



# SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

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DATE: 9/17/12  
TIME: 4:58pm  
TOWN CLERK'S OFFICE

## The Regular Meeting of the Seymour WPCA Board for September 10<sup>th</sup>, 2012 -6pm- at the Sewer Facility.

**Members attending;** John Fanotto, Stephen Chucta, Jon Livolsi, Tom Kuzia and Annmarie Drugonis

**Others present:** Carey Strout, Veolia water plant manager, Jon Marro, Jim Galligan, and other members of the public.

John Fanotto called meeting to order at 6:06pm

**Pledge of Allegiance was given.**

**Jon Livolsi** made a motion, Annmarie Drugonis 2<sup>nd</sup>, to accept the August 6<sup>th</sup>, 2012 minutes. Motion passed 4-0-1. Stephen Chucta abstained.

**First Selectman-** no report.

**151 Mountain Road-** Don Smith, P.E. representing- the owner of the lot is asking to connect to the sewer via a force-main ( with grinder pump) up Mountain Road on the shoulder of the road up to just before the last manhole about 200 feet away. John Fanotto stated that the WPCA regulations do not allow sewer connections up the side of the road; the easiest alternative would be via an easement on adjoining property, as this would allow for a connection in a straight line. Discussion ensued about the property and how the property would have to be connected per WPCA regulations. **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to approve this connection based on Engineering review, assessment of \$6,934.00, plus \$450 connection fee and the \$50 application fee (which was paid). Motion passed 5-0.

**Asbuilts-** Jim Galligan presented a release for the WPCA to be signed to all persons who pay for map copies. This was because a lot of Asbuilts are at least 30years old. **Annmarie Drugonis** made a motion, Tom Kuzia 2<sup>nd</sup>, to adopt this release for map copies. Motion passed 5-0.

**American Rooter Company-** Carey Strout reported on a sewer backup that occurred on Seymour Avenue- the blockage was cleared, and Seymour HUD called again with 2 more backups. It was revealed that prior to the sewer backups; a company called American Rooter had been called to clear these laterals (tree roots as the cause of the problem). The roots were cleared from the laterals and forced into the main line causing backups. Discussion ensued as to what action could be taken against this. Jim

Galligan explained to the board that the problem with this issue is; there is no communication with the WPCA on the part of the lateral cleaning company. Discussion ensued about the difficulty of enforcing or getting the lateral cleaning companies to comply. Jim Galligan was directed to write a letter to Roto-Rooter and American Rooter and the Housing Authority.

**Veolia Water reports –**

Carey Strout reported on the state of the plant. Discussion ensued about a company “water planet” issuing letters to elected officials about sewer plant improvements. Carey Strout talked to the 1<sup>st</sup> Selectman about this.

**12 Chestnut Street-** received two large (April and October) sewer use bills. Jon Marro researched this with Aquarion Water- the meter was changed out, and Aquarion Water had sent a letter warning of high water consumption. Aquarion Water also gave an adjustment to the customer water bill. Annmarie Drugonis made a motion, Tom Kuzia 2<sup>nd</sup> to give adjustment to 12 Chestnut Street. Motion passed 5-0. Jon Marro was directed to get confirmation from Aquarion Water that it was a meter fault, and if this is the case then the credit is to be applied to October and April sewer use billing.

**Income report-** submitted to the board

**Finance report-** submitted to the board

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

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

**Oxford WPCA-** sent a letter declaring that the invoice sent earlier this year, does not fall under paragraph #3 of the Seymour/Oxford agreement. The WPCA board reviewed the invoices and revised the invoice to the Oxford WPCA to only include the DEEP-mandated nitrogen credit purchases.

