



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 12/4/25
TIME: 1:52 pm
TOWN CLERK'S OFFICE

**The Minutes of the Seymour WPCA Regular Meeting –
December 1st, 2025, in the Norma Drummer Room, Town Hall,
at 6:00pm.**

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

Others present- Jon Marro, , Attorney Ben Proto, Jim Galligan, P.E., NYE and other members of the public.

Jim Cretella called the meeting to order at 6:02 pm.

The pledge of Allegiance was given.

Acceptance of the November 2025 minutes- **Brian Capozzi** made a motion, **Nick Teodosio 2nd**, to approve the minutes. Motion passed 5-0.

Public Comment – None.

Approval of the WPCA 2026 Meeting dates- **Bob Findley** made a motion, **Stephan Behuniak 2nd**, to accept the meeting dates.

NVCOG – Jim Galligan reporting with Craig Stevenson from NVCOG. Jim Galligan reported on the progress made; a public hearing was held by the NVCOG in November detailing the plans of the NVCOG about the Kinneytown Dam and how the sewer will be improved/redirected. Jim Galligan concluded that the WPCA is being asked to approve the plan to relocate and replace the sewer into a new Siphon. The final design will be reviewed and submitted to the WPCA. **Bob Findley** made a motion, **Brian Capozzi 2nd**, to approve the plan. Motion passed 5-0. Discussion ensued about the pump station that is to be located on the property at the bottom of South Colony Rd and it will be privately held and run. The town would need to negotiate with the property owner. Discussion ensued about how the landowner would be responsible and service/maintain; in return the property would be connected to the sewer. Craig Stevenson (NVCOG) informed the board that they will keep the WPCA Board up to date with the ongoing project. He also asked the WPCA board for a letter confirming the approval, as it will help the process with other boards; Mr. Stevenson was referred to Atty. Proto for such a letter.

Veolia Water report- Since Nestor Ruiz is on vacation and Mike Burke is out sick, Jon Marro presented the board with the monthly Maintenance/Operations/Collections report. The sewer plant was in compliance with the permit for the month of November 2025.

Quotes- Truck Builders of CT – 16,200 plus 6,200 (new road tires, oil testing, etc.); for a total \$22,400.

After some discussion the board decided to table this quote until next meeting. The board wants other avenues explored; buying cans for sludge or a new tri-axle truck. **Brian Capozzi** made a motion, **Bob Findley 2nd**, to table this until the January 2026 meeting. Motion passed 5-0.

Two quotes for the Nickelmine pump station.

#1 Flotech \$38,270

#2 Traver IDC provided 2 options-\$28,920 for replacing existing phase converter, or \$34,215 to install a new transformer then install VFDs.

Stephan Behuniak made a motion, **Bob Findley 2nd**, to accept the Traver quote- option #2. Motion passed 5-0.

Income report – Jon Marro reported this to the board.

Financial report- this was submitted to the board. The board directed Jon Marro to have the Finance office to move \$500,000 to the Capital Reserve.

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

Bob Findley made a motion, **Stephan Behuniak 2nd**, to approve the bills for payment. Motion passed 5-0.

The WPCA board, did want an explanation for a 2023 RM invoice that was presented, from Veolia Water management.

Engineering Report- Jim Galligan reported on the Spring Street subdivision- the sewer main has been installed.

South Derby pump station- a temporary generator is in place. The planned generator is 9 months overdue; Jim Galligan has been trying to get Cummins to answer.

9 Bungay – Mr. Anderson (homeowner) and his contractor Ali Dufal addressed the board. Mr. Dufal was under the impression that a deposit would be authorized so that work could begin on Mr. Anderson's house. Discussion ensued between Jim Galligan, Atty. Proto, members of the board and Ali Dufal – regarding the actual practice of doing any kind of work for a municipality; that payment occurs only after stages (or milestones) of work have been completed and inspected, not before.

Also, a plan of all the details of the whole contract, time lines, costs, labor, materials, insurance, bonding and the subcontractors used. Mr. Dufal was informed that Jim Galligan is in charge over the technical details and Atty. Proto is in charge over the contractual details.

Legal Report- Atty. Proto reported that 9 Bungay was already covered.

New Business- Jim Cretella asked about the status of the Sewer use lien sales. Atty. Proto reported that he is unsure what the Town Attorney is doing about them currently.

