



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 4/14/14
TIME: 2:10pm
TOWN CLERK'S OFFICE

**The Regular Meeting of the Seymour WPCA Board for April 7th,
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, Atty. Ramon Sous and other members of the public.

Chairman Jon Livolsi called meeting to order at 6:00pm

Pledge of Allegiance was given.

Approval of the March 3rd, 2014 minutes- Stephen Chucta made a motion, Jon Livolsi 2nd, to accept the minutes. Motion passed 2-0-1 (Tom Kuzia abstained- he wasn't present at last meeting).

Carey Strout asked the board to place Komar Construction on the agenda, as it was accidentally not printed on the agenda. **Tom Kuzia** made a motion, Stephen Chucta 2nd, to place Komar Construction on the agenda before public comment. Motion passed 2-0-1. (Jon Livolsi abstained from voting).

First Selectman- not appearing.

20 Old Drive- Carey Strout reported on the sewer backup- R&S Septic was called in by Carey Strout and investigated the nearest manhole (this has been cleaned out and pulled out roots). A quote from R&S Septic- \$350 plus price of the backflow preventer was presented to the board. **Tom Kuzia** made a motion, Stephen Chucta 2nd to approve the installation of the backflow preventer. Motion passed 3-0. Carey Strout then asked the board if they would pay for the rental of a "POD storage" for the homeowner (Homeowner asked Carey Strout for this) so that he could sort through his (sealed in totes) belongings brought out from the basement easier- as the homeowner is wheelchair bound. This was denied by the board as the belongings are in totes. His house has been completely cleaned.

108 West Church- after some discussion- the board (with Atty. Sous advice) decided to send this item to the insurance company.

Veolia Water reports- Carey Strout reported on that the plant is losing denitrification- due to high flow possible cool temperatures of water—a check upon the recirculation pump to see if it functioning properly.

Maintenance- CT Professional services- found the leak and fixed a leaky valve (bottom of valve). In addition, Carey Strout gave a quote (\$2,500) from CT Professional Services for replacing a broken service water hydrant. The WPCA Board decided that perhaps this could be placed as an item in upcoming budget.

Collection systems- Dye Tested -2 Hotchkiss Terrace Drive- belongs to Ansonia WPCA—referred to Atty. Sous. Also Carey Strout reported on that the Siphon Manhole on Klarides Plaza was cleaned out.

In the process of dye testing, the Ansonia WPCA superintendant also mentioned that Ansonia has a new Vactor truck and wondered if the Seymour WPCA would be interested in helping them out with the Camera/flush Truck in return for use of the Vac truck. Discussion ensued about this.

41 Roberts Street- Carey Strout reported on the Sewer Backup that occurred. This was caused by grease in the sewer line, to which Carey Strout investigating the nearby SeyBridge Plaza eating establishments via FOG registrations via Nafis & Young and plans to TV the parking lot manhole; Jim Galligan stated that Hot Tamales has an AGRU (grease removal unit) that is serviced weekly. Carey Strout was directed to get quotes to have a backflow preventer installed for this property.

Income report- Jon Marro submitted this to the board.

Billing issues- Carey Strout and Jon Marro submitted to the board two letters- One from a homeowner who wanted delinquent interest waived on a sewer assessment bill, and another letter from a former homeowner who wanted a refund of sewer use that was paid prior to the sale of the home. Discussion ensued about these two letters and the board directed Atty. Sous to write to the individuals about how the board cannot waive delinquent interest and does not issue refunds based on sales of homes.

Invoices – the following (see attached) were submitted to the board for approval

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

Legal Report- Atty. Ramon Sous reminded the board that the Budget needs to be done for the Selectman's meeting in May. Atty. Sous then reported on the collection efforts- sent over 200 letters out and has received approximately 50 responses with payment plans.

Friars Lane- Atty. Sous reported that he is working with the new Atty. Marini in City of Ansonia---he will get back to Atty. Sous about the intermunicipal agreement. Jon Livolsi directed Carey Strout to dye test any unknown connections on Great Hill Road.

