



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 10/14/14
TIME: 8:55 AM
TOWN CLERK'S OFFICE

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

Members attending: Jon Livolsi, Stephen Chucta, Tom Kuzia and Annmarie Drugonis.

Members not Attending- Patrick Lombardi

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 Minutes; Tom Kuzia made a motion, Stephen Chucta 2nd, to approve the September 8th 2014 minutes. Motion passed 3-0-1 (abstention Annmarie Drugonis-wasn't present at last meeting)

First Selectman -None.

42 Frances Drive- Carey Strout reported that this has been handled already.

10 Willow Street- Carey Strout reported that the owner of this house wants the town to fix his lateral, because of a next door neighbor's excavator that was parked above the location where the lateral connects to the sewer and has damaged it. Jon Livolsi stated that this is between the homeowner and the neighbor, not the WPCA.

770 Derby Avenue- Don Smith P.E. representing. This is for the building behind Vermeer Building.- Original WPCA approval was given in 2003—had a separate connection that was planned. Derby Avenue was repaved about 3 years ago (the Town of Seymour has a 5 year moratorium on opening newly paved roads), and Don Smith proposed that this building be allowed to connect via the lateral that is currently connected to the Vermeer building. This would be accomplished by exposing the existing lateral and extending it to a manhole that then would connect to the rear building. There would also be separate water meters for both front and rear buildings. Discussion then ensued about the ramifications of the 2 buildings having separate owners, and how the regulations covered this situation. Jim Galligan stated that if the WPCA was to approve this connection it would have to be stipulated that this is a one-time exception to the regulations due to the fact that Derby Avenue was newly paved (and the moratorium).

Carey Strout asked if oil/water (that is on the front building)- is to be cleaned. Don Smith agreed to this. Discussion ensued about what kind of motion is needed and what needs to be stated.

Annmarie Drugonis made a motion, Tom Kuzia 2nd, to accept the plan with the following provisions; Due to the paving moratorium on Derby Avenue only, that usage can be used for toilets and sinks-No food service or any high volume water use allowed or waste water outflow. Once the moratorium is over a second lateral can be connected. Motion passed 4-0.

Veolia Water report- The plant met all compliance parameters for the month. Carey Strout- reported on the maintenance issues. The manhole cover and frame on 124 Maple Street was fixed, and the 67 Diner had a sewer backup but the lateral has issues. Jon Livolsi stated that this lateral has always had issues and that Carey Strout should get in touch with the Plaza property management about fixing it. **Nickelmine pump station-** pump plugged up and it was capacitors at fault; more are being ordered. The pump station needs lights and hours meter-Carey Strout was directed to ask the electrician to fix the lights and look into an hours meter for the pump station.

Carey Strout reported that the pump truck's camera isn't functioning (control module), and as such couldn't help Nafis & Young (via Seymour Housing Authority) televise Patton Ave. After a discussion about what is needed to fix the camera on the flush truck, Carey Strout was directed to clean and flush Patton Ave sewer line.

On Stoddard Street- a homeowner reported on a manhole cover missing from a ROW. Plant personnel replaced the manhole cover, but also cleaned out debris and a pry bar from the sewer manhole. Manhole cover was probably stolen for scrap metal.

Carey Strout presented a quote from Collins Paper Box for bill stock for the Sewer Assessments- 2,000 count at \$ 196.00, and the board approved this.

Carey Strout also presented a quote from Comcast Cable to install cable for \$99.00 and bill on a monthly basis \$179.95 for 2 years. Comcast agreed to waive all construction costs. The billing system and an increasing amount of programs are reliant on web-based support. The current DSL system cannot support the thru-put necessary. Discussion ensued about the various internet service providers and the various aspects of the installation of the cable. **Annmarie Drugonis** made a motion, Tom Kuzia 2nd, to accept the quote at \$179.95 and change internet providers to Comcast from AT&T. Motion passed 4-0.

Income- Jon Marro submitted this to the board.

Financial report- submitted to the board.

Invoices- The following invoices (see attached) were submitted to the board for approval.

Annmarie Drugonis made a motion, Stephen Chucta 2nd, to approve the invoices for payment. Motion passed 4-0.

