

Seiken

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021

Description

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
C & R Hardware - Sewer	S21-79	80oz diesel fuel additive-generator	#####	\$21.99
C & R Hardware - Sewer	S21-78	1500 MH Heater	#####	\$35.99
C & R Hardware - Sewer	S21-78	2@1.99 gloves latex lrg yellow	#####	\$3.98
C & R Hardware - Sewer	S21-78	spong commercial XL C41	#####	\$4.29
Total for G/L Account		081304.09.000.00		\$66.25
Total for all Vouchers				\$66.25
Total for Vendor: C & R Hardware - Sewer				\$66.25

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
J Piper Consulting-Gen	S21-83	81304.01	#####	\$1,045.00
Total for G/L Account		081304.09.000.00		\$1,045.00
Total for all Vouchers				\$1,045.00
Total for Vendor: J Piper Consulting-Gen				\$1,045.00

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Life Science-Sewer	S21-80	2@22. SM 5210B-201 BOD-5 Da	#####	\$44.00
Life Science-Sewer	S21-80	2@10. SM 2540 D-2011 Total Su	#####	\$20.00
Total for G/L Account		081304.09.000.00		\$64.00
Total for all Vouchers				\$64.00
Total for Vendor: Life Science-Sewer				\$64.00

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Nationalgrid - Sewer	S21-82	12/21 Sewer plant #56849-42108	#####	\$213.90
Nationalgrid - Sewer	S21-81	12/21 lift station Dutch #57649-42	#####	\$34.23
Total for G/L Account		081304.09.000.00		\$248.13

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New York**

Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021

Description	
Total for all Vouchers	\$248.13
Total for Vendor: Nationalgrid - Sewer	\$248.13
G/L Number: 090108.09.000.00	State Retirement SEWER DIST
NYS & Local Retirement - Se S21-77	2022 ER Retirement Contribution ##### \$1,003.19 31489
Total for G/L Account 090108.09.000.00	\$1,003.19
Total for all Vouchers	\$1,003.19
Total for Vendor: NYS & Local Retirement - Sewer	\$1,003.19

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021

Description

Grand Total of all Vouchers \$2,426.57

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
11/1/2021	11/30/2021

DMR Mailing ZIP CODE: 13338
MINOR (SUBR 06)
External Outfall
No Discharge

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	UNITS			
Temperature, water deg. centigrade	PERMIT REQUIREMENT	.....	.....	.....	.....	.....				
00010 10 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	.....	deg C	13.0		Five per Week	GRAB
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	.....	.....	.....	.....		14.1			
00010 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	deg C	Req. Mon. DAILY MX		Five per Week	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	0.2	0.2		.....		<4			
00310 10 Effluent Gross	PERMIT REQUIREMENT	6	9	lb/d	.....	mg/L	30 30DA AVG 45 7 DA AVG		Monthly	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	.....	.....	.....	.....		.....			
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	mg/L	Req. Mon. 7 DA AVG		Monthly	GRAB
pH	SAMPLE MEASUREMENT	.....	.....	.....	.....		16.0			
00400 10 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	6.27		6.76			
pH	SAMPLE MEASUREMENT	.....	.....	.....	MINIMUM 6	SU	MAXIMUM 9		Five per Week	GRAB
00400 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	6.50		7.10			
Solids, total suspended	SAMPLE MEASUREMENT	0.2	0.2		Req. Mon. MINIMUM	SU	Req. Mon. MAXIMUM		Five per Week	GRAB
00530 10 Effluent Gross	PERMIT REQUIREMENT	8	9	lb/d	.....	mg/L	30 30DA AVG 45 7 DA AVG		Monthly	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
TYPED OR PRINTED		AREA Code	NUMBER	MM/DD/YYYY

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that this document, its attachments, and the information gathered are accurate, and complete. I am aware that there may be legal consequences for providing false information, including the possibility of fine and imprisonment for knowing violations.

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
SEE PERMIT FOOTNOTES REGARDING VISUAL OBSERVATIONS OF EFFLUENT QUALITY ON SATURDAYS AND SUNDAYS.

