



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 1-12-2010
TIME: 2:10 P.M.
TOWN CLERK'S OFFICE

**The Seymour WPCA Regular Meeting Minutes –January 5th,
2010-p.m. at the Sewer Plant.**

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

Members not present: Stephen Chucta,

Others present: Carey Strout, Veolia Water Plant Manager, Attorney Steven Kulas, Jim Galligan, PE, and other members of the public.

John Fanotto brought the meeting to order at 6:08pm

The pledge of Allegiance was given.

Jon Livolsi made a motion, John Fanotto 2nd, for the approval of the December 1st, 2009 Minutes. Motion passed 2-0. Lou DeBarber abstained (he wasn't present).

Veolia Water Reports-

Carey Strout reported that during the Christmas holiday, a toxic upset occurred and this caused loss of biosolids, with a concurrent down turn of process performance. On January 5th there was an occurrence of oil introduced into the plant process. Carey Strout reported that he went up to ADS (770 Derby Avenue), took a sample out of their lateral (manhole 10 feet from their door) the effluent was loaded (Oil, Grease, etc), put ADS on notice and had them stop their washing process from running into the sewer. Carey Strout had the CTDEP involved; they sent an inspector from the spill prevention department to investigate. ADS reported to the DEP inspector that only the outside of the trucks are washed in this facility, however trash was on the wash bay floor (noted by Mr. Strout to the DEP inspector) from the dumpsters. In the past months, ADS was inspected by the CTDEP and the Oil/water separator was not up to code and improperly installed. ADS was (in the past) applying for a new discharge permit for Carey Strout to sign. The discharge that was received is impacting the nitrogen numbers, and caused the plant to emit white foam. Discussion ensued about the ADS oil/water separator function, and the possibility of charging ADS for the impact. John Fanotto directed Atty. Steven Kulas to send a letter to have ADS officials to appear at the February 2nd, 2010 meeting. Carey Strout reported the 2 polymer systems are completed, rebuilt waste pump installed, primary influent doghouse installed. Also the Town of Seymour High School had reported to Carey Strout that waste oil was spilt in the swimming pool and an emergency discharge was needed. Sodium Bisulfite was given to neutralize the chlorine and the pool was emptied at 100gal/min.

Flushed a line on Chamberlin road as a preventative measures. John Fanotto directed Carey Strout to have the manholes/frames repaired as detected. Carey Strout also reported that Nafis & Young had called the plant regarding a manhole that CVS (being built) is connecting to. It was found to be laden with grease, as this is a private manhole from the Oxmour plaza, and Jim Galligan was directed talk to the plaza owners about a grease trap. Discussion ensued about the FOG regulations.

Carey Strout also reported that Seymour celebrated 15 years no lost time accident anniversary.

The drainage erosion (near rear fence at the plant) was fixed. The plant Siphon matter is still in works, as the vendor (McVac) is trying to get set up with Amtrak police. Discussion ensued about the logistics about clearing the Siphon. Jim Galligan was directed to call Amtrak to arrange a meeting with McVac for the Siphon cleaning. Insurance Discussion- Atty. Steven Kulas recapped the situation; discussion ensued about an accident on Maple Street. Carey Strout passed along a message that, if a meeting could be arraigned between Veolia water's attorney, the WPCA's attorney, the Area Manager, the WPCA Chairman and Mr. Strout himself to discuss this matter to handle this. Atty. Kulas asked for time to study the Veolia water contract with the Town so as to be better informed.

Income report – was submitted to the board by Carey Strout.

John Fanotto asked Atty. Kulas to work with Jon Marro with collections over \$1,000. Next month Jon Marro will submit a list of names and addresses.

Finance report- was submitted to the board.

Invoices – the following invoices (see attached) were submitted to the board for authorization.

While reviewing invoices- discussion ensued about an easement issue on Pershing Drive and the hard copy of the CL&P easement. Atty. Kulas hasn't any hard file on this matter from Atty. Bruchal.

The board tabled payment on the work detail of Atty. Bruchal until full receipt of all records for Atty. Kulas, by next month's meeting. The meeting attendance invoice was approved.

Discussion also ensued about the Servpro bill; 4 Manners Avenue asbestos abatement in the customer's basement. It was decided to pay the invoice, but the board directed Atty. Kulas to ask the Town insurance to reimburse the WPCA for the outlay.

Jon Livolsi made a motion, Lou DeBarber 2nd, to approve the bills for payment, with aforementioned exception. Motion passed 3-0.

Jon Livolsi made another motion, Lou DeBarber, to send the Servpro invoice for 4 Manners Ave to Atty. Kulas for submission to insurance company. Motion passed 3-0.

Discussion ensued about owner-caused blockages and what could be done about collecting monies for said blockages from owners.

Legal report-

Atty. Kulas was directed to setup the public notices announcement about the change to WPCA regulations about backflow preventer for February 2nd, 2010 at 6:00 pm. with regular meeting to follow.

Sewer Easement clearing- Atty. Kulas was given an update to the situation, by the board and Jim Galligan, as to the clearing of the sewer easements, with the past developments reviewed. The WPCA board directed Atty. Kulas to discuss the matter with the First Selectman as it is a matter of importance to have the easements cleared before the situation gets worse.

