



# SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 8/12/13  
TIME: 10:10 AM  
TOWN CLERK'S OFFICE

## The Regular Meeting of the Seymour WPCA Board for August 5<sup>th</sup>, 2013 -6pm- at the Sewer Facility.

**Members attending;** Jon Livolsi, Stephen Chucta, Tom Kuzia, Annmarie Drugonis and Patrick Lombardi.

**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 July 8<sup>th</sup> 2013 minutes-**Stephen Chucta made a motion, Patrick Lombardi 2<sup>nd</sup>, to accept the July 8<sup>th</sup> 2013 minutes. Motion passed 3-0-2 abstentions (Annmarie Drugonis and Tom Kuzia as they were absent from that meeting.)

**First Selectman's report-** None.

**Veolia Water Report-** Carey Strout reported on a chlorine exceedance that occurred, and how a technical expert will be looking at the chlorine analyzer.

**Maintenance-** Breaker for plant water system has been replaced and monitoring has been installed for the 3-phase system. A recirculation mixer was found to be broken, this has been sent to be rebuilt with parts we had on the shelf. Bar Screen parts have been obtained- this will be repaired in 2 weeks.

Carey Strout reported on Titus pump station- parts of the ataphase are failing. These will be replaced once the parts come in. The phone line was repaired to the Franklin Street pump station.

A discussion was had over the implementation and enforcement of FOG regulations.

**Income Report-** Jon Marro submitted this to the board.

**Finance Report-** this was submitted to the board.

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

**Annmarie Drugonis** made a motion, Tom Kuzia 2<sup>nd</sup>, to approve the invoices for payment. Motion passed 5-0.

**Legal Report-** Atty. Ramon Sous reported on the Budget. Atty. Sous talked to Tony Caserta about the depreciation expense and how the WPCA has handled this in the past; i.e. Capital Improvement fund instead of depreciation expense. Doug Thomas is supposed to get in touch with Atty. Sous as to how to handle this issue.

FOG: Atty. Sous did research the Shelton FOG regulations and will be working with Jim Galligan on this.

**Engineering Report-** Jim Galligan reported on the Broad Street Sewer repair- Discussion ensued about the work done, how the work was done, and the amount of time the Chairman Livolsi spent at the site.

FOG- Jim Galligan presented the New Haven FOG regulations; Get a listing of recent Class II and IV eating establishment, Registration (yearly), and how the program is paid for. Jim Galligan reported that he hasn't completed a "penalty " part of enforcement regulations. Discussion ensued as to the amount of the fines/registration for FOG. For Next month Atty. Sous and Jim Galligan can come up with some recommendations on setting up a compliance program.

Jim Galligan reported that Nash Construction wished to have a meeting to discuss costs.

Jim Galligan reported that Jim Weed will resume clearing of some ROW that was uncompleted.

**Public Comment-** None

**Annmarie Drugonis** made a motion, Patrick Lombardi 2<sup>nd</sup>, to adjourn the meeting. Motion passed 5-0. Meeting ended at 6:50pm.

Company	Invoice #	Amount	Date Paid
PSG	00029929	\$118,907.53	
Ramon S. Sous		\$225.00	
John J. Brennan	24450	\$44,616.11	
Town of Seymour Clerk		\$36.00	
Nafis & Young	285-13	\$200.00	
Nafis & Young	267-13	\$300.00	
Quality Data	032865-1164	\$7.00	



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

**OPERATIONS**

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

Total Nitrogen in the influent: 270 pounds per day  
Total Nitrogen in the effluent: 87 pounds per day  
Percent Removal 67%  
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.11 mg/l  
Total Phosphorous in the effluent 3.61 mg/l  
Percent Removal 23%  
Ortho Phosphorous in the effluent: 3.63 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 1.12 MGD

**SIGNIFICANT MAINTENANCE ACTIVITY**

Plant repair and maintenance items include the following:

- Replaced the breaker for the plant water pumps
- Calibrated the D.O. meter
- Installed phase monitoring in the chemical building
- Took the #1 Aeration Basin off line and sent the recirculation pump out for repair
- Calibrated the Chlorine Analyzer
- Cleaned the East Chlorine Contact tank and put it in Service
- Changed the shocks on the bar screen

**COLLECTION SYSTEM**

- Checked all pump stations
- Responded to several call before you dig
- Found the #1 pump tripped at Titus pump Station began repairs on the Add a Phase
- AT&T repaired the phone line at Stop & Shop pump station
- Helped Brennan with Broad Street Siphon

**SAFETY**

- Monthly safety training
- 11,200 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



August 5, 2013

**Town of Seymour**  
**WPCA**  
July 1, 2012 through July 31, 2013

	Cash Balance 6/30/2013	311,244.61
	Reserve Acc	129,792.23
<b>JULY</b>		
<b>Monthly Summary</b>	<b>Deposits</b>	47,806.57
	Interest	19.84
	transfers in GF	-
	<b>TOTAL</b>	47,826.41
<b>Monthly Summary</b>	<b>Payments</b>	
	US Filter	98,794.41
Cap Improvement	US Filter	10,211.50
	B&J Electric	
	WJ Electric	
	Joseph Merritt & Co	
	Conn Professional Water Serv.	
	Nafis & Young	
	Quality data	
	Sey Police	182.10
	KOVACS Const	
	East coast septic	
	R.S. Site and Septic	
Engineering	Nafis & Young	771.25
Legal	Raymond S. Sous	300.00
Legal	May & Kulas	
legal transcript	B&J Electric	
	Conn Professional Services	
	Metro North	30.00
Misc	Bank Charge( Deposit Slips& cks	30.00
	Ct DEEP	
	Servpro	
	Quality data	3,850.00
	Town of Seymour TC	486.00
	Refund	
mis class ck	ck account classification	
	<b>TOTAL</b>	114,655.26

Jul-13

<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc &amp; App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USAGE</u>	<u>Deposit Amount</u>
7/3/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,198.32	\$6,198.32
7/12/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,046.01	\$4,046.01
7/18/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,968.00	\$13,968.00
7/24/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,400.75	\$16,400.75
7/31/2013	\$ -	\$ 200.00	\$ -	\$ 50.00	\$ 450.00	\$ 6,552.37	\$7,252.37
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$200.00	\$0.00	\$50.00	\$450.00	\$47,165.45	