



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275

Seymour, Connecticut 06483

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TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA- Regular Meeting- May 4th, 2015

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

Others Present; Carey Strout, Veolia Water Plant Manager, Jon Marro, Jim Galligan, P.E., Atty. Ramon Sous and other members of the public.

Jon Livolsi called the meeting to order at 6pm.

Pledge of Allegiance was given.

Approval of the April 6th, 2015 Minutes. Stephen Chucta made a motion, Patrick Lombardi 2nd, to accept the April 6th, 2015 minutes. Motion passed 5-0.

First Selectman; None

Veolia Water Reports-

Carey Strout reported on the Sewer Plant operations; all permit parameters were met in the month of April.

Maintenance- C17 Chlorine analyzer was installed, D.O. Probe was calibrated, and both the North and South Clairifier went down, North Clairifier was repaired but South needs to be fully repaired (it is 23 years old) , VFD was installed for the thickener pump.

Collections System- help public works with a possible storm drain issue (20 Country Club). No problems with the storm drain. Also the property at 6 Mountain Road was dye tested, as the new homeowner was he was connected to the sewers and the septic tank was broken. No dye was seen in the sewer.

Carey Strout apologized to the board for not having a Finance Report.

A letter was given to Jon Livolsi from Angela Bruno complaining about a sewer use lien being placed on her account because of her not receiving a 2nd bill or a late notice in the mail. Discussion ensued about the mail not being received, how it is the homeowner's responsibility and if the homeowner has had issues paying prior to this. Homeowner at 30R Moss Ave had a similar complaint. Annmarie Drugonis made a motion, Tom Kuzia 2nd, to credit the two accounts \$24.00. Motion passed 5-0.

30 Grand Street- Homeowner is requesting to have her April bill change water consumption period from last year's winter (78 CCF) to this winter consumption (29 CCF). The board decided that the homeowner should pay the October 2014 sewer use in full, and have Aquarion water investigate as why the water consumption from Oct 2013-March 2014 was so high. The board will wait on Aquarion Water answer.

5 Bunting Road- Homeowner switched from Well to Aquarion water in 2011 (without informing WPCA Office) and asks that a credit be given for the difference between well rate and regular consumption. The credit, computed over 3 years, would come to \$237.30. Discussion ensued about the obligation the homeowner has to inform the WPCA at time of switchover, due to the fact that all sewer use bills have the well rate printed on them. The board did not give a credit.

Carey gave to the board 2 quotes for replacing the Fire Alarm panel. Shelton Alarm quoted \$1,987 and Command quoted \$4,500. **Patrick Lombardi** made a motion, Annmarie Drugonis 2nd, to approve the SAS quote of \$1987.00. Motion passed 5-0.

Carey Strout- presented a quote from Best Welding (\$4,300) to repair the framework on the odor control system. – 3 other companies were asked, no others submitted quotes. **Tom Kuzia** made motion, Stephen Chucta 2nd, to accept the quote from Best Welding. Motion passed 5-0.

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

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

Legal Report- Atty. Sous reported on Bellevue Terrace Assessment, and he will ask Jim Galligan to review the history of the Sewer Assessment of the street. Discussion ensued as to nature of the lots.

Engineering Report-

Kinneytown Dam- Siphon has been repaired.

Hot Tamale FOG inspection- Jim Galligan inspected and provided details as to how the AGRU was connected.

Public Comment- None

Adjournment- Annmarie Drugonis made a motion, Tom Kuzia 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended 6:44pm.

Company	Invoice #	Amount	Date Paid
PSG	000047817	\$105,136.50	
Ramon Sous		\$405.00	
Town of Seymour		\$4,110.00	
Comcast		\$193.72	
W.J. Electric	2512	\$578.66	
Bahr Sales	143552	\$647.36	
Merit	10287206	\$129.29	
East Coast Septic		\$500.00	
A.W. Chesterton		\$6,453	
JW Racing		\$142.00	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
APRIL, 2014**

OPERATIONS

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

Total Nitrogen in the influent: 294 pounds per day
Total Nitrogen in the effluent: 55 pounds per day
Percent Removal 82%
2013 Nitrogen Permit Monthly Limit is 61 pounds per day

