



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 1/12/15
TIME: 1:10 AM
TOWN CLERK'S OFFICE

**The Regular Meeting of the Seymour WPCA Board for January
5th, 2015 -6pm- at the Sewer Facility.**

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

Others attending- Carey Strout- Plant manager, Veolia Water, Jon Marro, Attorney Ramon Sous and others members of the public.

Jon Livolsi called the meeting to order at 6pm

Pledge of Allegiance was given

Annmarie Drugonis made a motion, Patrick Lombard 2nd, to approve the December 1st, 2014 minutes. Motion passed 5-0.

First Selectman- None.

Jacko Drive- Don Smith P.E. did not attend; Mike Horbal presented the subdivision to the WPCA Board. The owner of the proposed subdivision Stanley Jachimowski was also present. This is a 3 lot proposed subdivision, and wanted to extend the sewers from Jacko Drive to service the 3 lots, and to further extend the sewers (via a ROW) for future expansion. This was tabled until next month.

Veolia Water reports- Carey Strout reported to the board that a sizable amount of I&I (inflow and infiltration) exists in Seymour sewer systems- after some discussion, Carey Strout was directed to have the operators check the area of Evening Star.

Maintenance- Best Welding repaired supports in Aeration Basin #2. Sludge pump in head works sprang a leak and new packings have been ordered for it.

Old Drive/Rimmon St. – a 2 inch hole was drilled into the sewer main (test drilling)- It is patched for now, but when this road is scheduled to be paved, this pipe will be repaired.

Carey Strout commented to the board that he is working on a list of plant improvements needed and what would it cost. This will be ready for next month's meeting.

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

Patrick Lombardi made a motion, **Stephen Chucta 2nd**, to accept the invoices for payment. Motion passed 5-0.

Income Report- Jon Marro submitted this to the board.

Financial Report- this was submitted to the board.

Legal Report- Friar's Lane- Atty. Ramon Sous is still talking with the WPCA of Ansonia and Town of Ansonia legal Counsel. After some discussion, Atty. Sous was directed to talk to the Mayor of Ansonia about this issue.

Engineering Report- Jim Galligan was not present.

Public Comment: None

Annmarie Drugonis made a motion, **Tom Kuzia 2nd**, to adjourn the meeting. Motion passed 5-0.
Meeting ended 6:30pm



OPERATIONS

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

Total Nitrogen in the Influent: 243 pounds per day
Total Nitrogen in the effluent: 58 pounds per day
Percent Removal 77%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.46 mg/l
Total Phosphorous in the effluent: 3.17 mg/l
Percent Removal 29%
Ortho Phosphorous in the effluent: 2.9 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 1.53 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Hired best welding to fix the supports on Aeration Basin 2
- Removed the holding brackets for the sludge mixer to get it deeper in the tank
- Calibrated the D.O. meter
- Worked on Raw Sewage pump 2, ordered a new packing gland

Company	Invoice #	Amount	Date Paid
PSG	000044660	\$109,981.18	
Nafis & Young	452-13	\$200.00	
Nafis & Young	451-13	\$4,063.15	
Ralph Mann	24381	122.30	
Shelton Alarm System	35998	\$578.92	
Ramon Sous		\$390.0	

COLLECTION SYSTEM

- Checked all pump stations
- We were called out to Seymour Avenue for a backup, was just the lateral
- The company hired to test drill Old Drive, drilled a 2 inch hole in the sewer main
- Inspected all siphons
- Replaced the VFD for pump 3 at North Derby Avenue

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



January 5, 2015

Town of Seymour

WPCA

July 1, 2014 through December 31, 2014

	Cash Balance 12/31/2014	458,170.81
	Reserve Acc	130,091.14
December		
Monthly Summary	Deposits	76,297.99
	Interest	16.57
	transfers in GF	-
	TOTAL	76,314.56
Monthly Summary	Payments	
	US Filter	\$100,291.82
Cap Improvement	US Filter	
	WJ Electric	
	Sulzer Pumps reissue	
	Northeast Service	
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	665.00
	Chippy's Service Station	1,594.80
	Filter Belts	
	Troy	4,349.42
	McVac Env Ser	
Engineering	Nafis & Young	535.50
Legal	Raymond S. Sous	457.50
Legal	May & Kulas	
Maintenance	East Coast Septic	
	Collins paper	
	Metro North	
Misc	Bank Charge	
	Collins paper	
	WJ Electric	750.34
	Servpro	
	Treas State of CT	
	Town Clerk	
	refund	283.60
	Seymour police	
	TOTAL	108,927.98

Monthly Cash Breakdown

Dec-14

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Req.	Sewer Impact	SEWER USAGE	Deposit Amount
12/1/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,129.36	\$1,129.36
12/2/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,262.19	\$3,262.19
12/3/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,018.45	\$2,018.45
12/4/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 791.44	\$791.44
12/5/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,851.80	\$4,851.80
12/8/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,064.33	\$13,064.33
12/9/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,150.55	\$1,150.55
12/10/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 511.37	\$511.37
12/11/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,249.06	\$2,249.06
12/12/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 324.61	\$324.61
12/15/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 704.97	\$704.97
12/16/2014	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 8,653.33	\$8,753.33
12/17/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,026.11	\$1,026.11
12/18/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 492.18	\$492.18
12/19/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,574.33	\$17,574.33
12/22/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 505.74	\$505.74
12/23/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 302.12	\$302.12
12/24/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.80	\$45.80
12/26/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 143.96	\$143.96
12/29/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,626.11	\$13,626.11
12/30/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,870.18	\$3,870.18
TOTALS	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$76,297.99	\$76,397.99

Grand Total

\$76,397.99