



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 5/10/11
TIME: 1:00 PM
TOWN CLERK'S OFFICE

The Minutes of the WPCA Board – Regular Meeting- On May 2nd, 2011- 6:00PM at the Sewer Facility.

Members Present: John Fanotto, Jr., Stephen Chucta, Jon Livolsi and Tom Kuzia

Others Present: Carey Strout, Plant manager Veolia Water, Jon Marro, Jim Galligan, P.E., Atty. Kulas (at 7:04pm), and other members of the public.

John Fanotto called the meeting to order 6:07pm.

Stephen Chucta made a motion, Jon Livolsi 2nd, to accept the April 5th 2011 minutes. Motion passed 4-0.

Ken Bradstreet, P.E. - Phosphorus presentation. Mr. Bradstreet made a presentation about the new EPA/DEP regulations about phosphorus levels, and the two removal methods; chemical and biological. Also discussed was the study necessary to determine which method would work best for a sewer plant.

Ken Bradstreet also looked at easement clearing in Branford and Simsbury, and in neither town do they require permits for wetlands as regards sewer easement.

Motion was made by **Jon Livolsi**, Stephen Chucta 2nd, to move Public Comment to the front of the agenda. Motion passed 4-0.

Mrs. Mihalcik and her son (accompanying her), of 27 French Street, spoke about the sewer backup that occurred in her house. She would like her basement (3 room apartment) fixed. Discussion ensued as to how much money was spent on the cleanup of Mrs. Mihalcik's basement (furnace repair, asbestos abatement, Servpro, backflow preventer in lateral, etc) and how the original sewers in Seymour were not designed with a basement bathroom in mind. Discussion ensued about the problems with Atty. Kulas, the insurance company and the filing of the claim of damages. (Since Atty. Kulas was not present at this time he couldn't talk to the

matter.) The son of Mrs. Mihalcik then asked if the original offer of \$4,500 is still on the table, to which John Fanotto responded that it was. Mrs. Mihalcik and her son will be in touch with Atty. Kulas. Mrs. Mihalcik did comment that Carey Strout was very helpful and professional.

Veolia Water Reports-

Carey Strout reported on higher than normal flows, and the possibility of paying for nitrogen credits due to colder water temperatures from high amounts of rainfall and infiltration. Carey Strout reported that a thickened waste pump from on-shelf stock was replaced. Carey also reported that septic rates need to be raised to discourage septic dumpers as septic is a shock to the plant.

Carey Strout drafted a letter to Oxford WPCA so as to help justify the cost of a wall around the Oxford pump station to prevent a re-occurrence flooding of said pump station. The board directed Carey Strout to work with Atty. Kulas on the letter.

Carey Strout submitted a quote for a VFD \$4284.00 from B&J Electric, after some discussion **Jon Livolsi** made a motion, Tom Kuzia 2nd to purchase this VFD. Motion passed 4-0.

Load shed program- Carey Strout presented the board with monthly payment and an agreement renewal from CL&P. Discussion ensued about the program in general. **Jon Livolsi** made a motion, Tom Kuzia 2nd, to table this until next month. Motion passed 4-0. Carey Strout was directed to ask Matt Hickey (CL&P) to explain the payments and program.

Carey Strout reported on the repair to a manhole on Rennay Road.

Income Report- Jon Marro submitted this to the board.

Finance Report- Submitted to the board. Next month a budget workshop will take place, and in the future months a public hearing will set for the raising of the sewer rates.

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

Jon Livolsi made a motion, Tom Kuzia 2nd, to pay the bills. Motion passed 4-0. However, the Seymour PD invoices were tabled, as they did not have any addresses for where the work took place. Atty. Kulas was asked about his discussions with the Police Dept. as to the invoices presented. Atty. Kulas is trying to meet with the police chief to resolve this.

Engineering Report-

Jim Galligan was asked if the Manners Avenue bill was submitted- not yet.

Effects of lateral cleaning: Scott Avenue- letter from Building Dept- 16 Scott Avenue did not take out a permit for the basement bathroom. Backup was found to be caused by a root ball 42 inch in length that another homeowner (unknown) had removed from their lateral about 3 roads over. Scott Avenue was televised and cleaned by UGAM program, and there wasn't any root mass at that time (July & August 2010). Jim Galligan suggested that a letter can be sent to rate payers to notify the WPCA prior to lateral cleaning. Discussion ensued about how Roto-rooter and other companies have a habit of pushing root masses into the sewer main.

