



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 8/12/19
TIME: 3:35pm
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA Board- Public Hearing- August 5th, 2019- 6pm- in the Norma Drummer Room.

Members present: Nick Teodosio, Annmarie Drugonis, John Uhelsky, and Jim Cretella.

Others present: Walter Royals, Veolia water plant manager, John Oatley, Veolia Water, Jon Marro, Atty. Ben Proto and other members of the public.

Call Meeting to order – Annmarie Drugonis called public hearing to order at 6:00pm.

Pledge of Allegiance – this was given.

Proposed Changes to existing Sewer Rate-

Atty. Proto stated that the changes were posted in the Town Clerk's office, and the Public Notice was published in the New Haven Register on July 23, 2019.

Public Comment- No one was present.

Jim Cretella made a motion, John Uhelsky 2nd, to adjourn the public hearing. Motion passed 4-0. Public Hearing ended at 6:02pm.

Minutes of the Seymour WPCA Board- Regular meeting- August 5th, 2019, - in the Norma Drummer Room.

Annmarie Drugonis called the regular meeting to order.

John Uhelsky made a motion, Jim Cretella 2nd, to approve the minutes of the July 8th, 2019. Motion passed 4-0.

Public Comment – None.

Take Action on proposed changes to Sewer Rate-

Jim Cretella made a motion, John Uhelsky 2nd, to accept the new Sewer Use rates. Motion passed 4-0.

Annmarie Drugonis read the public notice of the sewer rate change (see attached).

Veolia Water Reports-

Walter Royals reported that the sewer plant was in compliance for the month of July.

UST- Annmarie Drugonis stated she spoke to Jim Galligan (not present), and NYE will file the EZ-file (renewal of registration for UST) in September.

Plant repairs & maintenance- Sludge pump parts have been ordered, Van Etten replaced some piping at North Main Street Pump station and repaired some plumbing fixtures, Electrician ordered new breaker for recirculation pump.

Dump Truck- Problems with transmission, is being looked at (in Middletown) and will submit a quote for repair.

Walter Royals reported that Broad Street siphon was cleaned out with McVac.

19 Bungay Road -Sewer backup occurred; plant personnel responded; main sewer line was clear. The blockage occurred inside of the homeowner's lateral.

Walter Royal stated that he would like to schedule McVac to pump out North Derby pump station.

While this is for next month's report- Walter Royals reported that a backup occurred on 13 French Street- main was found plugged and relieved by plant personnel, and JP Maguire was dispatched for cleanup.

Annmarie Drugonis complimented Walter Royals on his maintenance summary.

Income report – Jon Marro submitted this to board, collections approx. 92%.

Financial report- this was submitted to the board.

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

Jon Uhelsky made a motion, Jim Cretella 2nd, to approve the invoices for payment. Motion passed 4-0.

Legal Report- Atty. Proto reported on the New Street issue; owner is out of the country for the month of July, this should be resolved soon.

Atty. Proto- reported that the Sewer use liens, going forward, will be placed in May (starting May 2020). In addition, the late notice will be worked on by Atty. Proto and Jon Marro, to help the customers understand what happens when a lien is placed on a property.

Engineering report – Jon Livolsi (in place of Jim Galligan-who is absent)- is reporting on building maintenance issues/fixes.

Garage Doors- 1 door was repaired with new springs, and for all of the doors Jon Livolsi ordered new stop boxes.

North Main Pump Station & Chemical Building in sewer plant- these were pressure washed.

Jon Livolsi received an offer from Chippy's Svc, for \$800 on the blue pickup truck (Chevy); asking for a motion to sell the truck for this amount. **Jim Cretella** made a motion, Nick 2nd, to accept Chippy's Svc offer on the blue pickup truck. Motion passed 4-0. Discussion ensued as to how the sale would take place.

Gates were repaired at Stop & Shop, Titus, and Peach pump station, they now function properly.

8 Nickelmire – Jon Livolsi reported that the homeowner (who had a sewer backup) has still not gotten in touch to set up repairs to the rooms that were affected by the backup. Jon Livolsi will try to get in touch with him in the upcoming month.

Jon Livolsi reported on the condition of the seven roof fans, and two of them need to be replaced as they don't work at all. Also, new fans would cost 4 to 5 thousand dollars each and would need to be lifted on to the roof with a crane as they are quite heavy.

Jon Livolsi also recommended that the Trucks be parked outside the garage, underneath an outdoor carport, due to the odors corroding the wiring in the trucks.

