



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 9/10/19
TIME: 3:35pm
TOWN CLERK'S OFFICE

**Minutes for the Regular Meeting of the Seymour WPCA- at the Norma Drummer
Room on September 9th, 2019- 6pm.**

Members present-Jim Cretella, John Uhelsky, Annmarie Drugonis (arrived at 6:15pm) and Nick Teodosio.

Others present- Walter Royals, Veolia water plant manager, Jon Marro, Attorney Proto, and other members of the public.

John Uhelsky called the meeting to order at 6:10pm

Pledge of Allegiance was given.

Acceptance of the Minutes- Nick Teodosio made a motion, John Uhelsky 2nd, to accept the August 5th, 2019 minutes. Motion passed 3-0.

Public Comment- None.

Veolia Water Reports –

Walter Royals reported that the plant was in compliance for the month of August 2019.

Maintenance- Belt press conveyor tripped out- William Jarvis replaced motor starter.

Dump Truck- the transmission controller was replaced (ECU), by Atlantic Detroit Diesel garage.

Waste VFD failed to operate, Troy electric was called to investigate.

Final Effluent totalizer failed, and Introl was called, and was able to switch to a different totalizer.

Sewer Backup- 13 French St.- main sewer line was blocked with roots/debris; this was cleared by Sewer operators. JPMaguire did the basement cleanup- only an inch of water in basement.

Rennay St Siphon- Exterior is gouged and is seeping- Walter Royals showed pictures of the Siphon.

Kinneytown Siphon was jetted and will need more work. Colony Street Siphon- this was found to be running fine.

Walter Royals – will be scheduling McVac for North Main pump station to clean out wet well. Walter Royals presented the public notice about “flushables” to the board; this will be mailed out with the October 2019 sewer use billing.

Walter presented a quote from Introl for a new Pen recorder/totalizer; \$2,895.00. **Jim Cretella** made a motion, Nick Teodosio 2nd, to accept the quote from Introl. Motion passed 4-0.

Walter Royals reported that two RAS pump VFD failed. Troy Industrial checked on these; spotted a blown fuse. Traver Electrical was called in; gave a quote- Walter the proceeded to get these two VFD (after talking with Jim Galligan, and getting the okay- as this was an emergency situation- this was confirmed by Jon Livolsi and Annmarie Drugonis). Both of the VFDs, normally \$5,800 each, were purchased for \$5,496 with installation (the VFDs were installed early this Monday morning). Walter Royals then asked the Board to approve a purchase for a 3rd VFD for \$2,600. **Nick Teodosio** made a motion, John Uhelsky 2nd, to accept the quote for the VFD. Motion passed 4-0.

In addition, Traver Electric offers an Infrared Testing for \$1,700 a day- to check for “hot spots” of electrical inefficiency. Discussion ensued about the efficacy of the process. **John Uhelsky** made a motion, Jim Cretella 2nd, to accept the quote for the IR Testing. Motion passed 4-0.

Election of New Chairman- Atty. Proto explained the process to the board. **John Uhelsky** nominated Jim Cretella for chairman, Nick Teodosio 2nd the nomination. A vote was then taken- John Uhelsky, Nick Teodosio and Annmarie Drugonis voted “aye”. Jim Cretella is the WPCA Board Chairman.

Engineering Report – Jim Galligan not present- Jon Livolsi presented building maintenance.

Jon Livolsi gave his report—Priority – Roof fans for odor control/ventilation of the sludge processing garage. Quote was for the two fans by Greenheck- \$3,790- this was the cheapest of three quotes. All that is needed for installation is a crane company (quick-pick) and have WJ Jarvis wire the fan into the 3-phase electricity. **John Uhelsky** made a motion, Nick Teodosio 2nd, to accept the quote as given. Motion passed 4-0.

A cross connection was discovered at 14-16 Clifton avenue, a letter is being sent to the owner to have the sump pumps disconnected from the sewer lateral.

The above ground tanks is ready for bid, just awaiting the State Wage rates- once this is received the project will go out to bid.

Jon Livolsi has selected the 4 worst sewer manholes to be repaired.

John Livolsi reported on the rest of his maintenance report- see attached.

Another important matter – is a quote by J.J. Brennan to replace the two valves near the clarifiers. Nick Teodosio (who recused himself from a vote) discussed with the board the details about the work to be done. 3 tanks on-line is the objective (per Capital plan as proposed by Jim Galligan/Dave Prickett) for the plant and these valves are needed to be repaired. Discussion ensued about the technical details of installing these valves.

Annmarie Drugonis left the meeting at 6:51pm.

