

MONTAGUE SELECTBOARD MEETING

1 Avenue A, Turners Falls and VIA ZOOM

Monday, November 4, 2024

AGENDA

Join Zoom Meeting: <https://us02web.zoom.us/j/89068108779>

Meeting ID: 890 6810 8779 Password: 468354

Dial into meeting: +1 646 558 8656

This meeting/hearing of the Selectboard will be held in person at the location provided on this notice. Members of the public are welcome to attend this meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting/hearing will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

Topics may start earlier than specified, unless there is a hearing scheduled

Meeting Being Taped

Votes May Be Taken

1. 6:30PM Selectboard Chair opens the meeting, including announcing that the meeting is being recorded and roll call taken
2. 6:30 Approve Minutes: Selectboard Meeting, October 28, 2024
3. 6:32 **Public Comment Period:** Individuals will be limited to two (2) minutes each and the Selectboard will strictly adhere to time allotted for public comment
4. 6:35 **Michael Perrault, Deputy Administrator Franklin Regional Transit Authority**
 - Proposed bus stop and safety improvements at the intersection of Millers Falls Road and Industrial Boulevard.
 - Other relevant FRTA updates
5. 6:45 **Walter Ramsey, Town Administrator and Angelica Desroches, Town Accountant**
 - FY26 Budget Development: Review preliminary revenue projections and consider excess levy capacity options
6. 7:05 **Assistant Town Administrators Business**
 - Review of ARPA expenditures, remaining balances
 - FY26 Capital Planning overview
 - 11th Street Bridge: discussion on preferred funding source for upcoming Spring construction
 - Other project updates
7. 7:20 **Town Administrators Business**
 - Discuss options to fill Tree Warden vacancy
 - Execute FY25 Landfill Monitoring Agreement with Tighe and Bond in the amount of \$27,250. To be funded out of the Solid Waste operating budget.
 - Topics not anticipated within 48 hours of posting deadline

Next Meeting:

- Selectboard, Monday, November 18, 2024 at 6:00 PM, via ZOOM

FUSS & O'NEILL

FRTA – Industrial Blvd/Millers Falls Rd Bus Stop Improvements

Montague, MA

Preliminary Design Estimate

9/11/2024

PRELIMINARY DESIGN COST ESTIMATE SUMMARY

<u>CONCEPT STAGE</u>	<u>DATE</u>	<u>TOTAL</u>
KITTLESON CONCEPT OPINION OF COST	March 2022	\$ 178,376
KITTLESON CONCEPT OPINION INFLATION ADJUSTED	Sept 2024	\$ 223,375

PRELIMINARY DESIGN ALTERNATIVE

ALTERNATIVE #1 OVERHEAD RRFB W/ SIMME SEATS	Sept 2024	\$ 235,663
ALTERNATIVE #2 OVERHEAD RRFB W/ BUS SHELTERS		\$ 343,453
ALTERNATIVE #3 PEDESTRIAN HYBRID BEACON (HAWK) W/ SIMME SEATS		\$ 436,831
ALTERNATIVE #4 PEDESTRIAN HYBRID BEACON (HAWK) W/ BUS SHELTERS		\$ 544,818

