



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275

Seymour, Connecticut 06483

COPY RECEIVED
DATE: 11/10/14
TIME: 8:20 AM
TOWN CLERK'S OFFICE

The Regular Meeting of the Seymour WPCA Board for November 3rd, 2014 -6pm- at the Sewer Facility.

Members attending; Jon Livolsi, Tom Kuzia and Patrick Lombardi

Members not Attending- Stephen Chucta and Annmarie Drugonis

Others attending- Carey Strout- Plant manager, Veolia Water, Jim Galligan, P.E., Attorney Ramon Sous and others members of the public.

Jon Livolsi called the meeting to order.

Pledge of Allegiance was given

Tom Kuzia made a motion, Jon Livolsi 2nd, to approve the October 6th 2014 minutes. Motion passed 3-0.

First Selectman- none.

Fort Hill Commercial Grease- Paul Forte representing. Mr. Forte presented how his business cleans, services and collects grease from Restaurant AGRU and grease traps. His company does backflow preventers, camera inspections and pipe cleaning.

Billing Issues- 130 Pearl Street- homeowner wants an adjustment on his sewer use bill, claims that the wrong months were used in determining his consumption. Discussion ensued about how Aquarion sends its data to the WPCA Billing, and how difficult it would be to match up all sewer use bills to exactly winter months with Aquarion water consumption data. Jon Livolsi stated that this will be looked into as to what needs to be done.

8 Willow Street- Carey Strout presented this; the homeowner (per Aquarion) suffered a leak and was given a leak credit. The board was asked to allow the adjustment, as it is above the level that office staff can adjust. Tom Kuzia made a motion, Patrick Lombardi 2nd, to adjust the sewer use bill of 8 Willow Street in line with the Aquarion water credit. Motion passed 3-0.

Veolia Water reports- Carey Strout the plant is within compliance limits. Carey Strout outlined the maintenance to the plant, and also reported on Patton Ave was flushed (Jim Galligan concurred).

Patton Ave- there is a dip in the road, not in the sewer line.

Income Report- This was submitted to the board. Carey Strout- reported on the billing issues and how it was corrected.

Financial Report- None.

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

Tom Kuzia made a motion, Patrick Lombardi 2nd, to accept the invoices for payment. Motion passed 3-0.

Legal Report- Friar's Lane- Ansonia WPCA needs an actual letter to ask for payment for these houses.

Engineering report- Jim Galligan reported that Larry Secor, did another inspection of Dragon Kitchen.

On 30 Bank Street, the building is to be connected to sewer. Larry Secor inspected this over 3 hours, and the contractor will attempt again. The sewer prints were wrong about a great deal of detail.

On Patton Ave- sewer lines were cleaned in the area. No debris or grease was found.

Jon Livolsi emphasized to Carey Strout to hit the "trouble areas" of the sewer lines.

Public Comment: None

Adjournment- Patrick Lombardi made a motion, Tom Kuzia 2nd, to adjourn meeting. Motion passed 3-0. Meeting ended at 7:30pm.

Company	Invoice #	Amount	Date Paid
PSG	000042823	\$100,291.82	
Ramon Sous		\$262.50	
Collins Paper	10185	\$196.00	
Town of Seymour		\$138.00	
W.J. Electric	2326	\$2,380.13	
W.J. Electric	2327	\$211.74	
State of Connecticut	60868	\$320.00	



OPERATIONS

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

Total Nitrogen in the influent: 208 pounds per day
Total Nitrogen in the effluent: 45 pounds per day
Percent Removal 79%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.42 mg/l
Total Phosphorous in the effluent 2.91 mg/l
Percent Removal 54%
Ortho Phosphorous in the effluent: 2.85 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 0.57 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Shut down disinfection and winterized the building
- Flushed out the Sodium Hypochlorite tank
- Flushed out the Sodium Bisulfite tank
- Calibrated the D.O. meter
- Changed to the East contact tank and cleaned out the west
- Took the North Clarifier off line
- Cleaned the North Clarifier

COLLECTION SYSTEM

- Checked all pump stations
- Flushed the line on Patton Avenue
- Cleaned out millings from a manhole on Halsey after the contractor knock the cover off while milling the road

SAFETY

- Monthly safety training

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

Oct-14

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
10/1/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,171.11	\$18,171.11
10/2/2014	\$ -	\$ 200.00	\$ -	\$ 50.00	\$ 450.00	\$ 21,082.88	\$21,782.88
10/3/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,142.46	\$16,142.46
10/6/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,391.36	\$24,391.36
10/7/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,355.91	\$25,355.91
10/8/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,823.39	\$20,823.39
10/9/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,129.41	\$12,129.41
10/10/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,832.92	\$11,832.92
10/14/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,956.82	\$43,956.82
10/15/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,860.88	\$14,860.88
10/16/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,387.82	\$10,387.82
10/17/2014	\$ -	\$ 400.00	\$ -	\$ -	\$ -	\$ 12,006.99	\$12,406.99
10/20/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,757.93	\$32,757.93
10/21/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,013.22	\$8,013.22
10/22/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,423.83	\$5,423.83
10/23/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,222.67	\$7,222.67
10/24/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,643.57	\$13,643.57
10/27/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,794.44	\$38,794.44
10/28/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,878.09	\$16,878.09
10/29/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,951.24	\$20,951.24
10/30/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,443.01	\$31,443.01
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$600.00	\$0.00	\$50.00	\$450.00	\$406,269.95	

Grand Total

\$407,369.95

November 3, 2014

Town of Seymour

WPCA

July 1, 2014 through October 30, 2014

Cash Balance 10/31/2014	353,371.45
Reserve Acc	130,058.54

**October
Monthly Summary**

Deposits	424,905.91
Interest	16.57
transfers in GF	-
TOTAL	424,922.48

Monthly Summary

Cap Improvement

Payments	
US Filter	\$100,291.82
US Filter	
WJ Electric	
Sulzer Pumps	33,026.15
Northeast Service	
Conn Professional Water Serv.	1,441.90
Nafis & Young	
JW Racing & Fabrication LLC	
Chippy's Service Station	
Filter Belts	
Dukes Root Control	
McVac Env Ser	
Nafis & Young	863.50
Raymond S. Sous	1,245.00
May & Kulas	
East Coast Septic	1,500.00
Collins paper	195.00
Metro North	184.00
Bank Charge	
Voice Publishers	47.60
WJ Electric	1,014.05
Servpro	
Treas State of CT	
Town Clerk	3,804.00
VanEtten	630.00
Seymour police	191.43
TOTAL	144,434.45

Engineering

Legal

Legal

Maintenance

Misc