



SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 5/12/14  
TIME: 8:10 AM  
TOWN CLERK'S OFFICE

**The Regular Meeting of the Seymour WPCA Board for May 5<sup>th</sup>  
, 2014 -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, 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 April 7, 2014 minutes- **Stephen Chucta** made a motion, Tom Kuzia 2<sup>nd</sup>, approving April 7<sup>th</sup>, 2014 minutes. Motion passed 3-0-2 (Annmarie Drugonis and Patrick Lombardi were not present for last meeting).

Veolia Water reports- Carey Strout reported on the plant being in compliance with its permit. However Nitrogen is high- due to high water levels on influent.

Maintenance- put in two hypo pumps and a new salt bridge for Hypochlorite system. Dump truck needed repairs (\$4,000) due to a board in computer going bad. Public Works lent us their dump truck during the repairs. The belt press "S" roll broke, and the previously purchased roll was installed.

2 backflow preventers were installed and a dye test was performed at 2 Hotchkiss Terrace Road.

-Billing Adjustments- Per Jon Livolsi, so long as the board is informed and Aquarion backup is done, they are approved.

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

**Financial Report** – this was submitted to the board.

Budget workshop- tabled until next month.

**Invoices-** The following invoices (see attached) were submitted for payment. **Annmarie Drugonis** made a motion, Tom Kuzia 2<sup>nd</sup>, to accept the invoices for payment. Motion passed 5-0.

**Budget Workshop-** Jon Livolsi stated that this will have to be tabled pending further information from Tony Caserta.

**Annmarie Drugonis** made a motion, Tom Kuzia 2<sup>nd</sup>, to table the budget workshop until the June 2014 meeting. Motion passed 5-0.

**Legal Report- Collections-** Atty. Ramon Sous reported that collections on Laundromat on First Street are coming to an agreement with the property owner as to how the Sewer Use bill is going to be paid.

**Friars Lane-** the attorney for Ansonia has asked for another month to look into the intermunicipal agreement.

**Billing language of penalty or interest-** Atty. Sous reported that a customer had complained to the Consumer Protection Agency about being in collections. Atty. Sous called the agency, and they said that it is not with their jurisdiction. Atty. Sous stated that the words of "interest" and "lien fee" should be used instead of the word "penalty". Carey Strout stated that this a coding issue, and interest and lien fee is represented but on the bill stock the words penalty is used. To change the coding would cost money to reprogram this.

#### **Engineering Report-**

Jim Galligan reported on a list of proposed payment to Nash Construction for Manners Avenue Project based on a list of extra structures. Chairman Jon Livolsi had worked alongside of Jim Galligan to develop this list. Discussion then ensued about the claims of Nash Construction for additional monies and the fact that there were no change orders. The amount of the offer is \$58,737.50. **Annmarie Drugonis** made a motion, Patrick Lombardi 2<sup>nd</sup>, to offer Nash Construction \$ 58,737.50, the offer is for 30 days and is without prejudice. Motion passed 5-0.

**Public Comment-** None

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

Company	Invoice #	Amount	Date Paid
PSG	000037485	\$98,794.31	
Seymour Police	13325	\$186.60	
Ramon Sous		\$517.50	
R.S. Site and septic	290	\$350.00	
Nafis & Young	065-14	\$1,236.38	
Nafis & Young	066-14	\$400.00	
Conn-Professional Water Service	2740	\$3,150.00	
Quality Data	032865-1780	\$541.31	
Troy Industrial Solutions	4/8	\$120.00	



## **OPERATIONS**

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

Total Nitrogen in the influent: 325 pounds per day  
Total Nitrogen in the effluent: 133 pounds per day  
Percent Removal 59%  
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 2.97 mg/l  
Total Phosphorous in the effluent 0.66 mg/l  
Percent Removal 78%  
Ortho Phosphorous in the effluent: 0.54 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 2.17 MGD

## **SIGNIFICANT MAINTENANCE ACTIVITY**

Plant repair and maintenance items include the following:

- Changed the tubing on both Sodium Hypochlorite pumps
- Changed the tubing on both Sodium Bisulfide pumps
- Calibrated the D.O. meter
- Changed the salt bridge on the ORP probe
- Had the computer changed for the Dump Truck transmission
- Replaced the S-Roll for the Belt Press
- Put a second aeration tank online because of flow
- Had all the fire extinguishers inspected

**COLLECTION SYSTEM**

- Checked all pump stations
- Dye tested 2 Hotchkiss Terrace Drive
- Installed a back flow preventer at 20 Old Drive
- Installed a back flow preventer at 41 Roberts Street

**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



May 5, 2014

**Town of Seymour**  
**WPCA**  
July 1, 2012 through April 30, 2014

	Cash Balance 3/31/2014	430,409.41
	Reserve Acc	129,960.34
<b>April</b>		
<b>Monthly Summary</b>	<b>Deposits</b>	439,840.66
	Interest	16.02
	transfers in GF	-
	<b>TOTAL</b>	<b>439,856.68</b>
<b>Monthly Summary</b>	<b>Payments</b>	
	US Filter	\$98,794.41
<b>Cap Improvement</b>	US Filter	
	B&J Electric	
	WJ Electric	
	Zamoic const	
	Conn Professional Water Serv.	3,000.00
	Nafis & Young	
	JW Racing & Fabrication LLC	994.00
	Shelton Alarm	
	Servpro	
	Ralph Mann	
	McVac Env Ser	
<b>Engineering</b>	Nafis & Young	3,943.75
<b>Legal</b>	Raymond S. Sous	2,811.23
<b>Legal</b>	May & Kulas	
<b>Maintenance</b>	Troy Industrial	
	R&S Site & Septic	300.00
	Postmaster	
<b>Misc</b>	Bank Charge	
	Shelton Alarm	213.24
	Seymour Police	226.60
	Servepro	7,464.85
	State of CT, Emergency	1,074.81
	Town Clerk	3,318.00
<b>mis class deposit</b>	ck account deposit transfer to assessment	
	<b>TOTAL</b>	<b>122,140.89</b>

Monthly Cash Breakdown

Apr-14

<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc &amp; App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USEAGE</u>	<u>Deposit Amount</u>
4/2/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,452.32	\$17,452.32
4/7/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,117.97	\$22,117.97
4/8/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,945.83	\$39,945.83
4/9/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,166.45	\$17,166.45
4/10/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,495.55	\$14,495.55
4/11/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,429.98	\$13,429.98
4/15/2014	\$ -	\$ 200.00	\$ -	\$ -	\$ 3,950.00	\$ 46,344.08	\$50,494.08
4/16/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,959.39	\$10,959.39
4/17/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,019.11	\$58,019.11
4/18/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,928.97	\$15,928.97
4/21/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,384.30	\$15,384.30
4/22/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,118.06	\$16,118.06
4/23/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,794.52	\$14,794.52
4/24/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,227.91	\$38,227.91
4/25/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,984.19	\$11,984.19
4/28/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,077.90	\$23,077.90
4/29/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,150.95	\$30,150.95
4/30/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,237.11	\$33,237.11
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
<b>TOTALS</b>	\$0.00	\$200.00	\$0.00	\$0.00	\$3,950.00	\$438,834.59	

Grand Total \$442,984.59