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## SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

### Minutes of the Seymour WPCA- Regular Meeting- March 6<sup>th</sup>, 2017- At the Sewer Plant, 6pm.

**Board Members Present;** Jon Livolsi, Tom Kuzia, Annmarie Drugonis, John Uhelsky and Nick Teodosio

**Others Present;** Walter Royals Veolia Water, Jon Marro, Jim Galligan, P.E., Atty. Ramon Sous and other members of the public.

Jon Livolsi called the meeting to order at 6:02pm

**Pledge of Allegiance** was given.

Approval of the February 6<sup>th</sup>, 2017 Minutes- Annmarie Drugonis made a motion, Tom Kuzia 2<sup>nd</sup>, to approve the minutes. Motion passed 4-0. (Nick Teodosio entered in at 6:04pm).

**First Selectman-** Annmarie Drugonis talked about how she had to testify about the interest rate on sewer use. The proposed bill would allow towns to set their own interest rate and be able to forgive back interest balances. Discussion ensued about the proposed bill.

**Veolia Water reports-** Walter Royals reported – The plant was in compliance for the month of February.

**Maintenance-** Plant water pump was updated with a PLC program and Spencer personnel updated blower software. Walter Royals reported on the dump truck was serviced for its annual DOT inspection, and the brakes were replaced (4 brake cans).

**Collections system-** there was a backup on 88 Cogwheel Lane, it was result of rocks and a piece of a frame. Walter Royals was directed to investigate the route of businesses along Cogwheel. Pump stations were checked and cleaned during the month.

**Annmarie Drugonis** wants on the month Veolia Water reports the latest number of days without an accident listed.

Walter Royals talked about the police report of the North Derby Avenue accident, in which a driver tore out shrubs from in front of the pump station. Walter Royals was directed to get in touch with the drivers insurance as to replacement of the shrubs.

Discussion then ensued about the fate of the old forklift and several pieces of equipment (non-functional). The board instructed Walter Royals to collect them and hold on to these until the price of scrap metal has risen.

**Income Report-** Jon Marro submitted this to the board.

**Financial report-** This was submitted to the board.

**Invoices-** the following invoices (see attached) were submitted to the board for authorization.

**Annmarie Drugonis** made a motion, Tom Kuzia 2<sup>nd</sup> to approve the invoices to be paid. Motion passed 5-0.

**Legal report-** Atty. Sous reported on the collection efforts and on the various payment plans. Annmarie Drugonis asked Atty. Sous if he has talked to Doug Thomas (Finance office) or the First Selectman about these collection matters- there is a sense that the WPCA isn't doing enough for collections. Atty. Ramon Sous stated that he will talk to both persons about these ongoing collections.

**Engineering report-** Jim Galligan reported on the Phosphorus removal- that jar testing will be taking place soon. In addition he has concerns about how it will affect percent solids going forward. Jim Galligan was asked about the housing development on Route 67 (Haynes)- the housing part of the area is several years away. The developer is concentrating on commercial properties at first.

Jon Marro presented three possible engineering copiers/scanners. Jim Galligan will be reviewing these for the WPCA Board for next month's meeting.

**Public Comment-** None

**Adjournment –** Annmarie Drugonis made a motion, Tom Kuzia 2<sup>nd</sup>, to adjourn the meeting. Motion passed 5-0. Meeting ended at 6:58pm.



SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

March 6, 2017

TO: First Selectman

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the finance department for payment on March 14th, 2017.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	00066099	\$115,902.23	
Tower Generator	000032987	\$14,669.87	
H.I.Stone & Sons, Inc	73455	\$900.00	
WJ Electric, LLC	3272	\$1,402.56	
WJ Electric, LLC	320	\$320.00	
Shelton Alarm Systems	41640	\$660.00	
Chippy's Service Station, LLC	Est.Ref.:6859	\$2171.67	
Quality Data Services	032865-7990	\$206.78	
Mechanical Solutions Inc.	1010296	\$9,855.00	
Ramon S. Sous		\$1,988.82	
Troy Industrial .Solutions	0005639-IN	\$544.00	
Troy Industrial .Solutions	0005904-CM	-\$320.00	
Comcast		\$335.85	



## **OPERATIONS**

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of **February, 2017**. Below is some relevant data.

