



## SEYMOUR WATER POLLUTION CONTROL AUTHORITY

Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 1/12/26  
TIME: 8:00 AM  
TOWN CLERK'S OFFICE

### **The Minutes of the Seymour WPCA Regular Meeting –January 5<sup>th</sup> 2026, in the Norma Drummer Room, Town Hall, at 6:00pm.**

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

**Members not Present –** Bob Findley

**Others present-** Nestor Ruiz, project manager Veolia Water, Jon Marro, , Attorney Ben Proto, Jim Galligan, P.E., NYE and other members of the public.

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

The pledge of Allegiance was given.

**Acceptance of the December 2025 minutes-** Brian Capozzi made a motion, Stephan Behuniak 2<sup>nd</sup>, to approve the minutes. Motion passed 4-0.

**Public Comment –** None.

**Veolia Water reports-** Nestor Ruiz reported that the sewer plant was in compliance for the month of December 2025. Nestor Ruiz notified the board that per the O&M manual for the plant, the sewer plant was never designed for removal total nitrogen, and he will have this notation pinned to the month report.

**Of note-** the main breaker of the sewer plant tripped and failed (this affected the southern half of the plant) Traver Electric was called and responded, got the associated equipment running and then installed a new breaker a day later.

**Nestor Ruiz** reported on the maintenance/operations/collections.

**Income Report-** Jon Marro submitted this.

**Quotes from QDS for sewer assessment billing for 2026.**

**#1 \$5,505.00 –** Motion made by **Stephan Behuniak**, Brian Capozzi 2<sup>nd</sup>, motion passed 4-0.

**#2 \$285.38-** Motion made by **Stephan Behuniak**, Brian Capozzi 2<sup>nd</sup>, motion passed 4-0.

**#3 \$380.50-** Motion made by **Stephan Behuniak**, Brian Capozzi 2<sup>nd</sup>, motion passed 4-0.

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

**Invoices-** the following (see attached) were submitted to the board for authorization.

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

The board discussed the matter of fixing/buying a truck for sludge hauling, **Jim Cretella** commented that he discussed the reduction of the contract price with **Veolia** with **Mike Burke** (mainly due to not having to pay for fuel and overtime).

**Engineering Report-** **Jim Galligan** reported on the **South Derby** pump station generator installation.

A letter ( **Kinneytown** company) declaring that a pump station and outfall is encroaching on their land. **Jim Galligan** explained that this is a non-issue and it is just **Attorney's** reporting on this matter.

**Legal Report-** **Atty. Ben Proto** reported on **9 Bungay**; he is still waiting on the contractor to return the contract (last contact was on **Dec 23<sup>rd</sup> 2025**); still waiting on insurances and coverages.

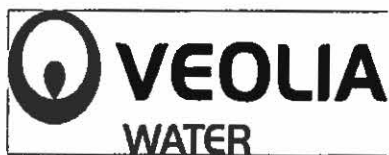
No update on the Sewer use lien sales from the Selectmen or Attorney.

**New Business** – **Mr. Anderson** of **9 Bungay Rd** asked about avoiding further delays and was informed by **Atty. Ben Proto** that he has been in contact with his contractor, and the contractor has to provide the required information and sign the red line contract. Discussion about payment and timing of payment ensued. The contractor tasked with **9 Bungay Rd**, wants to be paid first, then do the work. It was explained that the **WPCA**, by **Town Charter**, cannot pay ahead first but only pay upon properly inspected work accomplished.

**Jim Cretella** adjourned the meeting at 6:45pm.

The Following invoices were approved for payment at the January 5<sup>th</sup> 2026 WPCA board meeting.

Vendor	Invoice#	Amount
Veolia Water	9000237466	150,942.57
Veolia Water	9000237341	150,942.57
CTDEEP	DEP432669 (Due in Aug 25)	2,367.50
Comcast	Dec 2025	293.62
MTA	t0001259	42.00
H.I. Stone	85164	680.00
H.I. Stone	85160	1,360.00
H.I. Stone	85076	680.00
H.I. Stone	85024	1,020.00
H.I. Stone	84990	1,020.00
H.I. Stone	84963	680.00
Aquarion water	90193352	1,415.56
Tracy's Garage	INV-R 2750	2,997.80
Cummins	G4-251146319	1,795.61
NYE	385-25	3,447.50
NYE	378-25	9,111.25
NYE	381-25	788.00
NYE	384-25CAPITAL	28,073.00
NYE	382-25CAPITAL	30,042.50



January 5, 2026

## **Seymour Wastewater Facility December 2025 Monthly Report**

### **Operational Performance and Compliance:**

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

Wastewater plant design flow 2.93 MGD.

Average daily flow 0.93 MGD

Maximum daily flow 1.07 MGD

Daily instantaneous peak flow over 2.10 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: 334.31 lbs monthly average.

Effluent Total Nitrogen: 44.97 lbs monthly average.

Percent Removal: 86.5%

Total Nitrogen for 2025 is 49.9 lbs yearly average.

### **Issues encountered:**

- During the month of December, we had one mayor issue, a main electrical breaker that supplies power to all the wastewater equipment south of the wastewater facility started to trip. We immediately called Traver electric to repair the issue, they find out it was an old breaker that was not working properly, they got it working temporary until they ordered/receive and installed the new electrical breaker.



