



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED 11/12/13
DATE:
TIME: 2:25 PM
TOWN CLERK'S OFFICE

**PUBLIC HEARING of the Seymour WPCA Board- November 4th
2013 at 6pm –at the Sewer Facility**

Member Present: Jon Livolsi, Stephen Chucta, Tom Kuzia, Annmarie Drugonis and Patrick Lombardi

Others Present: Carey Stout, Veolia Water Plant Manager, Jon Marro, Atty. Ramon Sous, Jim Galligan, P.E. and other members of the public.

Chairman Jon Livolsi called Public Hearing to order at 6:00pm.

Pledge of Allegiance was given.

Annmarie Drugonis read out the following;

The Seymour Water Pollution Control Authority will hold a public hearing on the revisions of various sections of its Regulations as outlined below on November 4, 2013 at 6:00 p.m. at 723 Derby Avenue Ext., Seymour, Connecticut 06483. The purpose of the hearing is to take public comment on the proposed revisions. Said proposed revisions are on file at the Seymour Town Clerk's office located at 1 First Street, Seymour, Connecticut 6483 and reads as follows:

Revisions to Articles; 3-section 1.1, Article 4-sections 3.1.7, 3.1.8, Article 5-section 5.1, Article 6-section 6.1, Article 7-sections 7.1, 7.3, 7.4, 7.5, Article 9-section 9.1 and Appendix I- addition to fee table.

The hearing shall take place at the main office of the Seymour WPCA located at 723 Derby Avenue Ext., Seymour, Connecticut. Dated this 21st of October, 2013.

Chairman Livolsi then opened the room to public comment/questions. Discussion ensued amongst the board about the various additions.

Patrick Lombardi then made a motion, Stephen Chucta 2nd to close the Public Hearing. Motion passed 5-0. Public Hearing closed at 6:07pm.

Chairman Jon Livolsi called the Regular Meeting to order at 6:08pm

First Selectman- None

Patrick Lombardi made a motion, Tom Kuzia 2nd, to move billing issues up to present. Motion passed 5-0.

Billing issues- Louis Zaccaro – representing himself on 19 Birchwood Rd. Mr. Zaccaro wanted a reduction of his sewer use bill as the months in the Aquarion Water consumption (that is the basis for sewer use bill) for October were partially in July August September and October. It was explained to him that the sewer use system has to use the consumption numbers as reported by Aquarion water in between October and March (winter) even if they do not directly match the “winter” months. No adjustment was given.

148 Maple Street- This property had been billed the well rate, when in fact, the property should have been on normal “city water” usage. The WPCA office had not been informed as to the change from well water. Jon Marro had computed the adjustment from well to normal usage for the past 3 years (as is customary to Seymour WPCA) for 6 bills. The amount came to \$319.66. **Anmarie Drugonis** made a motion, Tom Kuzia 2nd, to give a credit for the amount. The motion passed 5-0.

Tri-Town Plaza- the owner Ron Spector (not present), had asked for an adjustment on his bill as Regional water authority (it was found) had made a error in the consumption used for computing the sewer use bill. \$11,336.50 was the original use amount, and actual amount that should have been billed is \$2,376.50; or an adjustment of \$8,960.00. Tri-Town plaza will be rebilled. **Anmarie Drugonis** made a motion, Tom Kuzia 2nd, to accept the adjustment to the bill. Motion passed 5-0.

Anmarie Drugonis made a motion, Patrick Lombardi 2nd, to return the meeting to regular agenda. Motion passed 5-0.

Approval for the October 7th 2013 minutes- **Patrick Lombardi** made a motion, Stephen Chucta 2nd, to approve the minutes. Motion passed 3-0-2 abstentions (Anmarie Drugonis and Tom Kuzia).

List of Dates for the WPCA meetings of 2014. **Anmarie Drugonis** made a motion, Patrick Lombardi 2nd, to approve the Dates. Motion passed 5-0.

Veolia Water report- Carey Strout reported on the winterizing of the plant. Sewer crew helped public works with a plugged up catch basin on Chamberlin Road. Also, there was a plug on South Main Street (in the manhole) that the sewer crews responded to and cleared. Discussion the ensued about a business in the area that might have contributed to this.

Carey Strout gave two quotes for equipment; the recirculation pump for aeration basin needs to be retrofitted. To retro-fit (Hydrotech) with a direct drive- will cost \$16,592.00. Also, the other quote

(Hydrotech) is for a sludge mixer, that couldn't be repaired (19 years old), that mixes the rear sludge holding tank. The quote to replace the mixer is \$16,540.00. Discussion ensued about how these pumps are maintained and how hard it is to budget for future items. **Stephen Chucta** made a motion, Patrick Lombardi 2nd, to authorizing both quotes. Motion passed 5-0.

Invoices- the following invoices (see attached) were submitted for authorizing payment. Chairman Livolsi directed Jon Marro to have next year's budget to have a separate line-item for Town Clerk's fees.

