



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 11/12/2019
TIME: 11:54 AM
TOWN CLERK'S OFFICE

Minutes for the Regular Meeting of the Seymour WPCA- at the Norma Drummer Room on November 4th, 2019- 6pm.

Members present-Jim Cretella, John Uhelsky, Annmarie Drugonis, Nick Teodosio and Don Sosonovich

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

Jim Cretella called the meeting to order at 6:02pm

Pledge of Allegiance was given.

Approval of the October 7th, 2019 minutes- John Uhelsky made a motion, Nick Teodosio 2nd, to accept the minutes. Motion passed 5-0.

Public Comment – Ethel Wegner of 52 Walnut St.- She is looking for a hardship exemption on the \$5,300 fee for connection and impact. Mrs. Wegner is trying to sell the house as her husband has severe health issues and the septic system failed inspection, causing the need to connect to the sewers. Chairman Jim Cretella answered that he did not know if this board has the power to grant the exemption. Atty. Proto stated that he will research the WPCA bylaws this for next month.

20 Spring Street & 16 Smith Street (Bladens Ridge affordable housing)- John Paul Garcia, PE, representing. He is looking for a preliminary ruling that will allow some degree of certainty that they will be able to connect to sewer. This housing project is going to connect via Pearl Street. Discussion ensued about the where the sewer will tie-in, elevations, and sewer capacity. Jim Galligan will review the maps; and suggested to the board to have Jon Marro read in for the record the impact and connection fee for the 11 buildings. \$800 for connection, \$4,500 for impact (each unit) x 90 Units = \$477,000.

Veolia Water Reports –

Walter Royals submitted several quotes; WJ Electric- \$1,906 to replace the South Derby pump station electric meter box as it is currently unsafe. Discussion ensued about the placement and reasons for replacement; **John Uhelsky** made a motion, Nick Teodosio 2nd, to accept the quote from WJ Electric. Motion passed 5-0.

Next quote- Amwell- for a parts list to repair the grit collection system; \$8474.00. Discussion ensued about the costs of pumping the grit chamber (McVac pumping) versus repairing; Jim Galligan recommended to the board that it should be repaired. **Annmarie Drugonis** made a motion, Don

Sosonovich 2nd, to accept the quote from Amwell. Motion passed 5-0. Jim Galligan will return to the board a set of plans of the cover/shield for the grit collection system.

Next quote- North East Water- Walter Royals submitted a quote "Grit Chamber repair" (\$11,300) that is the labor to install the Amwell parts for the grit collection system; also, they will be removing the old parts. **Annamarie Drugonis** made a motion, John Uhelsky 2nd, to accept the quote (not to exceed) for \$11,300. Motion passed 5-0.

Walter Royals submitted a quote from Ralph Mann – (\$8,800) to replace the Plenums/Fans for the odor control fans system. They are to be made out of stainless steel and replace the old rusted existing parts. **Annamarie Drugonis** made a motion, John Uhelsky 2nd, to approve the quote from Ralph Mann. Motion passed 5-0.

Walter Royals then submitted a quote, from National Water Main Cleaning company to line a section of Manners Avenue (section that has had a root problem). For a 10' (foot) section of road- \$9,500. For a 225' (foot) section \$23,125 (manhole to manhole). Discussion ensued about the root problems in this area- and the concerns about the lining of the pipe, how the company will operate, televising before and after the lining. Walter Royals will get back to the board with more details about what the company will do-especially about video taping after the pipe is lined and police detail.

Veolia Water reports- Walter Royals reported that the plant was in compliance for the month of October 2019. Walter Royals reported on the significant maintenance/collection system work for the month. See attached summary sheet. Annmarie Drugonis asked Jon Marro to write a letter to Tony Caserta asking about the status of the sale/auction of the Blue pickup truck for the WPCA; this needs to be taken care of by Dec 30, 2019.

Income report – Jon Marro presented this to the board; collections are about 75%.

Financial report – this was submitted to the board.

Invoices – the following (see attached) were submitted to the board for approval of payment.

Engineering Report – Jim Galligan reported that the odor control fans have been ordered (Garage/processing area)-A hoist company will be hired once the fans have been assembled; Ralph Mann will be tasked with the actual installation.

Above Ground Storage tanks will go out to bid by mid-November.

Legal report – Nothing to report per Atty. Proto.

New Business- (the following is a synopsis).

John Uhelsky & Nick Teodosio asked about (to Atty. Proto in attendance) – hiring Jon Livolsi back as an independent contractor on a per-job basis. Discussion ensued about this matter. Atty. Proto explained that WPCA and State or Federal guidelines would have to be met, and the cost of the work in question would be a factor (above which would have to be bid). Discussion further ensued about in what aspect a person could work for the WPCA. Atty. Proto explained how there is a \$5,000 limit (which the board had decided previously) under which Jim Galligan could have maintenance work done, above which 3 possible quotes would be wanted. Discussion then ensued about how Veolia Water handles general maintenance of the sewer plant and how maintenance issues not covered by the contract would be

handled. Atty Proto made the suggestion that the board can develop (with Jim Galligan and Veolia Water) is a preferred vendor list; both Jim Galligan and Walter Royals concurred that they could develop a preferred vendor list for engineering/maintenance issues.