#### **Other activities:**

- H.I Stone continues to haul solids.
- We received most of the parts for the new clarifier. Waiting for (New England pumps) to give us the date to start to install the clarifier.

#### **Plant repair and maintenance items:**

- Replaced PAC pump 1 tubing.
- Replaced PAC pump 3 tubing.
- Repaired drain valve for BFP compressor.
- Replaced broken valve for RAS valve #1.
- Replaced main electrical breaker that controls all the equipment south of the wastewater facility. (Traver IDC)
- Annual boiler inspection...
- Replaced battery for Norm Alarm panel.

#### **Collection System:**

- Checked Pump Stations.
- Plowed snow at all pump stations.
- Inspected all the siphons.
- New generator at Derby PS was delivered on 12/11/25. Just need the electrical to be connected.
- Cleaned rags and fats from North Derby PS.

#### **Wastewater Plant Visitors:**

- Travers IDC replaced main electrical breaker.
- James Galligan (nafisandyoung) and myself met meeting with Johnson Controls on Controls and SCADA Upgrades -preliminary questions- for the wastewater improvement projects.
- Kovacs installed the generator on south derby ps.
- Electrical energy systems is connecting the electrical and installed a new transfer switch.



**Safety:**

Training topic for December 2025: Winter safety, review preparation for winter made a list/complete list. Example: checked snow blower make sure it turn on, check truck snowplow, make sure we had snow shovels and ice melt.

Days without a Lost Time Accident =11,355.

Quotes: No quotes during December.

**New Business for January 2026**

1. Upgrade Nickle mine PS with VFDs. We just waiting for the parts.
2. Complete south derby generator electrical connection and put in service.

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](mailto:nestor.ruiz@veolia.com) cell 475-243-5809

January 5, 2026

**Town of Seymour  
WPCA**

July 1, 2025 through December 31, 2025

January	January	Cash Balance 12/31/2025	\$ 1,228,635.53
	Monthly Summary	investment acc	\$ 2,832,419.54
		Deposits	\$ 112,576.05
		Interest	\$ 7,356.00
		transfer from gf	
		transfer from sewer investment	
		TOTAL	\$ 119,932.05
	Monthly Summary	Payments	
		transfer to General Fund(Vac Truck)	\$ 100,000.00
		transfer to General Fund reimb	
		transfer to Sewer Investment	\$ 500,000.00
	Cap Improvement	Veolia Water	
		Nafis & Young	
		Cummins	
		Tracy's Garage	
		Sanitary Equipment Co	
		Nate Wilcox	\$ 3,600.00
		Traver Electric Motor	
		Amwell	\$ 32,955.00
		Hi Stone	\$ 2,410.00
		WJ Electric	\$ 2,085.99
		Fleet Pump & Service Group	
		Joseph Merritt	\$ 4,000.00
	Engineering	Nafis & Young	\$ 1,085.00
	Legal	Proto Benjamin	\$ 1,590.00
	Legal	Ricco Land Title Co	
	Maintenance	Nate Wilcox	
		WJ Electric	
		Cerilli Construction	
		Control seystems of ct	
		Ralph Mann	
		Veolia Water	\$ 66,852.00
		Traver Electric Motor	
		Tracy's Garage	
	Misc	Comcast	\$ 317.27
		Paymenteck	
		icloud	
		Seymour Police Dept	
		refund	
		RWA	
		Treas.Ct	
		Metro North	
		State of Ct DOT	
		TOTAL	\$ 714,895.26

Monthly Income Report						Dec-25	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
12/1/25						\$1,621.10	\$1,621.10
12/2/25						\$948.53	\$948.53
12/3/25						\$11,698.92	\$11,698.92
12/4/25						\$880.28	\$880.28
12/5/25						\$1,086.39	\$1,086.39
12/6/25						\$0.00	\$0.00
12/7/25						\$0.00	\$0.00
12/8/25						\$1,096.86	\$1,096.86
12/9/25						\$132.00	\$132.00
12/10/25						\$2,227.49	\$2,227.49
12/11/25						\$375.00	\$375.00
12/12/25						\$1,392.28	\$1,392.28
12/13/25						\$126.91	\$126.91
12/14/25						\$100.00	\$100.00
12/15/25						\$2,755.53	\$2,755.53
12/16/25						\$838.13	\$838.13
12/17/25						\$10,813.75	\$10,813.75
12/18/25						\$37,363.11	\$37,363.11
12/19/25						\$429.71	\$429.71
12/20/25						\$227.14	\$227.14
12/21/25						\$0.00	\$0.00
12/22/25						\$1,217.43	\$1,217.43
12/23/25						\$1,945.87	\$1,945.87
12/24/25						\$3,047.08	\$3,047.08
12/25/25						\$366.41	\$366.41
12/26/25						\$2,302.10	\$2,302.10
12/27/25						\$1,369.52	\$1,369.52
12/28/25						\$1,552.93	\$1,552.93
12/29/25						\$4,856.09	\$4,856.09
12/30/25						\$15,098.36	\$15,098.36
12/31/25						\$7,034.16	\$7,034.16
<b>TOTALS</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$112,903.08	\$112,903.08

Payment Portal Total  
Lockbox, mail and office payments

\$ 30,220.20	Sewer Use Only
<u>\$82,682.88</u>	Sewer Use Only