



SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 5-15-2011  
TIME: 11:00 AM  
TOWN CLERK'S OFFICE

## Special Meeting of the Seymour WPCA -- February 8<sup>th</sup>, 2011-6pm- At the Sewer Facility.

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

**Members not Present:** Alex Danko

**Others Present:** Carey Strout, Veolia water plant manager, Jim Galligan, P.E., Atty. Steve Kulas, and other members of the public.

**John Fanotto** called meeting to order at 6:01pm

**Pledge of Allegiance** was given.

**Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to accept the January 4<sup>th</sup> 2011 minutes. Motion passed 4-0.

**4 New Haven Road- Billing Issue-** Atty. Sous – Since September of 2010, this address has been vacant (with the water shutoff) and Atty. Sous wants the sewer use bill to be lowered to \$68.40. John Fanotto stated that Atty. Sous has to provide documentation from Aquarion Water that the water was shut off. This is to be tabled until next month.

**UGAM-** John Fanotto directed that if the UGAM crew leaves early on Fridays, that they should not use any 2<sup>nd</sup> shift Police officers so that the WPCA is billed for additional hours. George Alero, the new manager of the program, introduced himself. He also submitted the August 2010 repair report and the Feb 2011 CCTV report of the sewers. Mr. Alero briefly described the worst of the sewer main cracks, sags and infiltration problems. Discussion ensued about repairs in pipe sags and the various problems. Root removal was also discussed and how the foaming of the various roots should be done in the spring. Another section of the sewers will be looked at after June 2011. The repairs of the newly-found problems will be the next emphasis.

**Veolia water reports-**

Carey Strout reported that snow removal at the plant and pump stations (with Komar Construction) so that access is possible. Collections- root removed from New Haven Road sewer and Lorraine Avenue with the help of the UGAM team.

Carey Strout reported to the board about the DEP setting the phosphorus level, and there will be a meeting between Carey Strout and the DEP (to which Jim Galligan has been invited by Carey Strout) to hammer out the exact details.

Also, Carey Strout reminded the board about the FOG compliance by June 30<sup>th</sup> 2011 to have the 67 restaurants/food establishments in Seymour has grease traps installed. Discussion ensued about the FOG regulations and enforcement actions. After this discussion, Carey Strout will work with Atty. Kulas to draft a letter for this matter.

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

**Financial report-** submitted to the board, and discussion ensued about the state of finances, and with a rate increase on the sewer use.

**Invoices** – the following invoices were submitted (see attached) for authorization for payment. Atty. Kulas was directed to approach the Finance Dept to move funds from the Capital fund to the use funds.

**Jon Livolsi** made a motion, Tom Kuzia 2<sup>nd</sup>, to approve the invoices for payment. Motion passed 4-0.

**Engineering Report-** Easement procedure was reported on by Jim Galligan. Atty. Kulas will be working on this with Jim Galligan.

**Legal Report-**

**Easement clearing-** Atty. Kulas reported that the First Selectman would issue a memo to all departments that everyone is to be treated equally. The board of Inland/Wetlands has upheld the recent cease and desist order. The Attorney (Stanek) of the Inland/wetlands wrote that there is no statutory authority to streamline the easement procedure; Atty. Kulas stated that he can't find any statutory authority not to streamline the process. Atty. Kulas suggested if Jim Galligan and he can finish the easement procedure then maybe the first selectman get behind it and have a town regulation to implement. Discussion ensued with the next action the board should follow. Atty. Kulas will work with Jim Galligan to look at the sewers impacted by wetlands; to show the potential harm for not clearing the sewer easements if a sewer backup occurs.

**Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to enter to into executive session at 6:50pm. Atty. Kulas, Jim Galligan and Carey Strout included. Motion passed 4-0.

At 7:07 the board came out of Executive session- no motion were made and no vote were taken.

**Public Comment-** None.

**Jon Livolsi** made a motion, **Stephen Chucta 2<sup>nd</sup>**, to adjourn the meeting. Motion passed 4-0. Meeting ended at 7:08pm.

