



**SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY**

P.O. Box 275  
Seymour, Connecticut 06483

*Received*  
*2-09-2010*  
*1:00 P.M.*  
TOWN CLERK'S OFFICE

**The Seymour WPCA Public Hearing—February 2<sup>nd</sup>, 2010-  
6p.m. at the Sewer Plant with Regular Meeting to follow.**

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

**Members not present:** Lou DeBarber and Alexander Danka

**Others present:** Carey Strout, Veolia Water Plant Manager, 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.**

**Public Hearing-**

Jim Galligan submitted backflow prevention regulations (as submitted to the Town Clerk's office prior to the public hearing). The backflow prevention device is to be placed on every new sewer lateral connection (outside the house) in which the downstream manhole is above the basement floor. That house would be required to have said backflow prevention device.

John Fanotto then asked if there were any questions by the public or if there is anyone to speak for or against the new regulation. As there were not any questions, **Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to close the public hearing. Motion passed 3-0. Then **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to accept the backflow preventer regulations (3.7.1). Motion passed 3-0.

**Regular Meeting**

**Approval of January 5<sup>th</sup>, 2010 minutes-** **Jon Livolsi** made a motion, John Fanotto 2<sup>nd</sup>, to approve the January 5<sup>th</sup> 2010 minutes. Motion passed 2-1 (abstention: Stephen Chucta)-0.

**Veolia Water Reports-**

Carey Strout reported about the impact that the ADS oil impact had on the sewer plant. \$9,300 vacuuming of scum off of the clarifiers plus \$3,150 for disposal and \$115 for chlorinating the RAS, and \$300 for the Michael Richards laboratories for outside confirmation. Atty. Steve Kulas commented that he had written to ADS, and had received a phone message that a representative was going to attend this meeting. John Fanotto asked Carey Strout to give Atty. Kulas a statement of all monies owed and to put

ADS on notice that the WPCA's nitrogen credits will be impacted and expect reimbursement of the credits. Carey Strout added that DEP put ADS on NOV and disallowed the dumping into the sanitary sewer until their permit is renewed and said permit will not be allowed until it is signed by Carey Strout. Discussion ensued about the permitting process and the Oil/water separator maintenance. John Fanotto emphasized that in the oil/water separator permitting process, a mandatory maintenance contract must be included and inspection is allowed.

**22 Rennay Road-** Carey Strout reported that the sewer line was TV'd and that the camera could only reach so far. Jim Galligan was directed to do a survey on 22 Rennay Road. Discussion ensued about the sewer encroachment on 22 Rennay Road.

At this time representatives of ADS (770 Derby Avenue) arrived: (the following is a synopsis)

Tom Forsi (?) – Operations Manager of ADS  
Don Bretanaur –General Manager of ADS  
Scott Atkin- Anchor Engineering  
Patrick McKay-Anchor Engineering  
Matt Sauer- CEO of ADS

Carey Strout then recapped the impact to the sewer plant by the discharges of ADS, the DEP response to the incident, the problem with their oil/water separator, and then listed the costs to be recovered from ADS for a total of \$12,917.20 plus the amount of nitrogen credits lost which will be published by the CTDEP in March 2010. John Fanotto then stated that in the future the oil/water separator is operating with a State permit with a maintenance agreement for the oil/water separator.

Scott Atkin- reported on how ADS responded to the discharge, and described how the discharge took place. Discussion ensued about the prior condition of the oil/water separator and the holding tank. The general permit for the ADS plant was discussed, as regards the holding tank and the maintenance agreement. John Fanotto wants all of this; (maintenance agreement sizing of holding tank and the details of the permit)to be given to Jim Galligan prior to signing any permit.

John Fanotto wanted the washing activities in the ADS facility addressed as regards to impact on the sewers, and the need for a pretreatment procedure. The Project manager responded that they wash the trucks, steam cleans the engine and clean the outside, and the outside of the dumpsters are washed. John Fanotto stated that there would have to be inspections to the washing process and sampling of the water from the process at ADS.

The General Manager wanted it on the record that this is the first incidence of the problem; that ADS took immediate action to correct this situation and that ADS did not intentionally pollute the sewer system. John Fanotto suggested that some self inspection should be taken up by ADS, and insert that into the permitting application. He continued that the WPCA is asking for what would be covered for a normal permit application with the ability to inspect the system once a year.

