BUFFALO WATER BOARD MINUTES
July 10, 2019

MEMBERS PRESENT:  
Oluwole A. McFoy  
Gerald Kelly  
Steven Stepniak  
William Sunderland

OTHERS PRESENT:  
Peter Merlo  
Jack McMahon  
David Hill  
Ken Maving  
Stephen Waldvogel  
Damon Sykes  
Tim Shea  
William Appenheimer  
Lisa Foti  
William Ferguson  
Ryan Hoople  
Doug Fultz

The regular monthly meeting of the Buffalo Water Board was called to order at 8:00 a.m.

1. Motion by Mr. Sunderland, seconded by Mr. Kelly to approve the agenda. Approved.

Motion by Mr. Kelly, seconded by Mr. Stepniak to approve the minutes from the June 5, 2018 meeting. Approved.

2. Staff Update: Mr. Hill with Veolia Water provided a staffing update to the Buffalo Water Board.

3. Motion by Mr. Sunderland, seconded by Mr. Kelly to designate Mr. Merlo, Secretary of the Buffalo Water Board, as the Buffalo Water Board FOIL Officer. Approved.

4. Election of Officers: Mr. McFoy continues pursuant to Mayoral appointment, as authorized by law, as Chair of the Buffalo Water Board. Motion by Mr. Sunderland, seconded by Mr. Stepniak to approve Mr. McFoy as Chair of the Buffalo Water Board. Approved.

5. Election of Officers: Motion by Mr. Kelly, seconded by Mr. Stepniak to nominate Mr. Sunderland as Vice Chair of the Buffalo Water Board. Approved.

6. Election of Officers: Motion by Mr. Stepniak, seconded by Mr. Sunderland to nominate Mr. Merlo as Secretary of the Buffalo Water Board. Approved.

7. Governance Committee: Motion by Mr. Kelly, seconded by Mr. Sunderland to nominate Mr. Stepniak as Chair of the Governance Committee of the Buffalo Water Board. Approved.

8. Governance Committee: Motion by Mr. Sunderland, seconded by Mr. Stepniak to nominate Mr. Kelly as Vice Chair of the Governance Committee of the Buffalo Water Board. Approved.

9. Audit Committee: Motion by Mr. Sunderland, seconded by Mr. Stepniak to nominate Mr. Kelly as Chair of the Audit Committee of the Buffalo Water Board. Approved.

10. Audit Committee: Motion by Mr. Kelly, seconded by Mr. Stepniak to nominate Mr. Sunderland as Vice Chair of the Audit Committee of the Buffalo Water Board. Approved.
11. PAAA Compliance: The Buffalo Water Board reviewed, the Buffalo Water Board’s Mission Statement and Performance Goals established pursuant to the New York State Public Authorities Accountability Act, as amended (PAAA), as attached hereto. Motion by Mr. Sunderlin, seconded by Mr. Stepniak to confirm and restate the Buffalo Water Board’s adoption of such Mission Statement and Performance Goals. Approved.

12. PAAA: Directors Confidential Evaluations were completed by each Buffalo Water Board member and delivered to the Buffalo Water Board legal counsel.

13. Mr. Merlo provided an update on the status of the Educational Exhibits project that Hadley Exhibits Inc. is working with the Buffalo Water Board to complete.

14. Motion by Mr. Stepniak, seconded by Mr. Sunderlin for the Buffalo Water Board Chairman to accept all funds from grants from all State and Federal Agencies, including but not limited to, the New York State Department of Health and the New York State Department of Environmental Conversation for lead service line replacement, and other water system improvements, repairs and replacements.

15. Upon the recommendation of the Principal Engineer of the Division of Water, motion made by Mr. Stepniak, seconded by Mr. Sunderlin to authorize a contact to engage DiDonato Engineering & Design Professionals for a professional engineering services contract for the Replacement of Inner Seals on the 48-inch diameter watermain south of Lower Terrace to just south of Scott Street. The project and contract will be administered by the City of Buffalo, Division of Water in an amount not-to-exceed $29,868.00. Approved

16. Motion made by Mr. Sunderlin, seconded by Mr. Stepniak to authorize a contract to engage the Martin Group for Education and Outreach for the Affordability Program. The project and contract will be administered by the City of Buffalo, Division of Water in an amount not-to-exceed $150,000.00. Approved

17. Motion made by Mr. Sunderlin, seconded by Mr. Kelly to approve the Resolution of the Buffalo Water Board regarding designating the Buffalo Water Board as the Lead Agency pursuant to the State Environmental Quality Review Act for Revisions to the Buffalo Water Board Regulations to Protect Residents with Lead Service Pipes, and miscellaneous regulatory matters. (copy attached). Approved.

