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SEYMOUR WATER POLLUTION CONTROL AUTHORITY PO. Box 275 Seymour, Connecticut 06483

Minutes of the Seymour WPCA- Regular Meeting- September 12th, 2016- At the Sewer Plant, 6pm.

Board Members Present; Jon Livolsi, Annmarie Drugonis, John Uhelsky and Nick Teodosio

Members not present: Tom Kuzia

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

Jon Livolsi called the meeting to order at 6:15pm.

Pledge of Allegiance was given.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to approve the August 1st, 2016 Minutes. Motion passed 4-0.

First Selectman-None.

Veolia Water Reports-

Carey Strout reported that the plant met all of its permit compliance for the month of August.

Significant maintenance-VFD waste pump, polymer pump, algae screen and Main generator.

Carey Strout- reported that CTDEEP gave a check for Nitrogen credit of \$13,969.

Jon Livolsi asked Carey Strout if the operators have started checking on "trouble spots" in the sewer lines. Discussion then ensued about FOG enforcement and Jon Livolsi asked Jim Galligan to compile a list of places that are not compliant with FOG regulations.

Income report- Jon Marro submitted this to the board.

Financial report- this was submitted to the board.

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

Annmarie Drugonis made a motion, Nick Teodosio 2^{nd} , to approve the involces for payment. Motion passed 4-0.

Carey Strout presented 2 quotes for authorization. A Gate Valve (Dynamic Water Control) for the east Aeration basin- \$2516.00

Annmarie Drugonis made a motion, John Uhelsky 2nd, to accept the quote as read for \$2,516.00. Motion passed 4-0.

2nd quote- from Kaman- Gear Box for the de-chlorination mixer- \$1,688.00

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to accept the as read for \$1,688.00. Motion passed 4-0.

Budget Workshop- Tabled. Annmarie Drugonis made a motion, Nick Teodosio 2nd, to table the budget workshop until next month. Motion passed 4-0.

Legal Report- Atty. Ramon Sous reported that the owner of 611 South main has signed a covenant that is placed on the land records, that she will not split her property.

Atty. Sous received a written opinion from the Town of Seymour Legal counsel that the State Statues trumps the Town Charter, and the WPCA Board can set the sewer use rate without a "rate review board".

Atty. Sous then informed the board about his collections efforts; highlighting the customers who owe more than \$5,000. Atty. Sous will be contacting the banks who hold mortgages over any of these properties. Atty. Sous mentioned that the board will need to make some decisions about whether or not they should proceed with foreclosure plans.

Engineering report- Jim Galligan reported that the lawsuit (38 Columbus) is awaiting a court date, Jim met with Jim Weed for clearing the ROW easements and Beacon Falls has authorized a study for connecting their sewers to Seymour sewers. Discussion ensued about the Beacon Falls connection and the Oxford (Route 67) sewer connection also.

Annmarie Drugonis stated that Light metals (in Southington) had a release of some metals and water (350gal) into the Quinnipiac River, but the town officials and departments were unaware of that it was already in the river, and had consequently shut down their wells for 2 weeks. In light of this, Annmarie Drugonis wants to make sure the WPCA, Fire Department, Public works, and Police Dept are able to have proper communications and prevent a similar chaos. Annmarie Drugonis also wanted Jim Galligan and Carey Strout to draw up a contact list with the Local Emergency Planning Committee. Discussion ensued about the various companies in town that have "Tier 2" type chemicals used in their processes.

Public Comment: None.

Adjournment: Annmarie Drugonis made a motion, Nick Teodosio 2nd, to adjourn. Motion passed 4-0. Meeting ended at 6:58pm.