Then the CEO of ADS spoke; asked if the WPCA is going to send their expenses and requirements. Mr. Sauer then asked if the WPCA had an inspection program setup; John Fanotto replied that the WPCA should not be relied upon for inspections, but in addition to ADS self-inspection (as part of the normal permitting process) that the WPCA has the ability to inspect in case of a future problem. Carey Strout stated he will not sign the permit renewal without inspection.

John Fanotto directed that ADS be placed on the agenda for March 2<sup>nd</sup>, 2010.

**Jon Livolsi** made a motion, Stephen Chucta to pay the invoice of Atty. Bruchal of last month (since all legal files have been given to Atty. Kulas). Motion passed 3-0.

**Income Report-** Jon Marro submitted this to the board. John Fanotto directed that Jon Marro send a list of customers owing \$1,000 or more to Atty. Kulas. Jon Marro then asked the board to refund \$205.20 to PT Custom Auto- as they have been billed for 3 bills \$68.40 for sewer- when they are on septic. **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to refund PT Custom Auto \$205.20. Motion passed 3-0.

Portable flow meter- Carey Strout reported that most quotes are 3-4 thousand dollars. Also, they need at least 2 inches of flow to read accurately, and this is usually not the case for Seymour.

Blower Motor (electric motor)-Traver electric gave a quote of \$4,937.00 (for a new motor on the shelve and fix existing motor). This is because the motor is making noise due to bearings wearing down. Jon Livolsi asked if the motor can be controlled by a VFD, but Carey Strout responded that the Manufacturer of the Blowers stated that this cannot be done as the blower motor has to run at a constant state. Discussion ensued about the various plans to fix/upgrade the blower motor. It would cost \$1,950 to fix the motor. **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to fix the blower motor. Motion passed 3-0.

John Fanotto asked about the condition of the belt press, Carey Strout replied it is in great shape and running well.

**Financial report-** this was submitted to the board.

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

After some discussion about the hourly rate of legal counsel, **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to increase Atty. Kulas hourly rate to \$125.00 an hour. Motion passed 3-0. Jon Marro was asked to present to the board for next meeting the amount remaining in legal budget.

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

After some discussion about manhole repair- Jim Galligan was asked to compose some detail on manhole rings.

**4 Manners Avenue-** Discussion ensued about this situation- and in future, calls from homeowner should be directed to Atty. Kulas. This will be place on next months meeting agenda.

**Legal Report-**

Easement clearing- the First Selectman is going to attend the Inland/wetlands meeting this month. Atty. Kulas was authorized to also attend this meeting. Fred Stanek is to going to respond to his letter about this matter. Discussion ensued about the easement clearing necessity.

**Insurance Update-** Atty. Kulas then discussed the contract with Veolia water. After studying section 7 of the contract with the Town, Atty. Kulas reported that each party agrees to hold the other party harmless. Atty. Kulas then looked at "common law view" that the insurance company takes; that the operator of the sewer lines is liable. Discussion ensued about how this is to be resolved; mainly by Atty. Kulas meeting with a Veolia Water attorney. Carey Strout was asked to supply Atty. Kulas with the Veolia water legal counsel contact numbers.

**Evening Star** – John Fanotto disqualified himself- but Jim Galligan will be talking with Atty. Kulas about this.

**Pershing Ave. Easement-** Atty. Kulas was directed to update land records and CL&P to be given notice.

**Walnut Street litigation-** Atty. Kulas informed the board that Colleen Fries is handling this matter.

**Engineering Report-**

Evening Star- Jim Galligan reported that he is meeting with Atty. Kulas about this matter. Wetlands commission was given permit.

**Easement Encroachment-** Discussion ensued about easements- Jim Galligan was asked to add survey Rennay Road to Manners Avenue and Evening Star to Atty. Kulas (as regards the easement encroachment). Discussion ensued about the easement encroachments.

Carey Strout will get manhole to manhole measurements for the sag in sewer line for Manners Avenue.

**Updates to GIS-** the WPCA board wants updates once a year for this computer system. Jim Galligan reported- that the GIS is fully loaded, and future updates can be accomplished by having Planning and Zoning and the application process (for sewers) submit a disk of asbuilts and loading this into the database.

