



## SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue  
Seymour, Connecticut 06483

COPY RECEIVED,  
DATE: 5/11/26  
TIME: 11:16 AM  
TOWN CLERK'S OFFICE

### **The Minutes of the Seymour WPCA Regular Meeting –May 4<sup>th</sup>, 2026, in the Norma Drummer room, Town Hall, at 6:00pm.**

**Members Present:** Bob Findley, Nick Teodosio, Stephan Behuniak, and Brian Capozzi.

**Members not present-** Jim Cretella

**Others present-** Nathan Owens, Chief Operator Veolia Water, Mike Burke, Veolia Water, Dave Conners, Eric Salvati, Project Manager Veolia Water, Jon Marro, Jim Galligan, P.E., NYE, Atty. Ben Proto and other members of the public.

**Stephan Behuniak** called the meeting to order at 6:01PM

The pledge of Allegiance was given.

**Nick Teodosio** made a motion to accept the minutes of April 6<sup>th</sup> minutes, Brian Capozzi 2<sup>nd</sup>, motion passed 4-0.

**Brian Capozzi** made a motion to accept the minutes of April 20<sup>th</sup> minutes, Nick Teodosio 2<sup>nd</sup>, motion passed 4-0.

**Public Comment-** None

**Take possible action on the proposed FY 2026-2027 budget;** Stephan Behuniak reported on the budget workshop that took place and felt that this is a responsible budget for next year considering the large capital expenditures planned. **Brian Capozzi** made a motion, Bob Findley 2<sup>nd</sup>, to accept the proposed WPCA budget. Motion passed 4-0.

**Veolia Water report-** Mike Burke reported that the plant was in compliance for the month of April 2025. The operation/maintenance/collections report was delivered (see attached).

**Income report –** Jon Marro submitted this to the board.

**Jon Marro** reported on a situation with the contractor of the 20 Spring Street subdivision. The contractor came to the WPCA office to take out 8 connection permits, and did not pay the agreed upon amount of \$153,700 for "phase 1" of the subdivision. Instead, the contractor alleges that a secondary conversation with Jim Cretella and other town officials took place which would allow him to only pay for the 8 units (\$42,400); at the time, Jon Marro called Mr. Cretella to verify this conversation (Jim Cretella did not recollect any said conversation or agreement beyond the original WPCA Board motion). Mr. Cretella did direct Jon Marro to accept this check for the time being. After some discussion ensued about this issue, the matter was referred to Atty. Ben Proto.

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

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

**Bob Findley** made a motion, Brian Capozzi 2<sup>nd</sup> to authorize Jim Cretella to sign the bills for payment. Motion passed 4-0.

**Engineering report-** Jim Galligan reported on the progress on the clarifier upgrade/repair.

Jim Galligan presented the board with a quote from Northeast pumps to repair the bridge of the Clarifier (this was not included in the original quote) for \$11,685.00. **Bob Findley** made a motion, Brian Capozzi 2<sup>nd</sup> to accept the quote, motion passed 4-0.

Jim Galligan reported that 9 Bungay Rd is once again starting remediation during this May. Also, Jim Galligan reported on the Belt Filter press; he is progressing slowly as he is awaiting the money from the upcoming Sewer Use lien Sale/Auction.

Johnson Controls energy efficiency – JCI has been doing a town-wide energy Audit.

**Presentation from Johnson Controls** – **Bob Findley** made a motion, Brian Capozzi 2<sup>nd</sup>, to enter this on to the agenda.

JCI made a presentation (via ZOOM) about their efforts to check the energy efficiency of the sewer plant, and how a fuel cell design/build contract and Solar power would help the WPCA

Gustavo Querioz (JCI technical engineer) made a report about the condition of the sewer plant and the proposed improvements to the existing sewer plant; New aeration blowers with VFD, upgraded diffusers and the automation of several plant functions.

The final part of the presentation, was regarding the funding of all of the items talked about. Total amount would be a cost of \$17 Million, that would be partially offset up electricity generated by a proposed fuel cell (unknown cost of fueling said cell) and solar panels. JCI representative then asked the WPCA for the funding of \$381,000 to continue on with the study and implementation.