NAME: FORESTPORT (T)

ADDRESS: PO BOX 137

FORESTPORT, NY 13338

FACILITY: FORESTPORT (T) WWTP

LOCATION: RIVER STREET

FORESTPORT, NY 13338

NY0236756

PERMIT NUMBER

001-M

DISCHARGE NUMBER

MONITORING PERIOD

MM/DD/YYYY

11/30/2021

DMR Mailing ZIP CODE: 13338

MINOR

(SUBR 06)

External Outfall

No Discharge

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
Solids, total suspended	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	140			
00530 G O Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	Req. Mon. 7 DA AVG		Monthly	GRAB
Solids, settleable	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	< 0.1			
00545 1 O Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	3 DAILY MX		Five per Week	GRAB
Solids, settleable	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	48.0			
00545 G O Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	Req. Mon. DAILY MX		Five per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	.....			
50050 G O Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....		Continuous	Recorder (auto)
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	98%			
81010 K O Percent Removal	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	85 MN % RMV		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	97%			
81011 K O Percent Removal	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	85 MN % RMV		Monthly	CALCTD

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE
			AREA Code	NUMBER	MM/DD/YYYY
TYPED OR PRINTED				

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
SEE PERMIT FOOTNOTES REGARDING VISUAL OBSERVATIONS OF EFFLUENT QUALITY ON SATURDAYS AND SUNDAYS.

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF Nov, 2021.

SPDES PERMIT NO.		FACILITY NAME		FACILITY OWNER		FACILITY LOCATION									
NY-SPDES # 0236756															
Day	Date	Daily Precip in/day	Inst. Max MGD	Inst. Ave. MGD	Inst. Min. MGD	TEMPERATURE (C/F)		pH (S.U.)		SETTLABLE SOLIDS (ml/l)		B.O.D. (mg/l)		SUSPENDED SOLIDS (mg/l)	
						Influent (2)	Effluent (2)	Influent Minimum	Effluent Minimum	Influent Maximum	Effluent Maximum	Influent Maximum	Effluent Maximum	Influent Type	Effluent Type
M	1	10mm	4126A	5518		14.1	13.0	6.50	6.41	28.0	50.1				
T	2	2mm	6100A	4554		13.7	12.4	6.99	6.27	34.0	50.1				
W	3	0	6110A	4001		13.3	11.8	7.00	6.43	16.0	50.1				
T	4	0	5102A	4545		13.1	11.4	6.72	6.52	38.0	50.1	160	54	140	54
F	5	0	6105A	4049		13.0	11.4	7.06	6.76	12.0	50.1				
S	6														
S	7														
M	8	0	3130A	14517		14.0	10.5	6.92	6.68	48.0	50.1				
T	9	0	4130A	5163		13.5	10.1	7.06	6.70	18.0	50.1				
W	10	8mm	4109A	4501		13.3	10.4	6.89	6.51	36.0	50.1				
T	11	0	4106A	5107		13.8	10.8	7.06	6.64	12.0	50.1				
F	12	0	6100A	4606		13.3	11.0	6.97	6.72	24.0	50.1				
S	13														
S	14														
M	15	44mm	3145A	16428		13.0	10.1	6.99	6.47	46.0	50.1				
T	16	0	4107A	4989		13.1	10.2	6.89	6.54	22.0	50.1				
W	17	0	4110A	4340		11.7	9.5	6.84	6.63	28.0	50.1				
T	18	0	5101A	4583		13.0	9.7	6.90	6.51	44.0	50.1				
F	19	12mm	6108A	4639		12.0	9.0	7.10	6.48	16.0	50.1				
S	20														
S	21														
M	22	8mm	4101A	15275		13.0	9.1	6.79	6.49	12.0	50.1				
T	23	0	3150A	5649		10.9	8.4	6.82	6.81	26.0	50.1				
W	24	0	3102A	4207		10.1	8.4	6.97	6.69	34.0	50.1				
T	25	0	3110A	5650		11.4	8.1	6.85	6.57	48.0	50.1				
F	26	4mm	4145A	5581		12.8	8.8	6.85	6.54	14.0	50.1				
S	27														
S	28														
M	29	0	6101A	16263		11.4	7.5	7.04	6.61	42.0	50.1				
T	30	0	4130A	4496		11.2	6.6	6.92	6.52	16.0	50.1				
T	31														
Total	Precip	88mm		Monthly Average		Monthly Average Influent	Monthly Average Effluent	Max Influent	Min Effluent	Max Effluent	Monthly Maximum	Monthly Maximum	30 Day Average Quantity Loading (t)	30 day arithmetic mean (1) Infl. (mg/l) Eff. (mg/l) %Rem.	30 day arithmetic mean (1) Infl. (mg/l) Eff. (mg/l) %Rem.
				.005		13.0	10.0	7.10	6.27	6.76	48.0	50.1	0.2	160 < 4	140 < 4
													0.2	98%	97%

(1) Refer to February 2002 edition of DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES) for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, percent removal, etc.

