



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 6/8/15
TIME: 9:55Am
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA- Regular Meeting- June 1st, 2015

Board Members Present: Jon Livolsi, Annmarie Drugonis, and Stephen Chucta

Members Not Present: Tom Kuzia and Patrick Lombardi

Others Present: Carey Strout, Veolia Water Plant Manager, Jon Marro, and other members of the public.

Jon Livolsi called the meeting to order at 6:45pm

Pledge of Allegiance was given.

Annmarie Drugonis made a motion, Stephen Chucta 2nd, to accept the May 4th 2015 minutes. Motion passed 3-0.

First Selectman- None.

38 Columbus Street- Joseph Migani and Ed Shelomis P.E.- This is going to be a 26 unit Senior (55+) housing building. Jim Galligan first had them revise their sight plan and have them connect to the sewers via a chimney. Mr. Migani wants the WPCA Board to approve his plan. Jim Galligan hasn't completed his review, so the board will have to wait. Annmarie made a motion, Stephen Chucta 2nd, depending on Jim Galligan's review/approval, the project is approved. Motion passed 3-0. The impact/connection fees to be paid; \$53,750 total.

Veolia Water reports-

Carey Strout reported that the plant was in compliance for the month. Operators dye tested 613 South Main- sewer is connected.

Maintenance- Lighting was completely replaced in the plant, roller bearing replaced, and fixed skimmer arms for clarifier. Discussion ensued about maintenance in general.

Income- Jon Marro submitted this to the board.

Invoices- the following invoices was submitted (see attached) for authorization of payment

Annmarie Drugonis made a motion, Stephen Chucta 2nd, to authorize payment of the invoices. Motion passed 3-0.

Legal Report- None

Engineering Report- None

Public Comment: None

Budget Workshop- the proposed budget was given to the WPCA Board. Discussion ensued about the budget and the lack of contract with Veolia Water. Proposed rate increase to \$4.54 per 100CCF from \$4.10 (current rate), mainly due to depreciation expense, which is about 25% of budget total. Carey Strout gave the WPCA board notice that the new Permit has e-coli coliforms and Phosphorus removal. Carey is working on how much this will cost the WPCA, as it is the Sewer Permit. Discussion also ensued how the sewer rates cannot be raised again, and how the DEP funds new construction for Permit requirements. No action was taken on the budget.

Annmarie Drugonis made a motion, **Stephen Chucta 2nd**, to adjourn the meeting. Motion passed 3-0.
Meeting ended 7:20pm

Nafis & Young	128-15	\$100.00
Nafis & Young	139-15	\$510.25
CS&C	1000097008	\$198.82

Company	Invoice #	Amount	Paid
PSG	000048583	\$105,136.50	
Ramon Sous		\$150.00	
Town of Seymour		\$516.00	
JW Racing		\$190.00	
Esco	8731	\$4,493.28	
Esco	8736	\$5,083.44	
J.J. Brennan	26077	\$29,920.00	
DEEP	dep248850	\$2,367.50	
MTA		\$30.00	
Chippy's		\$53.12	



OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of May, 2015. Here is some relevant data.

Total Nitrogen in the influent: 299 pounds per day
Total Nitrogen in the effluent: 50 pounds per day
Percent Removal 84%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 3.38 mg/l
Total Phosphorous in the effluent 1.87 mg/l
Percent Removal 45%
Ortho Phosphorous in the effluent: 1.88 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 1.11 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Calibrated the flow meters
- Replace the contacts for the #2 effluent sample pump
- Calibrated the D.O. meter
- Replaced the fitting for the chlorine pump
- Repaired the float alarm for the thickened sludge pump
- Replaced the facility lighting
- Replaced a roller bearing on the Belt Press
- Installed a new WAS pump head
- Removed the damaged skimmer arm from the South Clarifier

COLLECTION SYSTEM

- Checked all pump stations
- Pulled a pump at Titus and removed some debris
- Dye tested 613 South Main Street

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

May-15

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
5/1/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,074.12	\$13,074.12
5/4/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,234.47	\$34,234.47
5/5/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 108.60	\$108.60
5/6/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,715.18	\$9,715.18
5/7/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,690.84	\$12,690.84
5/8/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,900.26	\$3,900.26
5/11/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,173.98	\$4,173.98
5/12/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,997.31	\$4,997.31
5/13/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,217.26	\$1,217.26
5/14/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,323.28	\$1,323.28
5/15/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,282.36	\$1,282.36
5/18/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,704.50	\$47,704.50
5/19/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 409.03	\$409.03
5/20/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,396.34	\$26,396.34
5/21/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,867.93	\$1,867.93
5/22/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,837.09	\$4,837.09
5/26/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,900.77	\$6,900.77
5/27/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,794.26	\$1,794.26
5/28/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 504.14	\$504.14
5/29/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 655.40	\$655.40
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,787.12	

Grand Total

\$177,787.12

June 1, 2015

Town of Seymour

WPCA

July 1, 2014 through May 31, 2015

	Cash Balance5/31/2015	799,743.60
	Reserve Acc	130,171.88
May		
Monthly Summary	Deposits	178,527.89
	Interest	16.58
	transfers in GF	-
	TOTAL	178,544.47
Monthly Summary	Payments	
	US Filter	\$105,136.50
Cap Improvement	US Filter	
	WJ Electric	
	AW Chesterson	6,453.00
	Ralph Mann	
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	Bahr Sales	
	Best Welding	
	Troy	
	McVac Env Ser	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	405.00
Legal	May & Kulas	
Maintenance	WJ Electric	
	East Coast	500.00
	Bahr Sales	647.36
	JW Racing & Fabrication LLC	142.00
	WJ Electric	578.66
	Bank Charge	27.00
	Comcast	193.72
Misc	Joseph Merrit & Co	129.29
	Quality Data	
	Refund	281.39
	Town Clerk	4,110.00
	Aquarian	
	Seymour police	
	TOTAL	118,603.92