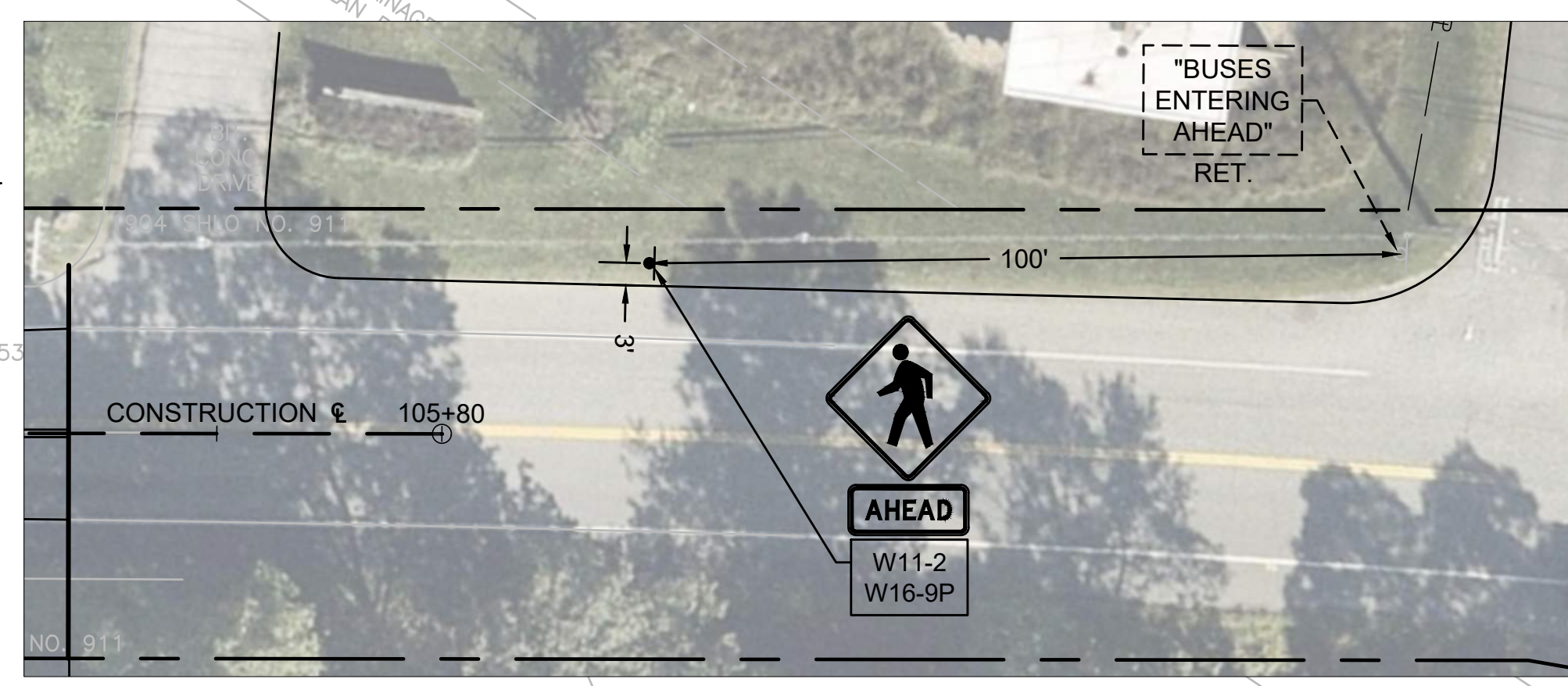
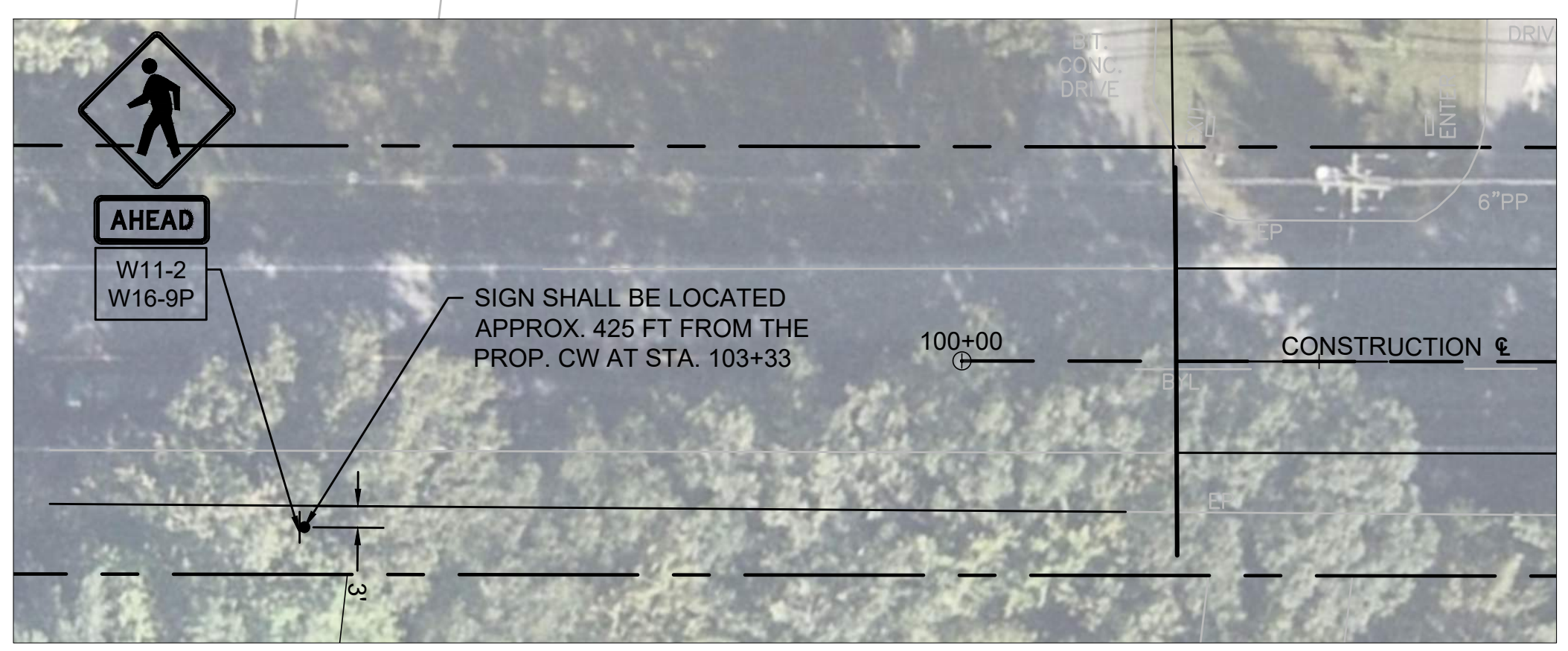
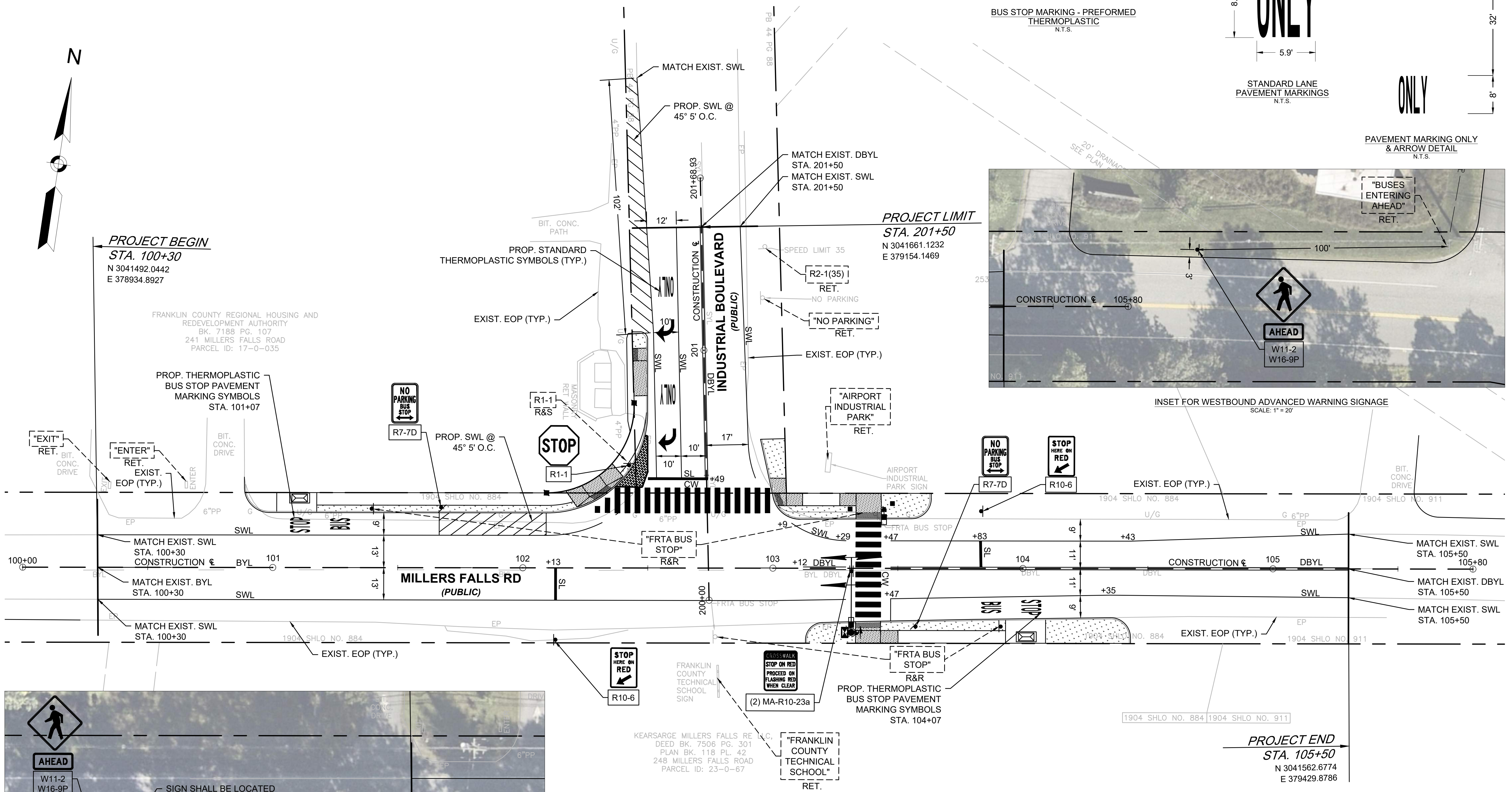
