



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 3/5/26
TIME: 2:15 PM
TOWN CLERK'S OFFICE

The Minutes of the Seymour WPCA Regular Meeting –March 2nd, 2026, in the Conference Room, Seymour Community Center, at 6:00pm.

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

Members not present- Bob Findley and Stephan Behuniak.

Others present- Nathan Owens, Chief Operator Veolia Water, Nestor Ruiz, Veolia Water, Mike Burke, Veolia Water, Jon Marro, Jim Galligan, P.E., NYE and other members of the public.

Jim Cretella called the meeting to order at 6:06 pm.

The pledge of Allegiance was given.

Approval of the February 2nd, 2026 minutes- **Brian Capozzi** made a motion, Nick Teodosio 2nd, to accept the minutes. Motion passed 3-0

Public Comment – None.

Veolia Water- Mike Burke reported that the plant was compliant with permit for the month of February 2026.

Mike Burke then reported on the Operations, Maintenance and Collections for the month (see attached).

Quotes for removing and installing the electrical for the North clarifier.

#1 Travers IDC – 9,060.00

#2 WJ Electric – 9,720.00

Discussion ensued about the two quotes- **Brian Capozzi** made a motion, Nick Teodosio 2nd, to accept the quote from Travers IDC \$9,060.00. Motion passed 3-0.

The board was re-presented a quote from HACH for an annual service contract; Filtrax control module and the Phosphax unit. All parts and labor is included for 12 months. In addition, the nitrogen meter is covered. \$6,483.00. Discussion ensued about the pros and cons of the service contract and the nitrogen meter; Nathan Owens reported the effectiveness of the Hach service contract in terms of keeping the machines running properly and in terms of keeping within permit. Nathan Owens also explained what the analyzer (Nitrate) does for the system, in addition to the Filtrax and the Phosphax.

Nick Teodosio made a motion, Jim Cretella 2nd, to accept the quote from Hach for \$6,483.00. Motion passed, 2-1-0. Brian Capozzi voted No.

Income report- Jon Marro submitted this.

Financial report- this was submitted to the board.

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

Nick Teodosio made a motion, **Brian Capozzi 2nd**, to accept the invoices for payment. Motion passed 3-0.

Engineering report- Jim Galligan reported that work on 9 Bungay road will start on March 16th.

Jim Galligan reported on the environmental and mechanical audit (Johnson Controls); The clarifiers and the blowers need to be replaced and abandoning the digester building they are "on board." JCI also concluded that either a belt filter press or screw press would be preferable.

Legal – none- Ben Proto was not present.

New Business- None.

Jim Cretella adjourned the meeting at 6:54pm.

The Following invoices were approved for payment at the March 2nd, 2026 WPCA board meeting.

Vendor	Invoice#	Amount
Veolia Water	9000236010	49,718.16
Comcast	Feb 2026	293.62
Atty. Proto	502	\$1,270.00
H.I. Stone	85358	1,020.00
H.I. Stone	85357	680.00
H.I. Stone	85382	1,020.00
Traver	s36263	2232.24
JJ Brennan	4044	4,958.85
NYE	034-26-CAPITAL	25,019.00
Traver	s36361-CAPITAL	34,527.89



February 28th 2026

Seymour Wastewater Facility February 2026 Monthly Report

Operational Performance and Compliance:

All NPDES permit parameters and monitoring requirements are with in compliance for the month of February 2026.

Wastewater plant design flow 2.93 MGD.

Average daily flow 0.91 MGD

Maximum daily flow 1.02 MGD

Daily instantaneous peak flow over 1.48 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 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: 314.48 lbs. monthly average.

Effluent Total Nitrogen: 55.34 lbs. monthly average.

Percent Removal: 82.4%

Total Nitrogen for 2026 is 56.91 lbs. yearly average.

Other activities:

- H.I Stone continues to haul solids.

Plant repair and maintenance items:

- Snow Removal during the two snow events during February.
- South Derby Pump station rewired by electrician and the rental generator disconnected.



- Vac-Con flush truck dropped off at Sanitary Mfg. for diagnose and repair.
- West feed line of PAC system blocked; isolated to a 60' section of pipe- will be snaked and flushed to clear blockage. Two additional lines are available for Phosphorous season without interruption.
- RAS #1 VFD malfunctioned; Traver Electrical inspected, found the source of issue; electrical breaker.

Collection System:

- Checked Pump Stations.
- Plowed snow at all pump stations after/during snow events
- Completed several CYBD mark outs.
- Responded to Nickelmine PS high level alarm; Operators found VFD faulted, it was reset and pumps turned on.
- Stop & Shop PS inspection- pump #1 was not working, found "rags" in wet well, cleared and resumed operations; will return with Vac-Con to remove once returned to service.

Wastewater Plant Visitors:

- CTDEEP visited the plant, inquired about new project manager or plant lead. (2/18/2025).

