



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 7/14/25
TIME: 11:40 AM
TOWN CLERK'S OFFICE
VINCE, ASST

The Minutes of the Seymour WPCA Regular Meeting –July 7th, 2025, in the Norma Drummer Room, Town Hall, at 6:00pm.

Members Present: Jim Cretella, Nick Teodosio, Stephan Behuniak, and Brian Capozzi.

Not Present- Robert Findley

Others present- Nestor Ruiz, Veolia Water project manager, Michael Burke, Veolia Water regional Vice President, Scott Beeney, Veolia Water Employee Development, Jon Marro, Jim Galligan, P.E., NYE, Attorney Ben Proto and other members of the public.

Jim Cretella called the meeting to order at 6:01pm.

The pledge of Allegiance was given.

Public Comment – None

28 Brook Street- Don Smith, Jr, P.E. – representing owners; This is an 11 acre parcel with frontage on Sachem Drive, there is 20 Units of housing planned in a 55+ community and Don Smith is seeking approval from the WPCA to connect to the sewer on Sachem Drive. Jim Galligan has reviewed the initial plans and accepts the connection to Sachem Drive. Discussion ensued about how the review process would proceed and other details about the sewer. Nick Teodosio made a motion, Stephan Behuniak 2nd, to accept the initial plan and allow the sewer connection at Sachem Drive. Motion passed 4-0.

Raftelis Consulting- Not present as the presenter (Dave Fox) was sick.

Setting Date for a Public Hearing for a possible sewer use rate increase- Discussion ensued as to what would be the best date that would allow the most WPCA board members to attend. August 18th at the Town Hall was the date chosen for the Public Hearing. **Stephan Behuniak** made a motion, Nick Teodosio 2nd, to accept Monday, August 18th 2025 at 6pm as the Public Hearing meeting. Motion passed 4-0.

Veolia Water reports- Nestor Ruiz reported that the plant was in compliance during the months of May and June 2025. The report on Operations/maintenance/collections is attached.

Nestor Ruiz then brought two quotes for the Clarifiers and Installation with demolition of the old clarifiers. During the discussion about the quotes, Scott Beeney informed the board about a negotiated price with Traver Electric of \$85/hr. for electrical work; this could be utilized in the Clarifiers construction.

Quote #1 -Amwell \$219,700 for Installing the framework of the clarifier.

Quote #2- NE Pump \$92,410 for demotion of the old drive and installation of the new drive for the clarifier.

Discussion ensued about the installation and removal details and the other quotes that were received but rejected. In addition, NYE will be supervising the entire project when the work commences.

Stephan Behuniak made a motion, Brian Capozzi 2nd, to accept the quote from Amwell. Motion passed 4-0.

Stephan Behuniak made a motion, Brian Capozzi 2nd, to accept the quote from NE Pump. Motion passed 4-0.

Income Report – May and June 2025- Jon Marro submitted this to the board.

Financial report- May and June 2025- this was submitted to the board.

Scott Beeny – addressed the board, he has accepted a new position in Veolia Water as the National workforce director, but he will be involved with Seymour WPCA. Michael Burke will now be the Area VP.

Invoices – The following invoices were submitted to the board for authorization of payment. (See attached).

Nick Teodosio made a motion, Stephan Behuniak 2nd, to accept the invoices for payment. Motion passed 4-0.

Engineering report – Jim Galligan reported that the new generator for South Derby pump station is shipping on July 28th 2025.

BDP is coming to the sewer plant to obtain sewer belt samples, and on the week of July 28th, will be running a pilot test on the Belt Filter Press. Also, there will be shipping charge for \$4,500 that BDP will be billing the board for.

Legal Report- Atty. Proto asked the board to authorize the Sewer use Lien Sale- so the Board of Selectmen can then vote upon the matter.

Brian Capozzi made a motion, Stephan Behuniak 2nd, to authorize the Sale of the Sewer Use Liens for both residential and commercial properties for the board of Selectman can vote upon the matter. Motion passed 4-0.

