



SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

**COPY RECEIVED**  
**DATE:** 5/13/13  
**TIME:** 4:20pm  
**TOWN CLERK'S OFFICE**

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

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

**Members not attending:** Tom Kuzia.

**Others present:** Carey Strout, plant manager Veolia Water, 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**

**Stephen Chucta** Made a motion, Annmarie Drugonis 2<sup>nd</sup>, to accept the April 8<sup>th</sup>, 2013 minutes. Motion passed 4-0

**First Selectman-** none.

Veolia Water Reports- Carey Strout reported on the plant operational functions. UGAM cleaned the Broad street siphon – found 6 feet of debris in the siphon and two gate valves are completely oxidized. UGAM can clean this out, but there would be an added cost of \$1,500 to accomplish this. Carey Strout then explained how the gate valves are not functioning and would be difficult to fix. **Annmarie Drugonis** made a motion, Stephen Chucta 2<sup>nd</sup>, to accept the addition \$1,500 in cost to clear the debris. Motion passed 4-0.

**Broad Street siphon- parking spots-** Carey Strout asked the board if up to 7 spots can be marked “no parking”, because access to the siphon has to be assured in case of an emergency. Carey was advised to contact 1<sup>st</sup> Selectman and DPW.

Carey Strout- reported on 61 Pershing Ave- not connected to sewer and had to refund them the customary 3 years of sewer use. Also there was a sewer backup off of Maple Street (ROW) but was cleared.

Carey Strout also reported on 5 First Ave- Dragon Kitchen. No grease trap was found in the latest NHVD inspection; Atty. Sous wrote a letter to the owner of the restaurant and the owner of the plaza. Atty.

Sous received a response from the management company of the plaza; they would look into this and get after the establishment. No response from the owner of the Dragon Kitchen. Discussion then ensued about the enforcement of the FOG regulations.

Carey Strout then asked the board if a refund of \$450 (connection fee) could be issued to the Property owner of 151 Mountain Rd as they are not going to be connecting to the sewer. **Annmarie Drugonis** made a motion, Stephen Chucta 2<sup>nd</sup>, to refund the \$450 to owner of 151 Mountain Rd. Motion passed 4-0.

Fawnwood Subdivision; the town has not accepted the road, there is only 1 coat of asphalt on the street and the manholes & frames are becoming damaged. A letter has been sent to Vista Gorge, LLC- John Yannes and Calderwood. Jim Galligan will get in contact with the subdivision owners.

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

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

Annemarie Drugonis made a motion, Stephen Chucta 2<sup>nd</sup>, to pay the invoices. Motion passed 4-0.

**Annmarie Drugonis** made a motion, Stephen Chucta 2<sup>nd</sup>, to have a public meeting at the June WPCA meeting to adjust the lien fees. Motion passed 4-0.

Engineering Report- Jim Galligan reported no news about Manners Avenue.

#### **Legal Report-**

**Executive session-** **Annmarie Drugonis** made a motion, Stephen Chucta 2<sup>nd</sup>, to go into executive session at 6:30pm –with Carey Strout, Atty. Sous and Jim Galligan. Motion passed 4-0.

At 6:47pm the board came out of executive session. No Motions were made and no votes were taken.

**Budget workshop-** Discussion ensued about the past year's expenses versus these years expenses. After discussing the re-allocation of five thousand dollars from Legal Council to State of CT Licensing fees, **Annmarie Drugonis** made a motion, Patrick Lombardi 2<sup>nd</sup>, to make the above changes and accept the budget for July 1<sup>st</sup> 2013 to June 30<sup>th</sup>, 2014. Motion passed 4-0.

**Public Comment:** None

**Annmarie Drugonis** made a motion, Stephen Chucta 2<sup>nd</sup>, to adjourn the meeting. Motion passed 4-0. Meeting ended at 7pm.



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

**OPERATIONS**

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

Total Nitrogen in the influent: 245 pounds per day  
Total Nitrogen in the effluent: 44 pounds per day  
Percent Removal 83%  
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 2 mg/l  
Total Phosphorous in the effluent 1.1 mg/l  
Percent Removal 45%  
Ortho Phosphorous in the effluent: 1.1 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 1.44 MGD

**SIGNIFICANT MAINTENANCE ACTIVITY**

Plant repair and maintenance items include the following:

- Working with the DEEP to have the Osprey nest removed from the power lines
- Calibrated the D.O. meter
- Repaired the ORP probe
- Calibrated the Chlorine analyzer
- Put the disinfection system online
- Removed aeration tank 2 from service

**COLLECTION SYSTEM**

- Checked all pump stations
- UGAM cleaned the all the Siphon except Broad Street
- Responded to a backup at
- Responded to a backup at 61 Pershing avenue discovered they are not connected
- Responded to several call before you dig
- Responded to a backup at 37 Maple Street, the line was plugged

**SAFETY**

- Monthly safety training
- 10,290 days without a lost time accident (Veolia celebrated 17 years)

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



**Apr-13**

<u>Date</u>	<u>Dumper</u>	<u>Insp.</u>	<u>Permits</u>	<u>Copies,</u>	<u>Misc &amp; App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USAGE</u>	<u>Deposit Amount</u>
4/2/2013	\$ -	\$	-	\$	-	\$	-	\$	942.58 \$942.58
4/15/2013	\$ -	\$	-	\$	-	\$	-	\$	42,895.17 \$42,895.17
4/17/2013	\$ -	\$	-	\$	-	\$	-	\$	40,169.60 \$40,169.60
4/19/2013	\$ -	\$	-	\$	-	\$	-	\$	61,505.70 \$61,505.70
4/23/2013	\$ -	\$	-	\$	-	\$	-	\$	56,899.74 \$56,899.74
4/24/2013	\$ -	\$	-	\$	-	\$	-	\$	29,857.61 \$29,857.61
4/26/2013	\$ -	\$	-	\$	-	\$	-	\$	74,725.77 \$74,725.77
4/30/2013	\$ -	\$	-	\$	-	\$	-	\$	45,339.70 \$45,339.70
	\$ -	\$	-	\$	-	\$	-	\$	- \$0.00
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TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,335.87	\$352,335.87

**\$352,335.87**