



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 4/13/15
TIME: 2:50 PM
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA- Regular Meeting- April 6th, 2015

Board Members Present; Jon Livolsi, Annmarie Drugonis, Patrick Lombardi, and Stephen Chucta

Board Members Not Present: Tom Kuzia.

Others Present; Carey Strout, Veolia Water Plant Manager, Jim Galligan, P.E., and other members of the public.

Jon Livolsi called the meeting to order at 6pm.

Pledge of Allegiance was given.

Approval of March 9th 2015 minutes- Stephen Chucta made a motion, Patrick Lombardi 2nd, to approve the March 9th 2015 minutes. Motion passed 4-0.

First Selectman- None

Veolia Water Reports-

Carey Strout reported that the Sewer Plant was in compliance for the month of March.

Maintenance- significant repairs- Carey Strout reported that they replaced the guide bars on the clarifier. Flush truck camera is now working again; the lights of the camera were replaced. Water line in basement leaked and Van Etten plumbing repaired this. Peach pump station was looked at for a low-flow alarm and adjusted the floats. Investigated the Cedar & Rose street sewer- roots are in the sewer pipe.

EverSource- Lighting contract was issued-a signature is needed for this. Jon Livolsi signed this (motion was made at last meeting).

Billing Issue- Adjustment to 43 Jupiter Drive, **Annmarie Drugonis** made a motion, Patrick Lombard 2nd, to adjust sewer use bill to 26CCF (total adjustment of \$ 656.61). Motion passed 4-0.

Carey Strout then attempted to explain about an abusive episode with a customer-when Karen Ritchie of 9 Wooster Street spoke up (unrecognized by the board), and informed the board about her recollection of her phone call. In synopsis, Karen Ritchie paid her payment (\$960.71) in March after

January, February and March's interest ran and a lien was placed on her account. Karen Ritchie wanted these fees and lien waived. Discussion ensued about how the fees and interest are run, and how payments are posted. Discussion ensued over the difference between a payment getting deposited in the bank and when it gets posted to an account. The board will have the billing clerk look into the matter.

Chlorine Analyzer- this quote was given to the board (\$2,400), **Stephen Chucta** made a motion, **Patrick Lombardi 2nd**, to accept the quote and authorize the purchase. Motion passed 4-0.

Invoices- the following (see attached) invoices were presented for payment authorization.

Annamarie Drugonis made a motion, **Stephen Chucta 2nd**, to authorize payment of the invoices. Motion passed 4-0.

Income Report- this was submitted to the board.

Financial Report- this was not available to the board. Discussion ensued as why this happened.

Legal Report- Atty. Sous is not present.

Engineering Report- Jim Galligan reported that he and Atty. Sous attended the Ansonia WPCA meeting at the behest of the Seymour WPCA to discuss the Friar's Lane situation and the "cross connection issue" between Seymour and Ansonia. According to Jim Galligan, the Ansonia WPCA recognizes that there are some instances of this and are not going to pursue this. As to Friar's Lane, if the Seymour WPCA wants the sewer use fees, the Ansonia WPCA will pay their sewer use fee to Seymour WPCA going forward but aren't going to collect any past fees from the residents. Discussion ensued about the maintenance going forward and how this issue started in the first place. The board decided that this matter is not worth pursuing.

Annamarie Drugonis then left the meeting.

Manners Avenue- Jon Livolsi reported that he talked to Nick Teodosio of John J. Brennan Construction, about using a possible MTA maintenance shutdown to repair the siphon near Manners Avenue.

Carey Strout- presented the board with a quote from Shelton Alarm Systems for a new fire panel to be installed (\$1,987), the Jon Livolsi asked Carey to get 3 more quotes for next meeting.

Public Comment- A member of the public asked about tours of the plant- Carey Strout gave his contact information.

Meeting Adjournment- **Patrick Lombardi** made a motion, **Stephen Chucta 2nd**, to adjourn the meeting. Motion passed 3-0.

At 6:58pm the meeting ended.

Chippy's Service \$256.60

Company	Invoice #	Amount	Date Paid
PSG	000046968	\$105,136.50	
Nafis & Young	084-15	\$549.50	
Ramon Sous		\$750.00	
Town of Seymour		\$672.00	
Comcast		\$399.06	
W.J. Electric	2496	\$150.00	
Bahr Sales		\$634.91	
Bahr Sales	143465	\$764.42	
VanEtten	19510	\$300.00	
Chippy's Service		\$585.86	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
MARCH, 2014**

OPERATIONS

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

Total Nitrogen in the influent: 526 pounds per day
Total Nitrogen in the effluent: 37 pounds per day
Percent Removal 93%
2013 Nitrogen Permit Monthly Limit is 61 pounds per day

Total Phosphorous in the influent: 4.78 mg/l
Total Phosphorous in the effluent: 2.42 mg/l
Percent Removal 50%
Ortho Phosphorous in the effluent: 2.40 mg/l
Proposed Permit limit 0.70 mg/l

Average Flow 1.58 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Replaced the guide bars for the secondary scum pit
- Calibrated the D.O. meter
- Got the camera fixed on the flush truck
- Removed snow many times
- Changed the packing in primary pump 1
- Had the city water pipe repaired in the basement

COLLECTION SYSTEM

- Checked all pump stations
- Inspected frost heaves on Marie Drive
- Responded to several calls to Peach pump station (float problem)
- Went back to Rose Street and televised the line found and removed 2 large root masses

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



April 6, 2015

Town of Seymour
WPCA
July 1, 2014 through March 31, 2015

Cash Balance 3/31/2015 254,788.35
Reserve Acc 130,139.26

March
Monthly Summary

Deposits -
Interest -
transfers in GF -
TOTAL -

Monthly Summary

Cap Improvement

Engineering
Legal
Legal
Maintenance

Misc

Payments
US Filter \$105,704.07
US Filter
WJ Electric
Northeast Balance service 1,439.04
Ralph Mann
Conn Professional Water Serv.
Nafis & Young
JW Racing & Fabrication LLC
Bahr Sales
Best Welding
Troy 632.97
McVac Env Ser
Nafis & Young 549.50
Raymond S. Sous 705.00
May & Kulas
Ralph Mann
Johnson Packing
Northeast Rigging
WJ Electric 112.50
Metro North
Bank Charge
Comcast 399.06
Servpro
Quality Data 832.77
Treas State of CT
Town Clerk 666.00
Aquarian
Seymour police
TOTAL 111,040.91