18. Motion made by Mr. Sunderlin, seconded by Mr. Kelly to authorize a contract to engage Hazen and Sawyer for a Clearwell Computational Fluid Dynamics (CFD) model evaluation. The project and contract will be administered by the City of Buffalo, Division of Water in an amount not-to-exceed $145,000.00. Approved

19. Upon the recommendation of the Principal Engineer of the City Division of Water, motion made by Mr. Stepniak, seconded by Mr. Kelly to authorize funding for the Clearwell Hatch and Conduit Rehabilitation Project. The project and contract will be administered by the City of Buffalo, Division of Water in an amount not-to-exceed $80,000.00. Approved

20. Motion by Mr. Stepniak, seconded by Mr. Kelly to consider a Salary Ordinance Amendment that had been previously postponed and tabled for a Salary Ordinance Amendment for the Position of Office Administrative Assistant within the City of Buffalo Water Department. Approved.
21. Motion by Mr. Stepniak, seconded by Mr. Sunderland to approve a Salary Ordinance Amendment for the Position of Office Administrative Assistant within the City of Buffalo Water Department. Approved.

22. Mr. Maving of GHD Consulting Services, Inc. presented a summary of the invoices to be paid to Veolia Water and recommended payment to Veolia Water for services rendered as follows:
   a) Motion by Mr. Sunderland seconded by Mr. Kelly to approve payment of $10,314.81, inclusive of Veolia's 10% administrative fee for services by Great Lakes Plumbing for Emergency Service Repair. Approved

23. Motion by Mr. Sunderland, seconded by Mr. Stepniak to approve a Fund Transfer of $88,689.28 from Buffalo Water Board Reserve Account to Engineering and Technical Account (#53023516-432004). Approved

24. Mr. Waldvogel of GHD Consulting Services, Inc. delivered a report of GHD's on-going professional services to assist the Buffalo Water Board on a number of projects, including: the chlorine repair design project which is on-going and will be going out to bid, the new screen project is in contract phase, the bid opening for the Filter upgrade project will be August 12, 2019, the Lead Task Force has initiated the grant program by starting to replace lead services, the Generator Testing project is moving forward and GHD is continuing development of Requests For Proposals for Professional Management Services.

25. Mr. Hill and Mr. Sykes from Veolia Water presented Veolia Water's monthly management report with the Buffalo Water Board. They reported that revenue collections are tracking in excess of budget and estimate collection of annual revenue of approximately $43 million. They project revenue to increase in FY 2019-2020 to $48.6 million due to the Buffalo Water Board Rate Schedule adopted effective January 1, 2019. Discussions followed pertaining to non-emergency work notifications. The Buffalo Water Board would like to have at least three forms of notifications for water shut offs for non-emergency work such as valve replacements. Veolia Water and City staff will discuss notification options at a follow-up meeting this week.

Motion by Mr. Kelly, seconded by Mr. Sunderland to adjourn at 9:07 A.M. Approved.

Next meeting, Tuesday, August 20, 2019 at 8:00 A.M. This meeting will be in the Room 502 City Hall.
RESOLUTION TO DESIGNATE THE BUFFALO WATER BOARD AS LEAD AGENCY PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT FOR REVISIONS TO THE BUFFALO WATER BOARD REGULATIONS TO PROTECT RESIDENTS WITH LEAD SERVICE PIPES

WHEREAS, the Buffalo Water Board (the "Board") was created by the New York State Public Authorities Law (the "Public Authorities Law") Section 1049, and is authorized and empowered under Section 1048-g of the Public Authorities Law to make and amend rules and regulations governing the exercise of its power and duties and the fulfillment of its purposes; and

WHEREAS, the Board hereby designates itself as the lead agency pursuant to the State Environmental Quality Review Act ("SEQRA"), with respect to the action to revise the regulations of the Buffalo Water Board to protect residents with lead service water pipes, and a notice of such lead agency designation will be sent to various involved and interested agencies.