Discussion ensued about the presentation, particularly about the funding numbers and where said funding would be coming from.

Johnson Controls will return (in person) on the WPCA meeting on June 1<sup>st</sup>, 2026.

**Legal Report-** Atty. Ben Proto reported on the sale of the sewer use liens and trying to get to the RFP. He reported on a complication that may stop the sale completely. The State of CT has passed a law that nothing liened for the amount of \$3,000 can be sold; the question that needs to be answered is, whether or not the liens can be grouped together in lots of \$3,000 or does this stricture apply to individual sewer use liens. In essence, the sale of the sewer use liens is going to be not happening anytime soon.

**New Business-** Michael Burke introduced to the WPCA Board, the new project manager, Eric Salvati.

Stephan Behuniak adjourned the meeting at 7:14pm.



Friday May 1<sup>st</sup>, 2026

## Seymour Wastewater Facility April 2026 Monthly Report

### Operational Performance and compliance:

All NPDES permit parameters and monitoring requirements are with in compliance month of April 2026.

Wastewater plant design flow 2.93 MGD.

Average daily flow 1.36 MGD

Maximum daily flow 1.70 MGD

Daily instantaneous peak flow 2.20 MGD.

### (Permit) Total Nitrogen of 61 pounds yearly average.

Last upgrade at the wastewater treatment facility was in 1992 for TN removal.

O&M Manual page 1.1 "It is capable of Total Nitrogen Removal to a level of 8-10mg/l up to a daily average flow of about 2.0 mgd".

Influent Total Nitrogen: 344.43 pounds per day

Effluent Total Nitrogen: 45.23 pounds per day

Percent Removal: 86.87%

Yearly average up to date 56.59 yearly average.

### Phosphorus Removal

Influent Total Phosphorus: 41.15 Pounds per day

Effluent Total Phosphorus: 4.06 Pounds per day

Percent Removal: 90.13 Pounds per day

Seasonal average: 4.06 pounds.

Seasonal Limit: 7.54 pounds. (April 1<sup>st</sup> – Oct 31<sup>st</sup>)

### Plant repair and maintenance items:

- North clarifier cleaned and prepared for contractors; Northeast Pump and Valve dissembling the clarifier, with Traver Electric disconnecting electrical.
- Completed preparation for Chlorination season.



- Knapp engineering configured flow chart; returning to setup Chlorine analyzer.
- BG removed old diesel fuel from South Derby tank (old).

#### **Collection System:**

- Checked Pump Stations.
  - Jetted Broad Street siphon with McVac.
  - Jetted Kinneytown siphon.
  - Jetted and vacuumed Klarides siphon.
  - April 27<sup>th</sup>, 1:50pm- sewer personnel responded to a possible “collapsed sewer line” on West Church St. Street is under construction; the contractor (DaRita & Sons Construction) had knocked a manhole frame assembly from the manhole with an excavator and a large volume of dirt, rocks into said manhole, blocked the sewer outflow and caused a sewage overflow (approximately 1,500 gallons). Sewer personnel responded and stopped sewage flow by 2:20pm; placed a pump and hose to bypass blockage during cleaning operation. Removed approximately 1 cubic yard of dirt, rocks and asphalt; restored sewer flow by 4:00pm. Construction crew reset the manhole frame and cover.

HI Stone is still hauling solids.

#### **Safety:**

Training topic for April 2026 was spill prevention and control.

Days without a Lost time Accident =11,475

#### **New Business for May 2026:**

1. Cleaning Stop & Shop, North Main, Rolling Hills, and North Derby pump stations; Jetting Colony siphon. Monitoring Broad Street siphon.

Submitted to the WPCA Board Members: James Cretella-Chairman, Nicholas Teodosio, Robert Findley, Stephan Behuniak and Brian Capozzi.



Nathan Owens Class IV acting Chief Operator.