Evening Star line encroachment- John Fanotto reviewed the situation for Atty. Kulas. John Fanotto asked Atty. Kulas to meet with the homeowner and help resolve this issue. On 22 Rennay Road – this is a 30 year old sewer encroachment, and Atty. Kulas suggested that the board may have to retake the easement again. Discussion ensued as to approach this situation. Carey Strout was asked to have this sewer line TV'd for integrity.

Pershing Avenue Easement- Atty. Kulas was asked to finish the research and notification of the easement with CL&P.

Walnut Street Litigation – Atty. Kulas stated that Atty. Colleen Fries will be handling this situation. This is to be on the February 2nd Agenda.

Discussion then ensued about the collection of Sewer Assessment for the Town. John Fanotto would like the Town to defray the cost of the vendor bill (Quality Data) which is bi-annual.

Engineering Report-

GIS software update- Jim Galligan was asked to have the GIS tech come down to the Sewer plant to load and configure the software on the computer. Also, discussed ensued as to the need/specifications of a plotted for the printing of the GIS maps for the public.

Jim Galligan reported on the bid for Manners Ave and Evening Star- Bid specifications will be ready in 2-3 weeks.

Public Comment- Lou DeBarber commented on Brook Street sewer project; Jim Galligan reported that for the next Federal Stimulus program (ARRA), this street was submitted as “shovel ready”. This is to be placed on the agenda for next month’s meeting.

Jon Livolsi made a motion, Lou DeBarber 2nd, to adjourn the meeting 7:38pm.

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

Company	Invoice #	Amount	Date Paid
PSG	715612	\$81,081.24	
Richard Bruchal		\$250.00	
Zehnder & Zehnder	10187	\$1250.00	
B & J Electric	3807	\$4,884.00	
R. S. Site and Septic	25	\$2,800.00	
J. F. Walsh	1952	\$700.00	
MTA Metro North		\$42.00	
Nafis & Young	449-09	\$588.75	
Nafis & Young	542-09	\$274.75	
Nafis & Young	453-09	\$942.00	
Nafis & Young	450-09	\$2,001.75	
Nafis & Young	448-09	\$300.00	
Servpro	2368594	\$12,308.16	



MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
NOVEMBER, 2009
December,

OPERATIONS

The Seymour WPCF experienced a washout of bio solids due to high rain and a toxic upset Christmas week. This negatively affected our total nitrogen number for the Month. Average Plant data is as follows :(all data not in yet from lab)

BOD-86% Removal (Effluent average=20 MG/L)

TSS-98% removal (Effluent average=2 MG/L)

Flow 1.64 MGD

MAINTENANCE

Plant repair and maintenance items include the following:

- Installed a new polymer system for the Belt Press
- Installed a new polymer system for the Thickener
- Installed the repaired Waste Pump
- Had the secondary scum pit sucked out
- Installed the dog house for the primary effluent sampler
- Cleaned the troughs on both secondary clarifiers
- Went to the high school to inspect oil in the pool and provided them with Bisulfite to neutralize the Chlorine in the pool water so they could pump it to the sanitary sewer

COLLECTION SYSTEM

- Checked all pump stations
- Helped public works jet a storm drain on Clinton Road
- Grit North and South Stations
- Flushed the line on Chamberlin Road
- Responded to several call before you dig
- Plowed and shoveled all pump stations
- Had Komar replace many bad manhole covers
- Went to CVS to check a line that Nafis and Young found backed up

SAFETY

- Monthly safety training

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

Veolia Water North America

Carey Strout
Plant Manager



Monthly Cash Breakdown

Nov-09

<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc & App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USEAGE</u>	<u>Deposit Amount</u>
12/11/2009	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,546.55	\$14,546.55
12/16/2010	\$ 330.00	\$ 100.00	\$ -	\$ 50.00	\$ 450.00	\$ 3,399.94	\$4,329.94
12/29/2009	\$ -	\$ -	\$ -	\$ -	\$ 7,900.00	\$ 545.00	\$8,445.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
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TOTALS	\$330.00	\$100.00	\$0.00	\$50.00	\$8,350.00	\$18,491.49	

Grand Total

\$27,321.49

January 4, 2010

Town of Seymour

WPCA

July 1, 2009 through December 31, 2009

	Cash Balance 12/31/2009	565,862.55
	Reserve Acc	296,949.03
December		
Monthly Summary	Deposits	27,982.18
	Interest	408.72
	transfers in	
	TOTAL	28,390.90
Monthly Summary	Payments	
	US Filter	81,081.24
Cap Improvement	Land Tech Consultants	
	Komar	
	Caldron Inc	
	Tracom	2,557.77
	Flowmotion	
	Traver Electric	
	Best Welding	
	PJS	
Engineering	Nafis & Young	-
Legal	R. Bruchal	3,500.00
Legal	Zender & Zender	625.00
legal transcript	Roberta Oson	
	AT&T	
	Voices	
Misc	Bank Charge(Deposit Slips& cks)	
	Land Tech Consultants	
	Servepro	
	Seymour Police Dept	432.12
	Republican American	
	Bob's 1	900.00
	McVav	813.75
	trans out to assessments	
	TOTAL	89,909.88