Annamarie Drugonis made a motion, Patrick Lombardi 2nd, to accept the invoices for payment.

Income report- Jon Marro submitted the report to the board and reported on delinquencies.

Financial report- this was submitted to the board.

Legal- Atty. Ramon Sous reported on the various letters for FOG violations.

Engineering Report- Patrick Lombardi made a motion, **Annamarie Drugonis** 2nd, to add executive Session on Manners Avenue to the agenda. Motion passed 5-0.

Annamarie Drugonis made a motion, Patrick Lombardi 2nd, to enter into executive session regarding a pending claim at 6:56pm with the board, Atty. Ramon Sous, Jim Galligan and Veolia Plant Staff. Motion passed 5-0.

At 7:08 pm the board came out of Executive session, no motions were made and no votes were taken. **Annamarie Drugonis** made a motion, Patrick Lombardi 2nd, to come out of executive session. Motion passed.

FOG and WPCA Regulations – Annmarie Drugonis made a motion, Patrick Lombardi 2nd, to accept the proposed changes to the WPCA Regulations effective November 15th, 2013. Motion passed 5-0.

Public Comment- None

Adjournment- **Annamarie Drugonis** made a motion, Patrick Lombardi 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended at 7:10pm

Company	Invoice #	Amount	Date Paid
PSG	00032559	\$98,794.41	
Ramon S. Sous		\$862.50	
Merritt		\$596.78	
Town of Seymour Clerk		\$3,264.00	
Nafis & Young	362-13	\$300.00	
Nafis & Young	261-13	\$2,904.51	
Andritz Separation	8480039985	\$24,540.14	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
OCTOBER, 2013**

OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of October, 2013. Here is some relevant data.

Total Nitrogen in the influent: 180 pounds per day
Total Nitrogen in the effluent: 33 pounds per day
Percent Removal 82%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.96 mg/l
Total Phosphorous in the effluent 3.99 mg/l
Percent Removal 44%
Ortho Phosphorous in the effluent: 3.82 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 0.50 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Cleaned the plant water pit
- Calibrated the D.O. meter
- Changed and cleaned out the Chlorine contact tank
- Winterized the chlorine analyzer
- Replaced the expansion joint for blower 1
- Removed the sludge mixer from the sludge holding tank
- Winterized the Chemical building
- Repaired the portable gas meter

COLLECTION SYSTEM

- Checked all pump station
- Helped public works with a plugged storm drain on Chamberlain Road
- Unplugged the sewer main on South Main Street
- Check a sewer on Willow Street, it was a plugged lateral
- Responded to several call before you dig

SAFETY

- Monthly safety training
- 10,480 days without a lost time accident

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

Veolia Water North America

Carey Strout
Plant Manager



November 4, 2013

Town of Seymour

WPCA

July 1, 2012 through October 31, 2013

	Cash Balance 10/31/2013	402,803.21
	Reserve Acc	129,851.13
October		
Monthly Summary	Deposits	418,582.12
	Interest	19.85
	transfers in GF	-
	TOTAL	418,601.97
Monthly Summary	Payments	
	US Filter	\$98,794.41
Cap Improvement	US Filter	
	B&J Electric	
	WJ Electric	2,805.32
	Brennan Const	
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	1,184.00
	Best Welding	1,700.00
	Kaman Industrial Tech	
	East coast septic	
	R.S. Site and Septic	
Engineering	Nafis & Young	1,316.75
Legal	Raymond S. Sous	337.50
Legal	May & Kulas	
legal transcript	B&J Electric	
	Conn Professional Services	
	Metro North	100.00
Misc	Bank Charge(Deposit Slips& cks)	
	Ct DEEP	
	Seymour Police	1,088.60
	Quality data	
	Town of Seymour TC	
	Refund	
mis class deposit	ck account deposit transfer to assessment	
	TOTAL	107,326.58

Monthly Cash Breakdown

Oct-13

<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc & App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USEAGE</u>	<u>Deposit Amount</u>
10/1/2013	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ 741.97	\$1,041.97
10/7/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,044.25	\$2,044.25
10/8/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,916.89	\$55,916.89
10/9/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,347.00	\$44,347.00
10/10/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,846.60	\$11,846.60
10/11/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,254.58	\$13,254.58
10/15/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,562.10	\$48,562.10
10/16/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,237.46	\$21,237.46
10/17/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,100.04	\$17,100.04
10/18/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,264.49	\$7,264.49
10/21/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,605.83	\$16,605.83
10/22/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,075.14	\$19,075.14
10/23/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,641.71	\$35,641.71
10/24/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,434.09	\$15,434.09
10/25/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,884.81	\$23,884.81
10/28/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,809.36	\$19,809.36
10/29/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,483.15	\$43,483.15
10/30/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,959.87	\$10,959.87
10/31/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,738.84	\$11,738.84
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$418,948.18	

Grand Total \$419,248.18