



SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 4/3/08  
TIME: 11:10am  
TOWN CLERK'S OFFICE

Minutes of the Seymour WPCA special meeting for April  
1<sup>st</sup> 2008 at 6:00 pm –at the Sewer Facility

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

Members not Present: Lou DeBarber and Charles Bellavance.

**Others present:** Tony Bellao, Project Manager Veolia Water Jon Marro, Atty. Richard Bruchal, and other members of the public.

John Fanotto called the meeting to order at 6:10pm

The pledge of allegiance was given.

**Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to accept the March 5<sup>th</sup> 2008 minutes. Motion passed 3-0.

**John & Debra McKeown- 19 Patrick Drive-** Mr. McKeown presented to the board a request for a payoff amount of his sewer assessment and to clear up the status of the assessment. Mr. McKeown was not sure if the 1998 assessment was truly his, as some of the houses in the subdivision where he lives, were paid by the builder Haynes Construction. The board & Atty. Richard Bruchal recommended that Mr. McKeown research his closing statement/papers and contact his closing attorney to see if the details of such included his paying of the assessment or the builder paying the assessment. Mr. McKeown offered to pay \$4,500 (the original assessment) and have all the interest waived. John Fanotto and the board responded that they could not do this under state statute. The board recommended to the homeowner to "catch up" in payments and research his closing statements.

**Veolia Water report-**

Tony Bellao reported on the plant and maintenance-

Of note; 11 Moss Avenue- sewer backup, which poured water into homeowner's basement, occurred and cleanup was affected to the basement. Rocks that were in the sewer line could be the culprit of the backup. The homeowner submitted a letter to the board asking for payment to compensate for a replaced carpet and a number of other objects/matters; for a total cost about \$1200 plus unspecified amounts. After some discussion, the board decided to give \$1,000. **Jon Livolsi** made a motion, Stephen

Chucta 2<sup>nd</sup>, to offer \$1,000 subject to signing a release from Atty. Bruchal. Motion passed 3-0.

Tony Bellao reported that CTDEP will give \$14,900 as a nitrogen removal credit to Seymour WPCA.

**Income Report-** Jon Marro submitted this to the board.

Jon Marro was directed to have a budget workshop for May's agenda.

**Invoices-** the following were submitted to the board for authorization:

• Atty. Richard Bruchal	\$3,125.00
• PSG	\$92,337.29
• PSG	\$5,090.78
• Nafis & Young	\$1,413.00
• Nafis & Young	\$500.00
• Nafis & Young	\$471.00
• Rainbow	\$2,407.80
• Bob's #1	\$3,250.00
• Reliance Business	\$295.00
• Fleet Pump	\$4,380.00
• Hayes Pump	\$3,251.31

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

**Legal Report-**

60 Kathy Drive – Jim Galligan (as reported by John Fanotto) has the title search, maps and sewer research for Atty. Bruchal to proceed on this case. The board is charging for the 2<sup>nd</sup> house, all of the fees that need to be assessed and directed Atty. Bruchal to handle this.

Delinquencies- Atty. Bruchal reported that collection letters were sent and there have been responses with payment plans and/or full payment. Jon Marro confirmed this.

To discuss ongoing litigation, **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to go into executive session at 6:58pm. Motion passed 3-0.

At 7:03pm, **Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to exit from executive session, no motions were made, and no votes were taken. Motion passed 3-0.

Engineering report- Jim Galligan was not present.

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Public Comment- Stephen Chucta thanked the board members and Veolia Water for their support during the recent passing of his wife

**Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to adjourn the meeting at 7:07pm.  
Motion passed 3-0.



**MONTHLY OPERATING REPORT  
SEYMOUR, CONNECTICUT  
MARCH, 2008**

**OPERATIONS**

The Seymour WPCA remained in compliance in each of the monitoring parameters through the month of March, 2008. Average data is as follows:

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

TSS-99% removal (effluent average=8MG/L)

Flow 1.2 MGD

**MAINTENANCE**

Plant repair and maintenance items include the following:

- Cleaned floors in the garage and around Belt Press and Thickener
- Repaired Trash Pump
- Took Box Van to Ford for recall
- Ordered new pump for the Hypo System this gives us a back up Pump
- Changed Contact Tanks from East to West
- Cleaned #1 Arr. tank
- Cleaned the East Contact Tank
- Installed new Flyght Pump in Secondary scum pit
- Call in for High Wet Well Bubbler system plugged
- Call in for Power problem Transfer switch problem called Tower Generator
- Repaired Honda Generator
- Call in for power bump blower off
- Old van back in service
- Tightened packing on #2 RAS pump
- Ran 11 loads to Naugatuck for the Month

**COLLECTION SYSTEM**

- Checked all pump stations
- Back up at 37 Maple Street Cleaned line
- CL&P found problem with North Main pump station working to fix problem
- Grit pump stations
- Put a Degreaser Sock in Wet Well of Titus Station Working well
- Checked high float alarms at North and South Stations
- Cleaned grease off level Stick at North Main Pump Station Hung Degreaser In Wet Well
- Had back up at 11 Moss Ave
- TV line found roots in line at stream bank rest of line ok
- Put rings around man hole at field made new map will cover up with sod

**SAFETY**

- No safety violations for March

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

Tony Bellao



Mar-08

<b>Grand Total</b>	<b>\$21,498.56</b>
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April 1, 2008

**Town of Seymour**

**WPCA**

July 1, 2007 through March 31, 2008

Cash Balance 3/31/2008	940,861.92
Reserve Acc	292,684.45

March  
**Monthly Summary**

<b>Deposits</b>	21,248.56
Interest	611.99
transfers in	-
<b>TOTAL</b>	21,860.55

**Monthly Summary**

Cap Improvement

Engineering  
Legal

Misc

<b>Payments</b>	
US Filter	92,337.29
Water resc tech	
Komar const	
Nafis & Young	
Sey Police	
Nafis & Young	
R. Bruchal	1,875.00
Macalaster Bicknell	
Tower Generator	
Spencer Turbine	
AT&T	
Voices	
Bank Charge( Deposit Slips& cks)	
flash sign	
Republican -American	
Sey Post Office	
Sey Police	
Quality Data	
MTA	
transfer out	
<b>TOTAL</b>	94,212.29

**State of Connecticut  
Department of Environmental Protection**

**Long Island Sound Nutrient Reduction Program  
Credit Exchange Invoice - 2007**

**SEYMOUR WPCF, CT0100501**

End-of-Pipe TN Discharged (lbs/day)

January	99
February	97
March	85
April	99
May	54
June	53
July	53
August	49
September	38
October	35
November	40
December	42
Annual Avg	62 (lbs/day)

Credit Exchange Calculation

a. Permit Limit	76
b. Annual Avg	62
c. E-Factor	0.67
d. Credits (b - a) x c	-9.38
e. Cost / Credit	\$4.36
2006 Adjustment	\$0
f. Annual Invoice *	<b>-\$14,927</b>

\* Credits(d) x Cost of Credit(e) x 365 days  
(negative value indicates payment to municipality)

**The Commissioner will purchase  
credits by August 14, 2008, in the  
amount of:**

**\$14,927**

Monthly Discharge of TN vs. 2007 Permit Limit