Engineering Report- Jim Galligan reported on the FOG registration. (Hard copy of the report delivered to WPCA). Jon Livolsi asked about progress on seeing if Anton's Pizza has a Grease trap installed- Tom Kuzia gave the name of the property owner to Atty. Sous for follow-up. Discussion ensued about the

FOG regulations and enforcement. Jim Galligan reported on the status of the registration drive and of how it is progressing.

Jon Livolsi then asked Carey Strout- about a pipe underneath the train tracks and directed him to cut this pipe and fill the pipe with rocks to secure it in place. Discussion ensued about the area leading to the Siphon that was repaired.

Komar Construction- this in regards to being called for fixing Rings and Manholes- Rich Komar needs to have his P1 or P7 license and he will be put on the list.

Public Comment- None

Stephen Chucta made a motion, Tom Kuzia 2nd to adjourn the meeting. Motion passed 3-0. Meeting ended at 7:10pm.

Town of Seymour		\$3,150.00
JW Racing & Fabrication		\$994.00
Conn-Professional Water Service	2720	\$3,000.00
Clean Harbors	1000304346	\$5,522.74
State of Connecticut	DPS31329	\$1,074.81

Company	Invoice #	Amount	Paid
PSG	000036635	\$98,794.41	
Seymour Police	13303	\$226.60	
Ramon Sous		\$2,811.23	
Shelton Alarm System	36328	\$226.78	
R.S. Site and septic	285	\$300.00	
Servpro		\$7,464.85	
Nafis & Young	041-14	\$2,862.50	
Nafis & Young	012-14	\$100.00	
Nafis & Young	022-14	\$981.25	
Town of Seymour		\$168.00	



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

OPERATIONS

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

Total Nitrogen in the influent: 241 pounds per day
Total Nitrogen in the effluent: 79 pounds per day
Percent Removal 68%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.1 mg/l
Total Phosphorous in the effluent 0.92 mg/l
Percent Removal 78%
Ortho Phosphorous in the effluent: 0.8 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 1.44 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Conn-Professional Water Service located and repaired the Plant Water line
- Calibrated the D.O. meter
- Put the west sludge mixer back in the thickener
- Unplugged a pump at Stop & Shop pump station
- Put Clarifier number 2 online to handle the higher flows
- Put mud flaps on the Dump Truck

COLLECTION SYSTEM

- Checked all pump stations
- Responded to a backup at 41 Roberts Street
- Dye tested 2 Hotchkiss Terrace Drive
- Dug out the manhole on Rt. 67 in front of McDonalds with the help of R.S. Septic
- Filled several pump station fuel tanks
- Cleaned the Siphon manhole at Klarides Plaza
- Responded to several call before you dig

SAFETY

- Monthly safety training

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



April 3, 2014

Town of Seymour

WPCA

July 1, 2012 through March 28, 2014

	Cash Balance 3/31/2014	90,023.64
	Reserve Acc	129,944.32
March		
Monthly Summary	Deposits	18,849.62
	Interest	16.65
	transfers in GF	-
	TOTAL	18,866.27
Monthly Summary	Payments	
	US Filter	\$98,794.41
Cap Improvement	US Filter	
	B&J Electric	
	WJ Electric	
	Zamoic const	2,519.15
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	Slelton Alarm	540.00
	Servpro	
	Ralph Mann	
	McVac Env Ser	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	225.00
Legal	May & Kulas	
Maintenance	Troy Industrial	150.02
	Conn Professional Services	
	Postmaster	
Misc	Bank Charge	
	Clean Harbors	
	Seymour Police	186.60
	Quality Data	841.52
	Town of Seymour TC	
	Refund	740.77
mis class deposit	ck account deposit transfer to assessment	
	TOTAL	103,997.47

Mar-14

Grand Total	\$18,849.62
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Grand Total