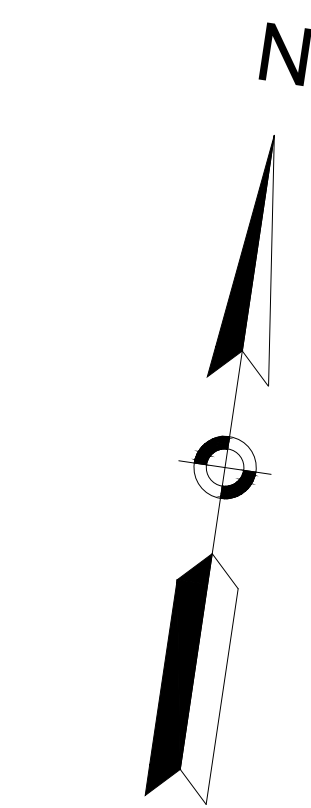
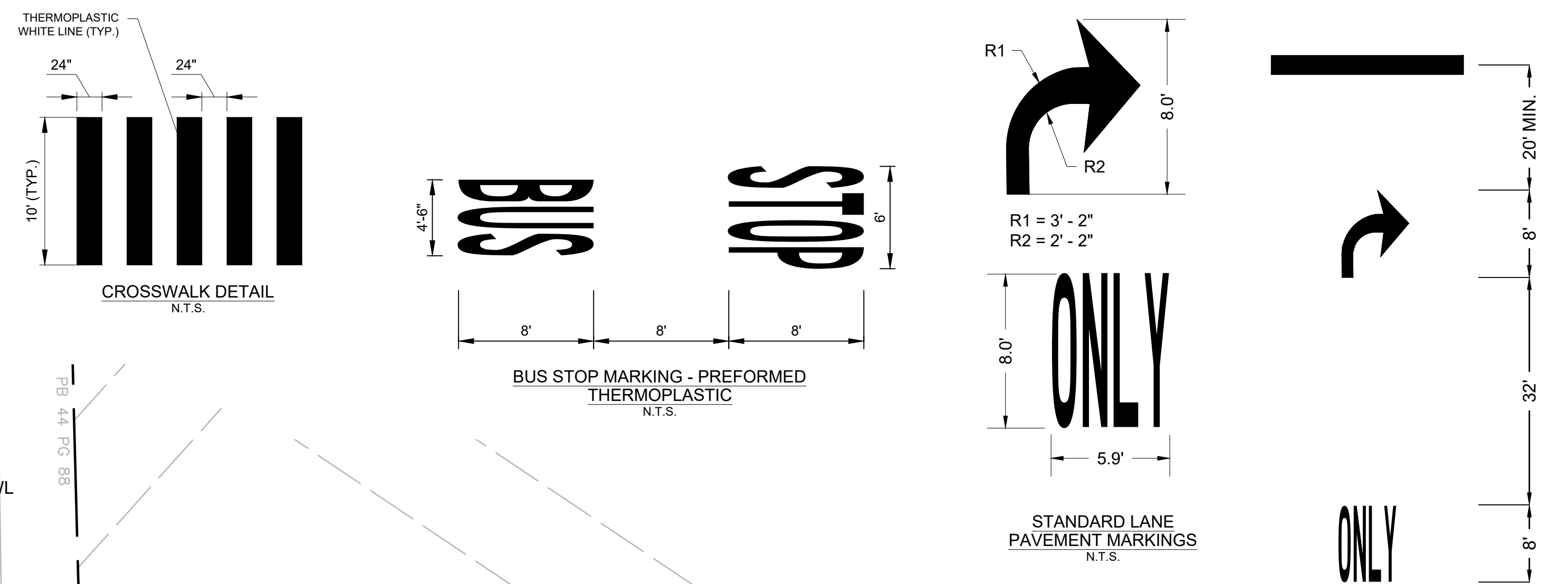
Alt 1 cost estimate: \$235,663