NOW, THEREFORE, be it resolved as follows:

1. The Board hereby determines that it will serve as the lead agency pursuant to the State Environmental Quality Review Act, with respect to the action to revise the regulations of the Buffalo Water Board to protect residents with lead service pipes, which is hereby determined to be an unlisted action pursuant to SEQRA, and the Board has identified potentially involved and interested agencies to whom a notice of this resolution will be delivered.

2. The question of the adoption of the foregoing resolution was duly put to a vote of the members of the Board which was adopted by unanimous vote of the members present.

At a meeting of the Buffalo Water Board, convened in public session at the Colonel Ward Pumping Facility, at 2 Porter Avenue, Buffalo, New York on July 10, 2019, the foregoing resolution was offered by Mr. Sangerlin, and seconded by Mr. Kelly, and with a quorum present throughout such resolution was duly adopted by the Buffalo Water Board.

CERTIFICATION

STATE OF NEW YORK )
 ) SS.:
COUNTY OF ERIE )

I, the undersigned Secretary of the Buffalo Water Board (the "Board"), DO HEREBY CERTIFY that I have compared the annexed extract of the minutes of the meeting of the Board, including the resolution contained therein, held the 10th day of July, 2019, with the original thereof on file in my office, and that the same is a true and correct copy of the proceedings of the
Board and of such resolution set forth therein and of the whole of said original insofar as the
same related to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting,
said meeting was duly held, pursuant to Article 7 of the Public Officers Law (Open Meetings
Law), said meeting was open to the general public, and public notice of the time and place of
said meeting was duly given in accordance with such Article 7, and there was a quorum of the
members of the Board present throughout said meeting.

I FURTHER CERTIFY that, as of the date hereof, the attached resolution is in full force
and effect and has not been amended, repealed or rescinded.

IN WITNESS WHEREOF, I have hereunto set my hand this 10th day of July, 2019.

[Signature]

Peter J. Merlo, P.E.
Secretary of the Board
# Short Environmental Assessment Form

## Part 1 - Project Information

### Instructions for Completing

**Part 1 - Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

### Part 1 - Project and Sponsor Information

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Protecting residents with lead service pipes.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a location map):</td>
<td>City of Buffalo and users of the Water Board’s water facilities.</td>
</tr>
<tr>
<td>Brief Description of Proposed Action:</td>
<td>In order to protect residents who have lead service pipes, this action would revise the Buffalo Water Board Regulations, codified at 21 NYCRR part 10085, to: 1) prohibit the repair of lead pipes and require that when such pipes are in need of repair, they must be replaced; 2) require that when a lead service pipe is replaced between the water main and the curb stop, then any connected lead or galvanized service pipe must also be replaced; and 3) require that if any service pipe is repaired or replaced, then any connected lead service pipe must be replaced.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant or Sponsor:</th>
<th>Buffalo Water Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td>716-851-4771</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:pmerlo@city-buffalo.com">pmerlo@city-buffalo.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>65 Niagara Square Room 502</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Buffalo</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14202</td>
</tr>
</tbody>
</table>

1. **Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?**
   - Yes □ No □
   - If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.

2. **Does the proposed action require a permit, approval or funding from any other government Agency?**
   - If Yes, list agency(s) name and permit or approval:
   - □ □

3. **a. Total acreage of the site of the proposed action?**
   - acres
   - **b. Total acreage to be physically disturbed?**
   - acres
   - **c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?**
   - acres

4. **Check all land uses that occur on, are adjoining or near the proposed action:**
   - □ Urban □ Rural (non-agriculture) □ Industrial □ Commercial □ Residential (suburban)
   - □ Forest □ Agriculture □ Aquatic □ Other(Specify): □
   - □ Parkland

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Page 1 of 3

SEAF 2019
5. Is the proposed action,  
   a. A permitted use under the zoning regulations?  
   b. Consistent with the adopted comprehensive plan?  

<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
<th>N/A</th>
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6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?  

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<th>NO</th>
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7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?  
If Yes, identify:  

<table>
<thead>
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<th>NO</th>
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8. a. Will the proposed action result in a substantial increase in traffic above present levels?  
   b. Are public transportation services available at or near the site of the proposed action?  
   c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?  

<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
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9. Does the proposed action meet or exceed the state energy code requirements?  
If the proposed action will exceed requirements, describe design features and technologies:  

<table>
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<th>NO</th>
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10. Will the proposed action connect to an existing public/private water supply?  
    If No, describe method for providing potable water:  

<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
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11. Will the proposed action connect to existing wastewater utilities?  
    If No, describe method for providing wastewater treatment:  

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<th>YES</th>
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12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?  
   b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?  

