The Regular Meeting of the Seymour WPCA Board for September 9th, 2013 -6pm- at the Sewer Facility.

Members attending: Jon Livolsi, Stephen Chucta, Tom Kuzia and Annmarie Drugonis.

Members not present: Patrick Lombardi

Others present: Carey Strout, plant manager Veolia Water, Jon Marro, Atty. Ramon Sous, and other members of the public.

Chairman Jon Livolsi called meeting to order at 6:00pm

Pledge of Allegiance was given.

Approval of the August 5th, 2013 minutes-Stephen Chucta made a motion, Annmarie Drugonis 2nd, to approve the minutes. Motion passed 4-0.

First Selectman report- none

Veolia Water report- ORP probe failed- chlorine exceedance occurred—Carey Strout is getting quotes for a Chlorine Analyzer to replace the probe.

Oxford HS- the Oxford HS had a problem with chlorine system in their pool. Starting dumping pool water that affected (overheating) the Oxford pump station and Peach Drive pump station issued a sulphurous odor due to the large amounts of chlorine in the pool water. Carey Strout put Oxford WPCA in touch with the DEEP to de-chlorinate the remaining pool water. Discussion ensued about the details.

Carey Strout reported on a roll of the belt press broke but was fixed (JW Racing) for the time being. The chain on the Bar Screen was replaced and now completes the repairs. Also, sludge mixer is being repaired by JW Racing currently.

Carey Strout also reported on a Recirculation pump for #1 Aeration basin- failed. Fleet pump representative is working on getting an impeller for the pump and repairing it, also will be getting prices on retro-fitting existing pumps.
Carey Strout reported on Nickelmine pump station - the Ataphase is malfunctioning and this is a fairly new construction. Discussion ensued about this matter and Carey Strout was directed to contact CL&P for possible problems with the power.

7 Sagamore Drive was sent a letter regarding their unbilled sewer connection - no response as of meeting date.

Carey Stout then discussed with the board about a situation regarding a contractor connecting to sewer without necessary connection inspection permit taken. Discussion ensued about amending penalties in the WPCA Regulations for this situation in general.

Income report - Jon Marro submitted this to the board.

Finance report - this was submitted this to the board.

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

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

Legal Report - Atty. Ramon Sous reported on his letters to Jerry’s meat market and Anton’s Pizza.

He received no answer from Anton’s Pizza and the owner of Jerry’s meat market responded with a letter that stated it would take 6 weeks to have a plumber install the AGRU for FOG removal. Discussion ensued about FOG enforcement and this situation in general. Atty. Sous also read Jim Galligan’s proposal for FOG regulations and the setting up a yearly inspection program and how it would be paid for. Jon Livolsi suggested that the NVHD could be approached to inspect for FOG and the WPCA could pay the NVHD for the inspections. Discussion then ensued about Penalties for violations of the WPCA regulations, for both FOG and general situations.

Atty. Sous then submitted a letter from the Selectman’s board, wanting detail about where the budgetary numbers came from and expectations of upcoming budgetary numbers. Discussion ensued about the budgetary process in particular as it regards the WPCA monies.

Engineering Report – Jim Galligan is not present. On the subject of Manners Avenue – John Livolsi reported that Nash Construction wants to meet to discuss about Manners Ave.

Public Comment - None.

Annamarie Drugonis made a motion, Tom Kuzia 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 7:15pm.
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<tr>
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<th>Invoice #</th>
<th>Amount</th>
<th>Paid</th>
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<td>John J. Brennan</td>
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<tr>
<td>J.W. Racing &amp; Fabrication</td>
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<tr>
<td>Kaman P242735</td>
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MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
AUGUST, 2013

OPERATIONS

The Seymour WPCF experienced a failure of the ORP probe for the dechlorination system. This failure resulted in an instantaneous chlorine violation. Seymour was in compliance in all other monitoring parameters through the month of August, 2013. Here is some relevant data.

Total Nitrogen in the influent: 215 pounds per day
Total Nitrogen in the effluent: 31 pounds per day
Percent Removal 86%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.09 mg/l
Total Phosphorous in the effluent 3.14 mg/l
Percent Removal 24%
Ortho Phosphorous in the effluent: 3.34 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 0.65 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Removed a roll from the belt press and had it repaired
- Replaced the Salt Bridge on the ORP probe
- Replaced all the chain on the bar screen
- Removed the sludge mixer for the thickener and sent it out for repair
- Replace several
- Calibrated the Chlorine Analyzer
- Replace 3 wheels on the thickener
- Recirculation pump failed for the #1 Aeration basin
COLLECTION SYSTEM

- Checked all pump stations
- Responded to an Odor Complaint at Peach Pump Station
- Responded to several call before you dig
- Found the #1 pump tripped at Nickel Mine pump Station began repairs on the Add a Phase

SAFETY

- Monthly safety training
- 11,231 days without a lost time accident

Respectfully Submitted to the WPCA Board Members: Jon Livolsi, Chairman, Steve Chucta, Tom Kuzia, Patrick Lombardi and Annmarie Dragonis

Veolia Water North America

Carey Strout
Plant Manager
## Monthly Cash Breakdown

<table>
<thead>
<tr>
<th>Date</th>
<th>Dumper</th>
<th>Insp. Permits</th>
<th>Copies, Misc &amp; App.</th>
<th>Contractor Reg.</th>
<th>Sewer Impact</th>
<th>SEWER USEAGE</th>
<th>Deposit Amount</th>
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<td>$10,998.58</td>
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| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |
| $      | $      | $             | $                   | $               | $           | $            | $0.00         |

**TOTALS**  
| $240.00 | $100.00 | $10.00 | $50.00 | $2,900.00 | $30,285.94 |

**Grand Total**  
$33,585.94
Town of Seymour
WPCA
July 1, 2012 through August 31, 2013

Cash Balance 8/31/2013 178,707.68
Reserve Acc 129,812.07

August
Monthly Summary

Deposits 33,435.94
Interest 19.84
transfers in GF -
TOTAL 33,455.78

Monthly Summary

Cap Improvement

Payments 118,907.53
US Filter
US Filter
B&J Electric
WJ Electric
Brennan Const 44,616.11
Conn Professional Water Serv.
Nafis & Young
Quality data
Sey Police
KOVACS Const
East coast septic
R.S. Site and Septic

Engineering
Nafis & Young 500.00
Raymond S. Sous 225.00
Legal
May & Kulas
B&J Electric
Conn Professional Services
Metro North

Legal transcript

Misc
Bank Charge (Deposit Slips & cks) 7.00
Ct DEEP
Servpro
Quality data
Town of Seymour TC 36.00
Refund
mis class deposit 2,539.02

TOTAL 166,830.66