



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 5/11/2020
TIME: 2:35pm
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA – Regular Meeting at May 4th, 2020- Via teleconference 6pm

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

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

Jim Cretella called to order the meeting at 6:11pm.

Approval of the April 7th, 2020 minutes-Don Sosonovich made a motion, John Uhelsky 2nd, to accept the minutes. Motion passed 4-0.

Public Comment: None.

(Nick Teodosio entered teleconference)

Veolia Water Reports- Walter Royals reported that the plant was in compliance for April 2020.

Walter Royals presented the maintenance/operations/collections report to the board (see attached).

Parts for the shroud for the bucket elevator are in; contractor will be giving a quote to install.

Of note: Engineering firm (Black and Veatch) is testing flow with flow meters coming into the plant for 8 weeks.

Walter Royals presented the board with two quotes:

#1 Bar Screen chain and shock absorber- E&I Corporation; \$4,770.00

#2 Fleet- controller board – for Rolling Hills pump station \$3,297.00. Over the weekend the controller failure and needs replacing very quickly.

Annmarie Drugonis made a motion, John Uhelsky 2nd to approve the two quotes for the parts requested. Motion passed 5-0.

(Ben Proto entered the meeting)

John Uhelsky made a motion, Nick Teodosio 2nd, to add to the agenda Flush Truck (new business). Motion passed 5-0.

Income Report- Jon Marro submitted this to the board.

Jon Marro asked the board for an adjustment on 92 Pearl Street sewer use bill- due to a leaking toilet. Adjusted to 50CCF. Leak was fixed. **John Uhelsky** made a motion, **Don Sosonovich 2nd** to accept the adjustment. Motion passed 5-0.

Budget Discussion- Jon Marro presented the board (and e-mailed the budget) the proposed budget (for FY20-21). A 10-percent increase is what is planned; increasing rate from \$5.06 per 100CCF (current) to \$5.56 per 100CCF, this is according to the capital improvement plan as designed. This would make the minimum bill \$133.00, and it was recommended that the well rate stay the same as the number of well users is small and is decreasing. Annmarie Drugonis asked about the Senior Discount and how it is run. Discussion ensued about the expenses during the year and how the revenue was computed.

This is a tentative rate increase and can be adjusted prior to any Public Hearing on a rate increase. **Don Sosonovich** made a motion, **Nick Teodosio 2nd** to accept the new annual operating budget. Motion passed 5-0.

Financial Report – this was submitted to the board.

Invoices- The following invoices were submitted (see attached). John Uhelsky made a motion, Annmarie Drugonis 2nd, to approve the invoices for payment. Motion passed 5-0.

Legal Report – Atty. Proto reported on the State Deferment program. The deferment is for 90 days for (taxes and sewer use) bills issued between March 10 – July 1st, 2020. The deferment is not automatic, the person must show that they inability to pay is related to the pandemic. The criteria are listed on an application form that must be completed; 20% loss of income (personal) or 30% revenue reduction (business). Atty. Proto talked about details about the deferment form, and asked Rory Burke if it is posted on the Town website; Mr. Burke replied that the Town does not, the Town was waiting on guidance on how the Town establishes the income requirements. The applicant has to show that they qualify according to the State executive order. Discussion ensued as to how to prove eligibility for said deferment on a personal or business basis. If the person/business proves eligibility for deferment- the interest that is to be run, will have to be backed out. Atty. Proto continues that this deferment does not include interest or bills that are owed prior to March 10, 2020.

Engineering Report – Jim Galligan reported that the Underground storage tanks are now abandoned, the above-ground storage tanks are in operation. All testing underneath the old tanks were fine; no contamination was detected thus far, and some additional testing will take place where the plant generator fuel tank was.

Jim Galligan is ready to re-submit to the DEEP for the plant permit.

Manhole frames will be looked at and the scheduling for the repair will be taking place.

Jim Galligan reported that he updated the Capital Improvement plan; The bond issue-the WPCA will have to wait until next year to “piggy back” on the bond issue. Jim Galligan reported that the WPCA will have increase the sewer use rates going forward so as to afford the bond payment on a 13-14 million bond issue.

Odor control – with the fans being repaired, the wood chips will have to be replaced and Jim Galligan will have to get some quotes for wood chips.

Both Walter Royals and Jim Galligan commented that J.J. Brennan did a good job on the Underground Tank removal/above ground tank installation.

New Business-

Flush truck-

The Flush truck underwent the Federal Inspection at public works. The following was noted on the Flush truck; -Front tires had dry rot and were older than 10 years (March 1996).

Rear air tank- water, oil and sludge were in it and maintained 60psi when it should be operating at 120psi. Air compressor needs to be replaced and the technician wants to put an air dryer in the flush truck.

Steering column moved up and down.

Muffler and exhaust need to be replaced

The horn doesn't work.

Seat belt warning light doesn't work.

Two serpentine belts need to be replaced.

Miscellaneous lights need to be replaced.

Discussion ensued about what Federal Inspections had been done and by whom. John Oatley stated that the Seymour plant doesn't have a certified vehicle mechanic on staff; we outsource our vehicle maintenance, and that the Flush truck is clearly showing its age. Annmarie Drugonis asked why weren't there vehicle pre-inspections being done? John Oatley responded that they were and went into detail about the staff were aware of some but not all of the issues with the flush truck especially the air-tank as it is difficult to access the bleed valve and unsafe to access since it is underneath the flush truck. Discussion ensued about the other problems on the Flush Truck.