<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
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13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?  
   b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?  
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:  

<table>
<thead>
<tr>
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14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

- Shoreline
- Forest
- Agricultural/grasslands
- Early mid-successional
- Wetland
- Urban
- Suburban

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<th>NO</th>
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15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?

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16. Is the project site located in the 100-year flood plan?

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<th>NO</th>
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17. Will the proposed action create storm water discharge, either from point or non-point sources?
If Yes,

a. Will storm water discharges flow to adjacent properties?

<table>
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b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?
If Yes, briefly describe:

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18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?
If Yes, explain the purpose and size of the impoundment:

<table>
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<tr>
<th>NO</th>
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19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?
If Yes, describe:

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20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?
If Yes, describe:

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I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor/name: Buffalo Water Board  Date: 7/10/19

Signature: [Signature]  Title: Secretary
Addendum to Short Environmental Assessment Form Part I

Narrative Description for “Protecting residents with lead service pipes”

The proposed action titled “Protecting residents with lead service pipes” would revise the Buffalo Water Board Regulations to prohibit the repair of lead service water pipes and require the replacement of certain water service pipes to prevent elevated lead levels.

Reason for the proposed action

When a lead service pipe is disturbed because it is repaired, part of it is replaced, or a pipe connected to it is repaired or replaced, particles of lead can break off and enter the drinking water. This can cause substantial lead elevations in water that may last for several months. Disturbed pipes made out of galvanized steel or galvanized iron can also spike lead levels in drinking water if water flows through a lead pipe before flowing through the galvanized pipe. This is because lead particles attach to the surface of galvanized pipes and build up over time, and disturbance of the pipe increases the chance that the lead particles will become dislodged. As a result, the partial replacement or repair of lead pipes and certain galvanized pipes can increase blood lead levels in children and adults.

Lead is a cumulative toxicant that can cause serious and permanent adverse physical and mental health effects. While lead poisoning is dangerous at any age, it is particularly harmful for young children. Recent data from the New York State Department of Health show that in Erie County, over one-quarter of children under the age of 6 who were tested between 2013 and 2015 had high blood lead levels. While childhood lead poisoning has been most commonly attributed to lead paint, lead in drinking water can also raise blood lead levels.

Lead can be released into drinking water due to corrosion of various household plumbing materials, but lead service pipes are a large part of the problem. The Buffalo Water Board has taken actions to ensure Buffalo’s water system uses optimal corrosion controls, but lead service pipes remain a long-term problem that must be addressed.

Description of the proposed action

This action would revise the Buffalo Water Board Regulations to reduce the possibility of spikes in drinking water lead levels. Specifically, this action would revise the regulation at 21 NYCRR 10085.1 to include a definition of “lead service pipe,” which would be one with more than a weighted average of 0.25% lead, in accordance with the Safe Drinking Water Act. This action would revise the regulation at 21 NYCRR 10085.7 to include a paragraph to protect residents whose lead pipes are disturbed from experiencing lead spikes in their drinking water. This paragraph would read as follows:

(z) Protecting residents with lead service pipes.
(1) A lead service pipe may not be repaired, and where repairs are required, such a pipe must be replaced with a service pipe that meets the requirements of paragraph (n) of this section.

(2) If a lead service pipe is replaced between the water main and the curb stop, then any connected lead service pipe, or connected service pipe made from galvanized steel or galvanized iron, must also be replaced with a service pipe that meets the requirements of paragraph (n) of this section.

(3) If any service pipe is repaired or replaced, then any connected lead service pipe must be replaced with a service pipe that meets the requirements of paragraph (n) of this section.

Paragraph (n) of § 10085.7 describes requirements for the size and makeup of service pipes, which cannot be lead or galvanized. This action would not modify paragraph (n).

*Anticipated effects of the proposed action*

This action is intended to provide an additional level of protection by removing water service lines of concern and reducing the potential for spikes in the water’s lead levels.
BUFFALO WATER BOARD
502 City Hall
Buffalo, New York 14202

July 10, 2019

TO ALL PERSONS ON THE ATTACHED
DISTRIBUTION LIST

Re:  Buffalo Water Board Lead Service Pipe Regulation
Designation as Lead Agency for Coordinated SEQRA Review.

