



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 4/13/10
TIME: 10:25 AM
TOWN CLERK'S OFFICE

The Seymour WPCA Regular Meeting –April 6th, 2010-6p.m. at the Sewer Plant.

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

Members Not Present: Alexander Danka

Others present: Jon Marro, Attorney Steven Kulas, Jim Galligan, PE, and other members of the public.

John Fanotto brought the meeting to order at 6:00pm

The pledge of Allegiance was given.

Stephen Chucta made a motion, Lou DeBarber 2nd, to accept the March 2nd, 2010 minutes. Motion passed 4-0.

Laura Lipinski, 7 Deerfield Drive- This is regarding a subordination of the Sewer Assessment to a mortgage for a refinance. John Fanotto stated that this is something the WPCA board does not do. **Jon Livolsi** made a motion, Lou DeBarber 2nd, which the mortgage subordination is denied for 7 Deerfield Drive. Motion passed 4-0.

ADS- Jim Galligan recounted his (and his staff's) recommendation for the holding tank. This is tabled for next month's meeting.

27 French Street. There was a sewer backup on March 13th. Sewer staff cleared the sewer line, and there were roots in the sewer line. The owner (Mr. Mihalcik, representing his mother) suffered water damage to a finished basement and Servpro responded; they dried the floors and cleared material damaged by the sewer water. As this is a finished basement, Jon Marro was asked to research (on the Assessor Cards) to see if the basement is listed. Mr. Mihalcik was happy with Servpro, but as this happened before in 2005, he was wondering what could be done with the sewer pipe. John Fanotto explained that the roots in the sewer pipe will be ground down and a foam root suppressant will be applied to the pipe. Mr. Fanotto explained that the holdup with repairs (the payment) is with the Town of Seymour's insurance company and he will have Atty. Kulas try to expedite the process. Mr. Mihalcik then described the remaining problem with the furnace (the combustion chamber is not sealed corrected by Hillcrest Fuel) and the homeowner (Mrs. Mihalcik) was worried about possible CO concerns. The WPCA board will

pay the Hillcrest Fuel bill for the repair of the furnace, but not until the homeowner is satisfied with the repairs. John Fanotto directed Jon Marro to have Carey Strout call Hillcrest Fuel to repair the combustion chamber. Mr. Mihalcik also asked the board to have someone call his mother to give her an update of the situation (Atty. Steven Kulas was asked to call Mrs. Mihalcik). Mr. Mihalcik did drop off a list of appliances and damaged materials to be replaced. Discussion ensued about the problems with the insurance company. Jim Galligan was directed to look at the property to see if a check valve would be a benefit to the house.

Veolia water reports- Jon Marro read the Veolia water report that was submitted to the board. Discussion ensued about the heavy rains that occurred in March, and the maintenance of the thickener.

Sewer use- a Mr. Peterson (with an outstanding balance) addressed the board to ask for a waiving of any interest or fees that were placed on his account. Board declined to waive any interest or lien release fees, but was willing to accept a payment plan that could be worked out with Atty. Kulas.

Income report- Jon Marro submitted this to the board.

Finance report- this was submitted to the board.

Nitrogen Removal credits: Jon Marro reported to the board a credit of \$3,331.00, much less than in the past. Discussion ensued about how ADS affected the credit, and how they will be charged for the loss. Atty. Kulas stated that while ADS is required to have documented invoices, but they have never disputed the nitrogen credit amount.

Invoices – the following invoices were submitted (see attached list) for authorization of payment.

Jon Livolsi made a motion, Stephen Chucta 2nd, to table the Hillcrest Fuel bill until customer is satisfied with repairs. Motion passed 4-0.

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

Engineering report-

Manhole rings- Jim Galligan drew up standard details for the WPCA regulations; no more than two any sized rings deep on the manholes. Discussion ensued about the technical details of the manhole risers. **Jon Livolsi** made a motion, Stephen Chucta 2nd, to make this part of the standard details. Motion passed 4-0.

Lou DeBarber then brought up that on some of the damaged manholes, that they were hard for the contractors to find. Jim Galligan will assist the contractors to find the manholes.

22 Rennay Road- Jim Galligan reported that Dave Nafis researched the land records for a sewer easement, and there wasn't any record found. He (Mr. Nafis) developed a new easement map for this area, and the new sewer line will have to go around the house. Discussion ensued on this matter.