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275 Seymour, Connecticut 06483

September 13, 2016

TO: First Selectman

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the finance department for payment on September 13, 2016.

| Company | Invoice # | Amount | Date Paid | | | |
|-------------------|---|--------------|---|--|--|--|
| Veolia Water | 000060802 | \$113,626.00 | | | | |
| Ramon Sous | a da ante no se a como a como ante prosponte a compositiva en esperante | \$1,509.87 | na ann a' an saochair a' sa saochairte ann an Anna Anna Anna Anna Anna Anna A | | | |
| Town of Seymour | | \$300.00 | | | | |
| Nafis & Young | 269-16 | \$353.25 | | | | |
| Nafis & Young | 268-16 | \$1,334.50 | | | | |
| Nafis & Young | 278-16 | \$200.00 | | | | |
| W.J Electric | 3072 | \$222.22 | | | | |
| W.J Electric | 3130 | \$1,455.73 | | | | |
| Troy | 0004770-IN | \$2,242.92 | | | | |
| Komline Sanderson | 42031853 | \$1,282.60 | | | | |



OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of August, 2016. Here is some relevant data.

Total Nitrogen in the influent: 213 pounds per day Total Nitrogen in the effluent: 36 pounds per day Percent Removal 84% 2015 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.91 mg/l Total Phosphorous in the effluent 3.57 mg/l Percent Removal 40 % Ortho Phosphorous in the effluent: 3.2 mg/l Proposed Permit limit 1.09 mg/l ***

Average Flow 0.69 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replaced wasting pump VFD
- Calibrated the ORP probe
- Repaired speed control on the polymer pump
- Installed a controller for the recycle pump
- Installed a new valve for the aerated grit chamber
- Changed and cleaned out the north clarifier
- Changed and cleaned out the chlorine contact tank
- Cleaned the Algae Screen Multiple Times
- Replaced the batteries for the main generator
- Installed a new battery charger for the main generator

