms have indicated they will respond to the RFP.
7	Sludge dryer before explosion was operating close to its capacity and there are limited options for disposal of sludge cake due to incinerators operating at their capacity and landfills that are closing, or won't accept sludge cake.	SWPCA needs to evaluate its future options for sludge processing and disposal and develop a long term sludge management plan.	Operations	Have met with consulting engineers who are interested in performing the work to help identify options to be considered.	SWPCA will prepare a draft RFQ for a consulting engineer to do the study to present to the Technical Committee at its October meeting.
8	WPCF evaluations and improvements	Study, design, and construct WPCF improvements to replace aged equipment and increase operations and energy efficiency.	Regulatory and Operations	C H Nickerson has begun construction of the two (2) new UV channels and is working in the bioreactors.	Two (2) new UV channels to be completed by June 2020. Overall construction to be complete by June 2021.
9	Stamford Housing Authority's payment of sewer user charge for Oak Park	Stamford Housing Authority (SHA) contends that it should not have paid for sewer use for its Oak Park development since they make PILOT payments to the City for the State Moderate Rental development in accordance with State statute. SHA contends that the PILOT payments are for all city services, including sewer use.	Financial	Met with SHA on July 16 th . Reviewing correspondence dated August 9 th requesting a refund of sewer use charges paid for Oak Park totaling \$106, 403 for sewer use payments made since 2011.	Will need to meet with the City to confirm that the PILOT payments were made and to request reimbursement of the sewer use charges from SHA's PILOT payments to the City.
10	Have a number of open positions that are affecting adequate treatment plant staffing for 24/7 operation.	Fill open positions for Plant Supervisor and Shift Foremen (2).	Regulatory and Operations	Some shifts are being supervised by Class III certified Plant Operators under supervision of Acting Plant Supervisor.	