



**SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY**

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 12/5/14  
TIME: 8:30AM  
TOWN CLERK'S OFFICE

**The Regular Meeting of the Seymour WPCA Board for  
December 2<sup>nd</sup>, 2014 -6pm- at the Sewer Facility.**

**Members attending:** Jon Livolsi (entered in 6:11pm), Tom Kuzia, Annmarie Drugonis, Stephen Chucta and Patrick Lombardi

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

Annmarie Drugonis called the meeting to order at 6:04pm.

**Pledge of Allegiance was given**

**Approval of the November 3<sup>rd</sup>, 2014 minutes-** Tom Kuzia made a motion, Stephen Chucta 2<sup>nd</sup>, to approve the minutes. Motion passed 3-0-1 (Annmarie Drugonis abstained, as she was not present last meeting).

**First Selectman-** none

**Approval of the Meeting Dates and times for 2015-** Patrick Lombardi made a motion, Stephen Chucta 2<sup>nd</sup>, to approve the meeting dates as given. Motion passed 4-0.

**Veolia Water report-** Carey Strout reported on the sewer plant status for November. Maintenance- lower belt on belt press is being replaced, White pickup truck has 4 brand new tires, and Blue Chevy 1996 pickup plow controller has failed and Carey advised that the board might want to explore getting a replacement. Carey will look into a low-cost replacement for January's meeting. Odor control fan framework is corroded (carbon-steel) and needs replacing. Carey Strout will research quotes for next meeting. Pump stations were checked as per usual and received annual service inspections- during which the alternator in South Derby pump station was replaced (it had burned out). Also, prior to Thanksgiving Day, all siphons were inspected for any potential problems. Carey Strout also reported on the plant staff achieving 20 years of no lost time accidents.

Carey Strout also informed the board that the billing issue for 130 Pearl Street is resolved. Discussion ensued about an FOI request by the homeowner and how it was handled

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

**Financial report-** was not included at this time.

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

**Stephen Chucta** made a motion, **Annmarie Drugonis 2<sup>nd</sup>**, to approve the invoices for payment. Motion passed 5-0.

**Legal Report-** Atty. Ramon Sous talked to the Ansonia WPCA about how the Seymour WPCA needs to be paid for the past sewer use for Friar's Avenue. The chairman for the Ansonia WPCA and Atty. Sous conversed over the subject and the chairman will get back to Atty. Sous at a later date.

**Dragon Kitchen FOG NOV-Landlord** has communicated with tenant as to the violation.

**Engineering Report-** Jim Galligan reported on the Dragon Kitchen situation; Larry Secor inspected, found that while an AGRU is connected the restaurant staff is not operating it as they are required to. It is noted that some restaurants do not do the required recordkeeping, or undersized AGRU, or operate the unit incorrectly. Inspections are ongoing and fines will be levied.

**Manners Ave-** Jon Livolsi signed off on the repair plan with the MTA. Brennan Construction will be going forward on the repair plan.

**Public Comment-** None

**Adjournment-** **Annmarie Drugonis** made a motion, **Patrick Lombardi 2<sup>nd</sup>**, to adjourn the meeting. Motion passed 5-0. Meeting ended 6:29pm.

Company	Invoice #	Amount	Date Paid
PSG	000043671	\$100,291.82	
Ramon Sous		\$457.50	
Nafis & Young	292-14	\$300.00	
Nafis & Young	320-14	\$235.00	
Nafis & Young	330-14	\$300.00	
Chippy's		\$651.93	
W.J. Electric	2348	\$750.34	
Chippy's		\$1,044.15	
JW Racing & Fabrication		\$665.00	



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COPY RECEIVED  
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TOWN CLERK'S OFFICE

**List of Dates of the WPCA Board Meetings for 2015  
Mondays- 6pm at the Sewer Facility.**

**January 5th, 2015**

**February 2nd, 2015**

**March 2nd, 2015**

**April 6th, 2015**

**May 4th, 2015**

**June 1, 2015**

**July 6th, 2015**

**August 3rd, 2015**

**September 14th, 2015**

**October 5th, 2015**

**November 2nd, 2015**

**December 7th, 2015**



## OPERATIONS

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

Total Nitrogen in the influent: 198 pounds per day  
Total Nitrogen in the effluent: 43 pounds per day  
Percent Removal 79%  
2013 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 5.57 mg/l  
Total Phosphorous in the effluent 2.44 mg/l  
Percent Removal 64%  
Ortho Phosphorous in the effluent: 2.28 mg/l  
Proposed Permit limit 0.70 mg/l

Average Flow 0.84 MGD

## SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replaced the lower belt for the belt press
- Changed a guide wheel on the thickener
- Put new tires on the GMC pick up truck
- Calibrated the D.O. meter
- Worked on the odor control (needs a new frame)
- Had the boiler started and serviced
- Reset the wet well PLC

**COLLECTION SYSTEM**

- Checked all pump stations
- Had the annual generator service from Tower Generator
- Replace an alternator on the generator at South Derby Ave pump station
- Inspected all siphons
- Inspected the back flow preventers at North Derby, Stop & Shop and North Main Street pump stations

**SAFETY**

- Celebrated 20 years with no lost time accidents
- 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



December 2, 2014

**Town of Seymour**

**WPCA**

July 1, 2014 through November 30, 2014

	Cash Balance 11/30/2014	490,800.80
	Reserve Acc	130,074.57
<b>November</b>		
<b>Monthly Summary</b>	<b>Deposits</b>	<b>274,100.94</b>
	Interest	16.03
	transfers in GF	-
	<b>TOTAL</b>	<b>274,116.97</b>
<b>Monthly Summary</b>	<b>Payments</b>	
	US Filter	\$100,291.82
Cap Improvement	US Filter	
	WJ Electric	2,437.12
	Sulzer Pumps reissue	33,026.15
	Northeast Service	
	Conn Professional Water Serv.	
	Nafis & Young	
	JW Racing & Fabrication LLC	
	Chippy's Service Station	
	Filter Belts	
	Dukes Root Control	
	McVac Env Ser	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	262.50
Legal	May & Kulas	
Maintenance	East Coast Septic	
	Collins paper	
	Metro North	
Misc	Bank Charge	
	Collins paper	196.00
	WJ Electric	
	Servpro	
	Treas State of CT	320.00
	Town Clerk	138.00
	VanEtten	
	Seymour police	
	<b>TOTAL</b>	<b>136,671.59</b>

