

Lisbon Water Pollution Control Authority
Regular Meeting
April 4, 2019, 7:00pm
Lisbon Town Hall

Members present: David Wawryznowicz, Joseph Lewerk, Kenneth Robb
Meeting was called to order at 7:10 by Ch. Kenneth Robb

J. Lewerk motioned to approve the minutes of the March 14, 2019 special meeting
Seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Ken reported regarding the keeping all money in the savings account and just a minimum balance in the checking account to earn more interest on the savings account. Funds would be transferred instantly from savings to checking in order to pay bills. Chris Maynard did join us in the meeting. Motion made by J. Lewerk to transfer balance in checking account to savings account, leaving a minimum to keep the checking account open. Seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Motion made by J. Lewerk to return to item 3, seconded by D. Wawryznowicz
Vote: Unanimous: Motion Carried

Eagle Scout Candidate Chris Maynard presented the letter he composed to be sent to the corporate headquarters for permission to post signs regarding non-flushable items being flushed into the sanitary system. Letters will also be cc to Ken Robb and Tom Sparkman, First Selectman. Motion made by J. Lewerk to allow Chris Maynard to forward the letter once he gets the corporate addresses for the stores. Seconded by D. Wawryznowicz
Vote: Unanimous: Motion Carried

Correspondence- Lisbon Quarterly's newsletter
Advertising letter from Saybrook Environmental

Financial Report – Balance of Enterprise Fund \$183,438.89

Bills

Jewett City DPU- Electric bill for Mar. 2019 D. Wawryznowicz motioned to pay \$48.68, seconded by J. Lewerk. Vote: Unanimous: Motion Carried

Jewett City DPU-Sewer- quarterly bill for Oct-Dec 2018, motion made by J. Lewerk to pay \$22,674.41 seconded by D. Wawryznowicz. Vote: Unanimous: Motion Carried

Towne Engineering- Motion to pay \$2113.75 made by D. Wawryznowicz, seconded by J. Lewerk. Vote: Unanimous: Motion Carried

To whom it may concern,

Date:

Hi, my name is Christopher Maynard from Boy Scout Troop 73 in Lisbon Connecticut. I am currently working with the Lisbon Water Pollution Control Authority (WPCA) to assist with an ongoing environmental concern that the WPCA has experienced in recent months. The issue that has continued is that foreign objects are commonly flushed down the restroom toilets which results in damage to two main sewage pumps that recently had to be replaced resulting in high cost of money. Some of the foreign objects consist of dental floss, band-aids, chewing gum, cigarette butts, cotton balls, prescription medicines, facial tissue, sponges, rags, napkins, clothing, hand wipes/baby wipes, diapers, food, papers, wrappers, and any other non-flushable items.

Back on December 28, 2018 I had gone to many stores in the Lisbon district with an appropriate sign I had created to advise people to refrain from throwing foreign items in the toilets and management advised me to get pre-approval from corporate offices in order to display any signage in the store.

As you know, I am a Boy Scout. I am assisting with this issue because in Boy Scouts there are a series of requirements for certain ranks. Currently, I am a First Class scout, which is about halfway through the scouting ranks. One of the requirements for this rank is to discover an environmental issue and when discovered try to solve or help that issue. I didn't know how serious this issue was until I did some research about it. In my research I discovered how much money it costs to replace the pumps. Throughout my scouting career, Boy Scouts has taught me to care about the environment.

If there are any questions please contact the WPCA chairman, Kenneth Robb at (860)-884-0031 or call Lisbon Town Hall (860)-376-3400. If you can respond in writing it would be much appreciated and send to WPCA Lisbon Town Hall, 1 Newent Road Lisbon, Connecticut 06351. Thank you so much for your time and have a great day.

Sincerely,

Lisbon Water Pollution Control Authority

Regular Meeting

April 4, 2019, 7:00pm

Lisbon Town Hall

Sprague Water & Sewer- motion to pay \$563.95 made by J. Lewerk, seconded by D.

Wawryznowicz Vote: Unanimous: Motion Carried

Frontier- J. Lewerk motioned to pay \$45.10 for Mar. 2019 phone bill, seconded by D.

Wawryznowicz. Vote: Unanimous: Motion Carried

Norwich Public Utilities-January 2019 monthly station checks- Motion to pay \$563.95 made by D. Wawryznowicz, seconded by J. Lewerk. Vote: Unanimous: Motion Carried

Norwich Public Utilities- February 2019 monthly stations checks-Motion to pay \$471.16 made by J. Lewerk, seconded by D. Wawryznowicz. Vote: Unanimous: Motion Carried

Phyllis Brown- Clerk to the Board-for April 2019 meeting \$65.00 motion to pay made by J. Lewerk seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Total payables – \$26549.31

Public comments- none

Old business –

- a. Buried manhole covers on Inland Rd., Versailles. Ch. Robb met with Sprague's Superintendent Todd Hastings, regarding the buried manhole covers. Sup. Hastings said the line belongs to Sprague and is not our problem. We only own a short section of pipe from the manhole at the bottom of Versailles Rd to the next manhole by 8 Versailles Rd., which is the end of the line.
- b. Ch. Robb attended a meeting with DEEP to go over sewerage right to know reports that need to be filled out and filed electronically, bypass, effluent reports, pumps being down- a report must be made when anything goes onto the ground. If a spill over 500 gallons happens, the highest official in the Town must be notified.
- c. Regulations update – inputting the document is almost complete. Once done Ch. Robb and Phyllis Brown with the help of Town Clerk Laurie Turocci will go through the Regulations to add in all updates.

New business- none

Other business-none

Motion to adjourn made by J. Lewerk at 8:25 pm



Phyllis M. Brown, Secretary

Kenneth Robb, Chairman

RECEIVED FOR RECORD AT LISBON

CT ON 4/5/19

AT 9:20am

ATTEST. LAURIE TIROCCHI, TOWN CLERK

