



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

Minutes of the Seymour WPCA- Regular Meeting- October 5th, 2015- At the Sewer Plant, 6pm.

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

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 6:00pm

Pledge of Allegiance was given.

Stephen Chucta made a motion, Annmarie Drugonis 2nd, to accept the September 14th, 2015 minutes. Motion passed 4-0.

First Selectman- None.

Veolia Water report-

Carey Strout reported that the plant was in compliance with its permit for the month. Also the PAC trials are complete and they have a dosing level established. (91 gallons/day)

Repairs- repaired the septage receiving line, replaced refrigerator, replaced heaters to the anoxic mixers, and returned the sampler to Ansonia.

Sewer Crew- TV'd Amber Lane to rule out a sinkhole in the road.

Discussion ensued about the Nitrogen removal process and the chemicals involved.

Income report- Jon Marro submitted this to the board.

49 North Street- Leak occurred on this property, AQ gave a leak credit, bill should be based on 51CCF instead of the 230CCF originally. Annmarie Drugonis made a motion, Stephen Chucta 2nd, to make the adjustments to 49 North Street. Motion passed 4-0.

90 Brookfield Rd- massive outside leak (hose), AQ gave a leak credit, bill should have been \$101.80 instead of the \$3,942.00 originally. Annmarie Drugonis made a motion, Stephen Chucta 2nd, to make the adjustments to 90 Brookfield Rd. Motion passed 4-0.

10 Willow Street- owner had to abandon the house, as a cracked pipe and frozen meter. The owner cannot live in the house and is awaiting insurance settlement to fix the house. Amount to be waived \$203.60. **Annmarie Drugonis** made a motion, **Tom Kuzia 2nd**, to make the adjustment to 10 Willow St. Motion passed 4-0.

Financial report- this was submitted to the board.

Carey Strout presented a quote for a \$16,090 from Carlsen/Sulzer pump (will take 16-17 to manufacture and ship to the sewer plant). **Annmarie Drugonis** made a motion, **Tom Kuzia 2nd**, to accept the quote from Sulzer for \$16,090. Motion passed 4-0.

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

Annmarie Drugonis made a motion, **Tom Kuzia 2nd**, to authorize the invoices for payment. Motion passed 4-0.

Legal Report- Atty. Ramon Sous reported that his office sent 200 Collections letters and has some payment plans in place.

Atty. Ramon Sous explained to the board that the Status of the Tax Sales needs to be in executive session, as there is legal strategy to be discussed.

Engineering Report- Jim Galligan reported on the PAC system for phosphorus removal; he is going to issue a letter to DEEP saying that there is a system being prepared. Jim Galligan reported on Jacko Drive; the sewer main in the road is being installed and is being inspected.

Status of the RFP; Jim Galligan reported that Veolia Water is the only company that has given a proposal. Jim Galligan will present this to the Selectman's meeting.

Legal report-Status of Tax Sales- Executive Session- **Annmarie Drugonis** made a motion, **Tom Kuzia 2nd**, to add the Executive session to the agenda. Motion passed 4-0.

At 6:37pm, **Annmarie Drugonis** made a motion, **Tom Kuzia 2nd**, to go into executive session. Motion passed 4-0.

At 6:52pm, **Annmarie Drugonis** made a motion, **Tom Kuzia 2nd**, to come out of executive session and no motions were made, no votes were taken. Motion passed 4-0.

Public Comment: None.

Adjournment: **Annmarie Drugonis** made a motion, **Tom Kuzia 2nd**, to adjourn the meeting. Motion passed 4-0. Meeting ended at 6:55pm.

Quality Data Services	032865-3574	\$534.04
S.A.S.	39050	\$406.58
MTA		\$100.00

Company	Invoice #	Amount	Date Paid
PSG	000051950	\$105,136.50	
Ramon Sous		\$870.00	
Town of Seymour		\$3,798.00	
Chippy's		\$792.51	
Comcast		\$375.82	
W.J. Electric	2725	\$4,054.29	
W.J. Electric	2690	\$468.30	
W.J. Electric	2520	\$854.24	
Aquarion	90086569	\$1,369.12	
Carlsen Systems	1632	\$27,800.00	



OPERATIONS

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

Total Nitrogen in the influent: 260 pounds per day
Total Nitrogen in the effluent: 37 pounds per day
Percent Removal 86%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.29 mg/l
Total Phosphorous in the effluent 1.89 mg/l
Percent Removal 43%
Ortho Phosphorous in the effluent: 1.79 mg/l
Proposed Permit limit 1.09 mg/l ***

Average Flow 0.7 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Repaired the LMI pump for the P.A.C. delivery system
- Blanked off the air line to septage receiving (odor control)
- Calibrated the D.O. meter
- Changed a water nozzle on the anoxic tank
- Installed a new refrigerator in the break room
- Cleaned out the North Secondary Clarifier
- Replaced the bearings on the incline conveyor
- Replaced the heaters on all three anoxic mixers
- We returned the sampler to Ansonia and the mixers to New London
- Cleaned out the North Chlorine contact tank

COLLECTION SYSTEM

- Checked all pump stations
- Checked a sink hole on Amber Lane
- Had a fault on North Derby Avenue generator

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



Sep-15

Monthly Cash Breakdown

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
9/1/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,662.83	\$1,662.83
9/3/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$90.00
9/4/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,209.43	\$1,209.43
9/9/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,996.16	\$1,996.16
9/15/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 502.22	\$502.22
9/16/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$40.00
9/18/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$200.00
9/21/2015	\$ -	\$ 100.00	\$ -	\$ -	\$ 450.00	\$ 10,435.31	\$10,985.31
9/22/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,427.66	\$2,427.66
9/24/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$500.00
9/25/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$200.00
9/28/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467.00	\$467.00
9/29/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.00	\$115.00
9/30/2015	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ 450.00	\$ 12,655.33	\$13,255.33
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$200.00	\$0.00	\$50.00	\$900.00	\$32,500.94	\$0.00

Grand Total	\$33,650.94
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October 1, 2015

Town of Seymour

WPCA

July 1, 2015 through September 30, 2015

	Cash Balance 9/30/2015	461,016.59
	Reserve Acc	130,237.16
September		
Monthly Summary	Deposits	33,650.94
	Interest	16.05
	transfers in GF	-
	TOTAL	33,666.99
Monthly Summary	Payments	
	US Filter	\$105,136.50
Cap Improvement	US Filter	
	WJ Electric	
	PJS	
	Teledyne	5,678.50
	John J Brennan Const	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	TOCE Brothers	
	Chippy's	333.90
	Troy	
	McVac Env Ser	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	2,109.62
Legal	May & Kulas	
Maintenance	Calvert	
	Holland Company	2,537.95
	troy	981.84
	JW Racing & Fabrication LLC	
	WJ Electric	1,121.28
	Bank Charge	
	Comcast	193.72
Misc	Seymour Police	
	Quality Data	
	clean Harbor	2,536.35
	Town Clerk	534.00
	Walsh	
	RWA	221.60
	State of CT	
	TOTAL	121,385.26