Grant amount: \$178,376

Funding gap: \$57,287

MARKING LEGEND	
▶	PROPOSED SIGN
SL	PROPOSED 12" WHITE STOP LINE
CW	PROPOSED 24" WHITE CROSS WALK
SWL	PROPOSED 6" SOLID WHITE LINE
DBYL	PROPOSED 6" DOUBLE YELLOW LINE
BYL	PROPOSED 6" BROKEN YELLOW LINE (10' MARK - 30' SKIP)
XXXX	PROPOSED SIGN DESIGNATION
XXXX	EXISTING SIGN DESIGNATION

- NOTES:
1. ALL STANDARD P-5 SIGN POSTS SHALL BE GALVANIZED.
 2. ALL EXISTING SIGNS TO REMAIN UNLESS OTHERWISE NOTED ON PLANS.
 3. ALL PROPOSED PAVEMENT MARKINGS SHALL BE THERMOPLASTIC UNLESS OTHERWISE NOTED.
 4. WHITE GORE LINES SHALL FORM AN ANGLE OF APPROXIMATELY 45 DEGREES WITH THE LONGITUDINAL LINES THAT THEY INTERSECT. SPACING OF GORE LINES SHALL BE APPROXIMATELY 10 FEET.
 5. PROPOSED TRAFFIC SIGNS SHALL BE MOUNTED PERPENDICULAR (90°) TO THE ROADWAY, WITH THE EXCEPTION OF R7 SERIES (NO PARKING) SIGNS, WHICH SHALL BE INSTALLED AT A 45° ANGLE RELATIVE TO THE ROADWAY.



No.	DATE	DESCRIPTION	DESIGNER/REVIEWER

SCALE:	HORZ.: 1" = 20'	VERT.: -		
DATUM:	HORZ.: -	VERT.: -		
GRAPHIC SCALE:	0	10'	20'	40'

FUSS & O'NEILL
 1550 MAIN STREET, SUITE 400
 SPRINGFIELD, MA 01103
 413.462.0446
 www.fuss.com

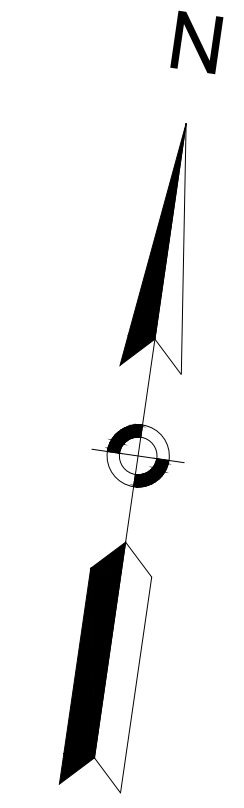
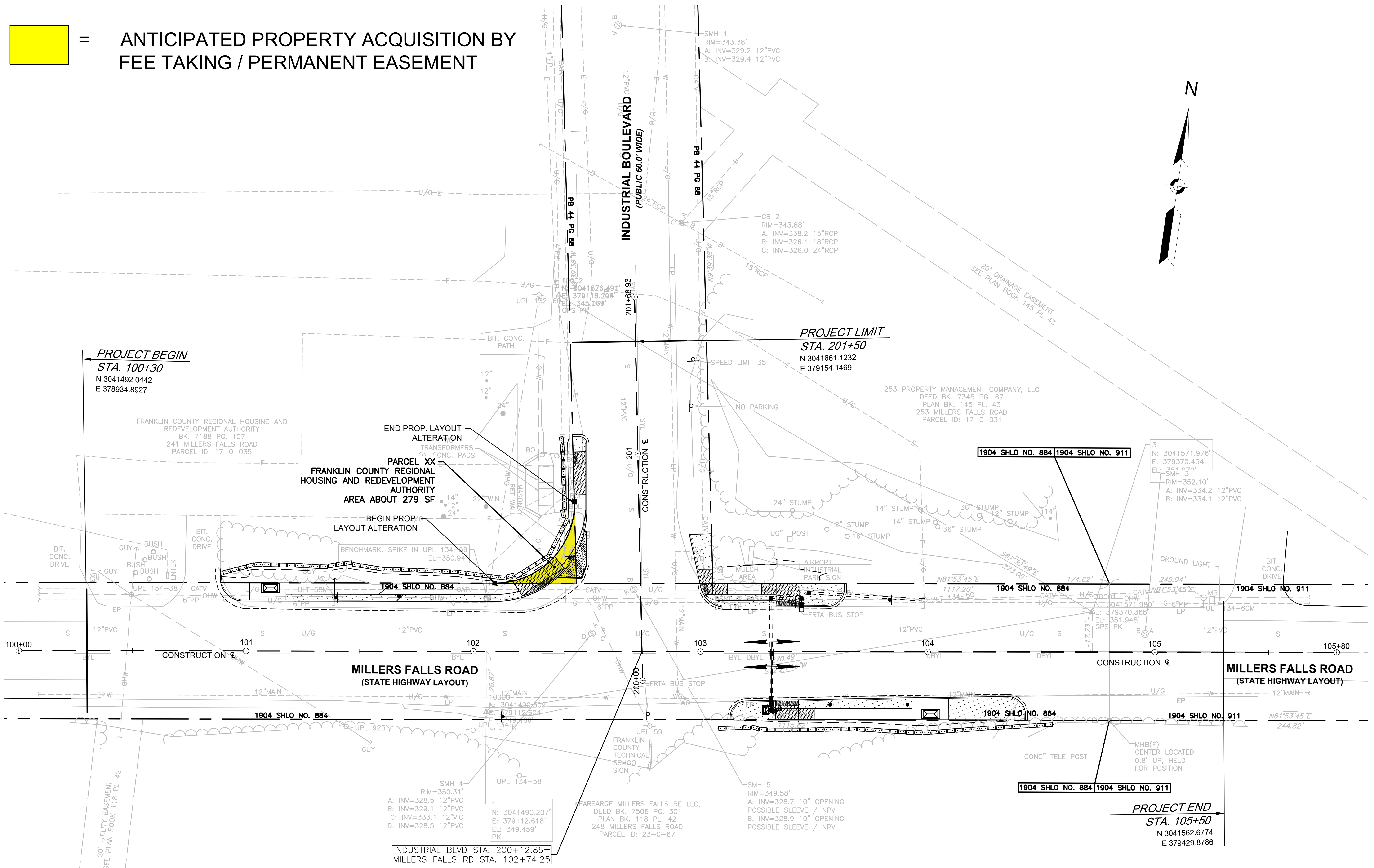
TOWN OF MONTAGUE
 PAVEMENT MARKING & SIGNING PLANS
 FRTA - INDUSTRIAL BLVD/MILLERS FALLS RD
 BUS STOP IMPROVEMENTS MASSACHUSETTS
 MONTAGUE

