

SEYMOUR WATER POLLUTION CONTROL AUTHORITY

DATE: 10/4/18
TIME: 3:35PM
TOWN CLERK'S OFFICE

P.O. Box 275 Seymour, Connecticut 06483

Minutes for the Regular Meeting of the Seymour WPCA- at the Norma Drummer Room on October 1st,2018- 6pm.

Members present-, Jon Livolsi, Nick Teodosio, and John Uhelsky.

Not Present -Annmarie Drugonis and Jim Cretella

Others present- Walter Royals, Veolia water plant manager, John Oatley Area Manager Veolia Water, Jonathan Marro, 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 September 10th, 2018 Minutes- John Uhelsky made a motion, Nick Teodosio 2nd, to accept the minutes. Motion passed 3-0.

Veolia Water Reports-

Walter Royals reported that the plant was in permit compliance for the month of September 2018.

Maintenance- Walter Royals reported on the various maintenance issues and jobs.

Discussion ensued about improving the primary clarifiers #1 and #2- perhaps making the process more automated. Walter Royals is in the process of getting a quote from Northeast Water Mechanical for these clarifiers.

Collections -Walter Royals reported on pump station checks, manhole repair on Old Ansonia Road, and various other collection actions, including checking on the Siphons at Klarides, Kinneytown, Colony, and Rennay Rd. 61 Pershing Ave- H.I. Stone had went through her lateral while working on Stormwater project. H.I. Stone fixed the broken lateral – Jim Galligan was aware of this.

26 Westermann Ave- Homeowner had roots in her lateral, reported a backup (sewer main running) but complained about a sag in her lateral (as reported to her by her plumber). Discussion ensued about the homeowner's responsibility for the entire lateral, from house to main line connection.

Klarides Plaza- Jon Livolsi stated that we have authorization (via Atty. Proto) from the property management to televise the sewer line (ours and theirs) – Jim Galligan will have to set up a time with the property management (Collect Associates).

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Financial report – this was submitted to the Board.

Income report – Jon Marro submitted this to the board. Jon Marro also informed the board that \$100,000 was transferred by Tony Caserta from the investment account to use account in order pay last month's invoices.

Invoices- The following invoices (see attached) were presented to the board for authorization of payment.

John Uhelsky made a motion, Nick Teodosio 2nd, to approve the invoices for payment. Motion passed 3-

Legal report - None- Atty. Proto was not present.

Engineering Report- Jim Galligan reported on the replacement of the fuel tanks (above ground) should take place in 4 to 6 weeks by United Concrete, pump the good fuel out of the current underground tanks, and then remove the old underground tanks (with fuel sludge removal) in the Spring.

Jim Galligan then reported on I&I- study is completed, good data was collected. An estimate is being calculated for a sonic testing of the pipe materials (less expensive than televising the pipes).

Capital Improvement – Jim Galligan reported that since a planning meeting took place; where the equipment was assessed, prioritization was considered and next week, Jim Galligan, Dave Prickett and John Oatley will be meeting to talk about financial considerations- and all of the options will be proposed for next month.

John Oatley discussed about the Capital Improvement spreadsheet that was developed for the Seymour Plant and how it will be compared to the engineer's spreadsheet. Discussion ensued about the belt press and the various types and costs of them.

Public Comment- None.

Adjournment- John Uhelsky made a motion, Nick Teodosio 2nd, to adjourn the meeting. Motion passed 3-0. Meeting ended at 6:45pm.



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

PO. Box 275 Seymour, Connecticut 06483

TO: First Selectman

October 2, 2018

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the Finance Department for payment on October 2,2018.

Company	<u>Invoice</u> #	<u>Amount</u>	Date <u>Paid</u>
Veolia Water	90165272	\$118,786.39	
Comcast	Acct# 8773 40 216 0226334	\$265.85	
Aquarion Water	Company 90121076	\$1,572.08	
MTA Metro No	rth Commuter Railroad t0001315 8416161	67191721 \$100.00	
United Alarm S	ervices,Inc 320087	\$5,250.00	
Nafis & Young	226-18	\$100.00	
Nafis & Young	225-18	\$23,980.00	
Nafis & Young	227-18	\$4,239.00	



10/1/2018

MONTHLY OPERATIONS Report

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

See Operational performance data below

Influent Total Nitrogen: 312 pounds per day Effluent Total Nitrogen: 46 pounds per day

Percent Removal: 85.3 %

2018 Nitrogen Trading Limit is 61 pounds per day

Influent Total Phosphorus: 4.43 mg/l Effluent Total Phosphorus: 0.88 mg/l

Percent Removal: 80.1 %

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

Ortho Phosphorus in the effluent: 0.80 mg/l

Average Flow 0.97 MGD Maximum daily Flow 1.60 MGD

Peak flow 3.90 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant Repair and Maintenance items include the following

- Rebolted,repaired and painted inspection hatch on bottom of South Sec. Clarifier.
- Switched from East Chlorine contact tank to the West Tank.
- Cleaned out the East chlorine contact tank.
- Laboratory audit performed by Veolia Water Corporate Regional EH&S Lab director.
- Rebuilt thickener sludge pump with parts that were on order.
- Cleaned out Primary clarifiers #1 and #2 tanks.
- Painted and installed repaired skimmer arm and scraper on south Sec. Clarifier.
- · Removed Ops Bldg. basement sump pump, disassembled, removed debris, cleaned and returned to service.
- Replaced caster on Thickener drum.
- Met with Northeast Water Mechanical to look at Primary clarifiers #1,#2,and #3 in order to obtain repair quotes.

