



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 10/11/16
TIME: 10:50 AM
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA- Regular Meeting- October 3rd, 2016- At the Sewer Plant, 6pm.

Board Members Present: Jon Livolsi, Tom Kuzia, Annmarie Drugonis, John Uhelsky and Nick Teodosio

Others Present: Tony Bellao (in place for tonight's meeting for 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 6:05pm

Pledge of Allegiance was given.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to approve the September 12th, 2016 Minutes. Motion passed 4-0-1 (Tom Kuzia abstained).

First Selectman- None.

Veolia Reports- The report was submitted to the board. Tony Bellao reported that Carey Strout will have a report on a plant upset for next month's meeting. Annmarie Drugonis asked to be given the report prior to next month's meeting. Discussion ensued about the plant upset and how the DEEP was involved.

Income report- Jon Marro submitted this to the board.

Financial Report- this was submitted to the board.

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

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to approve the invoices for payment. Motion passed 5-0.

Budget Workshop – Tabled- Annmarie Drugonis made a motion, John Uhelsky 2nd, to table the budget workshop until the November meeting. Motion passed 5-0.

Legal- Atty. Sous reported on his ongoing collection efforts; he is now searching the land records for customer's (who owe over \$5,000 to the WPCA) mortgage holders. Jon Livolsi asked Atty. Sous for a status on the 38 Columbus Street case- Atty. Sous reported that as far as he knew, there is a motion but is on hold for the time being.

Engineering report-

Annmarie Drugonis made a motion, **Nick Teodosio 2nd**, to add "Rimmon Street sanitary sewer" to the agenda. Motion passed 5-0.

Rimmon St. sanitary sewer- Jeff Hopper for DeCarlo engineering – this is a roadway reconstruction and drainage improvements from Bank St. to the Beacon Falls town line. Most of the sewer work that is involved in the project is resetting of manholes. However, there is 130' of sanitary sewer that needs to be reconfigured in order to accommodate the new 30' storm water pipe. The sanitary sewer is located on Old Drive to Rimmon St. Discussion ensued about the details of the project.

Annmarie Drugonis made a motion, **Nick Teodosio 2nd**, to accept the Rimmon St. project. Motion passed 5-0. Motion passed.

Jim Galligan reported that the Phosphorous report will be given in November.

Public Comment: None.

Adjournment- **Annmarie Drugonis** made a motion, **Nick Teodosio 2nd**, to adjourn the meeting. Motion passed 6:30pm. Motion passed 5-0.



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P.O. Box 275
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October 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 October 5, 2016.

Company	Invoice #	Amount	Date Paid
Veolia Water	000061580	\$113,626.00	
Ramon Sous		\$577.50	
Town of Seymour		\$120.00	
Quality Data	032865-6338	\$4,075.00	
Comcast		\$195.85	
MTA		\$100.00	
State of Connecticut	72690	\$240.00	
Rubber Supplies	58456	\$994.06	



OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of September, 2016 except nitrogen. I will have a report on metals that came into the plant and inhibited nitrogen removal ready for next month's meeting. Here is some relevant data.

Total Nitrogen in the influent: 202 pounds per day
Total Nitrogen in the effluent: 72 pounds per day
Percent Removal 65%
2015 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.75 mg/l
Total Phosphorous in the effluent 4.77 mg/l
Percent Removal 18 %
Ortho Phosphorous in the effluent: 3.25 mg/l
Proposed Permit limit 1.09 mg/l ***

Average Flow 0.70 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replace the bearings in #2 primary sludge pump
- Calibrated the ORP probe
- Replaced the Babbitt bearing in the #2 sludge pump
- Placed Aeration tank #2 online
- Placed the #1 contact tank in service because #2 is full of sludge
- Doubled the amount of normal testing due to the upset

COLLECTION SYSTEM

- Weekly Pump Station checks

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

Sep-16

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
9/2/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 283.80	\$283.80
9/6/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 364.80	\$364.80
9/7/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$400.00
9/8/2016	\$ -	\$ 100.00	\$ -		\$ 450.00	\$ 3,046.50	\$3,596.50
9/9/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 225.50	\$225.50
9/12/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 387.80	\$387.80
9/14/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,825.90	\$6,825.90
9/22/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 275.00	\$275.00
9/23/2016	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 18,360.04	\$18,460.04
9/27/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$25.00
9/29/2016	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 1,841.46	\$1,941.46
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$300.00	\$0.00	\$0.00	\$450.00	\$32,035.80	

Grand Total \$32,785.80

October 3, 2016

Town of Seymour

WPCA

July 1, 2016 through September 30, 2016

Cash Balance 9/30/2016	833,548.52
Reserve Acc	130,660.11

**September
Monthly Summary**

Deposits	32,785.80
Interest	42.83
transfers in GF	-
TOTAL	32,828.63

Monthly Summary

Cap Improvement

Payments	
US Filter	\$113,626.00
US Filter	
WJ Electric	1,455.73
Komlime-Sanderson	1,282.60

Northeast Water Maint & Ser

Van Etten

Nafis & Young

Shelton Alarm Systems

TOCE Brothers

Chippy's

HOMA

McVac Env Ser

Nafis & Young	1,887.75
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Raymond S. Sous	1,509.87
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Branse & Willis

Chippy's

Van Etten

Homa	389.32
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troy Industrial solutions	2,242.92
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WJ Electric	222.22
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Bank Charge

Comcast

Seymour Police

RWA

Quality Data	5.25
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Town Clerk	300.00
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refund

Metro railroad

Ct DEEP

State of Ct

TOTAL	122,921.66
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Misc

Engineering

Legal

Legal

Maintenance