



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 12/9/13
TIME: 2:30 PM
TOWN CLERK'S OFFICE

**The Regular Meeting of the Seymour WPCA Board for
December 2nd, 2013 -6pm- at the Sewer Facility.**

Members attending; Jon Livolsi, Stephen Chucta, Tom Kuzia and Patrick Lombardi.

Members not present: Annmarie Drugonis

Others present: Carey Strout, plant manager Veolia Water, Atty. Ramon Sous, and other members of the public.

Chairman Jon Livolsi called meeting to order at 6:00pm

Pledge of Allegiance was given.

Patrick Lombardi made a motion, Stephen Chucta 2nd, to approve the November 4th 2013 minutes. Motion passed 4-0.

First Selectman- None

Tom Kuzia made a motion, Patrick Lombardi 2nd, to move public comment to present in the agenda. Motion passed 4-0.

Public Comment- Pastor of Seymour Methodist Church-90 Pearl Street- The pastor is asking for an exemption from Seymour WPCA FOG rules, as they are only using their church hall kitchen 6-10 times a year, with no frying facilities and no automatic dishwasher. The Chairman, Jon Livolsi, stated that this will have to be investigated and will inform the Pastor if they can be waived. Discussion then continued about how FOG inspections are to be performed. Carey Strout offered to have the letter from the Seymour Methodist Church transmitted to the CTDEEP.

Patrick Lombardi made a motion, Tom Kuzia 2nd, to move the agenda back to regular schedule. Motion passed 4-0.

Veolia Water reports- Carey Strout reported on the plant conditions.

DEEP inspection was carried out on Nov 27th, and the sewer plant did well. Carey Stout reported on the sampler cabinets- Discussion ensued about how to keep the temperature under 60C.

Carey Strout the reported on repairs to Flush truck (to the camera system). Peach Pump Station had a block heater fail- so it is being replaced.

Income Report- This was submitted to the board.

Financial Report- This was submitted to the board.

Invoices- The following were submitted (see attached) to the board for payment.

Stephen Chucta made the motion, Patrick Lombardi 2nd, to approve payment for the invoices. Motion passed 4-0.

Legal Report- Atty. Sous he received a call from the owner of 59 New Haven Road (Hot Grill & Pizza), and he will have the AGRU installed and was directed to contact WPCA office.

Atty. Sous then presented a preliminary ordinance by the Finance Board, to have the depreciation expense as fixed expense in the WPCA budget. Atty. Sous recommended that someone go to the Selectman's meeting (he will be recovering from a surgery) in two weeks as he will be unable to. He noted that this is preliminary and not "cast in stone", and that the public should be made aware of the possible impact. Atty. Sous stated that an accountant should be used to see if this depreciation expense is correct. Discussion then ensued about the effects that this expense would have on raising sewer rates, how a meeting was asked for with the 1st Selectman, and how the WPCA & Sewer Plant was run without depreciation expense under John Fanotto for 14 years. Discussion also ensued as to how depreciation expense numbers are created and how input must be given prior to this matter turning into law. Jon Livolsi then directed Atty. Sous to contact CPA Jon Volto to research this depreciation expense.

Engineering Report –None

Public Comment- None

Patrick Lombard made a motion, Tom Kuzia 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended 6:55pm.

Company	Invoice #	Amount	Date Paid
PSG	00033409	\$98,794.41	
Ramon S. Sous		\$412.50	
B&J Electric	5380	\$1,819.79	
Chippy's Service Station		\$95.13	
Chippy's Service Station		\$1,005.17	
Nafis & Young	414-13	\$1,530.75	
Nafis & Young	427-13	\$400.00	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
NOVEMBER, 2013**

OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of November, 2013. Here is some relevant data.

Total Nitrogen in the influent: 173 pounds per day
Total Nitrogen in the effluent: 39 pounds per day
Percent Removal 78%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 6.37 mg/l
Total Phosphorous in the effluent 3.54 mg/l
Percent Removal 45%
Ortho Phosphorous in the effluent: 3.52 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 0.45 MGD
We had a DEEP inspection on 11-27-13

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Cleaned out the clarifier scum pit
- Calibrated the D.O. meter
- Repair incline conveyor control
- Finished clean up on the green house
- Tower Generator Services did PM on all the generators
- Added 1 foot to the suction line for the sludge storage tank
- Replaced the oiler for the primary sludge pump

COLLECTION SYSTEM

- Checked all pump station
- Changed all the capacitors at Titus Pump Station
- The remote throttle control for the flush truck was replaced
- The block heater for Peach failed and has been ordered
- Responded to several call before you dig

SAFETY

- Monthly safety training
- Veolia Water Seymour celebrates 19 years without a lost time accident

Respectfully Submitted to the WPCA Board Members: Jon Livolsi, Chairman, Steve Chucta, Tom Kuzia, Patrick Lombardi and Annmarie Drugonis

Veolia Water North America

Carey Strout
Plant Manager



Monthly Cash Breakdown

Nov-13

<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>
11/1/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,355.43	\$32,355.43
11/2/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 651.60	\$651.60
11/4/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,579.90	\$12,579.90
11/5/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,598.75	\$3,598.75
11/6/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,367.77	\$2,367.77
11/8/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,796.43	\$21,796.43
11/12/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,860.69	\$9,860.69
11/13/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,455.82	\$39,455.82
11/14/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,095.88	\$1,095.88
11/15/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,361.70	\$1,361.70
11/18/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,005.66	\$10,005.66
11/19/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 871.01	\$871.01
11/20/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,940.65	\$1,940.65
11/21/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 371.81	\$371.81
11/22/2013	\$ -	\$ -	\$ -	\$ -	\$ 7,900.00	\$ 5,516.98	\$13,416.98
11/25/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 297.00	\$297.00
11/26/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,195.99	\$1,195.99
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.00	\$145,323.07	

Grand Total \$153,223.07

December 2, 2013

Town of Seymour

WPCA

July 1, 2012 through November 30, 2013

	Cash Balance 11/30/2013	425,724.39
	Reserve Acc	129,870.34
November		
Monthly Summary	Deposits	154,348.52
	Interest	19.21
	transfers in GF	-
	TOTAL	154,367.73
Monthly Summary	Payments	
	US Filter	\$98,794.41
Cap Improvement	US Filter	
	B&J Electric	
	WJ Electric	
	Andritz 24540.14Separation Inc	24,540.14
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	Best Welding	
	Kaman Industrial Tech	
	East coast septic	
	R.S. Site and Septic	
Engineering	Nafis & Young	3,204.51
Legal	Raymond S. Sous	862.50
Legal	May & Kulas	
legal transcript	B&J Electric	
	Conn Professional Services	
	J. Merritt & Co	596.78
Misc	Bank Charge	40.00
	Ct DEEP	
	Seymour Police	
	Quality data	
	Town of Seymour TC	3,264.00
	Refund	125.00
mis class deposit	ck account deposit transfer to assessment	
	TOTAL	131,427.34