9 Bungay Road- Atty. Proto reported that Mr. Anderson (owner) has received an estimate for cleaning & restoration (\$54,638.34) and repairing the HVAC (\$26,000 approx.). Mr. Anderson also was informed that his homeowner insurance would only cover \$5,000 for this type of damage. Atty. Proto then presented the board with the Northrup v Witkowski supreme court ruling; stating that the Town and WPCA are not liable for maintaining the sewers.

Discussion ensued about what the WPCA could do, and Atty. Proto gave an opinion that if the WPCA board is predisposed to cover costs, they should obtain at least one or more quotes. Then the board could have a Special meeting to speed up the process, even if it was a Zoom meeting. Stephan Behuniak asked Jim Galligan to have another quote for the cleaning & restoration for the Special meeting. Scott Beeny also agreed to help Jim Galligan with getting quotes. The WPCA board agreed to have a Special Meeting at the sewer plant on July 21st 2025 6pm.

Stephan Behuniak made a motion, Brian Capozzi 2nd, for Jim Galligan to have 2 more quotes for remediation of the house. Motion passed 4-0.

Stephan Behuniak made a motion, Nick Teodosio 2nd, to have a special meeting for 9 Bungay Rd on (Monday) July 21, 2025 at 6pm. Motion passed 4-0.

New Business – None.

Meeting was adjourned at 7:09pm.



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

The following invoices were approved for payment by WPCA Board at their July 7th, 2025 Meeting.

<u>Vendor</u>	<u>Invoice</u>	<u>Amount</u>
Veolia Water	9000219529	150,942.57
Veolia Water	9000215094	150,942.57
Comcast	June 2025	290.43
Comcast	May 2025	290.43
Atty. Ben Proto	464	1120.00
MTA	t0001257	30.00
Quality Data	2019-29264	189.00
Quality Data	2019-30695	5295.00
NYE	110-25	200.00
NYE	116-25	100.00
Tracy's Garage	INV-R-2318	959.35
Tracy's Garage	INV-R-2321	563.27
Tracy's Garage	INV-R-2319	1082.17
Tracy's Garage	INV-R-2320	1184.67
Tracy's Garage	INV-R-2322	569.22
Tracy's Garage	INV-R-2317	2452.37
NYE	099-25-CAPITAL	21,965.50
NYE	114-25-CAPITAL	28,663.50
Knapp	252004-051-CAPITAL	2,821.40

Northeast Water

1852-CAPITAL

3,215.00

Mechanical Solutions

1035748-CAPITAL

14,293.85



Quotes:

1. AMWELL clarifier with no drive (\$219,700.00)
2. North East Pumps & Valve removal, disposal and Installation of AMWELL of the clarifier. (\$92,410.00) **Not including the drive.** Electrical not included.

Note: In May we ordered the drive. (Removal and installation of the drive was \$25,320.00).
3. AMWELL. Complete clarifier quote including the drive \$273,900.00
4. North East Pumps & Valve. Clarifier quote not including the drive \$282,350.00
5. KOVACS. (\$135,000.00) Removal, disposal and installation of the final clarifier. (Electrical not included)
6. TUCKER MECHANICAL. (\$156,446.08). Removal, disposal and installation of the clarifier. (This Company was recommended by AMWELL) (Electrical included \$7000.00 in the quote.
7. NORTH EAST PUMPS&VALVE. (\$142,050.00). Removal, disposal and installation of the clarifier. **Not including the drive.** (Electrical Not included)

This was also the first quote in May 2025, after I got KOVACS quote in June, I reached to NEPV and informed them that they really got to high on the quotation, we discussed several times and they said that they had put twice the labor by mistake, that they were going to update the quote. In May they provided an updated quote, quote #1 that I will recommend.

Note clarifier components will deliver on site within 6 to 8 weeks of sending the PO. Also NEPV want 2 months for removal, disposal and installation, depending weather conditions and RAS 12" pipe base is not degraded. (Other see proposal)

One month before work getting started, Veolia will create a SOP and plant to operate with only once clarifier. Also will let DEEP know if any process changes.