Executive Session – None

Adjournment – John Uhelsky made a motion, Nick Teodosio 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended at 7:58pm.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

TO: First Selectman

November 5, 2019

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the Finance Department for payment on November 5, 2019.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90216420	\$126,615.16	
Industrial Drives & Controls	S28636	\$1740.00	
Van Etton Plumbing & Heating	22797	\$900.00	
Van Etton Plumbing & Heating	22796	\$1,400.00	
McVac Environmental	2609282	\$4,691.77	
McVac Environmental	2609366	\$3,289.28	
Fleet Pump & Services Group Inc.	SV0000019984	\$4,334.00	
Flash Signs	dated 9/27/19	\$620.00	
Town of Seymour	November 1, 2019	\$180.00	
Komline-Sanderson	42044657	\$8,586.00	
Calvert Safe & Lock	0000061124	\$286.00	
Quality Data Services Inc.	2019-2225	\$22.36	
Troy Industrial Solutions	0011394-IN	\$165.00	
Nafis & Young	223-19	\$5,304.00	
Nafis & Young	217-19	\$200.00	

4 November 2019

Seymour Water Pollution Control Facility October 2019 Monthly Report

Highlights/Summary

Operational Performance/compliance:

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

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

Plant repair and maintenance items etc:

Aeration tanks Recirculation pump breakers trip out intermittently.Jarvis will replace breakers once recieved and scheduled.

McVac removed two loads of grit and rags from Grit tank over a two day period

Made temporary repair to Grit removal bucket elevator in order to temporarily operate unit until new parts can be ordered,recieved and installed by contractor.

Repaired south Sec.Clarifier skimming arm deflector ,painted and reinstalled.

Brought two contractors to quote on labor/equipment to replace Bucket elevator chain and grit collection equipment parts needing replacement.waiting for 2nd quote.

Traver/IDC performed Infrared Scan of electric panels.

Loaded scrap metal into dumpster for removal by Rubino Brothers Inc.

Traver/IDC installed #3 RAS pump VFD.

Troy Industrial completed re-programming of WAS pump VFD.Returned pump to service.

Repaired Sump pump piping for digester bldg. sump

Jarvis electric changed breaker in Bi-sulfite mixer panel in order to operate mixer.

Collection System:

- Jet /Flush truck hydraulic and high pressure hoses wers replaced by Bahr Sales Inc.
- Called for possible back-up at 389 S.Main St. Checked manholes . Sewage was flowing normal. Had to locate and dig up manhole in front of location.Problem was in private lateral. Jetted sewer line 300ft.upsteam as a precautionary measure.
- Called to 14 Summer Hill Rd. concerning sink hole.Checked manholes and dye tested ,checked out ok. Possible water line issue. Conveyed info to homeowner.
- Obtained pricing,quote ,options to line sections on Manners Avenue where roots have been a problem.
- Marked out manholes and sewer line near 139 W.Church St.

Safety:

Training for October: Slips and Trips-Workplace Safety

Days without a Lost time Accident = 12803 days.

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

November 1, 2019

Town of Seymour
WPCA
July 1, 2019 through October 31, 2019

Cash Balance 10/31/2019 740,573.42
Reserve Acc 1,061,063.27

October

October
Monthly Summary

Deposits 718,394.58
Interest 1,511.82
transfer from inv
transfers to invest
TOTAL 719,906.40

Monthly Summary

Cap Improvement

Payments
US Filter \$126,615.16
US Filter
WJ Electric
Traver Electric Motor Co.
Northeast Water Maint & Ser
Tower Generator Service
Nafis & Young
Knapp Engineering 3,318.50
Ralph Mann
Campbell Foundary
Joseph Merritt & Co
McVac Env Ser
Nafis & Young
Proto Benjamin
Branse & Willis
Aquarian 1,578.10
WJ Electric
HI Stone 1,740.00
Bahr Sales 2,615.00
Vn Etten 1,670.00
Troy Ind. 589.60
Comcast 535.96
refunds
Metro North 100.00
Quality Data
Town Clerk 498.00
Claim-Spader
Claim -Aspelund
Ct DEEP
State of Ct
TOTAL 139,260.32

Engineering
Legal
Legal
Maintenance

Misc

Monthly Cash Breakdown

Oct-19

<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc & App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USEAGE</u>	<u>Deposit Amount</u>
10/1/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,036.86	\$4,036.86
10/2/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,845.19	\$34,845.19
10/3/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,327.55	\$22,327.55
10/4/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,287.37	\$24,287.37
10/7/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92,452.08	\$92,452.08
10/8/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,278.81	\$14,278.81
10/9/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71,087.30	\$71,087.30
10/10/2019	\$ -	\$ 100.00	\$ -	\$ -	\$ 5,300.00	\$ 12,398.85	\$17,798.85
10/11/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,724.81	\$85,724.81
10/15/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,719.82	\$30,719.82
10/16/2019	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ 800.00	\$ 37,198.29	\$38,148.29
10/17/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,784.46	\$40,784.46
10/18/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,317.05	\$17,317.05
10/21/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,601.05	\$29,601.05
10/22/2019	\$ -	\$ 100.00	\$ 75.00	\$ -	\$ -	\$ 3,008.69	\$3,183.69
10/23/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,854.48	\$22,854.48
10/24/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,938.03	\$51,938.03
10/25/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,106.96	\$17,106.96
10/28/2019	\$ -	\$ -	\$ -	\$ -	\$ 5,300.00	\$ 33,695.68	\$38,995.68
10/29/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,044.18	\$13,044.18
10/30/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,974.73	\$23,974.73
10/31/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,858.84	\$17,858.84
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$0.00	\$300.00	\$75.00	\$50.00	\$11,400.00	\$700,541.08	

Grand Total \$712,366.08