COLLECTION SYSTEM

Weekly Pump Station checks

Veolia Water North America

723 Perby Avenue Extension, Seymour, CT 06183 Tel 203-755-0266 Fax 203-732-3171 WWW.veoliavaterna.com

SAFETY

• Monthly safety training

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

Veolia Water North America

Carey Strout Plant Manager Monthly Cash Breakdown

<u>Aug-16</u>

-1 = -1

| <u>Date</u> | <u>Dum</u> ; | <u>per</u> | <u>Insp.</u> | <u>Permits</u> | <u>Copies, Misc & App</u> | <u>).</u> C | ontractor Reg. | <u>Se</u> | wer Impact | <u>SE\</u> | NER USEAGE | <u>Deposit Amount</u> |
|-------------|--------------|------------|--------------|----------------|-------------------------------|-------------|----------------|-----------|------------|------------|-------------|-----------------------|
| 8/1/2016 | \$ | - | \$ | - | \$ - | \$ | - | \$ | | \$ | 719.37 | \$719.37 |
| 8/2/2016 | | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | 121.96 | \$121.96 |
| 8/3/2016 | | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | 6,322.16 | \$6,322.16 |
| 8/4/2016 | | - | \$ | | \$ - | \$ | - | \$ | - | \$ | 374.28 | \$374.28 |
| 8/5/2016 | | | \$ | - | \$ - | \$ | - | \$ | - | \$ | 598.48 | \$598.48 |
| 8/8/2016 | | - | \$ | - | \$ - | \$ | - | \$. | - | \$ | 11,945.23 | \$11,945.23 |
| 8/9/2016 | \$ | - | \$ | - | \$ - | \$ | _ | \$ | | \$ | 1,269.55 | \$1,269.55 |
| 8/11/2016 | \$ | _ | \$ | - | \$ - | \$ | | \$ | _ | \$ | 2,845.59 | \$2,845.59 |
| 8/12/2016 | | _ | \$ | - | \$ - | \$ | · | \$ | - | \$ | 283.37 | \$283.37 |
| 8/15/2016 | | - - | \$ | | \$ - | \$ | - | \$ | - | \$ | 9,760.87 | \$9,760.87 |
| 8/16/2016 | | _ | \$ | - | \$ - | \$ | - | \$ | | \$ | 50.00 | \$50.00 |
| 8/17/2016 | | - | \$ | - | \$ - | \$ | - | \$ | | \$ | 178.03 | \$178.03 |
| 8/18/2016 | | - | \$ | - | \$ 15.0 | 0 \$ | | \$ | 450.00 | \$ | 2,964.55 | \$3,429.55 |
| 8/22/2016 | | - | \$ | - | \$ - | \$ | | \$ | - | \$ | 684.69 | \$684.69 |
| 8/23/2016 | - | | \$ | - | \$ - | \$ | | \$ | - | \$ | 100.00 | \$100.00 |
| 8/24/2016 | \$ | _ | \$ | - | \$ - | \$ | • | \$ | | \$ | 14,237.54 | \$14,237.54 |
| 8/29/2016 | \$ | | \$ | - | \$ 13,969.0 | 0\$ | · · · | \$ | - | \$ | 217.30 | \$14,186.30 |
| 8/30/2016 | \$ | - | \$ | | \$ - | \$ | - | \$ | - | \$ | 5,698.97 | \$5,698.97 |
| | \$ | - | \$ | - | \$ - | \$ | - | \$ | - | \$ | - | \$0.00 |
| | \$ | - | \$ | _ | \$ - | \$ | - | \$ | | \$ | - | \$0.00 |
| | \$ | - | \$ | - | \$ - | \$ | | \$ | - | \$ | - | \$0.00 |
| <u> </u> | \$ | | \$ | _ | \$ - | \$ | | \$ | - | \$ | - | \$0.00 |
| [] | \$ | - | \$ | | \$ - | \$ | | \$ | | \$ | - | \$0.00 |
| TOTALS | | 0.00 | | \$0.00 | | 00 | \$0.00 | | \$450.00 | - | \$58,371.94 | |

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Grand Total

\$72,805.94

September 7, 2016

Town of Seymour WPCA July 1, 2016 through August 31, 2016

| | | Cash Balance 8/31/2016 | 923,784.38 | |
|---------|-----------------|-----------------------------|-------------------------|---|
| | | Reserve Acc | 130,617.28 | |
| | | | | |
| | August | | | |
| Monthly | Summary | Deposits | 59,420.28 | |
| | • | Interest | 44.24 | |
| | | transfers in GF | - | |
| | | TOTAL | 59,464.52 | |
| | | - | · | |
| | | | | |
| Monthly | Summary | Payments | | |
| _ | | US Filter | \$113,626.00 | |
| | Cap Improvement | US Filter | | |
| | | WJ Electric | | |
| | | Carlsen Systems, LLC | | |
| | ан 1 | Northeast Water Maint & Ser | | |
| | | Van Etten | | |
| | | Nafis & Young | | |
| | | Shelton Alarm Systems | | |
| | | TOCE Brothers | | |
| | | Chippy's | | |
| | | HOMA | | |
| | | McVac Env Ser | | |
| · · · | Engineering | Nafis & Young | an an the second second | |
| | Legal | Raymond S. Sous | 1,870.66 | |
| | Legal | Branse & Willis | 1,070.00 | |
| | Maintenance | Chippy's | 188.60 | |
| | and internation | Van Etten | 186.00 | |
| | | Jim Weed | | |
| | | Raiph Mann | | |
| | | WJ Electric | | |
| | | | | |
| | | Bank Charge | 304 70 | |
| | 161 | Comcast | 391.70 | |
| | Misc | Seymour Police | 000.00 | |
| | | RWA | 222.00 | - |
| | | Rubber Suplies | 000 00 | |
| | | Town Clerk | 698.00 | |
| | | refund | 589.68 | |
| | | Metro railroad | | |
| | | Ct DEEP | | |
| | | State of Ct | 500.00 | |
| | | TOTAL | 118 ,084 .64 | |
| | | | | |