Ladies and Gentlemen:

The Buffalo Water Board (the “Water Board”) is in the process of revising its regulations to protect residents with lead service water pipes from lead spikes resulting from damaged lead lines. Enclosed please find a copy of the Short Environmental Assessment Form (Part I) for this Action.

The Water Board has determined that the Action constitutes an “unlisted action,” as defined by 6 NYCRR § 617.2, and the SEQRA. Pursuant to SEQRA, agencies that undertake, fund, or approve an action must evaluate the action's potential impact on the environment. The Water Board has identified your agency as one of the potentially involved or interested agencies for this Action.

On July 10, 2019, the Directors of the Water Board adopted a resolution declaring the Water Board the Lead Agency for the SEQRA environmental review of the Action. Pursuant to SEQRA, please be advised that you have 30 days from the date of this letter to object to the Water Board’s role as Lead Agency. During that time, the Water Board will begin its environmental review of the Action. For more information, contact the undersigned at 716-851-4771 or Oluwole A. McFoy, P.E. at 716-851-4664.

Very truly yours,
Buffalo Water Board

[Signature]

Peter J. Merlo, P.E.
Secretary

Enclosure
July 10, 2019
Page 2

City of Buffalo
Att: Hon. Byron W. Brown, Mayor
201 City Hall
Buffalo, New York 14202

City of Buffalo
Department of Permit and Inspection Services
Att: Commissioner James Comerford, Jr.
324 City Hall
Buffalo, New York 14202

Buffalo Common Council
Att: City Clerk Gerald Chwalinski
1308 City Hall
Buffalo, New York 14202

New York State Department of Environmental Conservation, Region 9
Att: Abby Snyder, Esq. Regional Director
270 Michigan Avenue
Buffalo, New York 14203-2915

Erie County Department of Health
Commissioner of Health
Att: Gale R. Burstein, MD, MPH, FAAP
Room 903, Rath Building
95 Franklin Street
Buffalo, New York 14202

Buffalo Urban Renewal Agency
Att: Executive Director
920 City Hall
Buffalo, New York 14202

City of Buffalo Comptroller
Att: Barbara Miller-Williams
1225 City Hall
Buffalo, New York 14202

City of Buffalo School District
Att: Superintendent
712 City Hall
Buffalo, New York 14202

Buffalo Sewer Authority
Att: General Manager
1038 City Hall
Buffalo, New York 14202

Buffalo Municipal Water Finance Authority
Att: Chairman
502 City Hall
Buffalo, New York 14202
AFFIDAVIT OF SERVICE BY MAIL

STATE OF NEW YORK  
COUNTY OF ERIE

John McMahon, being duly sworn, deposes and says that:

On July 15, 2019, I mailed the attached letter to the following agencies to:

City of Buffalo
Att: Hon. Byron W. Brown, Mayor
201 City Hall
Buffalo, New York 14202

Buffalo Urban Renewal Agency
Att: Executive Director
920 City Hall
Buffalo, New York 14202

City of Buffalo
Department of Permit and Inspection Services
Att: Commissioner James Comerford, Jr.
324 City Hall
Buffalo, New York 14202

City of Buffalo Comptroller
Att: Barbara Miller-Williams
1225 City Hall
Buffalo, New York 14202

Buffalo Common Council
Att: City Clerk Gerald Chwalinski
1308 City Hall
Buffalo, New York 14202

City of Buffalo School District
Att: Superintendent
712 City Hall
Buffalo, New York 14202

New York State Department of Environmental Conservation, Region 9
Att: Abby Snyder, Esq. Regional Director
270 Michigan Avenue
Buffalo, New York 14203-2915

Buffalo Sewer Authority
Att: General Manager
1038 City Hall
Buffalo, New York 14202

Erie County Department of Health
Commissioner of Health
Att: Gale R. Burstein, MD, MPH, FAAP
Room 903, Rath Building
95 Franklin Street
Buffalo, New York 14202

Buffalo Municipal Water Finance Authority
Att: Chairman
502 City Hall
Buffalo, New York 14202

by depositing in an official depository under the exclusive care and custody of the United States Postal Services within the State of New York.

Sworn to before me this 15th day of July, 2019.

KATHRYN E. MANN
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01MA6356221
QUALIFIED IN ERIE COUNTY,
COMMISSION EXPIRES 3/27/2023