



SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 1/11/11  
TIME: 2:00 PM  
TOWN CLERK'S OFFICE

## Regular Meeting of the Seymour WPCA – January 4<sup>th</sup>, 2011-6pm- At the Sewer Facility.

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

**Members not Present:** Lou DeBarber and Alex Danka

**Others Present:** Carey Strout, Veolia water plant manager, Jon Marro, Jim Galligan, P.E., Atty. Steve Kulas, First Selectman Paul Roy 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 December 7<sup>th</sup>, 2010 minutes. Motion passed 3-0.

**Financial Discussion-** John Fanotto introduced the discussion with the question over the financing/bonding of the Sewer plant. Atty. Kulas was directed to research this question. Atty. Kulas presented the information that was found in the Town of Seymour minutes (Selectmen meeting). In May 1987, in a town meeting a vote was taken to borrow 12.8million for Phase I for the sewer plant. Also it was decided to have the WPCA to build plant and provide for any Federal grants. This was passed by a vote of 119-0. In 1990, an additional 5.8 million was voted on. Atty. Kulas also revealed that the Town of Seymour issued bonds on the "good faith and credit of the Town of Seymour", and not funded by an assessment or through sewer usage rates. Atty. Kulas then explained the statues of 7-259 and 7-264, and how they govern the funding of capital projects; whether by issuance of bonds, revenue of sewer use, or sewer assessment. Atty. Kulas went on to say that Phase II (sewer pipe installation) does have language about paying with a sewer assessment. Discussion then ensued about assessments in general and if the plant financing could be changed. Atty. Kulas stated that based on everything he has read, the funding for the sewer plant, would have to be in the resolution. In this case, there wasn't any mention of paying for the sewer plant with sewer use fees or assessment. John Fanotto asked First

Selectman Paul Roy if the Seymour was still getting payments from the Town of Oxford and the 1<sup>st</sup> Selectman said yes. Discussion ensued about the historical details of the sewer plant finances and sewer use fees.

Atty. Kulas mentioned that the Town Clerk's office was very helpful in the retrieval of all of the minutes.

The First Selectman announced that Tom Kuzia is being appointed to the WPCA Board. Mr. Roy then reiterated that the sewer easements should be cleared, and to that end a wetlands permit must be filled out. Selectman Roy stated that Jim Galligan and he were working on this permitting process so that all boards complete the permitting process. John Fanotto stated that no-one else was issued a cease & desist order for clearing, and that the process must be the same and enforced across the board also. John Fanotto wanted this process made fair, and has Jim Galligan draw up a simplified procedure. Jim Galligan will be filling out the permit for clearing wetlands near the sewer easements.

Discussion ensued about any further questions by the First Selectman and the Finance Board, also discussion about how the WPCA handled funding in the past and how no information was withheld. Also, John Fanotto clarified that all collections are handled by Atty. Kulas, not the Finance office. 1<sup>st</sup> Selectman Paul Roy brought up that the Town Clerk's office not receiving money for the recording of liens. Atty. Kulas presented the statute; Liens shall be placed in the same manner that liens on placed for taxes. Atty. Kulas' interpretation is that since the tax department doesn't get charged for liens, neither should the sewer department. Discussion ensued about the cost of placing and releasing liens and the collection process. The board resolved to discuss this. In addition, the 1<sup>st</sup> Selectman announced that Lou DeBarber had verbally resigned from the WPCA, but has yet to send a letter to that effect.

#### **Veolia water reports-**

Carey Strout reported on the repair of the Belt press, new monitor for the Flush Truck, and McVac Company sucked out the Siphon at Kinneytown dam. Siphon at Rennay Road; Carey Strout talked about suctioning this siphon, as it has 15 feet of grease in it. Carey Strout researched with Metro North the permitting costs; \$8,000 per time, and takes 3 months to apply and can be done between 1am-4am with a flagger. Discussion ensued about an alternate access road that comes up to railroad bridge before (300ft) the siphon. Discussion also ensued about talking to Metro North about putting a sleeve of ductile iron under the train tracks.

Carey Strout then talked about the constant calls and requests of written information by Title Searchers, Attorneys and mortgage companies. **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to charge \$10 for any paper copies for this service but verbal information is free. Motion passed 3-0. No credit cards only bank or attorney checks or cash to be accepted.

Odor control- Carey Strout addressed this issue; explained that during the winter the biofilter material freezes, and thus allows odors to emit. Mr. Strout is getting a quote for a thermal mat to cover the biofilter during the night, also other Veolia Water plants suggested that the spraying of water (during the morning) on the biofilter helps retain the odor and helps with decomposition. Jim Galligan also

brought up the possibility that the 15 feet of grease in the Siphon at Rennay Road might be a cause of the odor. John Fanotto directed Carey Stout to use the spraying and blanket to address the odor.