The board also directed that the Answering Svc should answer the phone with 'Seymour WPCA' so as to lessen confusion after hours.

Discussion ensued as to the 7-9 Franklin Street lateral repair; the Chinese Restaurant has had its lateral cut by Roto-Rooter (or its subcontractor) and the restaurant is using a temporary pump to dump into the same lateral as Dewey's pub. Discussion ensued as to if it would be in the building owner's best interest to connect via Route 67. Jim Galligan was directed to have the owner submit some sort of easement or engineered connection plan. Aside: The Chinese Restaurant has a grease trap but Dewey's pub doesn't have a grease trap; Jim Galligan was directed to have Dewey's pub install a grease trap.

Legal report-

Atty. Kulas was asked about the insurance situation with 27 French Street. Prior to the claim being given to Finance office and Atty. Kulas to resolve with the town insurance; unknown persons gave information about 27 French Street to the insurance company and they denied the claim. The board directed Atty. Kulas to contact the homeowner as to the \$4,500 for settlement.

Stephen Chucta made a motion, Jon Livolsi 2nd, to enter into executive session to discuss possible litigation. Motion passed 4-0. At 7:40pm.

At 8:41pm, no motions were made and no votes were taken- coming out of executive session.

Jon Livolsi made a motion, Tom Kuzia 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 8:43pm.

The following invoices were submitted to the finance department for payment on April, 2011

Company	Invoice #	Amount	Date Paid
PSG	00003083	\$95,936.39	
Nafis & Young	093-11	\$2,237.25	
Nafis & Young	091-11	\$600.00	
May & Kulas		\$1,592.00	
McVac		\$2,268.00	
Komar	67	\$12,475	
Air Compressor Engineering	IN-178795	\$1,049.20	
Bahr Sales	9102	\$366.91	
Bahr Sales	9171	\$2,132.46	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
April, 2011**

OPERATIONS

The Seymour WPCF remained in compliance in each of the monitoring parameters through the month of April, 2011. Average data is as follows:

BOD-93% Removal (Effluent average= 9 MG/L)
TSS-98% removal (Effluent average= 2.0 MG/L)
Flow 2.05 MGD

MAINTENANCE

Plant repair and maintenance items include the following:

- Replace the tubing for the chlorine analyzer
- Changed the bulk storage tank gaskets
- Cleared a plugged draft tub
- Calibrated the ORP probe
- Cleaned and calibrated the D.O. probe
- Started the chlorine and dechlorination system
- Cleaned out chlorine contact tank #2
- Replace the thickened sludge pump
- Replaced the top belt on the belt press

COLLECTION SYSTEM

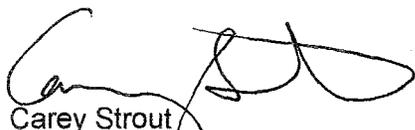
- Checked all pump stations
- Pulled a large root ball out of Manners Ave
- Had McVac suck all the grease out of Manners Ave man hole
- Cleaned the line on Franklin street several time
- Responded to several call before you dig
- Performed Spring Cleaning at all the Pump Stations
- Performed annual back-flow preventer check at all the pump stations

SAFETY

- Seymour is now 9,601 days with no lost time accidents!

Respectfully Submitted to the WPCA Board Members: John Fanotto, Chairman, Steve Chucta, Jon Livolsi and Tom Kuzia

Veolia Water North America



Carey Strout
Plant Manager



May 3, 2011

Town of Seymour

WPCA

July 1, 2010 through April 31, 2011

	Cash Balance 4/31/2011	228,279.71
	Reserve Acc	225,918.26
April		
Monthly Summary	Deposits	321,698.17
	Interest	74.21
	transfers in reserve acc	
	TOTAL	321,772.38
Monthly Summary	Payments	
	US Filter	95,936.39
Cap Improvement	US Filter	
	B&J Electric	
	Jarvis Electric	
	JKMuir	4,800.00
	Tower Generator	
	Nafis & Young	1,334.53
	Conn Pro Water Serv	
	Sey Police	
	Andritz Separation Inc.	
	Orange Fence	
	R.S. Site and Septic	
Engineering	Nafis & Young	100.00
Legal	R. Bruchal	
Legal	May & Kulas	808.00
legal transcript	Roberta Oson	
	Mc Vac	
	New Haven Register	
Misc	Bank Charge(Deposit Slips& cks)	
	DEP	
	CT Dept Public Safety	
	reliance bus sys	344.50
	servepro	
	Metro North	
	Quality Data	10.35
	trans out to assessments	
	TOTAL	103,333.77