



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 7/14/14
TIME: 9:00 AM
TOWN CLERK'S OFFICE

**The Regular Meeting Minutes of the Seymour WPCA Board for
July 7th, 2014 -6pm- at the Sewer Facility.**

Members attending: Jon Livolsi, Stephen Chucta, Annmarie Drugonis and Patrick Lombardi

Members not attending;

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

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

Pledge of Allegiance was given.

Stephen Chucta made a motion, Annmarie Drugonis 2nd, to accept the June 2nd, 2014 minutes. Motion passed 4-0.

First Selectman- none

Veolia Water reports- Carey Strout reported that then nitrogen has been high due to high flows into the sewer plant. Also the mixer for the sludge tank has arrived, and the heads of the chlorine mixer were replaced.

Carey Strout reported on a sewer backup at 20 Manners Ave.-caused by roots. Dukes Root Control was called in to look at foaming the sewer line, and the entire line from 20 Manners Ave to Rennay Rd. was routed by sewer personnel. The backup flooded a ground floor apartment and a carpet needed replacement. Discussion ensued over the details of the situation.

Carey Strout then presented the board with a quote for the Belt press. This quote (Andritz) is for 30 plows and seals; \$4,272. Discussion ensued about how long the parts have lasted and ordering extra 5-Roll seals for an inventory.

Stephen Chucta made a motion, Patrick Lombardi 2nd to accept the quote and added inventory of extra seals. Motion passed 4-0.

Kinneytown Siphon- DEP asked about when this siphon will be repaired, and Jon Livolsi stated that John Brennan Construction is waiting on the Metro North to meet with them.

Income- Jon Marro submitted this to the board

Financial Report- this was submitted to the board.

Invoices- the following (see attached) invoices were given to the board for approval.

Annmarie Drugonis made a motion, Stephen Chucta 2nd, to approve the invoices for payment. Motion passed 4-0.

Budget workshop- the new sewer use rate changes were reviewed for the public hearing. Discussion ensued about what should be in the public notice.

Legal Report- After discussion about when to have the public hearing and what should be in the public notice for said hearing; **Annmarie Drugonis** made a motion, Stephen Chucta 2nd, to have the Public Hearing at August 4th 2014, at 6pm in the Norma Drummer Room (at Town Hall) to propose the Rate change from \$3.50 to \$4.10 per CCF, with well rates from \$138.25 to \$161.75 (for six months) and the minimum rate from \$87.00 to \$101.80 (for six months). Motion passed 4-0.

Atty. Sous reported that Nash Construction and the Manners avenue issue was resolved.

Engineering report- None.

Public Hearing- None

Annmarie Drugonis made the motion, Stephen Chucta 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 6:50pm

East Coast Septic		\$3,262.50
CT DEEP	DEP234702	\$2,367.50
Stewart & Stevenson	2299334	\$2,951.86
JW Racing & Fab		\$100.00
JW Racing & Fab		\$356.37
W.J. Electric	2108	\$1,289.09
Introl		\$639.00
State Police		\$476.96

Company	Invoice #	Amount	Date Paid
PSG	000039021	\$98,794.31	
PSG	000039159	\$98,794.31	
Ramon Sous		\$390.00	
Nafis & Young	174-14	\$196.25	
Nafis & Young	187-14	\$100.00	
Nafis & Young	137-14	\$235.00	
Town of Seymour		\$972.00	
Quality Data	032865-2222	\$3,900.00	
Troy Industrial Solutions	12014-211	\$461.38	
CT DOT	RR213686	\$500.00	



OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of June, 2014. Here is some relevant data.

Total Nitrogen in the influent: 427 pounds per day
Total Nitrogen in the effluent: 76 pounds per day
Percent Removal 83%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 3.74 mg/l
Total Phosphorous in the effluent 1.66 mg/l
Percent Removal 66%
Ortho Phosphorous in the effluent: 1.87 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 1.32 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replaced the head on Chlorine pump #1
- Replaced the head on Chlorine pump #2
- Calibrated the D.O. meter
- Replaced the top belt on the belt press
- Cleared debris from inside RAS pump #1
- Took aeration tank one off line
- Cleaned clarifier #1

Jun-14

Monthly Cash Breakdown

<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>
6/2/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,493.13	\$ 1,493.13
6/3/2014	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ -	\$ 24,154.48	\$ 24,304.48
6/4/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,118.47	\$ 1,118.47
6/5/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101.50	\$ 101.50
6/6/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,550.00	\$ 1,550.00
6/9/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,202.00	\$ 1,202.00
6/10/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246.14	\$ 246.14
6/11/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119.00	\$ 119.00
6/12/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73.95	\$ 73.95
6/16/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 216.50	\$ 216.50
6/17/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,383.73	\$ 4,383.73
6/18/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162.25	\$ 162.25
6/20/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206.00	\$ 206.00
6/23/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.03	\$ 423.03
6/24/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138.25	\$ 138.25
6/25/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 224.00	\$ 224.00
6/26/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00	\$ 210.00
6/27/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 778.97	\$ 778.97
6/28/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,977.17	\$ 2,977.17
6/30/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.75	\$ 716.75
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
TOTALS	\$ 0.00	\$ 100.00	\$ 0.00	\$ 50.00	\$ 0.00	\$ 40,495.32	\$ 40,645.32

Grand Total \$40,645.32