



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275

Seymour, Connecticut 06483

DATE: October 25, 2010
TIME: 2:00 P.M.
TOWN CLERK'S OFFICE

Special Meeting of the Seymour WPCA – October 19th 2010-6pm- At the Sewer Facility.

Members Present: John Fanotto, Stephen Chucta, Jon Livolsi and Lou DeBarber

Members not Present: Alex Danko

Others Present: Carey Strout, Veolia water Plant Manager, Jon Marro, Jim Galligan, P.E., and other members of the public.

John Fanotto called meeting to order at 6:05pm

Pledge of Allegiance was given.

Stephen Chucta made the motion, Jon Livolsi 2nd, to approve the Sept 7th 2010 minutes. Motion passed 3-0-1 (Lou DeBarber abstained).

Veolia Water Reports-

Carey Strout reported that there is problem with the thickener discharge pump in basement- he will be getting quotes for that. Also, the bellows for the air system for the belt press needs to be replaced (Carey received a quote from Andritz for \$1556). After looking at the specs from Andritz, **Jon Livolsi** made a motion, Lou DeBarber 2nd, approved the purchase. Motion passed 4-0. Carey Strout reported on several repairs on belt press and pump stations.

34 Pershing Avenue- at the request at the homeowner, her house was dye-tested and was found not to be connected to sewer main but rather to an old private line on George Street. Discussion ensued about the homeowner's situation and that there are other houses connected to private sewer lines.

Jon Livolsi made a motion, Stephen Chucta 2nd, for 34 Pershing Avenue to refund 3 years of sewer use (496.00) and to waive sewer connection fees. Motion passed 4-0.

Oxford H.S. – Carey Strout gave John Fanotto a discharge permit to sign. School officials did not know that the Oxford H.S. needed a discharge permit for their pool. Jon Livolsi made a motion, Stephen Chucta 2nd, to accept and sign the discharge permit for the Oxford H.S. Motion passed 4-0.

Carey Strout reported that the Chevy 1987 white van was donated to Habitat for Humanity.

Income Report- Jon Marro submitted this to the board.

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

Discussion ensued about the late payment of various invoices, and the board directed that Jon Marro & Carey Strout check into whether or not the submitted invoices are getting paid on time.

Discussion also ensued about the misinformation about the WPCA response to the sewer backup that occurred on 27 French Street. Carey Strout informed the board that the sewer crew travelled and relieved the blockage in about 45 minutes. This occurred while the board approved an invoice from Servpro for that address.

Also, Jon Marro was directed to get a total of the invoices submitted by Seymour PD.

Jon Livolsi made a motion, Stephen Chucta 2nd, to approve the invoices for payment. Motion passed 4-0.

Engineering Report-

Jim Galligan was directed to call Bill Brennan as regards Rennay Road.

Easement Clearing- Jim Galligan was asked what sewer easements Jim Weed had cleared, Jim Galligan responded that he is meeting Jim Weed on the next day to discuss this. John Fanotto wanted a call from Jim Galligan to go over what progress is being made.

Manners Avenue- The contractor working on this found asbestos pipe in concrete, and is laying a pipe alongside of the current pipe. Discussion ensued about the coverage necessary for engineering projects when Jim Galligan is on vacation.

There was a sewer backup on Route 67 (near Sweets & Eats) that was caused by root infiltration, and John Fanotto wanted Carey Strout to inform the First Selectman of the importance of easement clearing, as concerns this backup in particular. Carey Strout is going to have the UGAM team televise the sewer line, and will have Dukes spray root suppressant in the sewer line.

Brook Street- John Fanotto directed Jim Galligan to have a design ready.

Legal Report- Atty. Kulas was not present.

Finance Report- This was submitted to the board. Discussion ensued about the various concerns of the board members about how the maintenance is eating into the available funds, and the lack of income from various building projects is impacting the available funds. Discussion also ensued about how the

board could investigate about possible bonding for the various sewer repairs around town and how there might be a sewer rate increase for next year.

Discussion then ensued vacancies will be addressed.

Public Comment- None.

Stephen Chucta made the motion, Jon Livolsi 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 6:52pm.

The following invoices were submitted to the finance department for payment on August 4, 2010

Company	Invoice #	Amount	Date Paid
PSG	7015313	\$95,936.39	
Servpro	2553599	\$9,877.12	
Seymour Police	12115	\$1,061.92	
Seymour Police	12095	\$2,290.99	
Nafis & Young	416-10	\$200	
Nafis & Young	378-10	\$200	
Nafis & Young	417-10	\$8,281.30	
Nafis & Young	384-10	\$471.00	
McVac	37534	\$735.00	
Northeast Water	525	\$766.63	



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

OPERATIONS

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

BOD-97% Removal (Effluent average= 6 MG/L)

TSS-100% removal (Effluent average= 0 MG/L)

Flow 0.64 MGD

MAINTENANCE

Plant repair and maintenance items include the following:

- Cleaned and calibrated the D.O. probe
- Replaced the S-Roll on the belt press
- Replaced the bottom belt on the Belt Press
- Tower Generator repaired the Transfer Switch

COLLECTION SYSTEM


- Dye tested 34 Pershing Ave
- Checked all pump station
- Jetted out a storm drain on South Benham Road
- Tower Generator replaced the block heater at Glen Circle pump station
- Responded to several call before you dig

SAFETY

- Veolia Water conducted a Safety Inspection of our facility
- Seymour is now 9,391 days with no lost time accidents!

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

Veolia Water North America

 10-19-10
Carey Strout
Plant Manager



October 19, 2010

Town of Seymour

WPCA

July 1, 2010 through September 30, 2010

	Cash Balance 7/31/2010	110,810.89
	Reserve Acc	297,504.74
September		
Monthly Summary	Deposits	26,696.07
	Interest	120.36
	transfers in	
	TOTAL	26,816.43
Monthly Summary	Payments	
	US Filter	95,936.39
Cap Improvement	Eagle Environmental	
	B&J Electric	2,263.75
	JW Race. & Fabrication	
	Michael Horbal	4,200.00
	Tower Generator	
	Nafis & Young	1,063.50
	Conn Pro Water Serv	
	Sey Police	905.39
	Kaman	
	PJS Introl	1,032.00
	R.S. Site and Septic	
Engineering	Nafis & Young	
Legal	R. Bruchal	
Legal	May & Kulas	2,448.00
legal transcript	Roberta Oson	
	Fanotto Easements	50,000.00
	Voices	
Misc	Bank Charge(Deposit Slips& cks)	
	DEP	500.00
	CT Dept Public Safety	320.00
	Seymour PD	
	servepro	
	Jim Weed's Landscaping	1,900.00
	Quality data	400.00
	trans out to assessments	
	TOTAL	160,969.03

Monthly Cash Breakdown						Sep-10	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
9/1/2010	\$ 660.00	\$ 100.00	\$ -	\$ -	\$ 450.00	\$ 3,004.45	\$4,214.45
9/9/2010	\$ -	\$ 100.00	\$ 4,001.89	\$ -	\$ 2,450.00	\$ 934.29	\$7,486.18
9/20/2010	\$ -	\$ -	\$ 4,128.68	\$ -	\$ 1,350.00	\$ 2,283.90	\$7,762.58
9/30/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,597.62	\$4,597.62
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TOTALS	\$660.00	\$200.00	\$8,130.57	\$0.00	\$4,250.00	\$10,820.26	
						Grand Total	\$24,060.83