**Jon Livolsi** made a motion, Annmarie Drugonis 2<sup>nd</sup>, to add 39 Colony Road to the agenda. Motion passed 5-0.

**39 Colony Road-** Carey Strout reported that Mr. Zawadski (who has owned the house since 2006 and the house was built and connected to sewer in 1995 without a permit), stated he has been connected to the sewers but has not paid a sewer bill or ever received one. His house was dye tested and found to be connected. Mr. Zawadski is to be billed 3 years back sewer use fees, dye test fee; and Carey Strout asked if he supposed to be billed the impact fee? After discussion about retired assessments, it was decided to table this matter until next month, the matter is to be referred to Atty. Sous and notify Mr. Zawadski that this will be on the October 2012 meeting agenda. **Jon Livolsi** made a motion, Tom Kuzia 2<sup>nd</sup>, to the effect of the aforementioned statement and to table this until next month. Motion passed 5-0.

**Legal Report-** None. Atty. Sous is not present.

**Engineering Report-**

**Stormwater Permit-** Jim Galligan reported that this is a Town matter not WPCA, also Larry Secor is filling out the form (which wasn't submitted) and Jim Galligan will make sure it is signed.

**Kalarides Siphon-** Jim Galligan handed over two quotes; Komar construction-\$3,900 and R&S Septic \$4,500. Annmarie Drugonis mention that Komar Construction had already taken care of Sagamore Dr. work. After some discussion about the two quotes; **Jon Livolsi** made a motion, Tom Kuzia 2<sup>nd</sup>, to accept the R&S Septic quote for the repair of the Kalarides Siphon. Motion passed 5-0.

Annmarie Drugonis left the meeting at 7:15pm.

**Manners Avenue-** Jim Galligan submitted an itemized bill from the contractor of the legitimate non contract items for the Manners Avenue repair. Discussion ensued about the itemized bill. **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to approve to pay \$55,612.50 to the contractor with a signed release. Motion passed 4-0. Jim Galligan was asked to handle this matter.

**Public Comment:** None

**Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to adjourn the meeting. Motion passed 4-0. Meeting ended at 7:35pm.

Company	Invoice #	Amount	Paid
PSG	00019240	\$97,360.83	
Quality Data Services	032270	\$392.58	
Nafis & Young	274-12	\$400.00	
Nafis & Young	270-12	\$549.50	
Nafis & Young	272-12	\$4,906.25	
Komar	104	\$19,800.00	
Komar	103	\$14,675.00	
B&J Electric	T5473	\$1,690.75	
Tower Generator	12584	\$2,069.33	

September 6, 2012

**Town of Seymour**

**WPCA**

July 1, 2012 through August 30, 2012

	Cash Balance 7/30/2012	316,452.72
	Reserve Acc	129,582.63
August		
<b>Monthly Summary</b>	<b>Deposits</b>	44,626.88
	Interest	34.91
	transfers in GF	-
	<b>TOTAL</b>	44,661.79
<b>Monthly Summary</b>	<b>Payments</b>	
	US Filter	
Cap Improvement	US Filter	
	B&J Electric	
	Jarvis Electric	
	Chippy's	
	JW Racing & fabrication	
	Nafis & Young	
	Northwest water maint	
	Sey Police	
	Komar	
	Ralph Mann & Sons	740.75
	R.S. Site and Septic	
Engineering	Nafis & Young	5,208.13
Legal	Raymond S. Sous	292.50
Legal	May & Kulas	
	B&J Electric	3,412.33
	Conn Professional Services	
	Jim Weed's landscaping	
Misc	Bank Charge( Deposit Slips& cks)	
	Ct DEEP	
	CT D.O.T	
	Thomas Petronchak	
	Seymour police	
	Metro North	210.00
	Quality data	3,725.00
	<b>TOTAL</b>	13,588.71

Monthly Cash Breakdown						Aug-12		
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount	
8/1/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,262.18	\$13,262.18	
8/9/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$50.00	
8/10/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,095.13	\$1,095.13	
8/11/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,421.65	\$13,421.65	
8/16/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.00	\$70.00	
8/21/2012	\$ 420.00	\$ -	\$ 25.00	\$ -	\$ -	\$ 9,389.76	\$9,834.76	
8/28/2012	\$ -	\$ 100.00	\$ -	\$ -	\$ 3,950.00	\$ 2,383.06	\$6,433.06	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
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TOTALS	\$420.00	\$100.00	\$25.00	\$0.00	\$3,950.00	\$39,671.78		
						Grand Total	\$44,166.78	