Carey Strout –Reported that the EPA is checking into phosphorus regulations to under .02 mg/liter, but CTDEP has not embraced this yet. If they do, Carey Strout warned, the cost will be very high to remain in compliance.

**Income Report-** Jon Marro submitted this to the Board.

**Finance Report-** this was submitted to the Board.

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

**Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to approve the invoices for payment. Motion passed 3-0.

**Engineering report-** Most of the issues were discussed with the 1<sup>st</sup> Selectman, and Jim Galligan has not received an invoice on Manners Avenue-nothing to report.

**Legal Report-**

Easement Clearing- Atty. Kulas reported that the lawyer for Inland/wetlands told him that there will not be a simplified permit process. However, if the WPCA submits a permit it “will be looked at favorably”, reports Atty. Kulas.

Legal matters – Discussed a legal opinion given to the board from Town Counsel. Also, Jon Livolsi asked if Atty. Kulas could draft a form that holds harmless the sewer authority from responding to a sewer backup. Jon Livolsi made a motion, Stephen Chucta 2<sup>nd</sup>, to table the legal matter.

**Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to authorize John Fanotto to sign PSG invoice. Motion passed 3-0.

Public Comment: None

**Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to adjourn the meeting. Motion passed 3-0. Meeting adjourned at 7:21pm.

The following bills were approved for payment by the Seymour WPCA Board in its regular meeting on January 4<sup>th</sup> 2011.

Andritz	8480014954	1,569.94
Seymour PD	12194	454.70
NYE	547-10	2826.00
Servpro	2557513	16,150.30
May & Kulas		1,168.00
Metro North	t0001259	42.00
McVac	s0178	1,280.00
PSG	57	95,936.39



**MONTHLY OPERATING REPORT  
SEYMOUR, CONNECTICUT  
DECEMBER, 2010**

**OPERATIONS**

The Seymour WPCF remained in compliance in each of the monitoring parameters through the month of December, 2010. Average data is as follows:

BOD-89% Removal (Effluent average= 17 MG/L)

TSS-99% removal (Effluent average= 2 MG/L)

Flow 1.34 MGD

**MAINTENANCE**

Plant repair and maintenance items include the following:

- Replace a bearing on the belt press conveyor
- Replaced the doctor blade on the belt press
- Replaced the monitor on the flush truck
- Repaired and installed the sump pump for the digester building
- Made improvements to the bubbler system for the wet well

**COLLECTION SYSTEM**

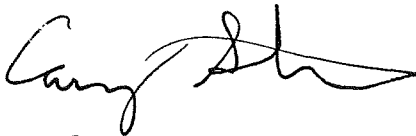
- Checked manhole cover canfield Road
- Checked all pump station
- Worked on the Broad Street and Kinney town Siphons
- Responded to several call before you dig

**SAFETY**

- Veolia Water conducted a Safety Inspection of our facility
- Seymour has now gone 5,871 days with no lost time accident

Respectfully Submitted to the WPCA Board Members: John Fanotto, Chairman, Steve Chucta, Lou DeBarber, Jon Livolsi and Alexander Danka

Veolia Water North America

A handwritten signature in black ink, appearing to read 'Carey Strout', with a stylized, flowing script.

Carey Strout  
Plant Manager



January 4, 2011

**Town of Seymour  
WPCA**

July 1, 2010 through December 31, 2010

Cash Balance10/31/2010	250,031.98
Reserve Acc	297,692.25

**December  
Monthly Summary**

<b>Deposits</b>	39,843.96
Interest	143.37
transfers in	
<b>TOTAL</b>	39,987.33

**Monthly Summary**

Cap Improvement

<b>Payments</b>	95,936.39
US Filter	

Eagle Envirinmental  
B&J Electric  
JW Race. & Fabrication  
MiNortheast Water Maint.  
Tower Generator

Nafis & Young	25,983.52
Conn Pro Water Serv	3,907.50
Sey Police	2,273.50

Kaman  
PJS Introl  
R.S. Site and Septic

Engineering

Nafis & Young	200.00
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Legal

R. Bruchal

Legal

May & Kulas	1,456.00
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legal transcript

Roberta Oson

Mc Vac	719.25
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Misc

New Haven Register

Bank Charge( Deposit Slips& cks)

DEP

CT Dept Public Safety

Seymour PD

servepro

JW Race. & Fabrication

Quality data

trans out to assessments

<b>TOTAL</b>	130,476.16
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Monthly Cash Breakdown				Dec-10			
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
12/6/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,371.22	\$14,371.22
12/9/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,960.00	\$1,960.00
12/14/2011	\$ 990.00	\$ 200.00	\$ -	\$ -	\$ 450.00	\$ 9,889.26	\$11,529.26
12/17/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
12/30/2011	\$ 540.00	\$ 100.00	\$ -	\$ 50.00	\$ -	\$ 5,925.54	\$6,615.54
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$1,530.00	\$300.00	\$0.00	\$50.00	\$450.00	\$32,146.02	
						Grand Total	\$34,476.02