PROJ. No.: 20240059.A10
 DATE: AUGUST 2024

CT-101

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 MS VIEW: PC3: AUTOCAD PDF (GENERAL DOCUMENTATION) PC3: STE/CTB: MADOT-D.STB

= ANTICIPATED PROPERTY ACQUISITION BY FEE TAKING / PERMANENT EASEMENT



FUSS & O'NEILL <small>1550 MAIN STREET, SUITE 400 SPRINGFIELD, MA 01103 www.foss.com</small>	TOWN OF MONTAGUE ANTICIPATED ROW OF IMPACT FRTA - INDUSTRIAL BLVD/MILLERS FALLS RD BUS STOP IMPROVEMENTS MASSACHUSETTS
SCALE: HORIZ.: 1" = 20' VERT.: - DATUM: - HORIZ.: - VERT.: - GRAPHIC SCALE: 0 10' 20' 40'	SEAL: _____ No. _____ DATE _____ DESIGNER REVIEWER _____
PROJ. No.: 20240059.A10 DATE: AUGUST 2024	
RW-101	

File: J:\DWG\2024\0059\A10\Civil\Plan\20240059.A10_HD\ROW of Way Impact.dwg Layout: RW-101 Plotted: 2024-08-30 2:05 PM User: Shiraz.Saife
 PC3: AUTOCAD PDF (GENERAL DOCUMENTATION) PC3_STRICTB: MADOT-D.STB
 LAYER STATE: _____

FY26 Preliminary Revenue Estimates

31-Oct-24

	FY2024	FY2025	FY2026
	Actual	Budget Estimates	Proposed Budget Estimates
Tax Levy			
Prior Year Limit	21,041,319	21,944,209	22,567,814
2.50%	526,033	548,605	564,195
New Growth	376,857	75,000	75,000
Debt Exclusion	1,205,068	1,204,232	1,204,633
Excess Capacity	-1,241,751	-1,149,544	-1,149,544
Subtotal Tax Levy	21,907,526	22,622,502	23,262,098
Less Allowance for A&E	-400,781	-400,000	-400,000
Net Levy	21,506,745	22,222,502	22,862,098
State Aid			
	Cherry Sheet		Est
Unrestricted Aid	1,713,276	1,764,674	1,817,614
Veterans' Benefits	40,519	25,468	25,468
Exemptions V/B/SS/Eld	36,872	36,701	33,177
State Owned Land	366,300	368,422	384,871
Chapter 70 (Smith Vo-Tech)	9,046	-	-
Public Libraries	25,647	25,647	29,252
less offset	-25,647	-25,647	-29,252
Subtotal Cherry Sheet	2,166,013	2,195,265	2,261,130
Less State Charges	-104,836	-110,000	-109,585
Net State Revenue	2,061,177	2,085,265	2,151,545
Local Receipts			
	Recap Budget		
Motor Vehicle Excise	859,408	775,000	798,250
Other Excise			
Meals Tax	76,718	71,000	72,775
Penalties & Interest	149,190	137,000	140,425
PILOT	16,396	14,000	14,350
Charges for Trash Disposal	295,082	275,000	280,500
Rental - 50% of Kearsarge +	86,235	70,769	79,831
Other Charges for Service	85,695	59,000	60,180
Building Permits	120,292	109,000	112,270
Licenses & Permits	59,391	46,000	47,380
Fines & Forfeits	12,249	8,000	8,080
Investment Income	59,926	2,000	10,000
FCTS reimb for SRO-shown below			
Miscellaneous Recurring	101,047	79,058	84,597
Misc. Non-Recurring	281,898		
Total Local Receipts For AA	2,203,526	1,645,827	1,708,638
Other Local Receipts			
FCTS SRO Reimb	78,540	77,500	77,500
GMRSD SRO Reimb	66,300	65,000	65,000
50% Kearsarge Lease	85,235	70,769	79,831
Grand Total Local Receipts	2,433,601	1,859,096	1,930,969
Available Funds			
Existing Sp Art Balances	12,099		
Capital Stabilization	100,000	228,500	
CWF Capital Stabilization			
Cannabis Impact Stabilization	-		
Transportation Infrastructure	7 -		
Res for Excluded Debt		487	
Town Stabilization for Sp Articles			
Town Stabilization For GM			
Town Gen Stab to make up for lost Rev			
Sale of RE & Chapter 90		26,041	
Overlay Surplus	250,000		
Receipts Res for Approp	53,250	52,250	52,250
Total Available Funds	415,356	307,278 -	
Free Cash			
Individual Articles	2,180,701	314,000	
Reduce Levy			
Total Free Cash	2,180,701	314,000 -	
Grand Total General Revenue	28,597,580	26,788,141	26,944,612
less available funds	26,001,523	26,166,863	26,944,612

