



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 11/11/16
TIME: 10:15 AM
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA- Regular Meeting- November 7th, 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 6:20pm

Pledge of Allegiance was given.

Approval of the October 3rd, 2016 Minutes- Annmarie Drugonis made a motion, Nick Teodosio 2nd, to approve the minutes. Motion passed 5-0.

First Selectman- None

Dates of the 2017 WPCA Board Meetings Schedule- Annmarie Drugonis made a motion, John Uhelsky 2nd, the dates of the meetings for 2017. Motion passed 5-0.

7 Nickelmire Drive- Vincent Melissano- Asked the board for an adjustment to his bill, due to high amounts of watering during the months of October and November. Discussion ensued about his unique situation, and Jim Galligan suggested that an average of the other months; i.e. December through March be used in place and added to the bill for the months of October and November. Annmarie Drugonis made a motion to accept this solution.

Veolia Water reports- The report was submitted to the board.

Tony Bellao presented 2 quotes;

Troy – to purchase a new VFD for \$2324.56, (for raw sewage pump) Annmarie Drugonis made a motion, Tom Kuzia 2nd, to accept the quote. Motion passed 5-0.

Mechanical Solutions – to purchase new Sludge Mixer for \$9855.00. Annmarie Drugonis made a motion, Tom Kuzia 2nd, to accept the quote. Motion passed 5-0.

Discussion ensued about the blockage in the Kinneytown Siphon- it was cleared. Board member John Uhelsky spotted the flowing for the siphon.

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

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

Jon Marro presented a quote from Quality Data for upcoming Sewer Assessment 2017-2018- Discussion ensued about the WPCA receiving nothing to run and collect for the Town of Seymour- Annmarie Drugonis was asked to look into this.

Jon Marro presented a quote from Joseph Merritt & Sons for the engineering copier- as the current one is not working at all and would take several thousand dollars to fix. Jim Galligan was directed to look into getting prices for this type of copier.

Income Report- This was submitted to the board.

Finance Report- This was submitted to the board.

Billing Issues-

Washing Machine of Seymour, LLC- Aquarion water send consumption data that was incorrect; incorporating August, September, October and November in a quarter. Adjustment needed to 700CCF = 2,870.

AM&S Realty Group- Suffered a leak (per Aquarion Water). Adjustment needed to 85CCF= 348.50

Hendles Incorporated (Henny Penny)- Suffered a leak (per Aquarion Water). Adjustment needed to 83CCF= 340.30.

Annmarie Drugonis made a motion , Tom Kuzia 2nd, to adjust these properties as discussed. Motion passed 5-0.

Jon Marro presented a letter written by a customer (37 Skokorat Street)who had a high sewer use bill which was adjusted, but the customer equated his increasing water consumption to the number of times he has had to have his lateral cleaned of roots (and blockages). – Jim Galligan was directed to look into the two laterals connected into one. Jon Marro will write a letter to the owner that the WPCA does not reimburse or have responsibility for lateral, and that the sewer use has nothing to do with the cost of plumbing.

Legal report- Atty. Sous reported that he is working with MERS , CoreLogic and other sources to notify that about 35 customers owe the WPCA over \$237,000.

Engineering Report- 38 Columbus – Jim Galligan has seen and approved the Shop drawings for the mandated drop manhole.

Public Comment: none.

Adjournment- Annmarie Drugonis made a motion, Tom Kuzia 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended 7:20pm



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 November 9, 2016.

Company	Invoice #	Amount	Date Paid
Veolia Water	000062452	\$113,626.00	
Ramon Sous		\$1,035.00	
Town of Seymour		\$3138.00	
Town of Seymour		\$168.00	
Nafis & Young	390-16	\$200.00	
Nafis & Young	367-16	\$942.00	
Nafis & Young	317-16	\$100.00	
W.J Electric	3151	\$320.00	
Troy	0005129-IN	\$96.00	
Comcast		\$391.70	

Ralph Mann	34559	\$379.27
Calvert Safe and Lock	45736	\$644.00
VanEtten	20481	\$900.00
VanEtten	20566	\$1500.00
VanEtten	20555	\$300.00
Branse & Willis	41649	\$40.00
Gabrielli Truck Sales		\$3,383.69



OPERATIONS

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

Total Nitrogen in the influent: 120 pounds per day
Total Nitrogen in the effluent: 57 pounds per day
Percent Removal 52%
2015 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.82 mg/l
Total Phosphorous in the effluent: 4.18 mg/l
Percent Removal 29 %
Ortho Phosphorous in the effluent: 3.25 mg/l
Proposed Permit limit 1.09 mg/l ***

Average Flow 0.45 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replace rolls on the thickener
- Calibrated the ORP probe
- Winterize the chlorine building
- Placed Aeration tank #2 offline
- Cleaned out the #2 contact tank
- Replaced flashing on the pump house
- Replace a door on the digester building
- Replaced 4 faulty door knobs
- Replaced a failed day tank for the generator
- Replaced the computer in the dump truck

COLLECTION SYSTEM

- Weekly Pump Station checks
- John Uhelsky found the Kinney Town siphon overflowing and called us we were able to clear it quick but we also went out on multiple day to do a thorough job
- Changed all the batteries in the pump station call boxes
- Cleaned several problem areas in the collections system

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

Oct-16

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Req.	Sewer Impact	SEWER USEAGE	Deposit Amount
10/3/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 306.80	\$306.80
10/4/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,714.66	\$3,714.66
10/5/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,516.12	\$33,516.12
10/6/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,575.21	\$32,575.21
10/7/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,738.44	\$26,738.44
10/11/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,897.98	\$47,897.98
10/12/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,017.27	\$42,017.27
10/13/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,662.70	\$24,662.70
10/14/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,897.82	\$13,897.82
10/17/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,165.03	\$51,165.03
10/18/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,330.19	\$21,330.19
10/19/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,105.44	\$10,105.44
10/20/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64,478.21	\$64,478.21
10/21/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,263.93	\$24,263.93
10/24/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,370.13	\$33,370.13
10/25/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,918.27	\$13,918.27
10/26/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68,036.27	\$68,036.27
10/27/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,025.07	\$17,025.07
10/28/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,759.49	\$23,759.49
10/31/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,356.66	\$32,356.66
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585,135.69	

Grand Total

\$585,135.69

November 1, 2016

Town of Seymour

WPCA

July 1, 2016 through October 31, 2016

Cash Balance 10/31/2016	1,311,886.75
Reserve Acc	130,704.38

**October
Monthly Summary**

Deposits	599,266.64
Interest	44.27
transfers in GF	-
TOTAL	599,310.91

Monthly Summary

Cap Improvement

Payments	
US Filter	\$113,626.00

US Filter
WJ Electric
Kornlime-Sanderson
Northeast Water Maint & Ser
Van Etten
Nafis & Young
Shelton Alarm Systems
TOCE Brothers
Chippy's
HOMA
McVac Env Ser

**Engineering
Legal
Legal
Maintenance**

Nafis & Young
Raymond S. Sous
Branse & Willis
Chippy's

Van Etten	
Rubber Supplies	994.06

troy Industrial solutions
WJ Electric
Bank Charge

Comcast	195.85
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Misc

Seymour Police
RWA
Quality Data
Town Clerk
refund
Metro railroad
Ct DEEP
State of Ct
TOTAL

Quality Data	4,075.00
Town Clerk	120.00
Metro railroad	100.00
State of Ct	240.00
TOTAL	119,928.41