COLLECTION SYSTEM

- · Weekly Pump Station checks.
- Notified by Police Dept. Of loose manhole on Old Ansonia Drive.Repacked manhole cover /frame and notified N&Y.Engineers.
- Marked out 20 Bellevue Ave., New construction project.
- Nicklemine Pump Station high level alarm. Electrical issue in Add A Phase panel. Called Jarvis Electrical.
- Jarvis Electric made temporary repair until capacitors were recieved, Then installed the new capacitors and tested. Pump Station is back to normal operation
- Power outage at Stop & Shop PS, approx. 9:00am power restored11:30 am on 9/20/18
- Inspected siphon manholes along Route 8 for Kinneytown and Colony St Siphons.
- Inspected Klarides Village siphon, Inlet and outlet, normal flow, not much buildup.
- Inspected Rennay St. Siphon manhole from west side of river
- Recieved call from homeowner at 61 Pershing Ave. that HI Stone had went through her lateral while working on Stormwater project. Upon arrival HI Stone had already repaired the lateral.
- Homeowner at 26 Westerman Ave. called stating she had a backup in basement. Her plumber found a
 blockage in her lateral, but also said she had a sag in the lateral. She was inquiring how a sag could end
 up in the lateral in the street.

Other:

	East Aeration Recirculation Pump, waiting for repair quote.
	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, the first Invoice was delivered to Finance Dept.
for pay	
	Canifol ungrades/repairs evaluation of WPCF equipment

SAFETY

Safety Training completed in September 2018

- Respiratory Protection
- Wellness and Fitness
- Number of Days without a Lost Time Accident 12407, as of 9/30/18

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

Sep-18

<u>Date</u>	Du	mper	Insp	. Permits	Copies.	Misc & App.	Cont	ractor Reg.	<u>Sev</u>	ver Impact	<u>SEW</u>	<u>ER USEAGE</u>	<u>Deposit Amount</u>
9/5/2018	\$	-	\$	-	\$		\$	-	\$	-	\$	692.27	\$692.27
9/6/2018	\$	_	\$	-	\$	_	\$	-	\$	-	\$	1,143.06	\$1,143.06
9/7/2018	\$	_	\$	-	\$	-	\$	-	\$	-	\$	541.18	\$541.18
9/10/2018	\$	-	\$	-	\$	_	\$	-	\$	-	\$	1,019.94	\$1,019.94
9/11/2018	\$	-	\$	-	\$	-	\$	-	\$	-	\$	502.24	\$502.24
9/13/2018	\$		\$	-	\$	-	\$	-	\$	-	\$	992.49	\$992.49
9/14/2018	\$	-	\$	-	\$	•	\$		\$	-	\$	114.00	\$114.00
9/17/2018	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,355.54	\$1,355.54
9/18/2018	\$	_	\$	_	\$	-	\$	-	\$	-	\$	121.13	\$121.13
9/21/2018	\$	-	\$		\$	-	\$	_	\$	-	\$	1,523.75	\$1,523.75
9/24/2018	\$	-	\$	200.00	\$		\$	50.00	\$	_	\$	370.00	\$620.00
9/25/2018	\$	-	\$	_	\$	-	\$		\$	_	\$	100.00	\$100.00
9/27/2018	\$	_	\$	-	\$		\$	-	\$	-	\$	343.57	\$343.57
	\$	_	\$	-	\$	-	\$	-	\$	_	\$	-	\$0.00
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TOTALS	l L	\$0.00		\$200.00		\$0.00)	\$50.00)	\$0.00		\$8,819.1	7

Grand Total

\$9,069.17

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October 1, 2018 Town of Seymour

WPCA

July 1, 2018 through September 30, 2018

			Cash Balance 09/30/2018 Reserve Acc	65,713.54 1,039,269.14
September		September		
	Monthly	Summary	Deposits	9,069.17
	_		Interest	1,413.07
			transfer from inv	100,000.00
			transfers to invest	/ / 0 / 100 0 /
			TOTAL	110,482.24
		_		
	Monthly	Summary	Payments	\$110 706 20
		O I and company	US Filter US Filter	\$118,786.39
		Cap Improvement	WJ Electric	
			Penn Valley Pump	3,791.00
			Northeast Water Maint & Ser	
			Tower Generator Service	
			Nafis & Young	
			Knapp Engineering	
			Ralph Mann	16,922.89
			Campbell Foundary	
			Joseph Merritt & Co	
			McVac Env Ser	5 00 / 00
		Engineering	Nafis & Young	5,281.00
		Legal	Proto Benjamin	1,065.00
		Legal Maintenance	Branse & Willis Calvert Lock	
		Mannenance	WJ Electric	419.13
			Shelton Alarm	157.40
			Chippy's Service Station	, - , , , -
			Fleet Pump Service	
			Bank Charge	
			Comcast	265.85
		Misc	refunds	
			Crs Lakeside Hill	10,287.52
			East coast	1,400.00
			Town Clerk	1,668.00
			JW Fabrication	
			Servepro	300.00
			Ct DEEP State of Ct	500.00
			TOTAL .	160,844.18
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