



**SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY**

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 8/11/14  
TIME: 8:35 AM  
TOWN CLERK'S OFFICE

**Minutes of the Public Hearing-Seymour WPCA- August  
4<sup>th</sup> 2014- 6pm at Seymour Town Hall, Norma Drummer  
Room.**

**Members Present:** Jon Livolsi, Chairman of the WPCA, Tom Kuzia and Annmarie Drugonis.

**Members Not Present:** Stephen Chucta and Patrick Lombardi.

**Others Present;** Carey Strout, Veolia water plant manager, Jon Marro, Jim Galligan, P.E., Atty. Ramon Sous, Tony Caserta, and other members of the public.

Jon Livolsi brought the Public Hearing to order at 6:00pm

**Pledge of Allegiance** was given.

Annmarie Drugonis then read the Legal Notice into record; See attached.

**Discussion of Sewer Rate Increase-**

Jon Livolsi talked about the reasons for the sewer rate increase was;

First, to make ends meet, but also the loss of new home construction (no connection fees, inspection fees, etc). In addition, the amount of consumption (flow) is down (due to people leaving town, homes vacant) and the Town of Seymour, during the last voting season, revised the Charter that affected how the WPCA has to set aside money for the future (Depreciation expense) by about 10% of total amount of the increase of 17%.

Steven Kulas spoke- He is here for his own information.

**Public Comment-** No other public comment.

Annmarie Drugonis made a motion, Tom Kuzia 2<sup>nd</sup>, to adjourn the Public Hearing at 6:05pm. Motion passed 3-0.

COPY RECEIVED  
DATE: 7/15/14  
TIME: 12:15pm  
TOWN CLERK'S OFFICE

**NOTICE OF PUBLIC HEARING**

The Seymour Water Pollution Control Authority will hold a public hearing on the proposed charges for sewer usage on August 4, 2014 at 6:00 p.m. in the Norma Drummer Room at the Seymour Town Hall, 1 First Street, Seymour, Connecticut 06483.

The purpose of the hearing is to take public comment on the proposed charges for sewer usage effective October 1, 2014. A copy of the proposed charges are on file at the Seymour Town Clerk's office located at 1 First Street, Seymour, Connecticut 06483.

The hearing shall take place in the Norma Drummer Room located at the Seymour Town Hall, 1 First Street, Seymour, Connecticut 06483.

Dated this 15<sup>th</sup> day of July, 2014.

Seymour Water Pollution Control Authority

By: \_\_\_\_\_

Ramon S. Sous, its Attorney



## SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275

Seymour, Connecticut 06483

**Proposed Sewer Usage Rate  
Effective October 1, 2014:**

\$4.10 per 100 cubic feet (CCF) of water usage

**Well Rate:**

\$161.75 semi-annual rate - \$323.50 annual rate

**Minimum Rate:**

\$101.80 semi-annual rate - \$203.60 annual rate

## **Regular Meeting of the Seymour WPCA- at Seymour Town Hall, Norma Drummer Room.**

Jon Livolsi called meeting to order at 6:07pm.

**Approval of the July 7<sup>th</sup> 2014 minutes-** Annmarie Drugonis made a motion, Jon Livolsi 2<sup>nd</sup>, to approve the minutes. Motion passed 2-0-1 abstention (Tom Kuzia was not present at last meeting).

**First Selectman-** Not present.

**Take possible action on Sewer Rate-** Tom Kuzia made a motion, Annmarie Drugonis 2<sup>nd</sup>, to adopt the sewer rate as presented- \$4.10 per 100CCF water usage, with Well Rate of \$161.75 for six months; 323.50 annual rates and a Minimum Rate of \$101.80 for six months; 203.60 annual rates. Motion passed 3-0.

**Veolia water reports-** Carey Strout reported on a chlorine exceedance. Also, due to lower flows Nitrogen removal was increased last month.

**Maintenance-** last month the plant suffered several lightning strikes, affecting VFDS, chemical building and other equipment; all recovered. Discussion also ensued about the aeration basin.