Impact of Budgeted Excess Capacity Amount on Town Budget and Affordable Assessment

Note: Impact to Town represents available Taxation for Operating Budget after accounting for Wages with all other accounts level funded.

Option 1	Use FY25 Budgeted Excess Capacity Figure	1,149,954
	Preliminary Working Budget Balance	309,367
	Impact to Affordable Assessment:	
	Current Affordable Assessment	12,143,442
	Amount of Increase	334,759
	FY26 Affordable Assessment	12,478,201
	% Increase	2.76%

Option 2	Use FY24 Method to Integrate Unexpected New Growth	1,314,312
	FY25 Budgeted Excess Capacity plus 75% FY25 New Growth	
	Preliminary Working Budget Balance	157,012
	Impact to Affordable Assessment:	
	Current Affordable Assessment	12,143,442
	Amount of Increase	254,847
	FY26 Affordable Assessment	12,398,289
	% Increase	2.10%

Option 3	Adjust to Allow Average Increase to AA (based on 10 year average)	861,000
	Preliminary Working Budget Balance	457,967
	Impact to Affordable Assessment:	
	Current Affordable Assessment	12,143,442
	Amount of Increase	474,703
	FY26 Affordable Assessment	12,618,145
	% Increase	3.91%

ARPA Spending Strategy Running Balance 10.30.2024

ARPA= American Rescue Plan Act of 2021

\$2,454,622 total available to Montague

Encumbered Projects

Account	Category	Project	Vote	Allocated	Spent/obligated	Unspent/unobligated	Status
225-5-128-5800-004	Infrastructure/ Wastewater	Vactor truck		400,000	400,000	0	CLOSED
225-5-128-5800-006	Infrastructure/ Wastewater	Montague City Road Emergency Sewer Repair	11/1/2022	153,881	153,881	0	CLOSED
225-5-128-5800-005	Infrastructure/ Wastewater	Screw Pump Replacement (Engineering)		19,270	19,270	0	CLOSED
225-5-128-5800-003	Infrastructure/ Wastewater	Collection System Study	2/7/2022	69,109	69,109	0	CLOSED
225-5-128-5800-002	Infrastructure/ Wastewater	CSO LTCP Update		49,000	49,000	0	CLOSED
225-5-128-5800-013	Infrastructure/ Wastewater	Septage Receiving Station	5/1/2023	264,000	228,131	35,869	under contract
225-5-128-5800-012	Infrastructure/ Wastewater	Operations Building Boiler Replacement	5/1/2023	500	500	0	CLOSED
225-5-128-5800-011	Infrastructure/ Wastewater	CWF RTV	5/1/2023	25,000	25,000	0	CLOSED
225-5-128-5800-016	Infrastructure/ Wastewater	Vactor Dumping Pad	6/12/2023	15,000	15,000	0	CLOSED
225-5-128-5800-025	Infrastructure/ Wastewater	Burn Dump Closure Design	11/13/2023	35,000	35,000	0	CLOSED
225-5-128-5800-018	Infrastructure/ Wastewater	CWF Generator install	9/11/2023	0	0	0	CLOSED
225-5-128-5800-031	Infrastructure/ Wastewater	Screw Pump Bid Overage	9/9/2024	240,784	240,784	0	under contract
225-5-128-5800-032	Infrastructure/ Wastewater	Screw Pump Contingency	9/9/2024	88,923	0	88,923	contingency
225-5-128-5800-009	Economic/Community Recovery	Trash Receptacles	12/19/2022	11,685	11,685	0	CLOSED
225-5-128-5800-005	Economic/Community Recovery	Holiday lights		19,403	19,403	0	CLOSED
225-5-128-5800-006	Economic/Community Recovery	Winter Parking signs		5,758	5,758	0	CLOSED
225-5-128-5800-010	Economic/Community Recovery	Avenue A Streetscape Phase IV Design	3/6/2023	46,800	46,800	0	under contract
225-5-128-5800-026	Economic/Community Recovery	Avenue A Streetscape Phase IV Construction	5/6/2024	232,778	232,778	0	under contract
225-5-128-5800-017	Economic/Community Recovery	Social Services Gap Funding	5/8/2023	29,978	29,978	0	CLOSED
225-5-128-5800-014	Economic/Community Recovery	Mural Project on Shea Theater	5/15/2023	25,000	25,000	0	under contract
225-5-128-5800-015	Economic/Community Recovery	Falls Fest 2023	6/12/2023	3,124	3,124	0	CLOSED
225-5-128-5800-019	Economic/Community Recovery	Cultural Council Match FY24 and FY25	8/7/2023	18,000	12,410	5,590	waiting on remaining FY25 expenditures from Cultural Council
225-5-128-5800-021	General Capital	Town Hall Annex Solar	6/5/2023	192,931	192,931	0	under contract
225-5-128-5800-022	General Capital	Old Town Hall Windows	6/5/2023	148,619	148,619	0	CLOSED
225-5-128-5800-023	General Capital	Old Town Hall Roof Repair	6/5/2023	48,973	48,973	0	CLOSED
225-5-128-5800-024	General Capital	Unity Skate Park Lights	6/5/2023	95,998	95,998	0	under contract
225-5-128-5800-001	Contingency	COVID Test Kits	1/3/2022	18,450	18,450	0	CLOSED
225-5-128-5800-027	Contingency	Airport Mower	7/22/2024	16,043	16,043	0	CLOSED
225-5-128-5800-028	Contingency	Montague Village Ctr Complete Streets	8/5/2024	20,200	20,200	0	under contract
225-5-128-5800-030	Contingency	Sheffield Afterschool Program	9/9/2024	75,000	0	75,000	documentation from GMRSD?
225-5-128-5800-029	Contingency	Carnegie Basement Overage	9/9/2024	32,088	32,088	0	under contract
225-5-128-5800-033	Contingency	11th Street Bridge Overage	10/21/2024	51,738	51,738	0	amount increased from 27k by vote on 10/28/24