Total Phosphorous in the influent: 2.42 mg/l
Total Phosphorous in the effluent: 1.13 mg/l
Percent Removal 64%
Ortho Phosphorous in the effluent: 1.01 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 1.72 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Installed the new CL2 meter
- Calibrated the D.O. meter
- Cleaned and repaired the North Secondary Clarifier
- Cleaned and evaluated the South Secondary Clarifier
- Cleaned the East Chlorine Contact Tank
- Cleaned the East Chlorine Contact Tank
- Started the Disinfection System
- Bill Jarvis installed a new VFD for the Thickener Pump

COLLECTION SYSTEM

- Checked all pump stations
- Televised a storm drain at 20 Country Club Road
- Dye tested 6 Mountain 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

APR-15

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
4/1/2015	\$ -	\$ -	\$ -	\$ -	\$ -	2,550.67	\$2,550.67
4/6/2015	\$ -	\$ -	\$ -	\$ -	\$ -	1,478.81	\$1,478.81
4/7/2015	\$ -	\$ 100.00	\$ -	\$ -	\$ 450.00	43,730.99	\$44,280.99
4/8/2015	\$ -	\$ -	\$ -	\$ -	\$ -	32,955.25	\$32,955.25
4/9/2015	\$ -	\$ -	\$ -	\$ -	\$ -	25,212.74	\$25,212.74
4/10/2015	\$ -	\$ -	\$ -	\$ -	\$ -	74,500.03	\$74,500.03
4/13/2015	\$ -	\$ 100.00	\$ -	\$ -	\$ 450.00	35,883.79	\$36,433.79
4/14/2015	\$ -	\$ -	\$ -	\$ -	\$ -	28,671.60	\$28,671.60
4/15/2015	\$ -	\$ -	\$ -	\$ -	\$ -	20,863.02	\$20,863.02
4/16/2015	\$ -	\$ -	\$ -	\$ -	\$ -	14,739.48	\$14,739.48
4/17/2015	\$ -	\$ -	\$ -	\$ -	\$ -	19,799.85	\$19,799.85
4/20/2015	\$ -	\$ -	\$ -	\$ -	\$ -	34,905.30	\$34,905.30
4/21/2015	\$ -	\$ -	\$ -	\$ -	\$ -	39,337.23	\$39,337.23
4/22/2015	\$ -	\$ -	\$ -	\$ -	\$ -	32,769.80	\$32,769.80
4/23/2015	\$ -	\$ -	\$ -	\$ -	\$ -	24,271.81	\$24,271.81
4/24/2015	\$ -	\$ -	\$ -	\$ -	\$ -	17,314.58	\$17,314.58
4/27/2015	\$ -	\$ -	\$ -	\$ -	\$ -	34,595.37	\$34,595.37
4/28/2015	\$ -	\$ -	\$ -	\$ -	\$ -	73,555.34	\$73,555.34
4/29/2015	\$ -	\$ -	\$ -	\$ -	\$ 450.00	23,526.38	\$23,526.38
4/30/2015	\$ -	\$ -	\$ -	\$ -	\$ -	17,419.28	\$17,869.28
TOTALS	\$0.00	\$200.00	\$0.00	\$0.00	\$1,350.00	\$598,081.32	\$0.00

Grand Total

\$599,631.32

May 6, 2015

Town of Seymour
WPCA
July 1, 2014 through April 30, 2015

	Cash Balance 4/30/2015	739,819.63
	Reserve Acc	130,155.30
April		
Monthly Summary	Deposits	600,957.76
	Interest	16.04
	transfers in GF	47,372.00
	TOTAL	648,345.80
Monthly Summary	Payments	
	US Filter	\$105,136.50
Cap Improvement	US Filter	
	WJ Electric	
	Northeast Balance service	
	Ralph Mann	
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	Bahr Sales	1,399.33
	Best Welding	
	Troy	
	McVac Env Ser	
Engineering	Nafis & Young	549.50
Legal	Raymond S. Sous	750.00
Legal	May & Kulas	
Maintenance	Van Etten	300.00
	Shelton Alarm systems	1,234.35
	Chippy's	842.46
	WJ Electric	150.00
	Metro North	
	Bank Charge	
	Comcast	399.06
Misc	ESCO	4,493.28
	Quality Data	
	Treas State of CT	
	Town Clerk	672.00
	Aquarian	
	Seymour police	
	TOTAL	115,926.48