New Business- Jon Uhelsky mentioned that the Town of Seymour website still needs to be updated for the WPCA Board's information. John Oatley mentioned that the Town website could show the information of "what's not flushable" on the WPCA portion. Annmarie Drugonis asked if the "Flushable" notice could be sent with the October 2019 sewer use bills, Jon Oatley stated that is how most public information is sent via the billing. Discussion ensued about "flushable" products and the problems they pose.

Jon Livolsi showed the board pictures from the Broad Street Siphon cleaning.

Atty. Proto stated that next month's agenda should have the election of new chairman as the 1st item.

Executive Session – None.

Adjournment – **John Uhelsky** made a motion, Nick Teodosio 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended 6:42pm.



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
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COPY RECEIVED
DATE: 7/18/2019
TIME: 3:30 pm
TOWN CLERK'S OFFICE

Seymour WPCA Proposed sewer use Rate Change 2019

Present Rate \$4.60 per 1 (Hundred Cubic Feet) CCF.

Proposed New Rate \$5.06 per 1(Hundred Cubic Feet) CCF.

Minimum rate Present \$114.00

Proposed minimum rate \$121.00

Well Rate of \$181.00 unchanged.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

TO: First Selectman

August 6, 2019

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the Finance Department for payment on August 6, 2019.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90205783	\$126,615.16	
Van Etton	22551	\$2020.00	
Van Etton	22561	\$200.00	
Van Etton	22566	\$1650.00	
State of Connecticut DOT	RR220451	\$500.00	
Nafis & Young	135-19	\$100.00	
Nafis & Young	158-19	\$4,284.00	
Nafis & Young	164-19	\$5,809.00	
Nafis & Young	163-19	\$100.00	
McVac Environmental Services	2607255	\$ 3,632.42	
Ralph Mann & Sons Inc.	44799	\$498.68	
East Coast Overhead Door	657-1	\$518.23	
Regional Water Authority	90018591	\$222.20	
Comcast	Acct# 8773 40 216 0226334	\$267.98	
Benjamin Proto	175	\$615.00	

Monthly Cash Breakdown

Jul-19

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
7/1/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 839.23	\$839.23
7/2/2019	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ 800.00	\$ 2,479.26	\$3,429.26
7/3/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 978.14	\$978.14
7/5/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.99	\$72.99
7/8/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,513.31	\$1,513.31
7/9/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 354.04	\$354.04
7/10/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,393.04	\$1,393.04
7/11/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,850.84	\$1,850.84
7/12/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,448.74	\$3,448.74
7/15/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,690.77	\$2,690.77
7/16/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,349.17	\$6,349.17
7/17/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,954.92	\$2,954.92
7/18/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 947.46	\$947.46
7/19/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,557.18	\$3,557.18
7/22/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,555.38	\$2,555.38
7/23/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 780.94	\$780.94
7/24/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,044.61	\$4,044.61
7/25/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,175.45	\$2,175.45
7/26/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,109.63	\$1,109.63
7/29/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,486.30	\$3,486.30
7/30/2019	\$ -	\$ 500.00	\$ -	\$ 50.00	\$ -	\$ 3,700.09	\$4,250.09
7/31/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,581.94	\$1,581.94
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$0.00	\$600.00	\$0.00	\$100.00	\$800.00	\$48,863.43	

Grand Total \$50,363.43

July 1, 2019

Town of Seymour
WPCA
July 1, 2019 through June 30, 2020

Cash Balance 07/31/2019 395,758.85
Reserve Acc 1,056,322.43

July

July
Monthly Summary

Deposits 50,363.43
Interest 1,809.14
transfer from inv
transfers to invest
TOTAL 52,172.57

Monthly Summary

Cap Improvement

Payments
US Filter \$126,615.16
US Filter
WJ Electric
Carlsen Systems
Northeast Water Maint & Ser
Tower Generator Service
Nafis & Young
Knapp Engineering
Ralph Mann
Campbell Foundary
Joseph Merritt & Co
McVac Env Ser
Nafis & Young 3,129.50
Proto Benjamin 2,950.22
Branse & Willis
Ralph Mann
WJ Electric 88.00
East Coast Septic Service
Chippy's Service Station
JW Racing & Fabrication 645.00
Fleet Pump & Service 1,040.00
Comcast 267.98
refunds
Metro North 45.00
Quality Data 4,275.00
Town Clerk
CRS Lakeside Hill
Deacons Bay Venture
Ct DEEP 500.00
State of Ct
TOTAL 139,555.86

Engineering

Legal

Legal

Maintenance

Misc

Seymour Water Pollution Control Facility Monthly Report

Highlights/Summary

Operational Performance/compliance:

All NPDES permit parameters and monitoring requirements were in compliance for the month of July 2019

UST Annual renewal and fee due by Oct.10,2019 deadline per Ct DEEP USTE Enforcement .