The following invoices were submitted to the finance department for payment on  
February 9, 2011

| Company           | Invoice # | Amount      | Date<br>Paid |
|-------------------|-----------|-------------|--------------|
| PSG               | 00000745  | \$95,936.39 |              |
| Nafis & Young     | 023.-11   | \$200.00    |              |
| MTA               |           | \$100       |              |
| Servpro           |           | \$7,257.66  |              |
| Quality Data      | 2002066   | \$400       |              |
| Veolia Water      | 7015713   | \$48,483.30 |              |
| Veolia Water      | 7015233   | \$13,200    |              |
| W J Electric, LLC | 15209     | \$2,373.22  |              |
| Bahr Sales        | 9021      | \$565.46    |              |



## **MONTHLY OPERATING REPORT SEYMOUR, CONNECTICUT JANUARY, 2011**

### **OPERATIONS**

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of January, 2011. Average data is as follows:

BOD-89% Removal (Effluent average= 22 MG/L)

TSS-99% removal (Effluent average= 4 MG/L)

Flow 1.08 MGD

### **MAINTENANCE**

Plant repair and maintenance items include the following:

- Cleaned and serviced the Dissolved Oxygen Probe
- Multiple snow removal events
- Unplugged strainer for service water multiple time a day
- Replace the doctor blade on the belt press
- Changed contact tanks

### **COLLECTION SYSTEM**

- Checked all pump stations
- Removed large root ball from the sewer on 67, next to Sweets and Eats
- Cleared a surcharge line on Lorraine Drive
- Unplugged a pump at Titus pump station
- Multiple snow removal events
- Responded to several call before you dig

### **SAFETY**

- Monthly safety training
- 5,902 days without a lost time accident

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

Veolia Water North America

Carey Strout  
Plant Manager



| Monthly Cash Breakdown |        |               |                     | Jan-11          |              |              |                |
|------------------------|--------|---------------|---------------------|-----------------|--------------|--------------|----------------|
| Date                   | Dumper | Insp. Permits | Copies, Misc & App. | Contractor Reg. | Sewer Impact | SEWER USEAGE | Deposit Amount |
| 1/10/2011              | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ 7,716.36  | \$7,716.36     |
| 1/19/2011              | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ 2,540.00  | \$2,540.00     |
| 1/24/2011              | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ 902.01    | \$902.01       |
| 1/28/2011              | \$ -   | \$ 200.00     | \$ 10.00            | \$ -            | \$ 4,900.00  | \$ 4,367.22  | \$9,477.22     |
|                        | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ -         | \$0.00         |
|                        | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ -         | \$0.00         |
|                        | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ -         | \$0.00         |
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|                        | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ -         | \$0.00         |
|                        | \$ -   | \$ -          | \$ -                | \$ -            | \$ -         | \$ -         | \$0.00         |
| TOTALS                 | \$0.00 | \$200.00      | \$10.00             | \$0.00          | \$4,900.00   | \$15,525.59  |                |
|                        |        |               |                     |                 |              | Grand Total  | \$20,635.59    |

February 1, 2011

**Town of Seymour**

**WPCA**

July 1, 2010 through January 31, 2011

|                        |                                  |            |
|------------------------|----------------------------------|------------|
|                        | Cash Balance1/31/2011            | 150,278.12 |
|                        | Reserve Acc                      | 297,755.46 |
| January                |                                  |            |
| <b>Monthly Summary</b> | <b>Deposits</b>                  | 20,688.99  |
|                        | Interest                         | 110.61     |
|                        | transfers in                     |            |
|                        | TOTAL                            | 20,799.60  |
| <b>Monthly Summary</b> | <b>Payments</b>                  |            |
|                        | US Filter                        | 95,936.39  |
| Cap Improvement        | Eagle Envirinmental              |            |
|                        | B&J Electric                     |            |
|                        | JW Race. & Fabrication           |            |
|                        | MiNortheast Water Maint.         |            |
|                        | Tower Generator                  |            |
|                        | Nafis & Young                    |            |
|                        | Conn Pro Water Serv              |            |
|                        | Sey Police                       |            |
|                        | Andritz Separation Inc.          | 1,569.94   |
|                        | PJS Introl                       |            |
|                        | R.S. Site and Septic             |            |
| Engineering            | Nafis & Young                    | 2,826.00   |
| Legal                  | R. Bruchal                       |            |
| Legal                  | May & Kulas                      | 1,168.00   |
| legal transcript       | Roberta Oson                     |            |
|                        | Mc Vac                           | 1,280.00   |
|                        | New Haven Register               |            |
| Misc                   | Bank Charge( Deposit Slips& cks) |            |
|                        | DEP                              |            |
|                        | CT Dept Public Safety            |            |
|                        | Seymour PD                       | 454.70     |
|                        | servepro                         | 16,150.30  |
|                        | Metro North                      | 42.00      |
|                        | Charlotte Flaherty               | 496.00     |
|                        | trans out to assessments         |            |
|                        | TOTAL                            | 119,923.33 |