**Collections-** There was a sewer backup at the Seymour Plaza caused by grease plugging up sewer lateral –this was from Dragon Kitchen. A subsequent inspection revealed that their AGRU was not run or maintained properly, allowing grease to flow into the sewer pipe. Carey Strout contacted the installer of the AGRU and he gave them instructions how to run the device properly. Nafis & Young issued a NOV (Notice of Violation) and mailed via registered mail to the owners of the restaurant. Discussion ensued about the enforcement of the FOG regulations.

Carey Strout reported on the paving on Great Hill Road- there are 10 manholes- all but one has multiple rings on them. Quote from CT Professional Water Services- to bring all of these manholes up to grade of the road. There are 9 manholes in total; \$1250 each to raise the frame, to replace would be \$1595 each manhole. Annmarie Drugonis made a motion, Tom Kuzia 2<sup>nd</sup>, to accept CT Professional Water Services quote to repair the manholes on Great Hill Road. Motion passed 3-0.

Carey Strout presented another quote-Installation of a mixer for the sludge holding tank; NE Water \$3,750. This is to retro-fit the mixer into the tank. Tom Kuzia made a motion, Annmarie Drugonis 2<sup>nd</sup>, to accept the quote for NE Water to fix the mixer into sludge holding tank. Motion passed 3-0.

Carey Strout- reported that the Siphons were cleared and checked. Also Dukes Root Control went to Manners Avenue and sprayed root control foam in the sewer line.

**Invoices-** the following invoices (see attached) were presented to the board for authorization of payment.

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

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

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

**Legal Report-** Atty. Ramon Sous- wanted to verify that the properties that are connected but unbilled in Ansonia are correct- so that he can submit this to the Ansonia Atty.

**Engineering report-** Jim Galligan also reported on the Dragon Kitchen FOG situation. Atty. Sous was asked if the landlord can get involved. Atty. Sous will give the letter of violation to the landlord.

Jim Galligan then reported that since the registration for FOG is finished, now inspections and enforcement will begin. Discussion ensued about the inspections.

**Public Comment-** None

**Annmarie Drugonis** made a motion, **Tom Kuzia 2<sup>nd</sup>**, to adjourn the meeting. Motion passed 3-0.  
Meeting ended at 6:40pm.

Servpro	4226733	\$3,221.20
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Servpro	4234591	\$6,083.50
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Ramon Sous		\$562.50
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Town of Seymour		\$294.00
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JW Racing & Fab		\$1,071.20
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W.J. Electric	2201	\$416.46
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Chippy's		\$902.72
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Chippy's		\$340.00
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Regional Water Authority	90006655	\$221.60
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Aquarion	90072172	\$1,363.53
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Conn-Professional	2847	\$3,260.44
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Filter Belts	ME82511	\$915.31
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## **OPERATIONS**

The Seymour WPCF experienced an instantaneous chlorine sample higher than its permit limit in the month of July, 2014.

On July 18<sup>th</sup> the ORP probe was covered in algae which cause it to read slightly lower than it should. This caused the sodium bisulfite pump to deliver a less than desired dose.

<b><i>Instantaneous Chlorine limit</i></b>	<b><i>Actual test result</i></b>
<b><i>0.20mg/l</i></b>	<b><i>0.22mg/l</i></b>

Here is some of the other relevant data.

Total Nitrogen in the influent: 275 pounds per day  
Total Nitrogen in the effluent: 38 pounds per day  
Percent Removal 87%  
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 4.8 mg/l  
Total Phosphorous in the effluent 2.96 mg/l  
Percent Removal 49%  
Ortho Phosphorous in the effluent: 3.00 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 0.99 MGD

## **SIGNIFICANT MAINTENANCE ACTIVITY**

Plant repair and maintenance items include the following:

- Responded to several lightning strike causing equipment tripping
- Acid washed and calibrated the ORP probe
- Calibrated the D.O. meter
- Replace an overload for the lighting system
- Removed primary clarifier 3 from service
- Cleaned out primary clarifier 3

