



**SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY**

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 7/16/12  
TIME: 11:45 AM  
TOWN CLERK'S OFFICE

**The Regular Meeting of the Seymour WPCA Board for July 9<sup>th</sup>,  
2012 -6pm- at the Sewer Facility.**

**Members attending;** John Fanotto, Stephen Chucta, Jon Livolsi, and Tom Kuzla

**Members not present:** Annmarie Drugonls

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

John Fanotto called meeting to order at 6:00pm

Pledge of Allegiance was given.

Stephen Chucta made a motion, Jon Livolsi 2<sup>nd</sup>, to accept the June 4<sup>th</sup>, 2012 minutes. Motion passed 4-0.

**First Selectman – not present.**

**30 Jupiter Drive-** Chris McCluskey- Explained how he tried to connect to the sewer; his contractor Joe Zamoic couldn't find the lateral after 7 hours of digging and then (McCluskey) had to pay for another contractor to televise the sewer line. There wasn't a lateral to 30 Jupiter drive and proposed map of the sewers has the drawing of a lateral for his house. Mr. McCluskey then asked if anything is covered from the Town's perspective or what kind of financial relief is available for this situation. John Fanotto explained that this is typical not finding a lateral with a 40 year old drawing, as they are not up to the standards of today's Asbuilts. Even in other underground utilities this occurs, John Fanotto continued, and the WPCA doesn't provide relief. The solution is that the contractor could have easily proposed putting a saddle on the sewer line after an hour of searching. Discussion ensued as to the lack of laterals in Seymour until the 90's and not during the 70's; the standard at the time was the sewer pipe and stubs, no laterals provided (Jim Galligan concurred with this statement). Discussion also ensued on how the WPCA has been televising the sewers in the Town (less then 1/2 done). Discussion also ensued as to how the contractor talked to both John Fanotto and Carey Strout and was informed of the saddling option. The homeowner was informed that saddling is a standard procedure that is done when there isn't a lateral or stub.

**Bryan Nesteriak- re subdivision-** Discussion ensued about if Mr. Nesteriak did have on file the Map of the subdivision the Sewer Assessment amount of \$6,934. He was also asked to produce the map so that the board could verify that the information was correct. Mr. Nesteriak did not have it with him, as it would be printed next week and he is ready to apply for the building permit now. After some discussion over existing policies of planning and zoning,, Mr. Nesteriak was directed that at building permit application he is to pay the Sewer Assessment in full or have a copy of the subdivision map showing the sewer assessment amount. Jon Llvolsl made a motion, Tom Kuzla 2<sup>nd</sup>, to approve the re-subdivision on the basis of the full amount of the assessment & impact fee paid in full or a copy of subdivision map with the correct assessment amount. Motion passed 4-0.

**Asbuilts-** the board discussed a release form that all contractors/persons need to sign about the accuracy of the maps. Jim Galligan will write up a release to give to the plant.

**Veolia Water reports-** Carey Strout reported on a great month for de-nitrification. Discussion then ensued about phosphorus removal. Carey Strout then discussed on the release form for the Petronchak refund.

**Income report-** this was submitted to the board. Discussion about the Oxford Invoice (10% of capital cost to the plant plus DEP mandated items) - Carey Strout was directed to have 10% of the nitrogen credit penalty on the invoice to Oxford.

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

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

Jon Llvolsl made a motion, Tom Kuzla 2<sup>nd</sup>, to pay the approved invoices. Motion passed 4-0.

**Legal Report -**Atty. Sous gave a copy of a standard release form to Carey Strout, for future and current refunds. Discussion ensued about how/what to fill the release form with.

**Engineering report-** Jim Galligan left earlier.

**Public Comment:** None

Jon Llvolsl made the motion, Tom Kuzla 2<sup>nd</sup>, to adjourn the meeting. Motion passed 4-0. Meeting ended at 6:55pm.

Company	Invoice #	Amount	Date Paid
PSG	00016699	\$109,928.19	
Ramon S. Sous		\$480.00	
CT DOT	RR210854	\$500.00	
MTA		\$100.00	
Quality Data Services	031724	\$560.00	
Nafis & Young	146-12	\$100.00	
Nafis & Young	134-12	\$196.25	
Nafis & Young	133-12	\$981.25	
Nafis & Young	184-12	\$78.50	



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

**OPERATIONS**

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

Total Nitrogen in the influent: 273 pounds per day  
Total Nitrogen in the effluent: 35 pounds per day  
Percent Removal 88%  
2012 Nitrogen Permit Monthly Limit is 64 pounds per day

Total Phosphorous in the influent: 4.5 mg/l  
Total Phosphorous in the effluent 3.6 mg/l  
Percent Removal 20%  
Ortho Phosphorous in the effluent: 3.3 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 0.72 MGD

**SIGNIFICANT MAINTENANCE ACTIVITY**

Plant repair and maintenance items include the following:

- Cleaned the South Clarifier Weirs
- Calibrated the D.O. meter
- Took the North Clarifier off line

**COLLECTION SYSTEM**

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

**SAFETY**

- Monthly safety training
- 9,975 days without a lost time accident

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

Veolia Water North America

Carey Strout  
Plant Manager



July 5, 2012

**Town of Seymour**  
**WPCA**  
 July 1, 2011 through June 30, 2012

Cash Balance 6/30/2012	351,095.95
Reserve Acc	129,538.74

**July**  
**Monthly Summary**

<b>Deposits</b>	<b>30,796.22</b>
Interest	74.25
transfers in GF	-
<b>TOTAL</b>	<b>30,870.47</b>

**Monthly Summary**

**Cap Improvement**

<b>Payments</b>	
US Filter	98,238.56
US Filter	
B&J Electric	
Jarvis Electric	
Chippy's	
JW Racing & fabrication	
Nafis & Young	
Northwest water maint	
Sey Police	
Komar	
Ralph Mann & Sons	
R.S. Site and Septic	
Nafis & Young	
Raymond S. Sous	307.50
May & Kulas	
Roberla Oson	
Conn Professional Services	
Jim Weed's landscaping	2,948.00
Bank Charge( Deposit Slips& cks	45.00
Ct DEEP	4,735.00
CT Dept Public Safety	29,160.00
Betty Dinardi	550.10
Seymour police	706.99
Metro North	
Quality data	
due to assessments	25.00
<b>TOTAL</b>	<b>136,716.15</b>

**Engineering**

**Legal**

**Legal**

**legal transcript**

**Misc**

Monthly Cash Breakdown							Jun-12	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount	
6/1/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,082.44	\$10,082.44	
6/5/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,727.40	\$3,727.40	
6/15/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.00	\$70.00	
6/18/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,304.09	\$8,304.09	
6/19/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,351.25	\$1,351.25	
6/25/2012	\$ -	\$ 200.00	\$ 135.00	\$ 50.00	\$ 450.00	\$ 3,755.23	\$4,590.23	
6/29/2012	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ 959.31	\$1,709.31	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
TOTALS	\$750.00	\$200.00	\$135.00	\$50.00	\$450.00	\$28,249.72		
						Grand Total	\$29,834.72	