



# SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 10/2/12  
TIME: 1:45pm  
TOWN CLERK'S OFFICE

## The Regular Meeting of the Seymour WPCA Board for October 1<sup>st</sup>, 2012 -6pm- at the Sewer Facility.

**Members attending:** Jon Livolsi, Stephen Chucta and Tom Kuzia

**Members not present:** Annmarie Drugonis

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

Jon Livolsi called meeting to order at 6:00pm

**Pledge of Allegiance was given.**

On Atty. Sous recommendation, **Tom Kuzia** made a motion, Stephen Chucta 2<sup>nd</sup>, to add executive session on Konnick vs. CTDOT and Seymour WPCA before public comment. Motion passed 3-0.

**Stephen Chucta** made a motion, Tom Kuzia 2<sup>nd</sup>, to accept the September 10<sup>th</sup>, 2012 minutes. Motion passed 3-0.

**First Selectman-** no report.

**39 Colony Road-** Sebastian Zawadski homeowner. Mr. Zawadski presented to the board that when he bought the house in 2006, he was told that the house was connected to the sewer. Mr. Zawadski contacted the WPCA to inform them of his connection. The WPCA board discussed the sewer connection fee and impact fee that the original owner/builder should have paid this at the time that the house was built (1996). However, the impact and connection fee is on the property; the fee must be paid, in addition to the 3 years of sewer use bills, interest and the dye testing fee. **Tom Kuzia** made a motion, Stephen Chucta 2<sup>nd</sup>, for a bill to be given to the homeowner of 39 Colony Road, which includes 3 years of sewer use, interest, dye test fee, connection and impact fees. Motion passed 3-0. Jon Livolsi the asked the homeowner to keep in touch with Atty. Sous.

**Tom Kuzia** made a motion, Stephen Chucta 2<sup>nd</sup>, to move engineering report to #6 in front of Veolia water reports. Motion passed 3-0.

**Engineering report-** Jim Galligan reported that Tim Sadick (R&S Septic) will be starting on Wednesday, October 3<sup>rd</sup> to work on the Kalarides Siphon; if the weather cooperates this repair should be finished by Friday.

**Stormwater permit-** Jim Galligan reported that this is resolved; this was a town issue not a WPCA issue.

Jim Galligan reported that he will be in touch with Brennan Construction about the directional drilling on the sewer pipe on Rennay Road.

**Manners Avenue-** Discussion ensued about the offer of payment for the non-contracted extras on this project. Ray Sous will prepare a release and Jim Galligan will approach the contractor with the offer (if it is acceptable). This will be discussed at next meeting also.

**Veolia Water reports-**

Carey Strout reported that September was a great month for nitrogen removal. Also #1 RAS pump was realigned, and the thickeners (rotary drum)- having the bearings repaired.

**Income report-** Jon Marro submitted this to the board

**Financial report-** this was submitted to the board.

**Invoices-** the following (see attached) were submitted to the board for approval.

**Tom Kuzia** made a motion, Stephen Chucta 2<sup>nd</sup>, to authorize payment for the invoices. Motion passed 3-0.

Executive session- Konnik v. CTDOT v. Seymour WPCA.

At 6:24pm, **Stephen Chucta** made a motion, Tom Kuzia 2<sup>nd</sup>, to enter into executive session. Motion passed 3-0.

At 6:30pm the board emerged from executive session, no motions were made and no votes were taken; **Stephen Chucta** made a motion, Tom Kuzia 2<sup>nd</sup> to this effect. Motion passed 3-0.

**Public Comment:**

Jon Livolsi stated " I want to thank John Fanotto for 14 plus years he worked here, as a WPCA Chairman, and gave his expertise and engineering advice to the board and everyone else who came in. He will be sorely missed." Carey Strout asked the board if they wanted a letter thanking John Fanotto for his hard work. WPCA board gave its assent.

**Stephen Chucta** made a motion, Tom Kuzia 2<sup>nd</sup>, to adjourn the meeting. Motion passed 3-0. Meeting ended at 6:35pm.

Company	Invoice #	Amount	Date Paid
PSG	00020499	\$97,360.83	
Ramon S. Sous		\$300.00	
Nafis & Young	318-12	\$529.89	
Nafis & Young	317-12	\$100.00	
Metro North		\$100.00	
Bahr Sales	10001	\$3,535.08	
Zamoic Construction		\$9,152.00	
VanEtten	18193	\$600.00	
Tower Generator	13097	\$1,026.95	



**MONTHLY OPERATING REPORT  
SEYMOUR, CONNECTICUT  
SEPTEMBER, 2012**

**OPERATIONS**

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of September, 2012. Here is some relevant data.

Total Nitrogen in the influent: 197 pounds per day  
Total Nitrogen in the effluent: 29 pounds per day  
Percent Removal 86%  
2012 Nitrogen Permit Monthly Limit is 64 pounds per day

Total Phosphorous in the influent: 6.1 mg/l  
Total Phosphorous in the effluent 3.5 mg/l  
Percent Removal 4.3%  
Ortho Phosphorous in the effluent: 3.1 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 0.52 MGD

**SIGNIFICANT MAINTENANCE ACTIVITY**

Plant repair and maintenance items include the following:

- Repaired RAS pump #1 coupling
- Calibrated the D.O. meter
- Calibrated the ORP meter
- Sent out the rotary thickener bearing collar

**COLLECTION SYSTEM**

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

**SAFETY**

- Monthly safety training
- 10,029 days without a lost time accident

Respectfully Submitted to the WPCA Board Members: John Livolsi, Chairman, Steve Chucta, Tom Kuzia and Annmarie Drugonis

Veolia Water North America

Carey Strout  
Plant Manager



September 6, 2012

**Town of Seymour**

**WPCA**

July 1, 2012 through September 30, 2012

Cash Balance 9/30/2012	180,344.34
Reserve Acc	129,582.63

**September  
Monthly Summary**

<b>Deposits</b>	<b>5,735.89</b>
Interest	-
transfers in return ach	97,360.80
<b>TOTAL</b>	<b>103,096.69</b>

**Monthly Summary**

**Cap Improvement**

<b>Payments</b>	
US Filter	194,721.66
US Filter	
B&J Electric	1,690.75
Jarvis Electric	
Tower generator	2,069.33
JW Racing & fabrication	
Nafis & Young	
Quality data	392.58
Sey Police	
Komar	34,475.00

**Engineering**

**Legal**

**Legal**

**legal transcript**

Nafis & Young	5,855.75
Raymond S. Sous	
May & Kulas	
B&J Electric	
Conn Professional Services	
Jim Weed's landscaping	
Bank Charge( Deposit Slips& cks)	
Ct DEEP	
CT D.O.T	
Thomas Petronchak	
Seymour police	
Metro North	
Quality data	

**Misc**

<b>TOTAL</b>	<b>239,205.07</b>
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Monthly Cash Breakdown						Sep-12	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
9/4/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,920.89	\$1,920.89
9/12/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,838.48	\$2,838.48
9/20/2012	\$ -	\$ 100.00	\$ 50.00	\$ -	\$ -	\$ 1,059.43	\$1,209.43
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