



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

The Regular Meeting of the Seymour WPCA Board for September 8th, 2014 -6pm- at the Sewer Facility.

Members attending: Jon Livolsi, Stephen Chucta, Tom Kuzia and Patrick Lombardi.

Members not Attending- Annmarie Drugonis

Others attending- Carey Strout- Plant manager, Veolia Water, Jon Marro, Jim Galligan, P.E., Attorney Ramon Sous and others members of the public.

Jon Livolsi called the meeting to order.

Pledge of Allegiance was given

Approval of the August 4th 2014 minutes- Stephen Chucta made a motion, Tom Kuzia 2nd, to accept the minutes. Motion passed 4-0.

First Selectman's report- none

47 Canfield Rd- John Fanotto, Jr. , P.E. representing.

John Fanotto is representing Richard Romano who is planning on building a house on 47 Canfield Rd. What John Fanotto had found is that this lot was subdivided in 1958, and when the sewers were built past the address (in 1996) a stub was not included for this lot (it had the same last name on the land records back in 1958). John Fanotto asked for some relief for his client. Jon Livolsi stated that the board can't adjust the assessment of \$6,934.00 but the inspection and connection fee could be waived. After some discussion, Tom Kuzia made a motion, Patrick Lombardi 2nd, to waive the Inspection fee (\$100) and Connection fee (\$450) and allow the connection. Motion passed 4-0.

Veolia Water reports-

Carey Strout-reported on the recirculation pump has been installed. Also the plant denitrification has been working quite well due to lower flow. Carey Strout also informed the board as to the various maintenance and upkeep issues.

2 Backups occurred- Seymour Housing authority had a backup (Seymour Ave) due to roots. Atty. Sous was directed to send Seymour HUD a letter from them to inform the WPCA prior to having any root clearing work done on their laterals. Discussion ensued about the sewer work that will be going on at this location.

The other sewer backup occurred on Chatfield Rd, near Seymour Auto. The manhole was filled with roots and was cleared by the sewer personnel.

Income report- Jon Marro submitted this to the board.

Finance report- this was submitted to the board.

Invoices – the following (see attached) were giving to the board for approval for payment.

Tom Kuzia made a motion, **Patrick Lombardi 2nd**, to approve the invoices for payment. Motion passed 4-0.

Legal Report- Atty. Sous reported on Dragon Kitchen-N.O.V.; the landlord/property management stated that they would take action with the tenant for proper FOG activities. Discussion then ensued about other non-compliant properties.

Atty. Sous reported that the notice of the new Sewer Use rate has been posted in Voices newspaper.

Atty. Sous reported on Friars Lane in Ansonia- he submitted the owed balances to the Town of Ansonia- Ansonia's attorney gave the bills to Ansonia WPCA-they rejected them for payment. The Ansonia WPCA wanted proof that they are connected to Seymour sewer lines. The Ansonia WPCA wishes to meet with the Seymour WPCA to discuss this, and Chairman Jon Livolsi stated that they can come to a meeting. In the meanwhile, the Seymour plant staff and Ansonia plant staff will dye test to double check on the connections. A list of connections is to be drawn up and submitted.

Engineering report- 38 Columbus Street apartments, (next to Tony's Diner) plans have been submitted to Jim Galligan .

Patton Avenue- Carey Stout was asked to televise a portion of the sewer line; this was requested by Jim Galligan.

Carey Strout- talked about Vermeer and the proposed connections- Jim Galligan discussed about the moratorium on opening up newly paved roads (Derby Ave) for 5 years. The owners of the buildings have to go to the Town of Seymour to settle this issue. Discussion ensued about this situation.

Public Comment- None

Adjournment- **Patrick Lombardi** made a motion, **Stephen Chucta 2nd**, to adjourn the meeting. Motion passed 4-0. Meeting ended at 7:10pm.

Andritz Seperation	8480047842	\$4,912.00
Conn-Professional	2893	\$11,165.00
Overhead Door	8578	\$321.00

Company	Invoice #	Amount	Date Paid
PSG	000041207	\$219,543.39	
Ramon Sous		\$1,012.50	
Nafis & Young	245-14	\$196.25	
Nafis & Young	255-14	\$100.00	
Nafis & Young	213-14	\$431.75	
Servpro	4118480	\$1,974.87	
Dukes Root Control	10299	\$1,155.93	
Northeast Water	885	\$3,750	
Northeast Water	886	\$3,750	
Northeast Water	892	\$500.00	



OPERATIONS

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

Total Nitrogen in the influent: 230 pounds per day
Total Nitrogen in the effluent: 33 pounds per day
Percent Removal 86%
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 6.02 mg/l
Total Phosphorous in the effluent 3.26 mg/l
Percent Removal 54%
Ortho Phosphorous in the effluent: 3.12 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 0.55 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Recirculation pump installed
- Replaced the tubing for the chlorine pump
- Calibrated the D.O. meter
- Acid washed the ORP probe
- Put aeration tank #1 back in service
- Took aeration tank #2 off line
- Cleaned clarifier #1

COLLECTION SYSTEM

- Checked all pump stations
- Changed the Battery for the generator at Nicklemine Pump Station
- Responded to a backup on Seymour Avenue
- Responded to a backup on Chatfield 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



September 2, 2014

Town of Seymour
WPCA
July 1, 2014 through August 31, 2014

	Cash Balance 8/31/2014	305,921.80
	Reserve Acc	130,025.94
August		
Monthly Summary	Deposits	57,622.06
	Interest	16.56
	transfers in GF	-
	TOTAL	57,638.62
Monthly Summary	Payments	
	US Filter	
Cap Improvement	US Filter	
	WJ Electric	391.59
	R&S Site & Septic	
	PJS LLC	
	Conn Professional Water Serv.	3,260.44
	Nafis & Young	
	JW Racing & Fabrication LLC	1,071.20
	Chippy's Service Station	
	Filter Belts	915.31
	Troy Industrial	
	McVac Env Ser	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	562.50
Legal	May & Kulas	
Maintenance	Chippy's Service Station	1,242.72
	Ct Dept Emergency Mgt	
	Postmaster	
Misc	Bank Charge	
	Aquarian Water	1,363.53
	Regional Water	221.60
	Servpro	9,304.70
	Treas State of CT	
	Town Clerk	294.00
	Ct Dept Energy & EPA	
	TOTAL	18,627.59

Monthly Cash Breakdown

Aug-14

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
8/1/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168.00	\$168.00
8/4/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,076.38	\$5,076.38
8/5/2014	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ 450.00	\$ 5,871.04	\$6,471.04
8/7/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 382.08	\$382.08
8/8/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,977.18	\$1,977.18
8/11/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 741.38	\$741.38
8/12/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467.57	\$467.57
8/13/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,732.29	\$5,732.29
8/14/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 358.61	\$358.61
8/15/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,507.13	\$7,507.13
8/18/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.00	\$24.00
8/22/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,917.26	\$26,917.26
8/25/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$50.00
8/27/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.00	\$24.00
8/29/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,725.14	\$1,725.14
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$100.00	\$0.00	\$50.00	\$450.00	\$57,022.06	

Grand Total \$57,622.06