



**SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY**

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 2/10/2020  
TIME: 1:50pm  
TOWN CLERK'S OFFICE

**Minutes of the Seymour WPCA – Regular Meeting at February 3<sup>rd</sup>, 2020- at  
Norma Drummer Room 6pm**

**Members Present:** Jim Cretella, John Uhelsky, Annmarie Drugonis, Nick Teodosio, and Don Sosonovich.

**Others present:** Walter Royals, Veolia Water Plant manager, John Oatley Veolia Water Area Manager, Jon Marro, Atty. Ben Proto and other members of the public.

Jim Cretella called to order the meeting at 6:00pm.

**Approval the minutes of December 2<sup>nd</sup>, and January 6<sup>th</sup>, 2020.** John Uhelsky made a motion, Don Sosonovich 2<sup>nd</sup>, to accept these minutes. Motion passed 5-0.

**Public Comment** – None.

**Veolia Water reports-** Walter Royals reported that the plant was in compliance for the month of January 2020.

Walter Royals presented his summary (see attached) for Repair, Maintenance and collections.

Walter Royals submitted a budgetary proposal for the Bar Screen Replacement; this was approximately \$90,000 (this is without removal & installation costs). He is seeking more proposals.

Walter Royals reported on the monthly R&M.

**Income Report** – Jon Marro submitted this to the board. Jon Marro also informed the board the 1997 Blue pickup truck was auctioned off for \$1600.

**Financial Report** – this was submitted to the board.

Discussion ensued about putting (larger in print) notices in with April Sewer use bills.

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

**John Uhelsky** made a motion, Don Sosonovich 2<sup>nd</sup>, to accept the invoices for payment. Motion passed 4-0. (Annmarie Drugonis was briefly out of the room at time of vote).

**Legal Report-** Atty. Ben Proto reported on about the wording on the impact & connection fee. Jim Galligan & Atty. Proto have worked on the definition of Impact fee and would like to set up a Public Hearing for the March 2020 meeting. The hearing would be to make an amendment to the language and amount of the impact fee.

Also, Atty. Proto will be working on language to give the WPCA Board the ability to waive (or not waive) the impact fee (as the connection fee cannot be waived per CTGS); and set up the litmus test for "hardship". Discussion ensued about the impact fee and mechanism/test for hardship. Atty. Proto suggested that the board moves forward with the 1<sup>st</sup> public meeting about the definition and amount of the impact fee, and have another public meeting (at some time) to set the "test" for hardship. Discussion ensued about the impact fee.

Swan Avenue (Entwistle)- Atty. Proto reported on the backup that occurred and how it was resolved. The homeowners sent a letter asking for reimbursement for their expenses (\$5,446)- this letter was first given to the Selectman board meeting. Annmarie Drugonis summarized (from the selectman meeting) that the WPCA needs to pay this. Discussion ensued about getting insurance coverage for sewer backups versus proactively clearing sewer lines.

**John Uhelsky** made a motion, Don Sosonovich 2<sup>nd</sup>, to approve the payment of the Swan Avenue expenses of \$5,446. Motion passed 5-0.

**Nick Teodosio** made a motion, John Uhelsky 2<sup>nd</sup>, to stamp and send for processing the Swan Avenue invoice. Motion passed 5-0.

**Engineering report** – None; Jim Galligan is not present. Walter Royals informed the board that 20 New Haven Rd – declined to connect to sewer due to significant costs, will be constructing a septic system.

**New Business-** None.

**Executive Session** – None.

**Adjournment-** Annmarie Drugonis made a motion, John Uhelsky 2<sup>nd</sup>, to adjourn the meeting. Motion passed 5-0. Meeting ended at 6:45pm.



# SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

**TO:** First Selectman

February 3, 2020

**From:** Seymour WPCA

**RE:** Invoices to be paid

The following invoices were submitted to the Finance Department for payment on February 3, 2020.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90228039	\$129,494.53	
John J. Brennan Construction	1483	\$17,500.00	
East Coast Septic Service, LLC	January 6, 2020	\$550.00	
DJ Petrucci, LLC	27027 REV	\$7,600.00	
State of CT. Dept. of Emerg. Svc & Public Prot.	DPS62720	\$ 1,084.59	
Traver Electric Motor Co. Inc	R66171	\$ 4,014.61	
Chippy's Service Station	#30	\$ 1,636.32	
VanEtten Plumbing & Heating	23020	\$ 360.00	
Comcast	Acct# 8773 40 216 0226334	\$269.57	
Troy Industrial	00-11955-IN	\$608.00	
Republican American	A/C# R19342	\$606.84	
Shelton Alarm Systems	47033	\$707.98	
Nafis & Young	278-19	\$300.00	
Nafis & Young	005-20	\$6,044.50	

Nafis & Young	006-20	\$300.00
Ben Proto	199	\$1,050.00
Mr & Mrs James Entwistle	Reimbursement Claim	\$5,446.00

3 February 2020

## **Seymour Water Pollution Control Facility January 2020 Monthly Report**

### **Highlights/Summary**

#### **Operational Performance/compliance:**

All NPDES permit parameters and monitoring requirements were in compliance for the month of January 2020.

