



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 3/9/2020
TIME: 3:30pm
TOWN CLERK'S OFFICE

Minutes of the WPCA Public meeting of March 2nd, 2020- at 6pm in the Norma Drummer Room.

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

Members not present- Nick Teodosio

Others present- Walter Royals, Plant manager Veolia Water, John Oatley Area manager Veolia Water, Jon Marro, Atty. Ben Proto, Jim Galligan, P.E. and other members of the public.

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

Pledge of Allegiance was given.

Proposed changes to the WPCA Regulations-

Atty. Proto brought up three items that are proposed to change the WPCA Regulations; Definition of the Impact Fee, the ability to waive the impact fee (section 13.3) and the amount of the impact fee. Atty. Proto explained to the board all of the proposed changes.

Discussion ensued about the impact and connection fee; in which various scenarios of how the fees would be assessed.

Public Comment – none.

Adjournment- John Uhelsky made a motion, Don Sosonovich 2nd, to adjourn the public hearing. Motion passed 4-0.

Regular Meeting of the WPCA Board -March 2nd, 2020- Norma Drummer Room.

Jim Cretella called the regular meeting to order.

Approval of the February 3rd, 2020 meeting minutes- John Uhelsky made a motion, Don Sosonovich 2nd, to accept the minutes. Motion passed 4-0.

Public Comment – none.

Don Sosonovich made a motion, John Uhelsky 2nd, to add to the agenda Consideration of the proposed regulation changes. Motion passed 4-0.

Veolia Water Reports- The plant was in compliance for the month of February 2020.

Walter Royals reported on the monthly maintenance, operations, and collections work. Highlights summary (see attached). Of note; 8 Nickelmire Drive had a sewer backup (about 5 gallons spilt), JPMaguire responded to clean up. A quote for a backflow preventor was received (Griffin Bros) for \$1,950. **John Uhelsky** made a motion, Don Sosonovich 2nd, to accept the backflow preventor quote for \$1950. Motion passed 4-0.

Discussion ensued about the 8 Nickelmire backflow preventor- Annmarie Drugonis suggested a certified letter drafted to the homeowner (Atty. Proto & Jim Galligan, P.E. to assist) stating that the homeowner a date must be set to have the installation of the backflow preventor; furthermore, is responsible for the maintenance of the backflow preventor after the first year of it being installed.

200 South Main- there was a backup, Walter Royals reported, crew responded and found that the sewer main was running; problem in owners' lateral.

R&M budget; for 2019 \$12,456.73 overage for the year.

Flush truck- Discussion ensued about the various maintenance issues with the Flush Truck (which was sent over to the Public Works garage with an issue with air foaming up in a tank)- Annmarie Drugonis (chairman of the Public Works board)- talked about the maintenance of the flush truck and the issues that were seen by the public works mechanic and how they have been resolved. Annmarie Drugonis stressed that communication should be better between all parties (boards/members/staff). Also, a discussion ensued about the amount of water that is kept on the flush truck for clearing sewer backups. John Oatley interjected, if the flush truck is to be emptied (by the boards decision), one would run the risk of a 20-30-minute delay of clearing someone's blockage; it is our professional judgement to keep it (flush truck) full. Discussion then ensued about Public Works working on WPCA vehicles. Walter Royals was suggested to contact the head of Public Works directly for scheduling of work on vehicles and groundskeeping.

Income Report- Jon Marro submitted this to the board.

Finance report – this was submitted to the board.

Invoices – the following invoices (see attached) were submitted for authorization of payment.

John Uhelsky made a motion, Don Sosonovich 2nd, to accept the invoices for payment. Motion passed 4-0.

Legal report-

Take action on the proposed regulation changes. **John Uhelsky** made a motion, Don Sosonovich 2nd, to accept the regulation changes as proposed. Motion passed 4-0.

Engineering report- Jim Galligan talked about the roof fans, the above-ground fuel tanks, and reported on a new biofilter for the plant. Manners avenue will have a section of the sewer main re-lined (the sewer line was televised 4 weeks prior).

Jim Galligan also talked about how the Town of Seymour is going out for a bond issue and he would like to have the WPCA "piggy-back" it's capital improvements on the bond, and will present costs to the board.

New Business – None.

Executive Session – None.

