

SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 8/9/10
TIME: 1:05pm
TOWN CLERK'S OFFICE

**The Seymour WPCA Regular Meeting –August 2nd, 2010-6p.m. at
the Sewer Plant.**

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

Members Not Present: Alexander Danka and Lou DeBarber

Others present: Carey Strout, Veolia Water plant manager, Jon Marro, Attorney Steven Kulas, and other members of the public.

John Fanotto brought the meeting to order at 6:02pm

The pledge of Allegiance was given.

Stephen Chucta made a motion, Jon Livolsi 2nd, to accept the July 13th 2010 minutes. Motion passed 3-0.

Manners Avenue Bid and Evening Star- This was tabled as the bid opening is August 3rd. Jon Livolsi made a motion, Stephen Chucta 2nd, to have a special meeting on August 4th 2010, at 3:30pm

Jon Livolsi made a motion, Stephen Chucta 2nd, to place 36 Pershing Avenue on the agenda. Motion passed 3-0.

36 Pershing Avenue- Michael Horbal representing. Town of Seymour is planning to sell land at 36 Pershing Avenue, and wanted to grant a 15' easement prior to the pending sale of the land. After some discussion about the lack of documentation on this parcel of land, the board decided to grant the easement for the following reasons; There is an existing sewer line, the lot is narrow, the topography is quite steep, and the easement is necessary for maintenance only not for installation and there is no previous record of easement filed on land records. **Jon Livolsi** made a motion, Stephen Chucta 2nd, to accept the easement, connection fee of \$450, with the requirement of filing a Mylar easement map on land records with a copy given to the sewer plant. Motion passed 3-0.

Moss Avenue- Atty. Kulas reported on the sewer backup on Mr. Merlis' property. Carey Strout submitted the bill for the Servpro cleanup bill and spoke to the insurance company about this. Discussion then ensued about how the insurance processes claims.

UGAM- Carey Strout reported that the TV crews are in town, finishing up the first area and spot repairs are ongoing. Carey Strout and Jonathan Mongie picked out the worst areas to be repaired first. The sewer line cleaning crew will be resuming in September. Discussion ensued about amount of money that pertains to bidding procedures. Atty. Kulas will research the amount.

First Selectman's letter- Atty. Kulas tried to have the First Selectman at the meeting- he did not attend. This is to be tabled until next month.

Veolia water reports-

Carey Strout- reported that there were two chlorine exceedances in the past month, in addition to a lightning strike burning out some equipment. Carey Strout also reported that plant personnel cleared a sewer blockage in the ROW between Skokorat and Chatfield.

The board asked about if the White Van was donated yet. Carey Strout is working on this.

Income Report- Jon Marro submitted this to the board.

Finance Report- submitted to the board.

Minimum Charge policy- Atty. Kulas will be working on a policy write-up for this.

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

Aquarion water- meter reading bill was tabled.

Jon Livolsi made a motion, Stephen Chucta 2nd, to approve the bills for payment. Motion passed 3-0. Jon Marro was asked to see if JW racing was paid and Mike Horbal for Brook Street information.

ADS- Atty. Kulas reported that he has been in contact with them. The 4-step payment plan has been approved, but there is no payment yet; Atty. Kulas will keep in contact with ADS on the payment.

Engineering Report- (Jim Galligan is not present)

22 Rennay Road- John Fanotto spoke with Jim Galligan on this matter. The suggestion was made about a partial pipe bursting the sewer main underneath the garage. The other possibility is to jackhammer the garage floor and repair the pipe directly. Discussion ensued about the plausibility of the two ideas for repairing of the sewer main.

Easement Clearing- Atty. Kulas reported that the first selectman has been made aware of the clearing that going on in the areas where inlands/wetlands has no jurisdiction. The board decided to continue clearing all easements as the easement language governs the maintenance to be done.

Siphon Cleaning- this is tied up with the Rennay Road issue.

Brook Street- Mike Horbal gave information about the street, and all that remains is the plumbing survey to each of the homeowners.