Jim Cretella adjourned the meeting – 7:21PM.

**The following invoices were approved for payment by WPCA Board at their November 1st,
2025 Meeting.**

<u>Vendor</u>	<u>Invoice</u>	<u>Amount</u>
Veolia Water	9000236043	\$66,852.00
Comcast	November 2025	\$317.27
Atty Proto	486	1,070.00
Atty Proto	491	520.00
NYE	343-25	985.00
NYE	354-25	100.00
Nate Wilcox	1552	3,600.00
WJ Electric, LLC	6093	2085.99
H.I. Stone	84949	680.00
H.I. Stone	84881	680.00
H.I. Stone	84946	540.00
H.I. Stone	84942	510.00
Joseph Merritt & Co.	I0469068-CAPITAL	4,000.00
Amwell	028524-CAPITAL	32,955.00



November 26, 2025

Seymour Wastewater Facility November 2025 Monthly Report

Operational Performance and Compliance:

All NPDES permit parameters and monitoring requirements are with in compliance for the month of November 2025.

Wastewater plant design flow 2.93 MGD.

Average daily flow 0.90 MGD

Maximum daily flow 1.01 MGD

Daily instantaneous peak flow over 1.29 MGD

Permit for total Nitrogen of 61 lbs yearly average. Last upgrade at the wastewater treatment facility was in 1992 for TN removal.

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

Influent Total Nitrogen: 303.15 lbs monthly average.

Effluent Total Nitrogen: 58.10 lbs monthly average.

Percent Removal: 80.8%

Total Nitrogen for 2025 is 50.8 lbs yearly average.

During the month of November, we had a couple issues with the following items: power bumps from 1 thru the 5th of Nov

1. Power outage at the wastewater facility and South Derby PS, for about 12 hours. During the power outage, Generator at south Derby pump station quit working due to the alternator. However, by the time generator quit working, within 20 minutes power was restores. We checked all pump stations refilled diesel on Main Plant and North Derby Generator. Power bumps continued from Nov 1 thru Nov 5th.



We made arrangements from a rental (Jim Cretella) assisted with the rental) generator the same day, then made arrangements for Bill Jarvis to connect the rental generator

2. Stopped dump truck due to roll off rusted. We contacted to H.I stone to haul the solids until we figure out if the truck could get repaired, we sent it to Tracy's garage, Tracy's garage informed us could get repaired, then we make a few call, finally we got in touch with Truck Builders and gave us a quote to be repaired.

H.I Stone was charging **\$180.00** per load. However, they found out that was an old rate.

As now, H.I Stone increased to **\$340.00** per load.

Estimate for month is **\$4080.00** per Load.

3. Nickle mine pump station continue to give electrical issues that required operator attention with alarms related tripping #2 Pump.

We called Travers IDC electrical to trouble shoot #2 pump, found out pump running but not at full speed, we removed the pump and sent it to fleet for repairs.

Finally, we got a second quote from FlowTech (\$38,270.00)
(FlowTech only provided one option VFD with Step up transformer)

Travers IDC provided options 2 one for replacing the existing phase converter \$28,920.00 and Option 2 \$34,215.00 install new transformer then install VFDs).

Plant repair and maintenance items:

- Cleaned north clarifier.
- Took measurements of a part of the clarifier for AMWELL inc.
- Replaced a latch on the cl2 building door.
- Cleaned PAC tanks.
- Repaired raw influent junction box power loop. (Knapp Engineering)
- Replaced brackets on the aeration tank sprayers.



Collection System:

- Checked Pump Stations.
- A rental generator is connected to South Derby Pump Station.
- We install a new battery and battery charge on rental generator.
- United rental battery installed another battery on the generator.
- Mark out 814 Derby Avenue for pole replacement.
- Mark outs and locate manholes on South Main and Colony Rd (Company is working on the siphons)
- Mark out Briarwood Dr and Apple lane for frontier utility work install.
- Inspected Kenny town siphon.
- Cleaned Kinney town siphon.
- Checked back flow preventers at Stop and Shop pump station. (Aquarium, inc)

Wastewater Plant Visitors:

- Travers IDC working on Nickle mine PS pump #2.
- Fleet inspecting pumps at Nickle mine PS to see if pumps are ok to run on VFS.
- Truck Builders of CT to inspect dump truck roll off.
- Nate Wilcox prepared and repaired the structural at south derby ps.