Brook Street- Jim Galligan reported on this; Mike Horbal will be able to give the WPCA all of his data (the field information) for the sewers in the area. The information will enable Jim Galligan to present this street for sewer implementation as "shovel ready" for the upcoming round of ARRA financing. **Jon Livolsi** made a motion, Stephen Chucta 2nd, to authorize up to \$4,500, conditional upon Jim Galligan's review. Lou DeBarber recused himself from this matter. Motion passed 3-0-1 (abstention by Lou DeBarber).

Legal Report-

Atty. Kulas reported that nearly 100 letters have been sent for collections through his office. Discussion ensued about this matter.

Easement Clearing- Atty. Kulas reported on the Wetlands board meeting. He did so at the first selectman's request, and Atty. Kulas addressed the board of Inland/wetlands. He tried to persuade the wetland boards on the basis of certain easements (the Bladens Brook area) were in existence prior to 1974 (the creation of the inland/wetlands commission). Atty. Kulas reported on his various arguments with the wetlands board and the board's attorney Fred Stanek. Discussion ensued about how Atty. Kulas tried to come to some accommodation with the Inlands/wetlands board. Then discussion turned to other non-wetlands part of the right-of-ways. After some discussion the board decided to ask (via FOI) the first selectman the amount of legal costs of the Inland/wetlands for the past 5 years. **Jon Livolsi** made a motion, Stephen Chucta 2nd, to ask the 1st Selectman for the legal costs of the past 5 years of the Inlands/wetlands board as a FOI request. Motion passed 4-0.

Public Comment: None

Jon Livolsi made a motion, Stephen Chucta 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 7:22pm.

The following invoices were submitted to the finance department for payment on April 7th, 2010.

Company	Invoice	Amount	Date Paid
PSG	7014380	\$81,081.24	
Atty. Kulas		\$1712.50	
JW Racing & Fabrication		\$1,001.76	
Filter Belts	ME68687	\$775.74	
Filter Belts	ME68686	\$814.65	
NYE	157-10	\$4867.00	
NYE	107-10A	\$39.25	
NYE	160-10	\$100.00	
Quality Data Service	20009674	\$375.00	



MONTHLY OPERATING REPORT SEYMOUR, CONNECTICUT MARCH, 2010

OPERATIONS

The Seymour WPCF experience record flows due to two large storms in the month of March. The plant staff took enormous steps to protect the process and the Naugatuck River which included adding polymer to the secondary clarifiers and shutting of the air to the Aeration tanks as to not allow the biomass to wash out. Effluent compliance remains in question until all of the analytical results come in. The average data to date is as follows:

BOD-97% Removal (Effluent average= 2.8 MG/L)

TSS-99% removal (Effluent average= 0.6 MG/L)

Flow 2.73 MGD

MAINTENANCE

Plant repair and maintenance items include the following:

- Repaired Secondary RAS pump #2 discharge line
- Installed a new VFD for RAS pump #3
- Replaced the upper belt on the belt press
- Removed blower #1 and sent it out for repair
- Jetted out draft tubes in the South Clarifier
- Complete demolition of the old Polymer system

COLLECTION SYSTEM


- Checked all pump stations
- Investigated the small brook running through the plant turning gray and was informed by the First Selectman that Brookfield Association did pull a permit from Inland Wetlands
- Televised 4 Oak Street for DPW
- Grit North and South Stations
- Responded to several call before you dig
- Checked and cleaned all pump station floats
- Responded to a back up at 27 French Street found roots in the line

SAFETY

- Monthly safety training

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

Veolia Water North America


Carey Strout
Plant Manager



Mar-10

Grand Total	\$22,933.87
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April 5, 2010

Town of Seymour

WPCA

July 1, 2009 through March 31, 2010

	Cash Balance 3/31/2010	309,861.41
	Reserve Acc	297,132.12
March		
Monthly Summary	Deposits	22,257.87
	Interest	231.53
	transfers in	
	TOTAL	22,489.40
Monthly Summary	Payments	
	US Filter	81,081.24
Cap Improvement	Komar Const	
	B&J Electric Motor	
	R.S Site & Septic	
	Tracom	
	Flowmotion	
	Nafis & Young	2,394.25
	Seymour Police	1,740.70
	PJS	
Engineering	Nafis & Young	1,491.50
Legal	R. Bruchal	
Legal	May & Kulas	631.25
legal transcript	Roberta Oson	
	AT&T	
	Voices	
Misc	Bank Charge(Deposit Slips& cks	30.00
	McVac Environmental	1,354.50
	Michael Richards Wastewater	
	Prime Publishers	53.90
	Peliance Business Sys	312.70
	MTA	
	trans out to assessments	
	TOTAL	89,090.04