Adjournment – John Uhelsky made a motion, Don Sosonovich 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 6:50pm.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

TO: First Selectman

March 3, 2020

From: Seymour WPCA

RE: Invoices to be paid

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

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90231060	\$129,494.53	
JP MAGUIRE	Final Mitigation Work order 6570	\$485.92	
H.I.STONE & SON,INC	77269	\$275.00	
TOWN OF SEYMOUR	Feb 3, 2020	\$246.00	
Ansonia Police Department	19-64858	\$ 652.70	
Comcast	Acct# 8773 40 216 0226334	\$269.57	
Nafis & Young	020-20	\$9,753.62	
Ben Proto	203	\$675.00	

2 March 2020

Seymour Water Pollution Control Facility February 2020 Monthly Report

Highlights/Summary

Operational Performance / Compliance:

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

Plant repair and maintenance items etc:

- Changed phosphax/filtrax filter modules and filtrax pump tubes.
- Ordered new thickener speed controller for east dewatering drums, to replace failed unit.
- Attempted to flush out Public works floor drain system. Needs vac truck /dig out then flush.
- Laboratory balance was calibrated by Northeast Balance.
- Replaced low beam head light bulb on pickup truck.
- Ct. Crane Inspected hoists at Treatment Plant and Pump Stations.
- Completed Tier II report , distributed to Fire Marshall and CT DEEP SERC
- Replaced worn rear tires on the flush truck
- Brennan Construction continued with Above Ground Storage Tank site work and biofilter.
- N&Y Rep began working on removal of non functioning roof fans for replacement with the new fans.
- Dump Truck was towed from Nauagtuck to Chippys for repair.

Collection System:

- Installed new emergency generator battery at North Main Pump Station
- Replaced trickle charger on flush truck.
- Marked out the sewer collection main and lateral at 225 West St. for water meter piping work.
- Tower generator replaced failed Emerg. Gen block heater at Titus pump station.
- Refilled South Derby PS Emerg. Generator fuel tank.
- Refilled Peach Pump Station Emerg. Gen fuel tank.
- Replaced pump run time meter on #2 pump at North Derby pump station.
- Marked out 30 Church Street for gas line installation.
- Called in for 8 Nicklemine Drive sewer back-up. Blockage in street was causing back up. Relieved blockage in street sewer. (A lot of grease ,rags and some wipes were removed.) JP Maguire w cleaned up, sanitized and deodorized first floor bathroom and basement affected areas.
NOTE: This property needs a backflow preventer installed on lateral.
- Called by CT.DEEP and Oxford for oil leak at Oxford High School that went to floor drain. Checked Titus and Peach pump stations. There was no trace of fuel oil at the pump stations. Notified CTDEEP
- DJ Pettucelli filled depression in sidewalk area that settled on Swan Ave with cold patch. Completed
- Replaced broken manhole cover in front of 35 Mountain Road.
- Checked manholes for possible backup at 200 S. Main St. (Teddy Bear Treehouse Learning Center) Street sewers were flowing normal. No evidence of street sewer back-ups.
- Mark out at 18 Evergreen Terrace for water leak repair.

Safety:

Training for February 2020 : Lock out/Tag out

Days without a Lost time Accident = 12924 days as of Feb. 29th

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

March 2, 2020

Town of Seymour

WPCA

July 1, 2019 through February 29, 2020

		Cash Balance 2/29/2020	279,087.79
		Reserve Acc	1,066,556.42
February	February		
	Monthly Summary	Deposits	30,620.19
		Interest	1,292.58
		transfer from inv	
		transfers to invest	
		TOTAL	31,912.77
	Monthly Summary	Payments	
		US Filter	\$129,494.53
	Cap Improvement	US Filter	
		WJ Electric	
		Buckley Assoc.	7,580.00
		Northeast Water Maint & Ser	
		Troy Ind.	
		Nafis & Young	
		Knapp Engineering	
		Ralph Mann	
		Campbell Foundary	
		John J Brennan Const.	17,500.00
		McVac Env Ser	
	Engineering	Nafis & Young	6,644.50
	Legal	Proto Benjamin	1,050.00
	Legal	Branse & Willis	
	Maintenance	Aquarian	
		Chippy's Service Station	1,636.32
		DJ Petrucci, LLC	6,200.00
		Shelton Alarms Service	707.98
		East Coast Septic Service	550.00
		Troy Ind.	608.00
		Comcast	1.59
		Van Etten	360.00
		MacVac Environ. Services	
		Traver Electric Motor Co.	4,014.61
	Misc	refunds	5,446.00
		Republican American	606.84
		Quality Data	
		Town Clerk	
		Pete's Tire Barn	1,365.36
		Troy Ind.	
		Ct DEEP	650.00
		State of Ct	1,084.59
		TOTAL	185,500.32

Monthly Cash Breakdown

Feb-20

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
2/3/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123.00	\$123.00
2/4/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222.01	\$222.01
2/7/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,379.50	\$8,379.50
2/10/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,736.13	\$1,736.13
2/12/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,123.06	\$1,123.06
2/13/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$500.00
2/14/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,441.89	\$7,441.89
2/18/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101.01	\$101.01
2/20/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$200.00
2/21/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,316.86	\$2,316.86
2/24/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$100.00
2/25/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$50.00
2/26/2020	\$ -	\$ -	\$ -	\$ -	\$ 5,300.00	\$ 1,586.92	\$6,886.92
2/27/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 703.02	\$703.02
2/28/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230.00	\$230.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.00	\$24,813.40	

Grand Total

\$30,113.40