



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 12/6/16
TIME: 3:45pm
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA- Regular Meeting- December 5th, 2016- At the Sewer Plant, 6pm.

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

Others Present; Walter Royals, Tony Bellao, 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.

Tony Bellao introduced the new Plant manager, Walter Royals, to the WPCA Board.

Approval of the November 7th, 2016 Minutes- Annmarie Drugonis made a motion, Tom Kuzia 2nd, to approve the minutes. Motion passed 5-0.

First Selectman- None

Lillian Quedenfeldt, 70 New Street- Addressed the board about her sewer use balance- asked for some assistance with the interest. Jon Livolsi stated that the WPCA cannot adjust interest, and charges the state mandated 18-percent interest. Discussion ensued about her financial situation and how her bank could include her sewer use balance into her mortgage bill. Atty. Sous offered to help talk to her bank or write a letter to them, after Ms. Quedenfeldt talked to them. Ms. Quedenfeldt will get in touch with Atty. Sous after she talks to her bank.

Veolia Water reports- the Sewer plant met with the State compliance limits per the permit.

Maintenance- belt press, sludge dewatering and anoxic mixer were all maintained during the month. Also the #3 blower is in the process of being upgraded.

Collections- pump stations were checked, chatterbox batteries were replaced.

Income report- Jon Marro submitted this report.

Financial Report- this was submitted to the board.

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

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to pay the invoices presented. Motion passed 5-0.

Budget workshop- None.

Legal Report- Atty. Sous report on 38 Columbus Street- he received news on the final withdrawal of the lawsuit. Collection efforts are ongoing, with contacting the mortgage companies/clearinghouses.

Engineering Report- Jim Galligan reported on 38 Columbus Street – they will be starting on the mandated sewer manhole in January.

Public Comment- None.

Adjournment- Annmarie Drugonis made a motion, John Uhelsky 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended 6:45 pm.



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275

Seymour, Connecticut 06483

December 6, 2016

TO: First Selectman

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the finance department for payment on December 6, 2016.

Company	Invoice #	Amount	Date Paid
Veolia Water	000063336	\$113,626.00	
Ramon Sous		\$1,322.37	
Town of Seymour		\$228.00	
Nafis & Young	421-16	\$100.00	
W.J Electric	3190	\$184.98	
W.J Electric	3212	\$80.00	
Comcast		\$265.85	
VanEtten	29515	\$400.00	
Branse & Willis	42148	\$180.00	
Chippy's Service Station	4011	\$900.00	



OPERATIONS

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

Total Nitrogen in the influent: 34.0 pounds per day
Total Nitrogen in the effluent: 21.8 pounds per day
Percent Removal 36 %
2015 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.92 mg/l
Total Phosphorous in the effluent: 0.49 mg/l
Percent Removal xx %
Ortho Phosphorous in the effluent: 0.42 mg/l
Proposed Permit limit 1.09 mg/l ***

Average Flow 0.42 MGD Maximum daily Flow 0.84 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant Repair and Maintenance items include the following:

- Replaced packing, babbit bearings, bracket and new wrist pin on Primary sludge pump.
- Inspected Mixers in Anoxic tank,
- Adjusted Thickener mixer caster wheels to better align sprocket.
- Inspected, cleaned and re-lubricated Belt press bearings.
- Began disassembly and removal of existing Blower #3 for installation of new blower.

COLLECTION SYSTEM

- Weekly Pump Station checks
- Backflow preventers were tested at Franklin St, N. Main St, and Derby Ave Pump Stations
- Cleaned influent basket at N. Main St. Pump Station
- Installed new chatterbox batteries for Rolling Hills, N. Main St. N. Derby, S. Derby, Peach, Titus, and Stop &Shop, Pump stations

SAFETY

- Monthly safety training
Completed Cold Stress and winter 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
Walter Royals
Plant Manager

Veolia Water North America
723 Derby Avenue Extension, Seymour, CT 06483
Tel 203-735-0288 Fax 203-732-3171
www.veoliawaterna.com



Monthly Cash Breakdown

Nov-16

Date Dumper Insp. Permits Copies, Misc & App. Contractor Reg. Sewer Impact SEWER USEAGE Deposit Amount

11/1/2016						\$ 27,136.44	\$27,136.44
11/2/2016						\$ 7,546.57	\$7,546.57
11/3/2016						\$ 47,132.10	\$47,132.10
11/4/2016						\$ 3,177.78	\$3,177.78
11/7/2016						\$ 19,125.81	\$19,125.81
11/8/2016						\$ 2,790.06	\$2,790.06
11/9/2016						\$ 3,211.31	\$3,211.31
11/10/2016						\$ 1,184.13	\$1,184.13
11/14/2016						\$ 7,213.08	\$7,213.08
11/15/2016						\$ 5,620.53	\$5,620.53
11/16/2016						\$ 2,508.26	\$2,508.26
11/17/2016		\$ 100.00			\$ 450.00	\$ 54,257.76	\$54,807.76
11/18/2016						\$ 1,515.42	\$1,515.42
11/21/2016						\$ 2,450.62	\$2,450.62
11/22/2016						\$ 809.11	\$809.11
11/23/2016						\$ 9,778.17	\$9,778.17
11/25/2016						\$ 319.72	\$319.72
11/28/2016						\$ 2,003.06	\$2,003.06
11/29/2016						\$ 1,334.43	\$1,334.43
11/30/2016						\$ 687.27	\$687.27
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00

TOTALS \$0.00 \$100.00 \$0.00 \$0.00 \$450.00 \$199,801.63

Grand Total **\$200,351.63**

December 1, 2016

Town of Seymour

WPCA

July 1, 2016 through November 30, 2016

Cash Balance 11/30/2016	1,386,884.61
Reserve Acc	130,747.23

November
Monthly Summary

Deposits	200,351.63
Interest	42.85
transfers in GF	-
TOTAL	200,394.48

Monthly Summary

Cap Improvement

Payments	
US Filter	\$113,626.00

Engineering
Legal
Legal
Maintenance

US Filter	
WJ Electric	
Komlime-Sanderson	
Northeast Water Maint & Ser	
Van Etten	
Nafis & Young	
Shelton Alarm Systems	
TOCE Brothers	
Chippy's	
HOMA	
McVac Env Ser	
Nafis & Young	1,242.00
Raymond S. Sous	1,035.00
Branse & Willis	40.00

Misc

Chippy's	
Van Etten	2,700.00
Ralph Mann	379.27
troy Industrial solutions	96.00
WJ Electric	320.00
Bank Charge	
Comcast	391.70
Calvert Lock	644.00
RWA	
Quality Data	
Town Clerk	3,306.00
refund	1,573.80
Metro railroad	
Ct DEEP	
State of Ct	
TOTAL	125,353.77