



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 10/15/13
TIME: 1:40pm
TOWN CLERK'S OFFICE

**The Regular Meeting of the Seymour WPCA Board for October
7th, 2013 -6pm- at the Sewer Facility.**

Members attending: Jon Livolsi, Stephen Chucta, and Patrick Lombardi.

Members not present: Tom Kuzia and Annmarie Drugonis

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

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

Pledge of Allegiance was given.

Approval of the September 9th, 2013 minutes-Stephen Chucta made a motion, Patrick Lombardi 2nd, to approve the minutes. Motion passed 3-0.

First Selectman report- none

Veolia Water reports- Carey Strout reported on repairs that took place on the sludge mixer, replaced the motion switch on clarifier. The sewer personnel have been preparing the plant for Autumn and Winter.

Oxford WPCA- Carey Strout reported that the maintenance man was notified that he has to inform Seymour WPCA prior to dumping large amounts of pool water.

Jerry's Meat Market- Carey Strout contacted the plumber that is contracted to install an AGRU into the premise that a six-week delay is unavoidable –as this is an extensive plumbing job and needed to set aside the time.

Carey Strout- informed the board that the mixer for the sludge holding tank is down. B&J Electric is currently working on this mixer. Also Carey Strout reported on that the aeration basin mixers are still being looked at for retro fitting them for a direct drive system. Jon Livolsi directed Carey Strout to contact Ralph Mann about the HVAC.

Income Report- Jon Marro submitted this to the board.

Jon Marro reported that the Selectmen's board approved the WPCA Budget per the minutes of the latest Selectman's meeting. Discussion then ensued about the role/comments of the Finance board as regards assuming past debt versus future debt.

Jon Marro then discussed with the board about Kerite Industries sewer use bill, informing them about the past formulation of the bill and how the water consumption is computed currently. Jon Marro was directed by Chairman Jon Livolsi to contact and work with Kerite about the water consumption that the sewer use bill is based on. **Patrick Lombardi** made a motion, Stephen Chucta 2nd, to authorize Jon Marro to adjust the sewer use invoice for Kerite if necessary. Motion passed 3-0.

34 Skokorat Street – Edwin Martinez- Jon Marro reported that there was a large water leak that Aquarion Water gave a credit to the homeowner; this works out to an adjustment of \$507.50. Patrick Lombardi made a motion, Stephen Chucta 2nd, authorizing the adjustment to the sewer use bill. Motion passed 3-0.

Financial report- this was submitted to the board.

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

Stephen Chucta made a motion, Patrick Lombardi 2nd, to accept the invoices for payment. Motion passed 3-0.

Legal report- Atty. Ramon Sous reported on the FOG violation of Sandwich Man restaurant- No grease trap; and Anton's pizza was written a letter about non-compliance. Atty. Sous then reported on the changes to the WPCA regulations that he and Jim Galligan have been discussing. Discussion then ensued about the penalties for non-compliance to the FOG regulations and connecting to the sewer without inspections.

Engineering Report- Jim Galligan reported on Manners Avenue- Nash Construction has sent a "list of disagreements" to payment items and wants a meeting to discuss these items.

Then Jim Galligan and the WPCA board discussed the proposed changes to the WPCA Regulations regarding FOG, Sewer connections and miscellaneous items. Discussion ensued about a possible public hearing. **Patrick Lombardi** made a motion, Stephen Chucta 2nd, to set up a Public Hearing about revisions on the WPCA regulations on Nov 4th, 2013 at 6pm with regular meeting to follow. Motion passed 3-0.

Jon Livolsi directed Jon Marro to send October sewer use invoice to Atty. Sous; as regards 105 Washington Ave.

Public Comment – None.

Patrick Lombardi made a motion, Stephen Chucta 2nd, to adjourn the meeting. Motion passed 3-0. Meeting ended at 7:00pm.

Company	Invoice #	Amount	Date Paid
PSG	00031742	\$98,794.41	
Ramon S. Sous		\$337.50	
Nafis & Young	332-13	\$100.00	
Nafis & Young	331-13	\$1,216.75	
W.J. Electric	1888	\$636.87	
W.J. Electric	1886	\$2,346.59	
J.W. Racing & Fabrication		\$190.00	
J.W. Racing & Fabrication		\$994.00	
Best Welding	1397	\$1,700.00	
MTA		\$100.00	
Seymour Police	12798	\$1,088.60	



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

OPERATIONS

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

Total Nitrogen in the influent: 255 pounds per day
Total Nitrogen in the effluent: 32 pounds per day
Percent Removal 88%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.84 mg/l
Total Phosphorous in the effluent 3.48 mg/l
Percent Removal 44%
Ortho Phosphorous in the effluent: 3.31 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 0.70 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Put the repaired sludge mixer on the sludge thickener
- Calibrated the D.O. meter
- Cleaned out the plant water pit
- Calibrated the Chlorine analyzer
- Replace the stop motion switch for the South Clarifier
- Removed the South Clarifier from service
- Replace the VFD for the WAS pump
- Removed aeration tank 2 from service

COLLECTION SYSTEM

- Checked all pump station
- Responded to several call before you dig

SAFETY

- Monthly safety training
- 10,450 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



October 7, 2013

Town of Seymour

WPCA

July 1, 2012 through September 30, 2013

	Cash Balance 9/30/2013	91,772.67
	Reserve Acc	129,831.28
September		
Monthly Summary	Deposits	31,047.63
	Interest	19.21
	transfers in GF	-
	TOTAL	31,066.84
Monthly Summary	Payments	
	US Filter	98,794.41
Cap Improvement	US Filter	
	B&J Electric	
	WJ Electric	729.48
	Brennan Const	1,569.69
	Conn Professional Water Serv.	
	Nafis & Young	9,204.12
	JW Racing & Fabrication LLC	190.00
	Schmidt Electrical	3,045.12
	Kaman Industrial Tech	3,008.32
	East coast septic	600.00
	R.S. Site and Septic	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	637.50
Legal	May & Kulas	
legal transcript	B&J Electric	
	Conn Professional Services	
	Metro North	
Misc	Bank Charge(Deposit Slips& cks)	
	Ct DEEP	
	Servpro	
	Quality data	
	Town of Seymour TC	204.00
	Refund	
mis class deposit	ck account deposit transfer to assessment	
	TOTAL	117,982.64