-Quote by J.J. Brennan is tabled until next month’s meeting.

Income report- Jon Marro submitted this to the board. In addition, Jon Marro presented to the board the invoice that is to be given to the Oxford WPCA for the Capital Improvement to the plant- Phosphorous removal system that was started in 2016 and was put on line in April 2018. Per the

Municipal agreement (Oxford-Seymour) the Town of Oxford WPCA is obliged to pay 10% of the total cost of the CTDEEP mandated capital project. Total cost was \$527,745.33; Oxford's cost would be \$52,774.53.

Financial Report- this was submitted to the board.

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

John Uhelsky made a motion, Nick Teodosio 2nd, to approve for payment the invoices given. Motion passed 3-0.

Legal Report- Atty. Proto reported on the New St sewer backup; owner signed a release and in return a payment of \$5800 was negotiated. Payment agreement was made with a homeowner on his remaining sewer assessment.

New Business- None.

Executive Session- None.

Adjournment- **John Uhelsky** made a motion, Nick Teodosio 2nd, to adjourn the meeting. Motion passed 3-0. Meeting ended at 7:20pm.

Maintenance and Repair Report

August 2019

Buildings and Pump Stations:

1. Priority: Received quote for 2 Greenheck roof fans for Belt Press area. No repair parts are available. This equipment needs to be placed on roof with a crane. The weight is 460 pounds each and then need to be wired to 3 phase power.
2. South Derby pump station hatchway door quotes coming in so far between 4 and 5 thousand.
3. Peach Drive pump station trees will be taken care of on September 6, 2019.
4. All of the garage doors at the plant have been serviced and all broken parts in the openers have been replaced and all doors are now work fin
5. Pressure washed Derby Avenue pump station building surrounding walls, concrete slab and sidewalk also started repairing roof.
6. Repaired roof drain damaged by ice on north side of main plant removed old leader pipe installed new one.
7. Repaired burned out wire and broken lighting rods on main building so it now could be grounded again.
8. Offer on the rusted pickup put on hold by Tony Casserta.
9. Working on water meter pit door across from Daddios auto parts.
10. Pressure washing on going at the plant building to building as time permits.
11. Working on roof leaks and flashing problems on all plant buildings.
12. Called Andrew Czubatys from 8 Nickelmine Road left message

that we would like to get in and fix the damage to his home.

13. The 4 manholes to be replaced are:

- a. Main Street in front of the strand theater there is a sink hole next to it.
- b. #63 Bungay rd. broken frame, asphalt in bad shape around it.
- c. #183 west street sunken 3 to 4 inches.
- d. #26 Heritage Drive frame broken in 6 or 7 places asphalt bad.

14. Close to gathering all scrap metal for removal by Rubino Brothers.

15. Having Brennan construction come in to give quote on replacing 2 broken 8-inch gate valves that are 10 ft. deep in front on main tanks.

16. I got 2 other fans working on roof.

17. A cross-connection was discovered at 14-16 Clifton Street. They have sump pumps connected to the sanitary lateral. We are sending a letter to the Owners notifying them that they must be disconnected.

18. The above ground tanks project is ready for Bid. We are waiting for the State Wage Rates. Once received this project will go out to Bid.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

TO: First Selectman

September 10, 2019

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the Finance Department for payment on September 10, 2019.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90208945	\$126,615.16	
Stewart & Stevenson Power Products LLC	PO#60238	\$3,643.61	
JP MAQUIRE	WO#3082	\$2,679.15	
East Coast Overhead Door	784-1	\$1479.00	
WJ Electric,LLC	4256	\$500.50	
WJ Electric,LLC	4236	\$176.00	
Town of Seymour	August 1 ,2019	\$972.00	
Town of Seymour	Setember 3 ,2019	\$882.00	
CHIP-AWAY TREE SERVICE	755	\$691.28	
H.I.Stone& Sons Inc.	7681	\$180.00	
Shelton Alarm Systems Inc.	45964	\$167.31	
Shelton Alarm Systems Inc.	46222	\$223.75	
Comcast	Acct# 8773 40 216 0226334	\$267.98	
Traver/IDC	Service Invoice# S28504	\$5,496.00	
JL Consulting,LLC	Aug 2-30 2019	\$4,896.00	
Benjamin Proto	179	\$863.86	



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

September 2019

Invoices to be paid continued

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date</u> <u>Paid</u>
Clarence Aspelund	Settlement Statement	\$5,800.00	
Nancy Spader	Refund	\$349.09	
Nancy Spader	Refund	\$175.00	

