



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 4/15/13
TIME: 4:10pm
TOWN CLERK'S OFFICE

The Special Meeting of the Seymour WPCA Board for April 8th, 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 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, Tom Kuzia 2nd, to accept the March 4th, 2013 minutes. Motion passed 3-0-1 (Patrick Lombardi was not at last meeting)

First Selectman- none.

Annemarie Drugonis entered at 6:03pm.

Veolia Water reports- Carey Strout reported on the emergency replacement of the RAS valve (near clarifier tanks). This was a huge undertaking, as R.S. Septic was employed to dig a 19-foot hole and replace the valve (which was found to be broken) with a new plug valve. Carey Strout reported that the plant had to be staffed 7 days a week in order to try to remain compliant with permit. There were 4 compliance issues that arose due to the repair, and were reported to the DEEP as well as the RAS valve situation. Carey Strout asked the board to pay for the weekend overtime (\$2120.40), as this is unusual staffing, and after discussion the board allowed payment of ½ of that bill. **Annmarie Drugonis** made a motion, Tom Kuzia 2nd, to accept to pay ½ of the invoice (1060.20). Motion passed 5-0.

Carey Strout then proposed a technical solution to the algae problem that the plant has annually. The algae blocks the flow of water and causes the pumps to break and must be replaced at a cost of \$5,000 each. Carey Strout explained that it will be a series of screens that will allow water to pass through but not algae. Discussion ensued about the merits of this proposed system and what will be needed to build the equipment. Carey Strout would have JW Racing & Fabrication build the system; quote for \$2,700. After discussing this; **Tom Kuzia** made a motion, Stephen Chucta 2nd, to approve the \$2,700 quote to build the algae screen. Motion passed 5-0.

White Deer Lane- Carey Strout reported that there are broken frames in the road- this road has not been accepted by the Town of Seymour, and the contractor, John Calderwood is responsible for the repairs. Through the surveyor, Mike Horbal, Mr. Calderwood asked that a certified letter be sent to him about the subdivision. Discussion ensued about road bond and **Annmarie Drugonis** made a motion, Tom Kuzia 2nd, to direct Atty. Sous to send a letter to Mr. Calderwood. Motion passed 5-0.

Carey Strout then presented the WPCA Board with a quote from UGAM to clean the 3 (West street, Pine street and Beach street) remaining siphons in the town (all of which have plenty of grease in them), for \$5,200. Discussion ensued as the job details of the cleaning of the siphons. Other companies were asked and either did not reply with a quote or refused to give a quote. **Stephen Chucta** made a motion, Patrick Lombardi 2nd, to authorize UGAM to clean the siphons for \$5,200. Motion passed 5-0.

Income report- Jon Marro submitted this to the board.

Financial Report- this was submitted to the board.

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

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

Legal Report- Atty. Sous went over the Amended Section 10.14 of the Town Charter- going forward; consider adjusting the budget to considering the cost of depreciation , and future sewer assessments will only be the responsibility of the WPCA Board, not the past sewer assessment. Discussion ensued about how the future assessments will be run.

Engineering report- Jim Galligan was unable to attend.

Manners ave- nothing.

Public Comment- None

Adjournment- **Annmarie Drugonis** made a motion, Stephen Chucta 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended 6:48pm

Company	Invoice #	Amount	Date Paid
PSG	00026587	\$97,360.83	
Ramon S. Sous		\$562.50	
Nafis & Young	130-13	\$200.00	
Town Clerk		\$114.00	
Kovacs Construction	F-2684	\$2,900	
Conn-Professional Water Service	2338	\$192.10	
R&S site and septic	252	\$22,300	
East Coast Septic Service		\$900.00	
Servpro	3486215	\$4,384.52	



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

OPERATIONS

The Seymour WPCF experienced a failure of the RAS valve for the #2 secondary clarifier. This combined with extremely high flows resulted in 4 non-compliance parameters. On March 1st and on March 14th the Daily max for effluent BOD and TSS were exceeded. The permitted effluent daily max for both is 50mg/l and the results on 3-1-13 were 84mg/l BOD and 63mg/l of TSS. On 3-14-13 the results were 52mg/l BOD and 56mg/l of TSS.

Total Nitrogen in the influent: 384 pounds per day
Total Nitrogen in the effluent: 113 pounds per day
Percent Removal 69%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Average Flow 0.80 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replace the #2 secondary clarifier RAS valve
- Calibrated the D.O. meter
- Replaced the pant water hydrant for the clarifiers
- Repaired the garage door
- Repaired the primary waste pump

COLLECTION SYSTEM

- Checked all pump stations
- Peach & Titus pump stations scraped the grease off the walls and floats
- Removed rags from a the #3 pump at North Derby pump station
- Put a man hole cover back on at 118 North Street and replace the ring

- Responded to several call before you dig

SAFETY

- Monthly safety training
- 10,220 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



Monthly Cash Breakdown							Mar-13	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount	
3/1/2013	\$ 600.00	\$ 200.00	\$ -	\$ 50.00	\$ 5,350.00	\$ 17,844.45	\$24,044.45	
3/12/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,652.23	\$4,652.23	
3/15/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,240.04	\$2,240.04	
3/21/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 509.55	\$509.55	
3/29/2013	\$ -	\$ 300.00	\$ -	\$ 150.00	\$ 4,900.00	\$ 4,652.00	\$10,002.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$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	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
TOTALS	\$600.00	\$500.00	\$0.00	\$200.00	\$10,250.00	\$29,898.27		
						Grand Total	\$41,448.27	