#### **Plant repair and maintenance items etc:**

- Chippy's Service Station repaired oil leak on Dump truck. Used HI Stone's roll off for sludge disposal.
- Called in for power blip due to pole fire at public works garage. Had to reset/restart plant equipment.
- Plant main pump motor #3 was rebuilt/rewound by Traver/IDC .Plant staff mechanically installed motor.
- Troy industrial reconnected electric to Main pump #3 motor and new VFD.
- Repaired leaking plant water hydrant.
- Cleaned out and partially freed up stuck Primary sludge three way valve.
- M&M Electricians replaced five electrical transformers throughout the plant.
- Pumped and cleaned north secondary clarifier. Returned clarifier back to service.
- Ralph Mann associates was here to make fitting measurements to plenums for odor control fans
- Replaced caster wheel on thickener unit.
- Brennan Construction Excavated and replaced Primary tanks #1 & #2 drain valves.
- N&Y Rep began working on removal of non functioning roof fans for replacement with new fans.

#### **Collection System:**

- Inspected and Cleaned siphon inlet and outlet going through Klaride's parking lot. used East Coast Septic to remove material from collection system.
- Replaced headlight switch and high and low beam switch on Jetter truck
- Called for sewer back-up near 30 George St. (Intersection of George and School St.) removed blockage on School St. Additionally we jetted east and west of intersection of School and George to deter future incidents.
- Pulled #1 pump at North Main ST. Pump Station, removed large rag/debris mass from pump volute, return pump to service.
- Jetted/cleaned Rennay St. Siphon from behind WPCF to siphon.

#### **Safety:**

Training for January 2020 : Hazard Communication  
Days without a Lost time Accident = 12895 days,

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

### Monthly Cash Breakdown

Jan-20

<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc &amp; App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USEAGE</u>	<u>Deposit Amount</u>
1/3/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,240.11	\$1,240.11
1/6/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,842.75	\$1,842.75
1/7/2020	\$ -	\$ 100.00	\$ 50.00	\$ -	\$ -	\$ 2,589.01	\$2,739.01
1/8/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,617.66	\$1,617.66
1/10/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,817.41	\$1,817.41
1/13/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,319.79	\$1,319.79
1/14/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 339.02	\$339.02
1/15/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 774.40	\$774.40
1/16/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 803.80	\$803.80
1/17/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,222.52	\$1,222.52
1/21/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 356.86	\$356.86
1/22/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,987.71	\$1,987.71
1/23/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 232.16	\$232.16
1/24/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,094.07	\$1,094.07
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$100.00	\$50.00	\$0.00	\$0.00	\$17,237.27	

Grand Total

**\$17,387.27**

February 3, 2020

**Town of Seymour**

**WPCA**

July 1, 2019 through January 31, 2020

		Cash Balance 1/31/2020	433,967.92
		Reserve Acc	1,065,263.84
January	January		
	<b>Monthly Summary</b>	<b>Deposits</b>	18,979.02
		Interest	1,414.69
		transfer from inv	
		transfers to invest	
		<b>TOTAL</b>	20,393.71
	<b>Monthly Summary</b>	<b>Payments</b>	
		US Filter	\$129,494.53
	Cap Improvement	US Filter	
		WJ Electric	
		Fleet Pump and Service	11,984.00
		Northeast Water Maint & Ser	
		Troy Ind.	3,197.75
		Nafis & Young	
		Knapp Engineering	
		Ralph Mann	
		Campbell Foundary	
		Joseph Merritt & Co	
		McVac Env Ser	
	Engineering	Nafis & Young	
	Legal	Proto Benjamin	
	Legal	Branse & Willis	
	Maintenance	Aquarian	
		Fleet Pump Services	
		DJ Petrucci, LLC	7,600.00
		Shelton Alarms Service	223.75
		East Coast Septic Service	1,300.00
		Troy Ind.	
		Comcast	535.96
		Komline- Sanderson	
		MacVac Environ. Services	
		Traver Electric Motor Co.	
	Misc	refunds	
		Metro North	42.00
		Quality Data	
		Town Clerk	66.00
		Claim-Spader	
		Claim -Aspelund	
		Ct DEEP	
		State of Ct	
		<b>TOTAL</b>	154,443.99