total allocated 2,453,034 2,247,651 205,383
 ARPA Funds Unallocated 1,588
 total closed out 1,068,793

Spending Category	Spending Target	Allocated	Difference
50% Wastewater Infrastructure	\$ 1,227,311	\$ 1,360,467	\$ (133,156)
30% General Capital Improvements	\$ 736,387	\$ 486,521	\$ 249,866
10% Economic/ Community Recovery	\$ 245,462	\$ 392,527	\$ (147,064)
10% Contingency	\$ 245,462	\$ 213,519	\$ 31,943
	\$ 2,454,622	\$ 2,453,034	\$ 1,588



Office of the Selectboard Town of Montague

1 Avenue A (413) 863-3200 Ext. 107
Turners Falls, MA 01376 FAX: (413) 863-3231

MEMORANDUM

Date: October 31, 2024
To: Selectboard
From: Christopher Nolan-Zeller, Assistant Town Administrator
Re: 11th Street Bridge Repairs; Recommendation from Capital Improvement Committee

As you recall, the Selectboard approved at its October 21st meeting the allocation of \$51,738.00 from the Town's remaining unallocated ARPA funds to be used toward the bid overage of making necessary structure repairs on the 11th Street Bridge. In addition, \$12,616.00 from the Bid Overrun Account were used toward this same purpose. A construction contract was then executed with Clayton D. Davenport Trucking, Inc. on October 28, and construction is anticipated to take place mostly in Spring 2025.

Given that this comprised a vast majority of the Town's remaining ARPA funds not already allocated to a project, the idea was raised to submit a Capital Request for funding at Special Town Meeting this February that would cover the full project cost, plus 10% contingency, allowing the ARPA and Bid Overrun costs to be re-allocated toward other purposes.

When discussed with the Capital Improvements Committee during their October 30th meeting, the CIC voted unanimously to recommend against this proposal, and instead advised that the Selectboard keep these funds allocated toward the 11th Street project. The Committee discussed uncertainty with federal guidance on the encumbrance of ARPA funds not allocated toward a project by December 31, 2024 as its primary motivation for this recommendation, and noted their preference for decisive allocation of these funds, rather than attempting to free up over \$50,000 from ARPA with no clear purpose or project assigned at this time.

**AGREEMENT
FOR
ENGINEERING SERVICES
FOR
SANITARY LANDFILL
ENVIRONMENTAL MONITORING
FISCAL YEAR 2025

HIGHWAY DEPARTMENT
TOWN OF MONTAGUE, MASSACHUSETTS**

THIS AGREEMENT made this ___ day of October 2024 by and between the Town of Montague, Massachusetts, hereinafter designated as the "TOWN", a municipal corporation duly established by law in the Commonwealth of Massachusetts, as represented by its Board of Selectmen, hereinafter designated and referred to as the "BOARD" and Tighe & Bond, Inc., a corporation incorporated under the laws of Massachusetts, and having its principal office in the City of Westfield, said Commonwealth of Massachusetts, hereinafter designated as the "ENGINEER".

WHEREAS, the Massachusetts Department of Environmental Protection (MassDEP) requires groundwater and surface water monitoring of the Montague Sanitary Landfill (hereinafter "Project"), and

WHEREAS, the BOARD requires professional engineering services relative to conducting the monitoring activities.

NOW THEREFORE, the BOARD and the ENGINEER, for the consideration hereinafter named, agree as follows:

SECTION 1 - SCOPE OF THE WORK

The professional engineering services, which are specifically included in this AGREEMENT, are as follows:

A. Groundwater, Surface Water and Landfill Gas Monitoring

The ENGINEER shall monitor landfill gas and collect and analyze groundwater and surface water samples in accordance with the program outlined in Attachment A. The ENGINEER shall summarize the data and forward the laboratory reports and data summary to the BOARD after each sampling event.