**The Following invoices were approved for payment at the May 4<sup>th</sup>, 2026 WPCA board meeting.**

<b>Vendor</b>	<b>Invoice#</b>	<b>Amount</b>
Veolia Water	9000247848	156,622.04
Comcast	April 2026	293.62
QDS	INV0001351	174.42
QDS	INV0001350	165.72
BG	168440	499.00
HI Stone	85530	680.00
HI Stone	85591	680.00
HI Stone	85599	1,020.00
HI Stone	85601	1,020.00
Ralph Mann	558562	424.71
MCVAC	INV3004524	6,093.90
NYE	081-26	2,216.25
NYE	082-26CAPITAL	1,526.75
NYE	083-26CAPITAL	6,402.50
NYE	080-26CAPITAL	9,259.00

July 1, 2025 through April 31, 2026

		Cash Balance 4/31/2026	\$ 1,068,561.48
		investment acc	\$ 2,865,847.54
April	April		
	<b>Monthly Summary</b>	<b>Deposits</b>	\$ 917,521.80
		Interest	\$ 8,176.00
		transfer from gf	
		transfer from sewer investment	
		<b>TOTAL</b>	\$ 925,697.80
	<b>Monthly Summary</b>	<b>Payments</b>	
		transfer to General Fund(Vac Truck)	
		transfer to General Fund reimb	
		transfer to Sewer Investment	
		Veolia Water	\$ 348,540.13
	Cap Improvement	Nafis & Young	\$ 24,625.00
		Cummins	
		Tracy's Garage	
		Sanitary Equipment Co	
		Ralph Mann	\$ 292.50
		Traver Electric Motor	\$ 150.00
		John J Brennan Construction	
		Hi Stone	\$ 5,440.00
		WJ Electric	
		Fleet Pump & Service Group	
		Joseph Merritt	
	Engineering	Nafis & Young	\$ 400.00
	Legal	Proto Benjamin	
	Legal	Ricco Land Title Co	
	Maintenance	Nate Wilcox	
		WJ Electric	
		Cerilli Construction	
		Control seystems of ct	
		Ralph Mann	
		Veolia Water	
		Traver Electric Motor	
		Tracy's Garage	
	Misc	Comcast	\$ 293.62
		Paymenteck	
		icloud	\$ 105.50
		Seymour Police Dept	
		bank fee	
		Aquarion Water	
		DEEP	
		Metro North	
		State of Ct DOT	
		<b>TOTAL</b>	<b>\$ 379,846.75</b>

Monthly Income Report

Apr-26

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
4/1/26						\$698.06	\$698.06
4/2/26						\$1,319.02	\$1,319.02
4/3/26						\$1,618.61	\$1,618.61
4/4/26						\$4,597.35	\$4,597.35
4/5/26						\$6,555.05	\$6,555.05
4/6/26						\$11,136.24	\$11,136.24
4/7/26						\$23,231.56	\$23,231.56
4/8/26						\$74,694.39	\$74,694.39
4/9/26						\$59,603.71	\$59,603.71
4/10/26						\$89,696.78	\$89,696.78
4/11/26						\$6,268.28	\$6,268.28
4/12/26						\$3,619.67	\$3,619.67
4/13/26						\$91,430.96	\$91,430.96
4/14/26						\$20,280.11	\$20,280.11
4/15/26						\$29,200.06	\$29,200.06
4/16/26						\$14,823.22	\$14,823.22
4/17/26						\$45,837.18	\$45,837.18
4/18/26						\$4,317.97	\$4,317.97
4/19/26						\$4,334.32	\$4,334.32
4/20/26						\$52,513.58	\$52,513.58
4/21/26						\$13,255.91	\$13,255.91
4/22/26						\$30,776.35	\$30,776.35
4/23/26						\$26,643.76	\$26,643.76
4/24/26						\$11,602.83	\$11,602.83
4/25/26						\$5,454.06	\$5,454.06
4/26/26						\$4,805.68	\$4,805.68
4/27/26						\$174,625.66	\$174,625.66
4/28/26						\$15,592.06	\$15,592.06
4/29/26						\$47,291.04	\$47,291.04
4/30/26		\$800.00		\$50.00	\$42,400.00	\$38,160.12	\$81,410.12
							\$0.00
<b>TOTALS</b>		\$800.00	\$0.00	\$50.00	\$42,400.00	\$913,983.59	\$957,233.59

Payment Portal Total

\$ 290,041.77 Sewer Use Only

Lockbox, mail and office payments

\$623,941.82 Sewer Use Only