



# SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 2/12/13  
TIME: 12:40pm  
TOWN CLERK'S OFFICE

## The Regular Meeting of the Seymour WPCA Board for February 4<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, 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, Tom Kuzia 2<sup>nd</sup>, to accept the January 7<sup>th</sup>, 2013 minutes. Motion passed 3-0-2 (Annmarie Drugonis and Patrick Lombardi abstaining).

**First Selectman-** None

**Obligations and Responsibilities of Board Members-** Chairman Jon Livolsi read a statement (see attached) to the WPCA Board.

**Veolia Water reports-** Carey Strout reported on plant operations; Nitrogen & Phosphorus and a DEEP inspection that was conducted successfully. Also, Clint Syombathy passed his Class 3 certification. The flush truck and the Dump truck needed repairs. The bar screen has been repaired, and the wet well monitoring (bubbler) has been repaired.

**Collections-** Botsford Road – a sewer manhole was hit by a truck (during a snowstorm). The manhole and frame was replaced (around \$4,200).

**41 Roberts Road-** There was a sewer backup at this address. Homeowner had a problem for over 2 days, Roto Rooter was dispatched and snaked line (via a floor drain) and then sewer plant was called after the main line was blocked. The blockage in the main sewer line was cleared in 25 minutes. The homeowner now wants to know who is paying for Roto-rooter and the damage/loss to their basement- Carey Strout instructed them to file a claim to the Town's insurance. Atty. Sous discussed how the homeowner was in touch with his office. Discussion then ensued about the release form that was directed earlier by the board.

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

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

**Invoices-** the following invoices (see attached) were submitted to the board for authorization of payment. Carey Strout asked that a motion be given to allow Chairman Livolsi to sign the PSG invoice which couldn't be generated in time for the meeting. **Annmarie Drugonis** made a motion, Tom Kuzia 2<sup>nd</sup>, to allow Chairman Livolsi to sign PSG invoice at a later time. Motion passed 5-0.

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

**Legal Report-** Atty. Sous reported that he had to disclose any possible legal issues to the town auditors (Manners ave).

**Engineering Report-** Jim Galligan reported that there was not much to report.

**Public Comment.-** None

**Annmarie Drugonis** made a motion, Tom Kuzia 2<sup>nd</sup>, to adjourn the meeting. Motion passed 5-0.  
Meeting ended at 6:30pm

February 4, 2013  
W. P. C. A. Board Members,

The W. P. C. A. Board, with The advice of our Plant manager, Engineer and Attorney, is here to oversee operations of the Sewer Plant and Systems of the Town of Seymour.

This includes Finances, Maintenance, Upgrades, Extensions, Connections, Back ups + Repairs.

The Board Members with The Chairman or Acting Chairman is the ONLY way our Engineers or Attorney can be asked to look into something or handle a matter.

No Individual Board Member can do so!

If you have any questions pertaining to W. P. C. A. or cannot attend a meeting call the plant.

We have a good working relationship with Veolia Water and have confidence in their ability to run operations efficiently.

Jon A. Livolsi  
Chairman

February 12, 2013

TO: First Selectman

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the finance department for payment on February 12, 2013

Company	Invoice #	Amount	Date Paid
PSG	00025066	\$97,360.83	
Seymour Police	12939	\$182.10	
Ramon S. Sous		\$375.00	
Best Welding	1368	\$7,567.00	
Nafis & Young	009-13	\$529.88	
Nafis & Young	008-13	\$300.00	



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

**OPERATIONS**

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

Total Nitrogen in the influent: 271 pounds per day  
Total Nitrogen in the effluent: 54 pounds per day  
Percent Removal 80%  
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.3 mg/l  
Total Phosphorous in the effluent 0.6 mg/l  
Percent Removal 87%  
Ortho Phosphorous in the effluent: 0.4 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 0.80 MGD  
Had a DEEP inspection  
Clinton Syombathy passed his class 3 wastewater certification

**SIGNIFICANT MAINTENANCE ACTIVITY**

Plant repair and maintenance items include the following:

- Replaced the batteries in the flush truck
- Calibrated the D.O. meter
- Repaired the bar screen (Best Welding)
- Repaired bubbler system
- Set the dump truck out for repair

**COLLECTION SYSTEM**

- Checked all pump stations
- Replaced a frame and cover on Botsford Road (truck struck)
- Responded to a backup at 41 Roberts Street (property damage)
- Responded to several call before you dig

**SAFETY**

- Monthly safety training
- 10,190 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



<b>Monthly Cash Breakdown</b>						<b>Jan-13</b>	
<b>Date</b>	<b>Dumper</b>	<b>Insp. Permits</b>	<b>Copies, Misc &amp; App.</b>	<b>Contractor Reg.</b>	<b>Sewer Impact</b>	<b>SEWER USEAGE</b>	<b>Deposit Amount</b>
1/3/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,625.57	\$8,625.57
1/10/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,321.84	\$3,321.84
1/17/2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,095.42	\$13,095.42
1/23/2013	\$ -	\$ 100.00	\$ 10.00	\$ -	\$ 10,350.00	\$ 7,688.35	\$18,148.35
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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TOTALS	\$0.00	\$100.00	\$10.00	\$0.00	\$10,350.00	\$32,731.18	
						<b>Grand Total</b>	<b>\$43,191.18</b>