Safety:

Training topic for February 2026: Confined Space

Days without a Lost Time Accident =11,414

Quotes:

1. Travers IDC to give a quote for removing and installing the electrical for the north final clarifier. (\$9060.00)
2. W.L Electric gave a quote for removing and installing the electrical for the north final clarifier. (\$9720.00)
3. HACH Quote for annual service for Filtrax control module and Phosphax. All parts and labor included. (\$6483.00)

New Business for March 2026



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



Nestor Ruiz (Project Leader) & Nathan Owens Class IV acting Chief Operator.
nestor.ruiz@veolia.com cell 475-243-5809

February 2, 2026

Town of Seymour
WPCA
July 1, 2025 through January 31, 2026

		Cash Balance 1/31/2025	\$ 932,480.75
		investment acc	\$ 2,841,390.54
January	January		
	Monthly Summary	Deposits	\$ 91,651.70
		Interest	\$ 8,971.00
		transfer from gf	
		transfer from sewer investment	
		TOTAL	\$ 100,622.70
	Monthly Summary	Payments	
		transfer to General Fund(Vac Truck)	
		transfer to General Fund reimb	
		transfer to Sewer Investment	
		Veolia Water	\$ 301,885.14
	Cap Improvement	Nafis & Young	\$ 58,115.50
		Cummins	\$ 1,795.61
		Tracy's Garage	
		Sanitary Equipment Co	
		Tracy's Garage	\$ 2,997.80
		Traver Electric Motor	
		Amwell	
		Hi Stone	\$ 5,440.00
		WJ Electric	
		Fleet Pump & Service Group	
		Joseph Merritt	
	Engineering	Nafis & Young	\$ 13,346.75
	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	
		lcloud	\$ 107.00
		Seymour Police Dept	
		refund	
		Aquarion Water	\$ 1,415.56
		DEEP	\$ 2,367.50
		Metro North	\$ 42.00
		State of Ct DOT	
		TOTAL	\$ 387,806.48

Monthly Income Report

Feb-26

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
2/1/26						\$200.00	\$200.00
2/2/26						\$845.36	\$845.36
2/3/26						\$598.37	\$598.37
2/4/26						\$768.35	\$768.35
2/5/26						\$615.12	\$615.12
2/6/26						\$841.82	\$841.82
2/7/26						\$40.00	\$40.00
2/8/26						\$181.88	\$181.88
2/9/26						\$1,557.86	\$1,557.86
2/10/26						\$826.00	\$826.00
2/11/26						\$2,036.74	\$2,036.74
2/12/26						\$2,534.84	\$2,534.84
2/13/26						\$1,231.97	\$1,231.97
2/14/26						\$394.96	\$394.96
2/15/26						\$0.00	\$0.00
2/16/26						\$160.78	\$160.78
2/17/26						\$2,564.59	\$2,564.59
2/18/26						\$680.67	\$680.67
2/19/26						\$793.01	\$793.01
2/20/26						\$1,895.80	\$1,895.80
2/21/26						\$0.00	\$0.00
2/22/26						\$345.07	\$345.07
2/23/26						\$1,321.28	\$1,321.28
2/24/26						\$539.14	\$539.14
2/25/26						\$1,249.82	\$1,249.82
2/26/26						\$275.00	\$275.00
2/27/26		\$100.00		\$50.00	\$800.00	\$13,884.96	\$14,834.96
2/28/26						\$928.46	\$928.46
							\$0.00
							\$0.00
							\$0.00
TOTALS		\$100.00	\$0.00	\$50.00	\$800.00	\$37,311.85	\$38,261.85

Payment Portal Total

\$ 21,829.66 Sewer Use Only

Lockbox, mail and office payments

\$15,482.19 Sewer Use Only

Monthly Income Report

Jan-26

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
1/1/26						\$2,335.86	\$2,335.86
1/2/26						\$9,120.77	\$9,120.77
1/3/26						\$1,001.14	\$1,001.14
1/4/26						\$973.56	\$973.56
1/5/26						\$4,998.77	\$4,998.77
1/6/26						\$2,272.83	\$2,272.83
1/7/26						\$6,966.11	\$6,966.11
1/8/26						\$5,199.91	\$5,199.91
1/9/26						\$9,634.04	\$9,634.04
1/10/26						\$1,315.59	\$1,315.59
1/11/26						\$2,936.31	\$2,936.31
1/12/26						\$8,946.85	\$8,946.85
1/13/26						\$821.25	\$821.25
1/14/26						\$7,234.89	\$7,234.89
1/15/26						\$1,729.22	\$1,729.22
1/16/26						\$2,120.16	\$2,120.16
1/17/26						\$473.88	\$473.88
1/18/26						\$265.84	\$265.84
1/19/26						\$944.85	\$944.85
1/20/26						\$2,722.24	\$2,722.24
1/21/26						\$1,681.70	\$1,681.70
1/22/26						\$1,418.17	\$1,418.17
1/23/26						\$4,448.61	\$4,448.61
1/24/26						\$0.00	\$0.00
1/25/26						\$0.00	\$0.00
1/26/26						\$745.83	\$745.83
1/27/26						\$889.58	\$889.58
1/28/26						\$4,056.72	\$4,056.72
1/29/26						\$900.91	\$900.91
1/30/26						\$2,297.47	\$2,297.47
1/31/26						\$1,158.56	\$1,158.56
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$89,611.62	\$89,611.62

Payment Portal Total

Lockbox, mail and office payments

\$ 58,625.52 Sewer Use Only

\$30,986.10 Sewer Use Only