Engineering report- Brennan Construction is ready to repair/rebuild the Siphon that is on the river. They have finally received approval from Metro North, and will be reinforcing the siphon as soon as possible.

Legal Report- Atty. Sous reported on his efforts to collect money for past sewer use from Town of Ansonia for Friar's Lane which is connected to the sewer. Discussion ensued about how the Town of Ansonia needs more time to consider the matter, and what properties are connected to Ansonia or Seymour. Atty. Sous also talked about the NOV matter with Dragon Kitchen- no contact has been made by the owners of the restaurant to the WPCA about resolving this issue. Jim Galligan was directed to follow up with restaurant.

Public Comment: None

Adjournment- Annmarie Drugonis made a motion, Stephen Chucta 2nd, to adjourn the meeting. Motion passed 4-0.

Sulzer	90420947	\$12,156.84
Sulzer	90418344	\$301.16
Sulzer	90418297	\$4,134.00
Sulzer	90418298	\$466.96
Sulzer	90420948	\$15,967.19
Seymour Police	13537	\$191.43
Conn-Professional	2931	\$1,441.90
W.J. Electric	2278	\$1,014.05
VanEtten	19144	\$630.00

The following invoices were submitted to the finance department for payment on October 7, 2014.

Company	Invoice #	Amount	Date Paid
PSG	000041800	\$100,291.82	
Ramon Sous		\$1,245.00	
Nafis & Young	292-14	\$392.50	
Nafis & Young	280-14	\$471.00	
MTA		\$100.00	
MTA		\$84.00	
East Coast Septic		\$1,500	
Collins Paper	10181	\$195.00	
Town of Seymour		\$3,804.00	
Prime Publishing		\$162.40	



OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of September, 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:

- The new sludge mixer installed
- Replace the sump pump in the admin basement
- Calibrated the D.O. meter
- Acid washed the ORP probe
- Put aeration tank #1 back in service
- Took aeration tank #2 off line
- Had the flusher for the urinal replaced

COLLECTION SYSTEM

- Checked all pump stations
- Had manhole 120 on Maple Street replaced
- Call out to the new Diner in Klarides Plaza but not our problem (we should do a grease trap inspection)
- Unplugged pump #1 at Nickle Mine Pump Station (needs 5 capacitors)
- Attempted to televise the line on Patton Avenue
- Brought the TV Truck to Bahr Sales and Found the controller fried

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



October 6, 2014

Town of Seymour

WPCA

July 1, 2014 through September 30, 2014

	Cash Balance 9/30/2014	72,899.99
	Reserve Acc	130,041.97
September		
Monthly Summary	Deposits	15,790.88
	Interest	16.03
	transfers in GF	-
	TOTAL	15,806.91
Monthly Summary	Payments	
	US Filter	\$219,543.39
Cap Improvement	US Filter	
	WJ Electric	
	Andritz	4,912.00
	Northeast Service	8,000.00
	Conn Professional Water Serv.	11,165.00
	Nafis & Young	
	JW Racing & Fabrication LLC	
	Chippy's Service Station	
	Filter Belts	
	Dukes Root Control	1,155.93
	McVac Env Ser	
Engineering	Nafis & Young	728.00
Legal	Raymond S. Sous	1,012.50
Legal	May & Kulas	
Maintenance	Chippy's Service Station	
	Ct Dept Emergency Mgt	
	Postmaster	
Misc	Bank Charge	
	Aquarian Water	
	Regional Water	
	Servpro	1,974.87
	Treas State of CT	
	Town Clerk	
	Ct Dept Energy & EPA	
	Overhead Door	321.00
	TOTAL	248,812.69

Monthly Cash Breakdown

Sep-14

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
9/2/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00	\$210.00
9/4/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$200.00
9/5/2014	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ -	\$ 6,490.00	\$6,640.00
9/9/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168.46	\$168.46
9/10/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.93	\$92.93
9/12/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,118.94	\$3,118.94
9/15/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 370.00	\$370.00
9/17/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87.00	\$87.00
9/19/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.00	\$24.00
9/22/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99.00	\$99.00
9/24/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87.00	\$87.00
9/30/2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,688.75	\$4,688.75
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$0.00	\$100.00	\$0.00	\$50.00	\$0.00	\$15,636.08	

Grand Total **\$15,786.08**