**Plotter- ledger size-** Jon Marro was asked to look at Kodak and HP for Next Month.

**Brook Street-** Place on agenda for next month. Jim Galligan reported that there is a new list of ARRA from the Federal Government. .

Public Comment- Stephen Cherhoniak- as regards the insurance, if the contractor isn't responsible- why would they do maintenance? Atty. Kulas responded that in this matter the language for maintenance should be included into the contract but wasn't.

**Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to adjourn the meeting. Motion passed 3-0. 8:09pm ended.

The following invoices were submitted to the finance department for payment on January 7, 2009

Company	Invoice #	Amount	Date Paid
PSG	7014056	\$81,081.24	
Richard Bruchal		\$2,250.00	
Nafis & Young	379-09	\$300.00	
Nafis & Young	012-10	\$1,923.25	
Nafis & Young	109-10	\$235.50	
Nafis & Young	110-10	\$10,362.00	
McVac	35297	\$903.00	
McVac	35182	\$1,128.75	
McVac	35104	\$1,241.63	
McVac	35007	\$1,321.69	
McVac	35277	\$1,128.75	
McVac	35304	\$1,128.75	
McVac	35253	\$756.00	
McVac	35156	\$1,693.13	
Michael Richards	7067	\$350.00	
May & Kulas		\$893.75	
PT's Custum Auto		\$205.20	
Komar Construction	28	\$12,025.00	
Komar Construction	22	\$19,650.00	
Seymour Police	11874	\$856.78	
Seymour Police	11881	\$844.56	



## **MONTHLY OPERATING REPORT SEYMOUR, CONNECTICUT JANUARY, 2010**

### **OPERATIONS**

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of January, 2010. Because of ADS dump we experienced a Nocardia Filament bloom and had to chlorinate the RAS as well as have a contractor suck out and dispose of secondary scum multiple times. Average data is as follows:

BOD-98% Removal (Effluent average=6.89 MG/L)

TSS-99% removal (Effluent average=3.61 MG/L)

Flow 1.52 MGD

### **MAINTENANCE**

Plant repair and maintenance items include the following:

- Work with McVac to suck out secondary scum pit multiple times a week
- Changed the tubing in the effluent sampler
- Unplugged strainer for service water multiple time a day
- Recalibrated RAS flow loop
- Replaced RAS digital display

### **COLLECTION SYSTEM**

- Checked all pump stations
- Tried to camera manners avenue must go back and flush
- Grit North and South Stations
- Televised Rennay Road
- Responded to several call before you dig

### **SAFETY**

- Monthly safety training

**ADS EXPENCES**

• Micro Exam by outside lab	\$350.00
• McVac Pumping of Nocardia Scum	\$9,301.70
• Disposal of Nocardia Scum	\$3,150.00
• Sodium Hypochlorite for RAS	\$115.50
• Loss of Nitrogen credits	? until March
Total	\$12,917.20

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

Veolia Water North America



2-2-10

Carey Strout  
Plant Manager





February 1, 2010

**Town of Seymour**

**WPCA**

July 1, 2009 through January 31, 2009

January  
**Monthly Summary**

Cash Balance 1/31/2010	478,664.82
Reserve Acc	297,012.08

<b>Deposits</b>	20,781.73
Interest	338.99
transfers in	
<b>TOTAL</b>	21,120.72

**Monthly Summary**

Cap Improvement

Engineering  
Legal  
Legal  
legal transcript

Misc

**Payments**

US Filter	81,081.24
Land Tech Consultants	
B&J Electric Motor	4,884.00
R.S Site & Septic	2,800.00
Tracom	
Flowmotion	
Traver Electric	
Best Welding	
PJS	
Nafis & Young	4,107.25
R. Bruchal	250.00
Zender & Zender	1,250.00
Roberta Oson	
AT&T	
Voices	
Bank Charge( Deposit Slips& cks)	
JF Walsh	700.00
Servepro	12,308.16
Republican American	
Bob's 1	
MTA	42.00
trans out to assessments	
<b>TOTAL</b>	107,422.65

Jan-10

<b>Grand Total</b>	<b>\$20,207.29</b>
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