Total Nitrogen in the influent: 124.95 pounds per day  
Total Nitrogen in the effluent: 63.05 pounds per day  
Percent Removal: 49.54 %

2016 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.19 mg/l  
Total Phosphorous in the effluent: 2.09 mg/l Off Season  
Percent Removal: 50.12 %

**Proposed Total Phosphorus Permit limit 1.09 mg/l \***

Ortho Phosphorous in the effluent: 2.03 mg/l

Average Flow 1.00 MGD      Maximum daily Flow 1.17 MGD

## **SIGNIFICANT MAINTENANCE ACTIVITY**

**Plant Repair and Maintenance items include the following:**

- Plant water system installation contractor updated and installed plant water PLC program.
- Spencer Turbine personnel were here to adjust (tweak) settings for blower operation.
- Installed pipe, valves and fittings on Plant water system for use at Chlorine contact tank area.
- Fire alarm system was inspected by Shelton Alarm.
- Laboratory Balance calibrated by New England Balance.
- North Final Clarifier was put on line.
- Dump Truck was brought to Chippy's Garage to replace heater switch, Annual DOT Inspection and Preventive Maintenance. All four air brake cylinders had to be replaced as well.
- Lubricated bearings on press and conveyors.

## **COLLECTION SYSTEM**

- Weekly Pump Station checks
- Low level alarm at Peach St.PS. Checked station controls, floats and starters. No problems found.
- Stop & Shop PS #1 Pump tripped out. Reset starter, cleaned rags out of rag basket restored operation to normal.
- Peach pump station pump #2 was running excessively .cleaned and reorganized float positions restored to normal operation.
- Blockage and bypass at 88 Cogwheel Lane manhole in street. Jetted line and cleared blockage. Removed rocks, metal and rags /debris.
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## **SAFETY**

- Monthly Safety Training completed in February
- Lockout / Tagout

**Respectfully Submitted to the WPCA Board Members:** Jon Livolsi, Chairman,  
Annmarie Drugonis, Nicholas Teodosio, Tom Kuzia and John Uhelsky

Veolia Water



Walter Royals  
Project Manager

March 2, 2017

**Town of Seymour**

**WPCA**

July 1, 2016 through February 28, 2017

	Cash Balance 1/31/2017	1,224,869.19
	Reserve Acc	130,919.35
<b>February Monthly Summary</b>	<b>Deposits</b>	<b>68,997.76</b>
	Interest	57.22
	transfers in GF	-
	<b>TOTAL</b>	<b>69,054.98</b>
<b>Monthly Summary</b>	<b>Payments</b>	
<b>Cap Improvement</b>	US Filter	\$120,454.69
	US Filter	
	WJ Electric	
	Kaman	
	Northeast Water Maint & Ser	
	Gabrielli	
	Nafis & Young	
	Shelton Alarm Systems	
	TOCE Brothers	
	Chippy's	
	HOMA	
	McVac Env Ser	
<b>Engineering</b>	Nafis & Young	6,822.50
<b>Legal</b>	Raymond S. Sous	2,550.55
<b>Legal</b>	Branse & Willis	
<b>Maintenance</b>	Chippy's	
	WJ Electric	160.00
	Ralph Mann	140.00
	troy Industrial solutions	2,341.89
	Aquarion Water	
	Bank Charge	
	Comcast	335.85
<b>Misc</b>	Carlson Systems	2,000.00
	RWA	
	Quality Data	
	Town Clerk	1,260.00
	refund	
	Metro railroad	
	Ct DEEP	
	State of Ct	
	<b>TOTAL</b>	<b>136,085.48</b>

Monthly Cash Breakdown

Feb-17

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
2/1/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,851.13	\$12,851.13
2/2/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,684.06	\$4,684.06
2/6/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,553.47	\$1,553.47
2/7/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,415.35	\$1,415.35
2/10/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,161.13	\$2,161.13
2/13/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 742.85	\$742.85
2/14/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 239.02	\$239.02
2/15/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131.48	\$131.48
2/17/2017	\$ -	\$ 100.00	\$ 15.00	\$ -	\$ -	\$ 27,561.86	\$27,676.86
2/21/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,044.34	\$7,044.34
2/27/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,980.04	\$9,980.04
2/28/2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 521.03	\$521.03
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$100.00	\$15.00	\$0.00	\$0.00	\$68,885.76	

Grand Total

\$69,000.76