



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY
P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 4/11/11
TIME: 4:10 PM
TOWN CLERK'S OFFICE

Regular Meeting of the Seymour WPCA- April 5th 2011, - 6 PM at the Sewer Facility.

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

Members not present: Lou DeBarber

Other Present: Carey Strout, Veolia Water plant manager, Jon Marro, Jim Galligan, P.E., Atty. Steven Kulas and other members of the public.

John Fanotto called the meeting to order at 6:14pm.

Pledge of Allegiance was given

Approval of the March 1st, 2011 minutes- Stephen Chucta made a motion, Jon Livolsi 2nd, to accept the March 1st, 2011 minutes. Motion passed 4-0.

Franklin Street- Carey Strout reported on a backup that occurred at 7 Franklin Street, (business/apartments); owner had Roto-rooter attempt to unplug his lateral only to have the lateral plug up again. Sewer personnel responded, checked and jetted main line to find main sewer line flowing. Owner called again to have sewer line checked, to find that owner's lateral is plugged with grease. Owner of the property attempted to have Seymour PD dispatch sewer crews again to check main line; Carey Strout told the Police that the owner's lateral is plugging up and that the sewer crews cannot do anything further. Carey Strout reported that the sewer crew with the flush truck and Komar Construction went out to Franklin Street to find a buried manhole and check the main line-found plenty of grease from lateral. Owner claimed that the kitchen in the business isn't used. Roto-rooter did take a permit to replace the lateral, and found that there were not any cleanout installed. Discussion ensued as to Franklin Street in general and the state of the sewer line. John Fanotto directed Carey Strout to call NVHD to check on this business for a grease trap. Discussion also ensued about FOG issues. In addition, Carey Strout reported that a manhole near the Stop & Shop might be having problems in the future as the water is hitting the brick "bench" without any splash work in the manhole. Jim Galligan was tasked with a plan to repair this manhole.

Veolia Water Reports-

Carey Strout reported on the plant operation; the massive amount of water due to rain and infiltration decreased the denitrification efforts. In addition the Town of Oxford pump station (near the Oxford H.S.) sent a lot of water down to the plant due to the high rain amount.

-CL&P load share program- is decreasing the amount of payment and is sending monthly payments (\$319).

-Nitrogen \$8980 credit is projected for this year, per Carey Strout.

Carey Strout reported on the Rennay Road Siphon; UGAM has sent a pricing estimate of \$25,000 to clean the Siphon at Rennay Road. MTA is charging \$11,000 (inclusive to the \$25,000) for permits to cross the train tracks, due to liability, licensing and training fees and will not waive this amount. Discussion ensued about the technical details of how the cleaning would commence. Carey Strout was directed to ask about directional drilling under the railroad tracks (at the same time) by John J. Brennan construction. **Stephen Chucta** made a motion, Tom Kuzia 2nd, to go ahead and clean the Siphon- conditional to researching the directional drilling under the tracks. Motion passed 4-0.

Income report- Jon Marro submitted this to the board.

Financial report- submitted to the board. Discussion ensued as to the cash flow of the sewer use billing. Also this month's invoices are to be paid once the sewer use account has enough funds during April 2011.

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

Jon Livolsi made a motion, Tom Kuzia 2nd, to accept the invoices for payment. Motion passed 4-0.

Atty. Kulas reported that there hasn't been any response to putting the location when the Seymour PD worked as traffic control.

Engineering Report-

Jim Galligan was given an application for a dewatering permit (for Seymour Oil); he will have to research the amount of water to be processed and what fees (review and application, etc) will be charged.

Easement Clearing- Jim Galligan presented the map of the Town of Seymour showing the possible wastewater impact of the sewer easements and drainage basins- this will be given to Atty. Kulas. Discussion ensued about the amount of houses will be affected in a backup in the sewer easements.

Legal Report-

Atty. Kulas reported that Mr. Merlis has served and sued the Seymour WPCA, and he will file his appearance so that he gets the copies and notifications from the court.

Also, Atty. Kulas spoke to Mrs. Mihalcik and invited her to attend the meeting- not here.

Carey Strout reported that an expansion plug was installed in her basement sewer pipe (connection for toilet).

Atty. Kulas presented a document that will be used that sewer crews will give to the property owner prior to responding to a sewer backup. It also absolves the WPCA from the cost of hazardous material removal. Discussion ensued on how other utilities have similar systems.

Atty. Kulas reported on the Town Clerk agreeing to her costs for recording liens/releases for sewer use upon release. The WPCA Board gave permission to Atty. Kulas put this agreement in writing.

Inland/Wetlands- Atty. Kulas reported on Atty. Stanek for the Inlands/wetland board; wrote a letter that maintained that only way determine to prove that you are exempt (pre-wetlands) is to submit a full application. Also there isn't any streamlined process of inlands/wetlands application; however the 1st Selectman is under the impression that there is such a streamlined process. Discussion ensued about all the other agencies will be doing cutting of easements, and whether they will be required to apply to the inlands/wetlands.

Public Comment: None.

Recess to Town Hall for the Selectman's meeting. Discussion did ensue about what may or may not be asked in this meeting.

Stephen Chucta made a motion, Jon Livolsi 2nd, to adjourn the meeting and then to proceed to the Selectman's meeting. Motion passed 4-0. Meeting ended 7:27pm.

The following invoices were approved for payment:

Nafis & Young	045-11	\$1,334.53
JKMuir, LLC	177	\$4,800.00
PSG	2204	\$95,936.39
May & Kulas		\$800.00
Nafis & Young	047-11	\$100.00
Quality Data Service, Inc.	30814	\$10.35
Reliance Business Systems	55139	\$344.50



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

OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of March, 2011. All data is not all available at this time but current averages are:
Flow 2.92 MGD

MAINTENANCE

Plant repair and maintenance items include the following:

- Repaired the mixer for the return pit
- Repaired the belt press sludge pump
- Calibration of the dissolved oxygen probe
- Drained Aeration Basin #2 and repaired the recycle pump rails
- Repaired alarm for North Clarifier

COLLECTION SYSTEM

- Checked all pump stations
- Responded to a back up on Franklin Street several times
- Had the camera repaired on the flush truck
- Tried to locate the manhole on Franklin Street
- Responded to several call before you dig

SAFETY

- Monthly safety training
- 5,954 days without a lost time accident

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

Veolia Water North America

Carey Strout
Plant Manager



April 4, 2011

**Town of Seymour
WPCA**

July 1, 2010 through March 31, 2011

Cash Balance 2/28/2011 9,915.31
Reserve Acc 225,871.85

March
Monthly Summary

Deposits 15,883.44
Interest 85.05
transfers in reserve acc 72,000.00
TOTAL 87,968.49

Monthly Summary

Cap Improvement

Payments 95,936.39
US Filter
US Filter
B&J Electric
Jarvis Electric
BAHR Sales
Tower Generator
Nafis & Young
Conn Pro Water Serv
Sey Police
Andritz Separation Inc.
Orange Fence 1,075.00
R.S. Site and Septic
Nafis & Young
R. Bruchal
Legal May & Kulas 1,024.00
Legal Roberta Oson
legal transcript Mc Vac
Misc New Haven Register
Bank Charge(Deposit Slips& cks)
DEP
CT Dept Public Safety
Seymour PD
servepro
Metro North
Quality Data
trans out to assessments
TOTAL 98,035.39