Plant repair and maintenance items:

- Geologic & CDM drilling outside fence.
- Painted pipes on Influent pump basement.
- Replaced sensor for fire alarm on Boiler room. (United Alarm)
- Wilo mixer was installed in the sludge holding tank.
- Installed a new handle at the Chevy truck.
- Replaced refrigeration module and temp sensors on the Influent sampler.
- Replaced tubing on the CL17 analyzer.

Collection System:

- Checked Pump Stations.
- Inspected Broad Street siphon.
- Weed wack and clear path at Broad Street siphon.
- Pulled pumps at Stop & Shop and cleaned rugs from the impeller.
- Mark out at Spruce and New Haven for Eversource installing a pole.
- Installed a new flygt pump at nickledime pump station. Note the old pump was 20 years old. (Electrical was completed by Jarvis)
- Mark out at South Main street, Geologic & CDM are drilling.
- Replaced a manhole on Bellevue terr.

Veolia have done 2 years of the 5 year jetting and CCTV contract that we have with Seymour. So far, we have been on the Treatment Plant side of the river, and we plan to start the other side this year. We can, and will give you all of the VIDEO and cleaning records you may need at some point.

Safety:

Training topic for June 2025: Heat Safety, how to prevent Heat strokes

Days without a Lost Time Accident = 11,172.

Monthly Income Report

Jun-25

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
6/1/25						\$303.36	\$303.36
6/2/25						\$2,479.24	\$2,479.24
6/3/25						\$1,642.16	\$1,642.16
6/4/25						\$4,176.56	\$4,176.56
6/5/25						\$1,924.53	\$1,924.53
6/6/25						\$1,797.22	\$1,797.22
6/7/25						\$661.98	\$661.98
6/8/25						\$424.20	\$424.20
6/9/25						\$2,020.80	\$2,020.80
6/10/25						\$1,547.53	\$1,547.53
6/11/25						\$4,259.20	\$4,259.20
6/12/25						\$1,231.80	\$1,231.80
6/13/25						\$7,712.66	\$7,712.66
6/14/25						\$430.00	\$430.00
6/15/25						\$50.00	\$50.00
6/16/25						\$3,276.16	\$3,276.16
6/17/25						\$1,523.99	\$1,523.99
6/18/25						\$1,361.96	\$1,361.96
6/19/25						\$100.00	\$100.00
6/20/25						\$1,096.25	\$1,096.25
6/21/25						\$249.86	\$249.86
6/22/25						\$188.10	\$188.10
6/23/25						\$1,116.61	\$1,116.61
6/24/25						\$250.00	\$250.00
6/25/25						\$1,009.88	\$1,009.88
6/26/25						\$673.73	\$673.73
6/27/25		\$250.00		\$50.00		\$23,467.27	\$23,767.27
6/28/25						\$2,519.64	\$2,519.64
6/29/25						\$218.00	\$218.00
6/30/25						\$3,669.47	\$3,669.47
							\$0.00
TOTALS		\$250.00	\$0.00	\$50.00	\$0.00	\$71,382.16	\$71,682.16

Payment Portal Total

Lockbox, mail and office payments

\$ 34,866.28 Sewer Use Only

\$36,515.88 Sewer Use Only



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

Proposed Sewer Usage Rate

Effective October 1 st 2025:	\$8.36 per 100 cubic feet (CCF) of water usage. This represents a 5% increase from \$7.96
Well Rate	\$181.00 Semi-annually
Minimum Rate:	\$180.00 Semi-annually

July 2, 2025

Town of Seymour

WPCA

July 1, 2024 through June 30, 2025

June

June

Monthly Summary

Monthly Summary

Cap Improvement

Engineering

Legal

Legal

Maintenance

Misc

Cash Balance 6/30/2025
investment acc

\$ 1,335,134.99

\$ 2,286,850.54

Deposits

Interest

\$ 69,962.86

transfer from gf

\$ 7,348.00

transfer from sewer investment

TOTAL

\$ 77,310.86

Payments

transfer to General Fund(Vac Truck)

transfer to General Fund reimb

transfer to Sewer assessment

\$ 919.49

Veolia Water

Nafis & Young

Cummins

\$ 2,548.58

Control System of Ct

Green Mountain Pipeline Services

Silktown Roofing

\$ 1,978.20

John J Brennan Const.

