



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 9/14/18
TIME: 10:30 AM
TOWN CLERK'S OFFICE

Minutes for the Regular Meeting of the Seymour WPCA- at the Norma Drummer Room on September 10th, 2018 6pm.

Members present- Jon Livolsi, Nick Teodosio, John Uhelsky, Annmarie Drugonis and Jim Cretella.

Others present- Walter Royals, Veolia water plant manager, Jonathan Marro, Attorney Ben Proto, Jim Galligan, P.E., and other members of the public.

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

Pledge of Allegiance was given.

Approval of the August 6th, 2018 Minutes- John Uhelsky made a motion, Nick Teodosio 2nd, to accept the minutes. Motion passed 5-0.

Veolia Water Reports-

Walter Royals reported that the plant was in compliance with permit for the month of August.

Maintenance – Walter Royals reported on plant maintenance. (see attached report).

Of note- Manholes on Manners, Scott, Richards were inspected for flow- all ok. The restoration of 221 Bank street was completed today per Servpro. 17 Johnson Av- sewer backup occurred but the main sewer was running clear and the main line was flushed from Johnson to Clifton St. Walter Royals also reported that the manholes in the Sochrin's pond area were checked- all ok. 19 Paramount Dr. called with sewer troubles; this was found to be a fuse in the homeowner's grinder pump and sewer staff informed the homeowner what to do.

Financial Report- Submitted to the board.

Income Report- Jon Marro submitted to the board.

Invoices – (Jon Marro had to leave to pick up the invoices that were left at the sewer plant)

Annmarie Drugonis made a motion, John Uhelsky 2nd to pay the invoices. Motion passed 5-0.

Annmarie Drugonis made a motion, John Uhelsky 2nd, to move the Legal Report in front of Invoices. Motion passed 5-0.

Legal Report- Atty. Proto reported on what his working on collections.

Charter Revision- Atty. Proto reported that the committee has put back in the "depreciation expense" in the proposed charter revision. Annmarie Drugonis stated that in the two Board of Selectman meetings that she was in attendance, it (depreciation expense) wasn't there. Atty. Ben Proto went on to explain that the auditors do account for depreciation as expense (the WPCA doesn't have this in their budget) but (as was told to Atty. Brian Leclar) the auditors should account for the WPCA's account receivables as an asset. This would reverse a net operating loss of \$63,000 to a net operating gain of a couple of hundred thousand. Attorney Ben Proto advised the WPCA to "keep doing what you're doing"; with the additional advice that the WPCA set-aside funds every year for capital projects. Discussion ensued about the general tone of negotiations with Finance board persons.

Atty. Proto also notified the board that next month he is proceeding with two foreclosure actions and he recommended that the WPCA engage with First Selectman about tax lien sales.

Klarides Village- Discussion ensued about the backup issue, and insurance payment. Atty. Proto will be in touch with the management company for the plaza.

Old Ansonia manhole repair- Jon Livolsi discussed this situation with the board. This was an emergency repair, and an officer was requested to direct traffic at 8am- a officer responded at 11am. Discussion ensued about using certified flaggers versus the police. Annmarie Drugonis stated that if this happens- please call Tony (Head of public works) directly and he will provide certified flaggers.

Annmarie Drugonis made a motion, John Uhelsky 2nd, to move Invoices to after Legal Report. Motion passed 5-0.

Jon Marro brought up (from August 2018 meeting) two quotes on the Underground Fuel Storage management that did not get a motion. ATC was \$240 a month to manage the storage tanks and FSS was \$225 a month. **John Uhelsky** made a motion, Nick Teodosio 2nd, to accept the quote from FSS at \$225 a month. Motion passed 4-1-0 (Annmarie Drugonis abstained as she works for FSS).

Engineering Report- Jim Galligan reported on the underground fuel storage registrations (CTDEEP) and the registration fees. Jim Galligan will be looking into the timeline for installing new (above ground) storage tanks.

Jim Galligan reported that all of the information that was asked for from the NVCOG regionalization study has been received.

Jim Galligan reported that he still hasn't received any prices from contractors for the manhole cover replacement. Discussion ensued about prices of said type of jobs.

Jon Livolsi- asked Walter Royals to start cleaning up and the process of bringing back on line the Primary Tanks. Discussion ensued about the valves that service at the tanks, and start "the ball rolling" on replacing the valves and the hardware in the Primary Tanks. Get quotes for the repairs. J.J. Brennan construction was considered for the valve replacement.

Public Comment- None.

Adjournment- Annmarie Drugonis made a motion, John Uhelsky 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended at 6:50pm.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

TO: First Selectman

September 11, 2018

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the Finance Department for payment on September 11, 2018.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90161272	\$118,786.39	
Comcast	Acct# 8773 40 216 0226334	\$265.85	
W.J. ELECTRIC ,LLC	3844	\$419.13	
CRS Lakeside Hill LLC	18-0338	\$10,287.52	
East Coast Septic Service,LLC	Jan.19 2018	\$1,400.00	
Town of Seymour		\$288.00	
Town of Seymour		\$1,380.00	
State of Connecticut DOT	RR219103	\$500.00	
Shelton Alarm Service,Inc.	44102	\$157.00	
Nafis & Young	180-18	\$1,962.50	

September 2018 Invoices continued

Nafis & Young	217-18	\$100.00
Nafis & Young	218-18	\$3,218.50
Benjamin Proto	128	\$1,065.00
Ralph Mann & Sons Inc.	41095	\$16,922.89
Penn Valley Pump Co. Inc	13234	\$3,791.00



9/10/2018

MONTHLY OPERATIONS Report

All parameters were in compliance with all monitoring requirements for the month of **August, 2018**.