Legal Report-

As regards a Route 34 possible sewer project, the board asked Atty. Kulas why anyone didn't come to the WPCA. Atty. Kulas reported on this project, as far as a possible source of funding (Federal) if there is an economic development angle. John Fanotto then related the sizeable amount of work done to accommodate the last attempt to bring sewers to Seymour in the Route 34 area (River's Edge condominiums) which ended without conclusion during May 2008. In addition, the legal and engineering work by Seymour WPCA in the last attempt was billed for but was unpaid. Discussion ensued about what a huge engineering feat connecting this area would be. In addition, John Fanotto pointed out that there is a 100 foot regulated area in the route 34; no economic development on one side of the road. Atty. Kulas will report to the First Selectman the boards concerns that the WPCA board is being bypassed.

Evening Star easement- Atty. Kulas reported that the easement agreement will be finished within next week in August.

Easement encroachment –Discussion ensued about this policy.

Discussion then ensued with Atty. Kulas to talk to the First Selectman for a replacement for Alex Danko who has only been present for 2 meetings. Two persons have asked about joining the WPCA board; Tom Kuzia and Bob Rich.

Discussion then ensued about the time remaining on the various bonds around the town.

Public Comment- None

Stephen Chucta made a motion, Jon Livolsi 2nd, to adjourn the meeting. Motion passed 3-0. Meeting adjourned at 7:04pm.

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

Company	Invoice #	Amount	Date Paid
PSG	715612	\$95,936.39	
Servpro	2551089	\$2,225.42	
Servpro	2551088	\$3,756.09	
Seymour Police	12034	\$1,678.36	
Seymour Police	12042	\$3,433.49	



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

OPERATIONS

The Seymour WPCF experienced two instantaneous chlorine exceedances in the month of July, 2010. One was caused by a pump failure and the other as repairs were being made.

Average data is as follows:

BOD-99% Removal (Effluent average= 1.0 MG/L)

TSS-99% Removal (Effluent average= 0.0 MG/L)

Flow 0.8 MGD

MAINTENANCE

Plant repair and maintenance items include the following:

- Cleaned algae from the South Clarifier
- The Sodium Hypochlorite analyzer was repaired
- Cleaned the ORP Probe
- Cleaned and calibrated the D.O. probe
- Changed the pump tubing for the Sodium Bisulfite pump
- Back flush the belt press feed pump

COLLECTION SYSTEM

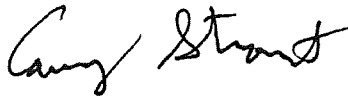
- Checked all pump stations
- Responded to a bypass in the Right of Way between Chatfield and Skokarat
- Responded to several calls before any digs

SAFETY

- Seymour is now 9,321 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



Carey Strout
Plant Manager



August 2, 2010

Town of Seymour**WPCA**

July 1, 2010 through July 31, 2010

	Cash Balance 7/31/2010	318,010.45
	Reserve Acc	297,380.48
July		
Monthly Summary	Deposits	42,760.30
	Interest	201.69
	transfers in	
	TOTAL	42,961.99
Monthly Summary	Payments	
	US Filter	
Cap Improvement	Eagle Environmental	
	B&J Electric	2,683.40
	Grainger	514.80
	Fork Lift Serv. & Sales	
	Tower Generator	
	Nafis & Young	5,455.75
	Conn Pro Water Serv	
	Quality data	
	Kaman	1,160.96
	Spencer Turbine Co	4,159.00
	R.S. Site and Septic	2,935.00
Engineering	Nafis & Young	1,185.00
Legal	R. Bruchal	
Legal	May & Kulas	1,616.00
legal transcript	Roberta Oson	
	AT&T	
	Voices	
Misc	Bank Charge(Deposit Slips & cks)	
	DEP	2,367.50
	NH Register	762.69
	Seymour PD	1,369.02
	DukesRoot CTL	524.70
	JW Race. & Fabrication	225.00
	Quality data	3,850.00
	trans out to assessments	
	TOTAL	28,808.82

Monthly Cash Breakdown						Jul-10	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
7/1/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,815.11	\$4,815.11
7/8/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,622.04	\$2,622.04
7/16/2010	\$ -	\$ 400.00	\$ -	\$ 50.00	\$ 4,900.00	\$ 3,243.98	\$8,593.98
7/22/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 674.81	\$674.81
7/27/2010	\$ 330.00	\$ 100.00	\$ 6,766.74	\$ 50.00	\$ 450.00	\$ 18,257.62	\$25,954.36
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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TOTALS	\$330.00	\$500.00	\$6,766.74	\$100.00	\$5,350.00	\$29,613.56	
						Grand Total	\$42,660.30