



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
Seymour, Connecticut 06483

**Minutes of the Seymour WPCA- Regular Meeting- November 2nd,
2015- At the Sewer Plant, 6pm.**

Board Members Present; Jon Livolsi, Annmarie Drugonis 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.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to accept the October 5th, 2015 minutes. Motion passed 3-0.

First Selectman- None.

Annmarie Drugonis made a motion, Tom Kuzia 2nd to add to the agenda "Dates of 2016 Board Meetings". Motion passed 3-0.

Dates of 2016 Board meetings- submitted to the board.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to accept the Dates of the 2016 Board Meetings. Motion passed 3-0.

Veolia Water reports-

Carey Strout reported that he has been working on E-DMR with the DEEP.

Carey Strout reported that plant operations had met monitoring parameters; Maintenance- Of note, Carey Strout reported that the Anox mixer was repaired, fixed the belt press and had to run on hand the North Main pump station as it failed to exercise- Tower Generator will be doing its maintenance soon to this and other pump stations.

Income report- Jon Marro submitted this to the board.

Billing issues-

21C Lilac Drive- Leak adjustment of \$594.50 needed should be \$418.20 based on 102CCF.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to make the adjustment. Motion passed 3-0.

21 Emma Street- Leak adjustment of \$390.20 needed should be \$101.80 based on minimum consumption. **Annmarie Drugonis** made a motion, Tom Kuzia 2nd, to make the adjustment. Motion passed 3-0.

Carey Strout presented a quote for Dezirk Valves (seated butterfly valves) of \$1,548.00 to replace 20-year valves.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to accept the quote for \$1,548.00. Motion passed 3-0.

Financial Report- this was submitted to the board.

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

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to approve the invoices for payment. Motion passed 3-0.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to move Public Comment to the forefront. Motion passed 3-0.

Public Comment- Jamie-Lynn Drezek of 14 Country Club Road- was inquiring for herself and her neighbors (whose septic systems are failing and well issues are starting to appear) if sewers were going to be run up the street. Jon Livolsi stated that to run a sewer up this road will be quite costly, as the Town of Seymour no longer covers 1/3 of the cost of new sewers. Jim Galligan was directed to be in touch with the residents of Country Club Road.

Legal Report

- Atty. Ramon Sous; nothing to report on Tax Lien sales.

Veolia Contract – in negotiations.

Collections- still getting some contact. Discussion ensues about collections effort.

Engineering Report-

Jim Galligan submitted a 3-year phosphorus removal plan (scheduled to be built prior to April 2018) costing approximately \$300,000. Discussion ensued about the technical details, the timeline involved and costs for building.

Jim Galligan also reported on an extension of sewer off of Route 67 (Haines Construction). Discussion ensued about how many miles this will be.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to adjourn the meeting. Motion passed 3-0.

Meeting ended 6:40pm

Rubber Supplies	06017	\$191.70
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Company	Invoice #	Amount	Paid
PSG	000052653	\$105,136.50	
Ramon Sous		\$1,005.00	
Town of Seymour		\$504.00	
H.I. Stone		\$360.00	
Comcast		\$386.74	
Troy	2359-IN	\$42.82	
Troy	2291-IN	\$798.56	
Nafis & Young	305-15	\$157.00	
DOT	RR215027	\$500.00	
Rubber Supplies	57823	\$186.39	



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**List of Dates of the WPCA Board Meetings for 2016
Mondays- 6pm at the Sewer Facility.**

January 4th 2016

February 1st 2016

March 7th 2016

April 4th 2016

May 2nd 2016

June 6th 2016

July 11th 2016

August 1st 2016

September 12th 2016

October 3rd 2016

November 7th 2016

December 5th 2016



OPERATIONS

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

Total Nitrogen in the influent: 200 pounds per day
Total Nitrogen in the effluent: 36 pounds per day
Percent Removal 86%
2013 Nitrogen Permit Monthly Limit is 82 pounds per day

Total Phosphorous in the influent: 5.37 mg/l
Total Phosphorous in the effluent 3.05 mg/l
Percent Removal 44 %
Ortho Phosphorous in the effluent: 2.85 mg/l
Proposed Permit limit 1.09 mg/l ***

Average Flow 0.6 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replace a faulty over for the Anoxic mixer
- Installed the new influent sampler
- Replaced the odor control motor and frame
- Repaired the horizontal belt press discharge belt
- Replace to spray nozzles for the aeration basin
- Cleaned out the South Secondary Clarifier
- Removed the new chlorine analyzer and brought it inside

COLLECTION SYSTEM

- Checked all pump stations
- Checked the north main street generator, it never exercised
- Did a big end of season clean up at all pump station to get the ready for winter

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



November 1, 2015

Town of Seymour
WPCA
July 1, 2015 through October 31, 2015

	Cash Balance 10/31/2015	824,445.33
	Reserve Acc	130,253.75
October		
Monthly Summary	Deposits	509,987.94
	Interest	16.05
	transfers in GF	-
	TOTAL	510,003.99
Monthly Summary	Payments	
	US Filter	\$105,136.50
Cap Improvement	US Filter	
	WJ Electric	5,376.83
	PJS	
	Carlsen Systems	27,800.00
	John J Brennan Const	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	TOCE Brothers	
	Chippy's	792.31
	Troy	
	McVac Env Ser	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	870.00
Legal	May & Kulas	
Maintenance	Calvert	
	Holland Company	
	troy	
	JW Racing & Fabrication LLC	
	WJ Electric	
	Bank Charge	
	Comcast	375.82
Misc	Seymour Police	
	Quality Data	534.04
	clean Harbor	
	Town Clerk	3,798.00
	Shelton Alarm	406.58
	Aquarion	1,369.12
	Metro North	100.00
	TOTAL	146,559.20

Monthly Cash Breakdown

Oct-15

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
10/2/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,757.96	\$ 6,757.96
10/5/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49,517.73	\$ 49,517.73
10/6/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,541.47	\$ 22,541.47
10/7/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,591.84	\$ 30,591.84
10/8/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,167.05	\$ 21,167.05
10/9/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,512.20	\$ 15,512.20
10/12/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,245.14	\$ 2,245.14
10/13/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,031.60	\$ 28,031.60
10/14/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,264.90	\$ 31,264.90
10/15/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,001.75	\$ 25,001.75
10/16/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,656.80	\$ 22,656.80
10/19/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,592.41	\$ 23,592.41
10/20/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,186.20	\$ 30,186.20
10/21/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,664.72	\$ 13,664.72
10/22/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,919.19	\$ 18,919.19
10/23/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,651.63	\$ 13,651.63
10/26/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,960.00	\$ 7,960.00
10/27/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,349.33	\$ 41,349.33
10/28/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,474.55	\$ 52,474.55
10/29/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,193.42	\$ 43,193.42
10/30/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,282.85	\$ 12,282.85
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 512,562.74	\$ 512,562.74

Grand Total \$512,562.74