Northeast Water Maint. Service

Corrosion Products

WJ Electric

Conn. Professional services

Ralph Mann

Nafis & Young

Proto Benjamin

Ricco Land Title Co

Nate Wilcox

WJ Electric

Cerilli Construction

Hach

Ralph Mann

Veolia Water

Traver Electric Motor

Tracy's Garage

Comcast

Paymenteck

icloud

\$ 120.00

Seymour Police Dept

refund

RWA

Quality Data

Metro North

State of Ct DOT

TOTAL

\$ 5,566.27

June 2, 2025

Town of Seymour

WPCA

July 1, 2024 through May 31, 2025

MAY

MAY

Monthly Summary

Cash Balance 2/28/2025 \$ 1,270,738.40
investment acc \$ 2,279,502.54

Deposits \$ 246,331.54
Interest \$ 7,593.00
transfer from gf
transfer from sewer investment
TOTAL \$ 253,924.54

Monthly Summary

Payments
transfer to General Fund(Vac Truck)
transfer to General Fund reimb
transfer to Sewer assessment
Veolia Water \$ 294,968.57
Nafis & Young \$ 12,608.00
Cummins \$ 5,867.45
Control System of Ct
Green Mountain Pipeline Services
Everett J Prescott Inc.
John J Brennan Const. \$ 2,145.29
Northeast Water Maint. Service
Corrosion Products
WJ Electric \$ 157.50
Conn. Professional services
Ralph Mann \$ 195.00
Nafis & Young \$ 100.00
Proto Benjamin
Ricco Land Title Co
Nate Wilcox
WJ Electric
Cerilli Construction
Hach
Ralph Mann
Veolia Water
Traver Electric Motor
Tracy's Garage
Comcast \$ 290.43
Paymenteck \$ 120.00
icloud
Seymour Police Dept
refund \$ 200.00
RWA
Quality Data \$ 192.94
Metro North
State of Ct DOT
TOTAL \$ 316,845.18

Cap Improvement

Engineering
Legal
Legal
Maintenance

Misc

Monthly Income Report					May-25		
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
5/1/25						\$69,634.66	\$69,634.66
5/2/25						\$20,712.73	\$20,712.73
5/3/25						\$2,398.84	\$2,398.84
5/4/25						\$2,568.00	\$2,568.00
5/5/25						\$15,108.70	\$15,108.70
5/6/25						\$7,011.86	\$7,011.86
5/7/25						\$6,218.04	\$6,218.04
5/8/25						\$4,219.55	\$4,219.55
5/9/25						\$6,066.66	\$6,066.66
5/10/25						\$2,134.01	\$2,134.01
5/11/25						\$729.72	\$729.72
5/12/25		\$100.00			\$5,300.00	\$20,588.58	\$25,988.58
5/13/25						\$1,162.44	\$1,162.44
5/14/25						\$4,655.98	\$4,655.98
5/15/25						\$3,973.96	\$3,973.96
5/16/25						\$1,819.16	\$1,819.16
5/17/25						\$1,294.04	\$1,294.04
5/18/25						\$1,109.60	\$1,109.60
5/19/25						\$2,935.77	\$2,935.77
5/20/25						\$1,665.88	\$1,665.88
5/21/25		\$100.00		\$50.00		\$15,446.95	\$15,596.95
5/22/25						\$1,179.04	\$1,179.04
5/23/25						\$2,677.64	\$2,677.64
5/24/25						\$859.56	\$859.56
5/25/25						\$546.14	\$546.14
5/26/25						\$0.00	\$0.00
5/27/25						\$5,476.12	\$5,476.12
5/28/25						\$1,655.27	\$1,655.27
5/29/25						\$1,450.60	\$1,450.60
5/30/25						\$2,599.68	\$2,599.68
							\$0.00
TOTALS		\$200.00	\$0.00	\$50.00	\$5,300.00	\$207,899.18	\$213,449.18

Payment Portal Total

Lockbox, mail and office payments

\$ 112,146.34 Sewer Use Only

\$95,752.84 Sewer Use Only