



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 1/11/16
TIME: 10:30 AM
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA- Regular Meeting- January 4th, 2016- At the Sewer Plant, 6pm.

Board Members Present; Jon Livolsi, Annmarie Drugonis, Tom Kuzia, Nicholas Teodosio 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 6:00pm

Pledge of Allegiance was given.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to accept the December 14th and 17th, 2015 minutes. Motion passed 5-0.

First Selectman- None.

Strategic Planning Committee- Annmarie Drugonis will be sending Jon Marro a list of questions that Rory has for the Seymour WPCA, for the February 2016 meeting.

Veolia Water Reports- Carey Strout reported that the plant met the month permit requirements.

All of the pump stations have had GPS coordinates submitted to the DEEP/EPA, as part of the new e-permitting system.

Carey Strout then reported on the Town of Oxford approved buildings, (Haynes Construction)- a supermarket and a bank. No houses were approved or built as of yet. Discussion ensued as to the details about where the Town of Oxford's sewage flow enters into Seymour sewer system. In addition, the DEEP has mandated that the Beacon Falls WPCA investigates the possibility of connecting to Seymour sewers versus building their own sewer plant.

Invoices- The following invoices (see attached) were given to the board for approval of payment.

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

Income report- Jon Marro submitted this to the board.

Finance report- this was submitted to the board.

Legal report- Atty. Sous reported that he is working on some collections.

Engineering report- Jim Galligan stated that on February he will be presenting what will be submitted to the DEEP for phosphorus removal.

Columbus Street- Jon Livolsi discussed the need for revisions on the proposed sewer connection with Jim Galligan.

Public Comment: None.

Anmarie Drugonis made a motion, Stephen Chucta 2nd, to adjourn the meeting. Motion passed 5-0.
Meeting ended 6:26pm.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

January 5, 2016

TO: First Selectman

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the finance department for payment on January 5, 2016.

Company	Invoice #	Amount	Date Paid
PSG	000054457	\$113,626.00	
MTA		\$42.00	
Ramon Sous		\$1,080.00	
Comcast		\$11.62	
Troy	0003109-IN	\$661.45	



OPERATIONS

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

Total Nitrogen in the influent: 188 pounds per day
Total Nitrogen in the effluent: 35.6 pounds per day
Percent Removal 82%
2015 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.98 mg/l
Total Phosphorous in the effluent 2.98 mg/l
Percent Removal 64 %
Ortho Phosphorous in the effluent: 3.07 mg/l
Proposed Permit limit 1.09 mg/l ***

Average Flow 0.59 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replace the motor on the air compressor
- Replaced the pipe for the bubbler system
- Fixed a flat on the GMC pickup

COLLECTION SYSTEM

- Checked all pump stations
- Reset the clock on the transfer switch for North Main Pump Station
- GPS located all pump stations

SAFETY

- Monthly safety training
- Celebrated 21 years without a lost time accident

Respectfully Submitted to the WPCA Board Members: Jon Livolsi, Chairman, Steve Chucta, Tom Kuzia, Annmarie Drugonis and Nicholas Teodosio

Veolia Water North America

Carey Strout
Plant Manager



January 4, 2016

**Town of Seymour
WPCA**

July 1, 2015 through December 31, 2015

	Cash Balance 12/31/2015	891,504.22
	Reserve Acc	130,286.41
December Monthly Summary	Deposits	120,189.43
	Interest	16.60
	transfers in GF	-
	TOTAL	120,206.03
Monthly Summary	Payments	
	US Filter	\$113,626.00
Cap Improvement	US Filter	
	WJ Electric	2,566.26
	Ralph Mann	260.29
	Industrial Sales & Service	350.00
	DeZurik	1,548.00
	Nafis & Young	
	JW Racing & Fabrication LLC	
	TOCE Brothers	
	Chippy's	402.00
	HOMA	366.40
	McVac Env Ser	
Engineering	Nafis & Young	6,044.50
Legal	Raymond S. Sous	1,395.00
Legal	May & Kulas	
Maintenance	Hi Stone & Son	
	Holland Company	
	troy	
	JW Racing & Fabrication LLC	
	WJ Electric	
	Bank Charge	
	Comcast	
Misc	Seymour Police	
	Quality Data	
	Rubber Supplies	
	Town Clerk	
	Shelton Alarm	
	trans out	1,005.00
	Aquarion	
	State of Ct	
	TOTAL	127,563.45

Monthly Cash Breakdown

Dec-15

<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc & App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USEAGE</u>	<u>Deposit Amount</u>
12/1/2015	\$ -	\$ -	\$ -	\$ -	\$ -	1,332.16	\$1,332.16
12/2/2015	\$ -	\$ -	\$ -	\$ -	\$ -	808.93	\$808.93
12/3/2015	\$ -	\$ -	\$ -	\$ -	\$ -	18,500.49	\$18,500.49
12/4/2015	\$ -	\$ -	\$ -	\$ -	\$ -	377.83	\$377.83
12/7/2015	\$ -	\$ -	\$ -	\$ -	\$ -	1,333.40	\$1,333.40
12/8/2015	\$ -	\$ -	\$ -	\$ -	\$ -	3,998.33	\$3,998.33
12/10/2015	\$ -	\$ -	\$ -	\$ -	\$ -	380.60	\$380.60
12/11/2015	\$ -	\$ -	\$ -	\$ -	\$ -	10,131.63	\$10,131.63
12/14/2015	\$ -	\$ -	\$ -	\$ -	\$ -	1,233.44	\$1,233.44
12/16/2015	\$ -	\$ -	\$ -	\$ -	\$ -	251.70	\$251.70
12/17/2015	\$ -	\$ -	\$ -	\$ -	\$ -	494.15	\$494.15
12/21/2015	\$ -	\$ -	\$ -	\$ -	\$ -	9,213.24	\$9,213.24
12/22/2015	\$ -	\$ -	\$ -	\$ -	\$ -	527.45	\$527.45
12/23/2015	\$ -	\$ -	\$ -	\$ -	\$ -	241.90	\$241.90
12/24/2015	\$ -	\$ -	\$ -	\$ -	\$ -	232.75	\$232.75
12/28/2015	\$ -	\$ -	\$ -	\$ -	\$ -	13,191.95	\$13,191.95
12/29/2015	\$ -	\$ -	\$ -	\$ -	\$ -	1,161.90	\$1,161.90
12/31/2015	\$ -	\$ -	\$ -	\$ -	\$ 53,850.00	2,777.58	\$56,627.58
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$53,850.00	\$66,189.43	

Grand Total \$120,039.43