Nick Teodosio- brought up that a new vehicle might be cheaper than all these repairs. John Oatley mentioned that in 2010 (verbally) a new flush truck was asked for by Veolia Water as it was showing its age then.

Annmarie Drugonis- get pricing for a new or nearly new flush truck, and John Uhelsky mentioned that perhaps a lease might be cheaper.

Walter Royals – reported that Mc Vac is on standby for any backups; at \$350 to 400/hr.

Discussion then ensued about how many hours the Flush truck is used for annually. (200-300 hours). John Oatley then stated that for next month; a cost analysis on leasing, renting or new purchase.

Billing system – John Oatley mentioned that there is not any modification needed to the billing system for the Deferment of interest.

Executive session – None.

Adjournment- Annmarie Drugonis made a motion, Don Sosonovich 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended at 7:18pm.



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

The following bills were approved for payment by the Seymour WPCA Board in its special meeting on May 4th, 2020.

Veolia Water	90237947	129,494.53
HI Stone	77513	380.00
Town Clerk	-	108.00
Nafis & Young	036-20	4,572.62
Quality Data	2019-3493	426.91
Comcast	-	269.57
CET	20-02653	206.74
CET	20-02533	1,647.06
HG Steinmetz	130015	4,650.00
FSS	1145	340.00
FSS	1139	3,803.50
JJ Brennan Construction	CAPITAL	81,980.56



4 May 2020

Seymour Water Pollution Control Facility April 2020 Monthly Report

Highlights/Summary

Operational Performance / Compliance:

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

Plant repair and maintenance items etc:

- Cleaned secondary clarifier north weirs, and launder trough.
- Started up chlorination and dechlorination equipment for the season and performed prev. maint on Chlorine analyzer.
- Replaced pump tubing in PAC pumps #2 and #3.
- Switched over to west chlorine contact tank and cleaned the east contact tank.
- Marked out three influent manholes locations where Black & Veatch Eng. subcontractor could place flow monitors to study Influent flow to the plant. (NVCOG initiative)
- Cleaned south secondary clarifier and clarifier effluent outlet junction structure.
- Jetted/cleaned pipes from Secondary clarifier outlet structure to meter chamber prior to contact tanks.
- Cleaned Dechlorination chamber and effluent discharge cascade steps.
- Cleaned sec. clarifier inlet junction structure.
- Performed PM on Thickener and Belt press
- Jarvis electrical ordered parts for electrical hook up of controls for Roof exhaust fans.
- Steinmetz delivered shroud cover for Grit bucket elevator.

Collection System:

- Weekly Pump Station checks.
- Replaced old fire extinguishers at North and South Derby pump stations.
- Tested high level alarms at North Main St .PS and cleaned floats.
- Inspected manholes from South Derby PS up to the plant.
- Inspected manholes from North Derby line at Kinneytown Siphon outlet to plant entrance.
- Marked out for CBYD near 35 Bungay Rd
- Marked out lateral at 59 Heritage Drive for Frontier tel. pole installation.
- Inspected Broad Street Siphon

Safety:

Training for april 2020 : **confined spaced and Permit spaces**

Days without a Lost time Accident = 12985 days.

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

May 1, 2020

Town of Seymour

WPCA

July 1, 2019 through April 30, 2020

		Cash Balance 4/30/2020	501,591.55
		Reserve Acc	1,067,919.44
April	April		
	Monthly Summary	Deposits	714,742.50
		Interest	473.35
		transfer from inv	
		transfers to invest	
		TOTAL	715,215.85
	Monthly Summary	Payments	
		US Filter	\$129,494.53
	Cap Improvement	US Filter	12,456.73
		WJ Electric	
		AMWELL	8,780.08
		Northeast Water Maint & Ser	
		JJ Brennan	166,445.39
		Nafis & Young	
		Knapp Engineering	
		Ralph Mann	
		Campbell Foundary	
		United Underground	
		McVac Env Ser	
	Engineering	Nafis & Young	
	Legal	Proto Benjamin	1,436.84
	Legal	Branse & Willis	
	Maintenance	Aquarian	
		Chippy's Service Station	1,766.27
		HI Stone	95.00
		Ralph Mann	9,337.77
		East Coast Septic Service	
		Troy Ind.	
		Comcast	269.57
		Van Etten	
		MacVac Environ. Services	
		WJ Electric	271.88
	Misc	refunds	
		JL Consulting	1,870.00
		Quality Data	139.00
		Town Clerk	696.00
		Republican American	106.72
		Ansonia Police Dept	
		Ct DEEP	
		State of Ct	
		TOTAL	333,165.78

Monthly Cash Breakdown

Apr-20

<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>Depos</u>
4/1/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,077.63	
4/2/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,437.51	
4/3/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,821.39	
4/6/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,467.64	
4/7/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,248.53	
4/8/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,802.57	
4/9/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79,465.52	
4/10/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,638.35	
4/13/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,882.80	
4/14/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,174.58	
4/15/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,560.96	
4/16/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,759.31	
4/17/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,269.26	
4/20/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,804.60	
4/21/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,531.48	
4/22/2020	\$ -	\$ -	\$ -	\$ -	\$ 2,450.00	\$ 63,471.95	
4/23/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,154.93	
4/24/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,989.97	
4/27/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,822.39	
4/28/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,373.45	
4/29/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,229.29	
4/30/2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,107.57	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.00	\$711,091.68	

Grand Total