(2) If temperature is measured more than once a day, report the average for day.

(3) List parameter names in these fields as necessary for multiple outfalls and additional parameters. Make additional sheets if necessary.
NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for temperature, pH and settleable solids is grab.

Day	Date	TOTAL PHOSPHORUS(mg/l)		CHLORINE RESIDUAL		FECAL COLIFORM		REMARKS
		Influent Type	Effluent Type	Effluent mg/l Minimum	Maximum	MF or MPN/100 ml Effluent		
1								
2								R clean barrels
3								R clean barrels
4								R clean barrels
5								R close to 3 OPEN 2+4
6								R clean barrels
7								
8								
9								R clean barrels
10								R clean barrels
11								R clean barrels
12								R clean barrels
13								R clean barrels
14								
15								
16								R clean barrels
17								R clean barrels
18								R clean barrels
19								R clean barrels
20								
21								
22								
23								R clean barrels
24								R clean barrels
25								R clean barrels
26								R clean barrels
27								
28								
29								
30								R clean barrels
31								R
		30 day arithmetic mean (1)		Monthly		30 day Geometric Mean (1)		
		Influent(mg/l) Effluent(mg/l)		Minimum (1) Maximum (1)				
		lbs/day						

(1) Refer to February 2002 edition of DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES) for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, percent removal, etc.

NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for chlorine residual and fecal coliform is grab.

FIXED MEDIA PROCESS CONTROL										ACTIVATED SLUDGE PROCESS CONTROL				
Day	Date	Sample Type:		Sample Type:		Sample Type:		Recirculation Rate M.G.D.	Media Effluent Settleable Solids m/l	Mixed Liquor S.S. (MLSS) mg/l	Settleable Sludge Volume (SSV) ml/l		Return Act. Sludge (RAS) M.G.D.	Waste Act. Sludge (WAS) lbs/day
		Influent	Effluent	Influent	Effluent	Influent	Effluent				5 Minutes	30 Minutes		
	1													
	2													
	3													
	4													
	5													
	6													
	7													
	8													
	9													
	10													
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	26													
	27													
	28													
	29													
	30													
	31													
30 day arithmetic mean (1)														
30 day Ave. Quantity Loading (1)														

(1) Refer to February 2002 edition of DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES) for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, percent removal, etc.

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Name and amount of chemicals used in treatment process during month:	
a. Chlorine	lbs.
b.	lbs.
c.	lbs.
d.	lbs.
e.	lbs.
f.	lbs.

Amount of electrical power consumed:	
a. Commercial	kilowatt hours
b. Stand-by	kilowatt hours

Amount of fuel consumed:	
a. Natural Gas	cubic feet
b. Oil	gallons
c. Gasoline	gallons
d. Coal	tons
e. Digester Gas	cubic feet
f. Propane	gallons

Other Solid Wastes		
a.	Screenings	cubic feet
b.	Grit	cubic feet
c.	Ashes	tons
d.		
e.		
f.		
g.	Disposal Site	
h.	Digester Gas Wasted	cubic feet

TRUCKED WASTE RECEIVED THIS MONTH			
1. Septage, holding tank waste and portable toilet waste			
	Total	Max day	
2. All other wastes			
	Total	Max day	
3. Number of Part 364 haulers currently approved to transport wastes to this POTW			
a. Septage, etc.			
b. All others			

[illegible]

I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Ed Dahton

Signature of Principal Executive Officer or Authorized Agent

12/1/2021

Date _____

TOWN OF FORESTPORT
FORESTPORT, NEW YORK - 13338



Resolution No. 7 of 2021

WHEREAS New York State Department of Environmental Conservation has issued a mandate for all municipalities to disinfect sewer plant discharge by the year 2024, and

WHEREAS the Town of Forestport is committed to remaining compliant with all New York State sewage treatment regulations, and

WHEREAS, the Town of Forestport is committed to seeking grant monies to subsidize the cost of the required mandate, and

BE IT RESOLVED THAT the Town Board of the Town of Forestport authorizes the submission of a New York State Environmental Facilities Corporation – Clean Water State Revolving Fund Application for the Town's Wastewater Treatment Plant Upgrade and Sewage Effluent Disinfection project, and,

BE IT ALSO RESOLVED THAT, THE Town Board of the Town of Forestport authorizes the Town Supervisor to submit the application on behalf of the Town, for funding (EFC-CWSRF), and in doing so authorizes him to execute any agreements, instruments, or other documents in connection with the Town's acceptance thereof.

Unanimously adopted,