Plant repair and maintenance items etc:

Parts to rebuild the two primary sludge pumps have been ordered.

Jarvis Electrical disconnected power to thickener selenoid valve in order for Van Etton Plumbing to replace with new valve.

Had Jarvis troubleshoot electrical issue with Recirculation pump. A new breaker was ordered.

The Dump truck was sent to Chippy's for electrical /transmission issues.In the meantime we are using a roll off dumpster from HI Stone to haul Belt Press sludge to Naugatuck.

Collection System:

Ordered new "N" style pump (newer technology) for Peach Pump Station wet well pump.

Worked with McVac to clean out Broad Street Siphon.

Responded to Back-up at 19 Bungay Rd. Homeowner's lateral was plugged.Street sewers were free.

CBYD markouts at several locations during the month

Safety:

Training for July: Crane Safety for General Industry
Days without a Lost time Accident = 12711 days.

Note: See page #2-3 for further details. If you have questions please feel free to ask.

MONTHLY OPERATIONS Report

All parameters were in compliance with all monitoring requirements for the month of July 2019.

Operational Performance data below:

Influent Total Nitrogen: 278.2. pounds per day
Effluent Total Nitrogen: 50.2 pounds per day
Percent Removal: 81.96 %

2019 Nitrogen Trading Limit is 61 pounds per day

Influent Total Phosphorus: 4.87 mg/l
Effluent Total Phosphorus: 0.69 mg/l
Percent Removal: 85.8 %

Total Phosphorus monthly average Permit limit **1.09 mg/l (effective 4/1/2018)(seasonal Apr-Oct)**
There are no Effluent Phosphorus permit limits from Nov-March
Effluent Ortho Phosphorus : 0.58 mg/l

Average Daily Flow 0.88 MGD Maximum daily Flow 1.0 MGD Peak flow 2.8 MGD
Average Daily Flow Permit Limit: 2.93 MGD

SIGNIFICANT MAINTENANCE ACTIVITY etc:

Plant Repair and Maintenance and notable items include the following

- Collected and sent out Aquatic Toxicity and Belt Press sludge for analysis .
- Had Jarvis electrical disconnect electrical from wash water selenoid valve at Thickener, in order for Van Etton plumbing to replace valve and a section of piping.
- Jarvis inspected/troubleshoot electric for East Recirculation pump. Jarvis ordered a new Breaker and will install after receiving.
- Dump truck went to Chippy's Service for repair due to electrical issues.
- Using a dumpster provided by HI Stone to fill BFP sludge until a truck is available.
- Performed PM on Belt press drive sprockets/chain.
- Removed vegetation growing on fence at cascade.

COLLECTION SYSTEM

- Weekly Pump Station checks.
- Aquarion Water Inspected backflow preventers at N.Derby ,Stop & Shop ,and N.Main Pump Stations
- Had McVac clean out Broad Street Siphon Inlets.Plant Staff Jetted From outlet side to Inlet side.
- Performed two Mark outs at Bungay School and Forest Road
- Responded to back-up at 19 Bungay Road.checked manholes sewage was flowing normal.cleaned line in street from downsteam to upstream of homeowner.The Street sewer was unobstructed. Homeowners lateral was plugged. Recieved CBYD from same address. Homeowner cleared lateral of debris etc.
- Marked out South Main St and Colony St. intersection area for Aquarion Water work..
- CBYD for Telephone pole replacement at 208 Walnut Street. Notified Frontier location of Sewer and laterals.
- Marked out CBYD at Hickory and Maple St intersection for Ct.Professional Water Services project work.
- Stop & Shop PS high level alarm. Responded promptly .Upon arrival the level had dropped. Backflushed pumps and tested pumps and controls for proper operation.Returned to normal operations.
- CBYD markout at Kinneytown and Colony Siphon manholes alongside railroad tracks for railroad project.

Other:

- ❖ **Ordered Parts to rebuild two Primary Sludge Pumps. est 6-8 weeks delivery**
- ❖ **Ordered new N style pump (Newer technology) pump for Peach Pump Station**
- ❖ **N&Y representative here throughout the month for building maintenance issues.**
Note: Excellent work on building maintenance issues.
- ❖ **Capitol upgrades/repairs evaluation of WPCF equipment.**
- ❖ **Schedule McVac to clean-out North Derby Pump Station wet well**

Safety:

Safety Training completed in July 2019

- **Crane Safety for General Industry**

Number of Days without a Lost Time Accident =12,711 days as of 7/31/19

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

Walter Royals
Project Manager
Veolia Water