



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 2/19/14
TIME: 11:00 AM
TOWN CLERK'S OFFICE

**The Special Meeting of the Seymour WPCA Board for February
10th, 2014 -6pm- at the Sewer Facility.**

Members attending; Jon Livolsi, Stephen Chucta and Tom Kuzia

Members not present: Annmarie Drugonis and Patrick Lombardi.

Others present: Carey Strout, plant manager Veolia Water, Jon Marro, Jim Galligan, P.E., 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, Jon Livolsi 2nd to accept the minutes for January 6th 2014. Motion passed, 2-0-1 (Tom Kuzia abstained since he was absent for that meeting)

First Selectman's report- none.

Fred D'Amico and John Fanotto, P.E.- 1 Friars Lane, Ansonia

(John Fanotto and Fred D'Amico are requesting the Seymour WPCA to allow a lateral connection to the sewer line that runs to the Seymour Plant.) John Fanotto reported that this is connected to the Great Hill Road- and via Dye Testing all the 3 residences are connected to Seymour sewer plus this proposed house will be. The 3 existing homes have been paying Ansonia WPCA sewer use- Fred D'Amico asserts. Jon Livolsi asked Fred D'Amico to inform the Ansonia WPCA of this fact, and directed Atty. Ramon Sous to contact the Ansonia attorney about collecting 3 years worth of past sewer use. Discussion then ensued about the agreement and the sewers in the location in general. UIC (engineering firm for Ansonia WPCA) dye-tested the Seymour/Ansonia sewer line and have a list of who is connected and to which sewer plant is receiving the flow. **Tom Kuzia** made a motion, Stephen Chucta 2nd, to accept the application to connect, with \$2,450 impact and connection fees and a "hold harmless agreement" for the lateral; also to resolve the connection issues. Motion passed 3-0.

Veolia Water Reports-

Carey Strout reported on the plant operations and then maintenance items; several vehicles had to have repairs: tire on dump truck, pump repaired in flush truck and alternator on box truck of notable interest, in addition, the rotary thickener needed a repair.

Sewer crew flushed the Kinneytown siphon again, as the north tower was blocked up. Relieved sewer backups at 160 and 106 West Church Street, any clean up needed was done by Servepro. In addition, South Derby Pump Station a check valve fail- was repaired by JW Racing. Glen Circle speed controller generator failed- but Tower Generator helped get in on line again.

Income Report- Jon Marro submitted this to the board.

Billing Issues-Tri-Town Plaza –owner still has not paid- this will be given to Atty. Sous.

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

Stephen Chucta made a motion, Tom Kuzia 2nd to approve payment for the invoices. Motion passed 3-0.

Legal Report- Nothing to report.

Engineering- nothing further as regards Manners Avenue

Jim Galligan did report that FOG registration is ongoing.

Jon Livolsi did request that Carey Strout check out the sewers in Kalarides Plaza, as there have been complaints of backups.

Public Comment- None

Stephen Chucta made a motion, Tom Kuzia 2nd, to adjourn the meeting. Motion passed 3-0. Meeting ended at 6:50pm

Company	Invoice #	Amount	Date Paid
PSG	000035157	\$98,794.41	
PSG	000035255	\$5,552.94	
Nafis & Young	487-13	\$2,826.00	
Town Clerk's Office		\$684.00	
McVac	25778958	\$2,835.00	
McVac	25778959	\$1,176.00	
McVac	25778960	\$10,342.50	
McVac	25778961	\$945.00	
McVac	25778962	\$3,189.38	
McVac	25778963	\$2,782.50	
McVac	25778964	\$1,890.00	
McVac	25778965	\$1,561.88	
Clean Harbor		\$4,755.53	
Clean Harbor	1000304346	\$5,522.74	
Seymour Police	13280	\$186.60	
Servpro	4083407	\$2,274.60	
Ralph Mann	25311	\$183.45	
Shelton Alarm System	36152	\$153.94	
JW Racing & Fabrication		\$100.00	
Chippy's Service Station		\$3,579.52	
Chippy's Service Station		\$366.91	
Chippy's Service Station		\$312.56.	
Chippy's Service Station		\$470.24	
Chippy's Service Station		\$1,10740	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
JANUARY, 2014**

OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of January, 2014. Here is some relevant data.

Total Nitrogen in the influent: 311 pounds per day
Total Nitrogen in the effluent: 33 pounds per day
Percent Removal 91%
2014 Nitrogen Permit Monthly Limit is 61 pounds per day

Total Phosphorous in the influent: 3.94 mg/l
Total Phosphorous in the effluent: 2.72 mg/l
Percent Removal 31%
Ortho Phosphorous in the effluent: 2.43 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 1.03 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Repaired the dump truck tire
- Calibrated the D.O. meter
- Replaced the alternator for the box truck
- Replaced a breaker for the PM's office
- Replace the overload for the rotary thickener
- Removed snow multiple times

COLLECTION SYSTEM

- Checked all pump stations
- Flushed the Kinney town Siphon
- Responded to a backup at 160 West Church Street
- Repaired a check valve for south Derby pump station
- Tower Generator replace a speed controller on Glen Circle generator
- Jetted the line on Emma Street
- Responded to several call before you dig

SAFETY

- Monthly safety training
- Veolia Water Seymour is 6,997 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



February 3, 2014

Town of Seymour**WPCA**

July 1, 2012 through January 31, 2014

	Cash Balance 1/31/2014	290,953.14
	Reserve Acc	129,910.05
January		
Monthly Summary	Deposits	52,725.07
	Interest	19.86
	transfers in GF	-
	TOTAL	52,744.93
Monthly Summary	Payments	
	US Filter	\$98,794.41
Cap Improvement	US Filter	
	B&J Electric	
	WJ Electric	
	Andritz 24540.14Separation Inc	
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	Sleton Alarm	578.92
	Kaman Industrial Tech	
	Chippy's	
	R.S. Site and Septic	
Engineering	Nafis & Young	4,263.15
Legal	Raymond S. Sous	390.00
Legal	May & Kulas	
legal transcript	B&J Electric	
	Conn Professional Services	
	Postmaster	78.00
Misc	Bank Charge	
	Ct DEEP	
	Seymour Police	
	Ralph Mann	115.00
	Town of Seymour TC	
	Refund	
mis class deposit	ck account deposit transfer to assessment	
	TOTAL	104,219.48

Monthly Cash Breakdown

Jan-14

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
1/2/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,087.00	\$1,087.00
1/6/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,938.72	\$15,938.72
1/7/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.00	\$257.00
1/8/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 223.50	\$223.50
1/10/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.47	\$90.47
1/13/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,277.79	\$1,277.79
1/14/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,005.79	\$4,005.79
1/15/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,006.81	\$3,006.81
1/16/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 428.03	\$428.03
1/17/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113.66	\$113.66
1/21/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176.70	\$176.70
1/22/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,084.55	\$15,084.55
1/23/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,459.36	\$2,459.36
1/24/2014	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 6,124.33	\$6,224.33
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$50,273.71	\$50,273.71

Grand Total

\$50,373.71