See Operational performance data below

Influent Total Nitrogen: 291.46 pounds per day
Effluent Total Nitrogen: 51.5 pounds per day
Percent Removal: 82.3 %

2018 Nitrogen Trading Limit is 61 pounds per day

Influent Total Phosphorus: 4.20 mg/l
Effluent Total Phosphorus: 0.82 mg/l
Percent Removal: 75.1 %

Total Phosphorus Permit limit **1.09 mg/l (effective 4/1/2018)***

Ortho Phosphorus in the effluent: 0.80 mg/l

Average Flow 1.04 MGD Maximum daily Flow 1.18 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant Repair and Maintenance items include the following

- Repaired lower steering actuator on Belt Filter Press.
- Shelton alarm Service replaced smoke detector near basement exit door.
- Cleaned out and replaced chlorine analyzer tubing, reagents and stirring magnet.
- Belt Press belt drive elec. breaker failed. Jarvis Elec. Replaced with breaker.
- Power outage at WPCF on 8/12/18. Plant operational equipment was reset.
- Chronic Toxicity samples collected for outside analysis.
- Cleaned North clarifier wiers and effluent trough.
- Replaced filtrax sample pressure line.
- Cleaned plant water junction structure and effluent flow measuring weir.
- Removed South secondary clarifier skimmer arm and support arm to determine repair or replacement. repairs are underway.
- Hoisted up and disconnected East Aeration recirculation pump for Transport to Carlsen Systeams for repair quote.
- DPC Engineering began Capitol Improvement Study at the WPCF.

COLLECTION SYSTEM

- Weekly Pump Station checks.
- Inspected manholes at intersection of Scott & Manners Ave, Richards & Manners Ave. and in front of 29 Manners Ave.
- Restoration of 221 Bank Street is underway and nearly complete.
- Recieved a sewage back-up call from 17 Johnson Ave.resident.Checked manholes,flow was normal. Back-up was in homeowners lateral. Flushed line from Johnson Ave. To Clifton St.
- Alarm calls for Power outages at Nicklemine Stop & Shop,and S.Derby PS. 8/12/18
- Pulled up and cleaned Titus PS pump#1, Removed rocks from pump and rocks and sand from wet well. Returned station to normal operation.
- Marked out manholes and lines at Klarides Parking lot by McDonalds and on Rt.67 accross from Mcdonalds.due to proximity of guardrail replacements on Rt.67
- Checked manhole at Sachrins Pond area,Flow was normal and unobstructed .
- Checked all manholes from Apartments complex across from Colony St.down to siphon manhole on east side of river.
- Recieved call from 19 Paramount Drive,Water around grinder pump in side yard.After checking manholes, and obtaining related information from neighbors Noticed grinder pump fuse appeared to be blown.Homeowner said there had been a power outage previously.
-

Other:

East Aeration Recirculation Pump failed,Sent out to Carlsen for repair quote.
Thickener sludge pump repair parts on order.
Return sludge pump #1 & #3 check valves replace/repair.
Rebuild quotes for RAS and Main Sewage Pump motors
UST notification in progress with N&Y.

SAFETY

Safety Training completed in August 2018

- Ladder Safety
- Number of Days without a Lost Time Accident 12377. as of 08/31/18

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

Veolia Water

Walter Royals
Project Manager

Monthly Cash Breakdown

Aug-18

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
8/1/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,352.25	\$2,352.25
8/2/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,735.12	\$3,735.12
8/3/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,741.98	\$1,741.98
8/6/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,996.19	\$1,996.19
8/7/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 703.76	\$703.76
8/8/2018	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ 5,000.56	\$5,050.56
8/9/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.38	\$1,229.38
8/10/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,852.92	\$2,852.92
8/13/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235.29	\$235.29
8/14/2018	\$ -	\$ 100.00	\$ 1,900.00	\$ -	\$ -	\$ 3,533.84	\$5,533.84
8/15/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 464.00	\$464.00
8/16/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$250.00
8/17/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 948.39	\$948.39
8/20/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 384.14	\$384.14
8/21/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,587.45	\$2,587.45
8/24/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,549.64	\$4,549.64
8/27/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 360.53	\$360.53
8/28/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 216.88	\$216.88
8/29/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 146.84	\$146.84
8/30/2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 616.63	\$616.63
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$0.00	\$100.00	\$1,900.00	\$50.00	\$0.00	\$33,905.79	

Grand Total \$35,955.79

September 4, 2018

Town of Seymour
WPCA
July 1, 2018 through August 31, 2018

Cash Balance 08/31/2018 117,523.55
Reserve Acc 1,137,856.07

August

August
Monthly Summary

Deposits 35,955.83
Interest 1,544.14
transfers to invest
TOTAL 37,499.97

Monthly Summary

Cap Improvement

Payments
US Filter \$118,786.39
US Filter
WJ Electric
Amwell
Northeast Water Maint & Ser
Tower Generator Service
Nafis & Young
Knapp Engineering
Holland Company
Campbell Foundary
Joseph Merritt & Co
McVac Env Ser
Nafis & Young
Proto Benjamin 1,962.50
Branse & Willis
Calvert Lock
WJ Electric 382.50
Ralph Mann
Chippy's Service Station
Fleet Pump Service 5,958.00
Bank Charge
Comcast 265.85
refunds
Metro North
RWA 222.20
Town Clerk
JW Fabrication
Servepro 5,508.76
Ct DEEP
State of Ct
TOTAL 133,086.20

Engineering
Legal
Legal
Maintenance

Misc