**COLLECTION SYSTEM**

- Checked all pump stations
- Responded to a back-up Seymour Plaza (Dragon Kitchen)
- Did a FOG inspection at Dragon Kitchen with Nafis and Young and issued an NOV
- Replace a broken man hole cover on Great Hill Road
- Cut down a tree at Titus pump station
- Checked all the Siphons
- Cleaned the Colony Street Siphon
- Replaced a lose man hole cover on North Street
- Foamed the roots on Manners Avenue

**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





Jul-14

Monthly Cash Breakdown

<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 USE/AGE</u>	<u>Deposit Amount</u>
7/1/2014	\$ -	\$ -	\$ -	\$ -	\$ -	287.00	\$287.00
7/2/2014	\$ -	\$ -	\$ -	\$ -	\$ -	2,090.83	\$2,090.83
7/3/2014	\$ -	\$ -	\$ -	\$ -	\$ -	2,006.37	\$2,006.37
7/7/2014	\$ -	\$ -	\$ -	\$ -	\$ -	386.32	\$386.32
7/8/2014	\$ -	\$ -	\$ -	\$ -	\$ -	864.99	\$864.99
7/9/2014	\$ -	\$ -	\$ -	\$ -	\$ -	87.50	\$87.50
7/10/2014	\$ -	\$ -	\$ -	\$ -	\$ -	133.00	\$133.00
7/11/2014	\$ -	\$ -	\$ -	\$ -	\$ -	492.50	\$492.50
7/14/2014	\$ -	\$ -	\$ -	\$ -	\$ -	397.25	\$397.25
7/15/2014	\$ -	\$ -	\$ -	\$ -	\$ -	9,648.02	\$9,648.02
7/17/2014	\$ -	\$ -	\$ -	\$ -	\$ -	239.50	\$239.50
7/18/2014	\$ -	\$ -	\$ -	\$ -	\$ -	7,504.85	\$7,504.85
7/21/2014	\$ -	\$ -	\$ -	\$ -	\$ -	450.66	\$450.66
7/22/2014	\$ -	\$ -	\$ -	\$ -	\$ -	319.06	\$319.06
7/23/2014	\$ -	\$ -	\$ -	\$ -	\$ -	336.50	\$336.50
7/24/2014	\$ -	\$ -	\$ -	\$ -	\$ -	186.84	\$186.84
7/25/2014	\$ -	\$ -	\$ -	\$ -	\$ -	5,145.93	\$5,145.93
7/28/2014	\$ -	\$ -	\$ -	\$ -	\$ -	1,850.78	\$1,850.78
7/29/2014	\$ -	\$ -	\$ -	\$ -	\$ -	8,282.04	\$8,282.04
7/30/2014	\$ -	\$ -	\$ -	\$ -	\$ -	895.10	\$895.10
7/31/2014	\$ -	\$ -	\$ -	\$ -	\$ -	301.62	\$301.62
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,906.66	

Grand Total \$41,906.66

August 4, 2014

**Town of Seymour**

**WPCA**

July 1, 2014 through July 31, 2014

	Cash Balance 7/31/2014	266,927.33
	Reserve Acc	130,009.38
July		
<b>Monthly Summary</b>	<b>Deposits</b>	41,907.62
	Interest	16.56
	transfers in GF	-
	<b>TOTAL</b>	41,924.18
<b>Monthly Summary</b>	<b>Payments</b>	
	US Filter	\$197,588.62
Cap Improvement	US Filter	
	B&J Electric	1,212.12
	R&S Site & Septic	
	PJS LLC	639.00
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	456.37
	Chippy's Service Station	
	Stewart&Stevenson power prod	2,951.86
	Troy Industrial	461.38
	McVac Env Ser	
Engineering	Nafis & Young	531.75
Legal	Raymond S. Sous	390.00
Legal	May & Kulas	
Maintenance	East Coast Septic Serv	3,262.50
	Ct Dept Emergency Mgt	476.96
	Postmaster	
Misc	Bank Charge	
	Mtero North	
	Seymour Police	
	Q Data	3,900.00
	Treas State of CT	500.00
	Town Clerk	972.00
	Ct Dept Energy & EPA	2,367.50
	<b>TOTAL</b>	215,710.06