SECTION 2 - COMPENSATION

The BOARD agrees to pay, and the ENGINEER agrees to accept as full compensation for all work called for and completed under the terms of this AGREEMENT, fees and charges as follows:

- A. All services performed under Section 1 shall be furnished on an "hourly plus expense" basis. For the purposes of determining a contract value, it is mutually agreed that the services under this AGREEMENT shall be limited to a maximum fee of \$27,250 for Fiscal Year 2025, invoiced in accordance with ENGINEER's standard billing rates. The breakdown of this limiting fee is as follows:

Task 1: Semi-Annual Groundwater and Surface Water Monitoring (2 events)

Labor (Coordination, Sampling & Reporting)	\$9,200
Laboratory Analysis, Equipment Rental & Expenses	<u>\$16,000</u>
Total Estimated Cost	\$25,200

Task 2: Semi-Annual Landfill Gas Monitoring (2 events)

Labor (Coordination, Sampling & Reporting)	\$1,400
Equipment Rental & Expenses	<u>\$650</u>
Total Estimated Cost	\$2,050

- B. For outside services, which are rendered for the ENGINEER by others than its direct employees, the fee shall be the ENGINEER's direct cost-plus ten percent.
- C. Automobile transportation for employees of the ENGINEER traveling in direct reference to the project shall be paid for at the standard Federal rate per vehicle mile at the time of travel.
- D. The ENGINEER shall not be required to provide any engineering services under this AGREEMENT that will result in the limiting fee being exceeded, without first amending this AGREEMENT. In the event that this limiting fee has to be exceeded for reasonable cause, the BOARD and the ENGINEER shall mutually revise it by written amendment to this AGREEMENT. In the event that the BOARD and the ENGINEER cannot reach agreement, the work shall thereupon cease.
- E. Interim payments shall be made monthly to the ENGINEER as the project proceeds. It is understood and agreed that the ENGINEER will be paid only for services rendered by its employees and expenses under this AGREEMENT. All services rendered by TOWN employees will be at no cost to the ENGINEER and it will receive no payment therefore.



SECTION 3 - MISCELLANEOUS

- A. The BOARD and the ENGINEER each binds itself, its partners, successors, assigns and legal representatives to the other party to this AGREEMENT and to the partners, successors, assigns and legal representatives of such other parties with respect to all covenants of this AGREEMENT. The ENGINEER shall not assign, sublet or transfer its interest in this AGREEMENT without the written consent of the BOARD.
- B. This AGREEMENT represents the entire and integrated Agreement between the BOARD and the ENGINEER and supersedes all prior negotiations, representations or Agreements, either written or oral. This AGREEMENT may be amended only by written instrument signed by both BOARD and ENGINEER.
- C. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the BOARD or the ENGINEER.

IN WITNESS WHEREOF, the BOARD and ENGINEER have caused these presents to be signed by their respective duly authorized representatives for the purpose on the day and year first written above.

**TOWN OF MONTAGUE
BY IT'S BOARD OF SELECTMEN**

In the Presence of:

In the Presence of:



TIGHE & BOND, INC.



Peter M. Valinski, PE
Vice President

Certified as to Appropriation

Town Accountant



ATTACHMENT A

GROUNDWATER, SURFACE WATER AND LANDFILL GAS MONITORING

TABLE 1
Environmental Monitoring Program Parameters

<p>General Chemistry</p> <p>Field pH Field Temperature Field Specific Conductance Field Dissolved Oxygen Alkalinity Chemical Oxygen Demand (COD) Chloride Cyanide Nitrate (As Nitrogen) Sulfate Total Dissolved Solids (TDS)</p>	<p>Metals</p> <p>Iron (Fe) Manganese (Mn) Arsenic (As) Barium (Ba) Cadmium (Cd) Chromium (Cr) Copper (Cu) Lead (Pb) Mercury (Hg) Selenium (Se) Silver (Ag) Zinc (Zn) Calcium (Ca) Sodium (Na)</p>
<p>Volatile Organic Compounds (VOCs)</p> <p>EPA Method 8260 Including: Acetone Methyl Ethyl Ketone (MEK) Methyl Isobutyl Ketone (MIBK) Xylenes + ID Unknown Peaks @ 2x Base</p> <p>Separate Low-Level Analysis for 1,4-Dioxane</p>	
<p>Landfill Gas Monitoring – Field Parameters</p> <p>Methane – total percent Carbon Dioxide – total percent Oxygen – total percent Balance Gas – total percent</p>	

**TABLE 2
Environmental Monitoring Program Locations**

Location	Description
Groundwater Monitoring Wells	
DW-1	Downgradient Shallow Well - North of Landfill
DW-2S	Downgradient Shallow Well - Northwest of Landfill
DW-3	Downgradient Shallow Well - West of Landfill (no longer exists)
DW-4	Downgradient Shallow Well - Southwest of Landfill
MW-6S	Upgradient Shallow Well - East of Landfill
MW-7S	Downgradient Shallow Well - Southeast of Landfill
MW-8S	Downgradient Shallow Well - Southwest of DW-4
Surface Water & Seepage Area Stations	
Stream S-2	Downstream Station @ Greenfield Road - Randall Brook
Stream S-4	Downstream Confluence - North and South Branches of Randall Brook
SA-1	Downgradient Seepage Area - South Branch Randall Brook
MH-DP	Discharge Pipe for Internal Drainage from the Old Burn Dump Area - North Branch Randall Brook
SA-XX	New Seepage Area at the Old Burn Dump Area
Landfill Gas Monitoring (3 new gas monitoring wells by others)	
GW-1	Proposed - Between the Landfill and the Transfer Station area
GW-2	Proposed - Between the Landfill and the Dog Shelter
GW-3	Proposed - Between the Landfill and the Judd Wire, Inc. facility