Safety:

Training topic for November 2025: Review preparation for winter, Also review Emergency Action Plan for Seymour WPCF.

Days without a Lost Time Accident =11,325.

Quotes: 1. FlowTech Quote for (\$38,270.00) (Flow tech only provided one option VFD with Step up transformer)

2. Travers IDC provided 2 options. Option 1 replacing the existing phase converter \$28,920.00 and Option 2 \$34,215.00 install new transformer then install VFDs). 3. Truck Builders of CT \$16,200.00 repair the rusted roll off. However, we need to consider the rest of the recommended repairs.



New Business for December 2025

1. Upgrade Nickle mine PS with VFDs.
2. Complete a plan to operate with one clarifier during high flows and presented to DEEP.
3. Clean Broad Street siphon. (Still looking for quotes)
4. Clean Klarides siphon again.

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



Nestor Ruiz (Project Leader)

nestor.ruiz@veolia.com cell 475-243-5809

Monthly Income Report

Nov-25

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
11/1/25						\$60,225.48	\$60,225.48
11/2/25						\$4,583.91	\$4,583.91
11/3/25						\$32,887.37	\$32,887.37
11/4/25						\$5,578.04	\$5,578.04
11/5/25						\$19,711.58	\$19,711.58
11/6/25						\$101,652.95	\$101,652.95
11/7/25						\$12,008.98	\$12,008.98
11/8/25						\$0.00	\$0.00
11/9/25						\$2,656.67	\$2,656.67
11/10/25						\$7,595.86	\$7,595.86
11/11/25						\$1,538.52	\$1,538.52
11/12/25						\$8,953.61	\$8,953.61
11/13/25						\$2,913.24	\$2,913.24
11/14/25						\$4,667.68	\$4,667.68
11/15/25						\$624.00	\$624.00
11/16/25						\$757.76	\$757.76
11/17/25						\$4,425.98	\$4,425.98
11/18/25						\$7,484.76	\$7,484.76
11/19/25						\$5,178.18	\$5,178.18
11/20/25						\$2,023.48	\$2,023.48
11/21/25						\$2,931.36	\$2,931.36
11/22/25						\$3,640.24	\$3,640.24
11/23/25						\$525.26	\$525.26
11/24/25						\$3,061.04	\$3,061.04
11/25/25						\$335.82	\$335.82
11/26/25						\$5,401.37	\$5,401.37
11/27/25						\$1,118.52	\$1,118.52
11/28/25						\$3,951.24	\$3,951.24
11/29/25						\$1,302.27	\$1,302.27
11/30/25						\$716.23	\$716.23
						\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$308,451.40	\$308,451.40

Payment Portal Total

Lockbox, mail and office payments

\$ 138,892.85 Sewer Use Only

\$169,558.55 Sewer Use Only

December 1, 2025

Town of Seymour

WPCA

July 1, 2025 through November 30, 2025

		Cash Balance 11/30/2025	\$ 1,831,340.99
		investment acc	\$ 2,325,063.54
November	November		
	Monthly Summary	Deposits	\$ 336,910.84
		Interest	\$ 7,238.00
		transfer from gf	
		transfer from sewer investment	
		TOTAL	\$ 344,148.84
	Monthly Summary	Payments	
		transfer to General Fund(Vac Truck)	
		transfer to General Fund reimb	
		transfer to Sewer assessment	
		Veolia Water	\$ 150,942.57
	Cap Improvement	Nafis & Young	\$ 32,849.75
		Cummins	\$ 5,154.37
		Tracy's Garage	\$ 2,976.98
		Sanitary Equipment Co	
		Palph Mann	
		Traver Electric Motor	
		Nortneast Pumps	\$ 48,555.00
		Mechanical Solutions	
		WJ Electric	
		Fleet Pump & Service Group	
		Joseph Merritt	
	Engineering	Nafis & Young	\$ 691.00
	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	\$ 313.66
		Paymenteck	
		icloud	
		Seymour Police Dept	
		refund	\$ 200.00
		RWA	
		Treas.Ct	
		Metro North	
		State of Ct DOT	
		TOTAL	\$ 241,683.33