



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 4/3/26
TIME: 10:15 AM
TOWN CLERK'S OFFICE

The Minutes of the Seymour WPCA Regular Meeting –April 6th, 2026, in the Norma Drummer room, Town Hall, at 6:00pm.

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

Members not present- Nick Teodosio

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

Jim Cretella called the meeting to order at 6:01PM

The pledge of Allegiance was given.

Approval of the March 2nd, 2026 minutes- Brian Capozzi made a motion, Stephan Behuniak 2nd, to accept the minutes. Motion passed 4-0

Public Comment – None.

Setup meeting for budget workshop – May 20th 6pm at the sewer plant was agreed to.

Veolia Water reports-

Mike Burke reported that a new Project Leader- Eric Salvati – starting on May 4th2026.

Mike Burke reported that the sewer plant was in compliance for the month of March 2026.

The operations/maintenance/collections were reported upon.

Discussion ensued about getting a timer for blower; Brian Capozzi reports better nitrogen removal.

Quote #1 McVac – use of a truck and operator to clear the Broad Street siphon. Discussion ensued about the total cost and past attempts to clear the siphon; **Stephan Behuniak** made a motion, Bob Findley 2nd to approve the use of McVac, with total cost not to exceed \$10,000. Motion passed 4-0.

Quote #2 Andritz- New roller for belt press, bearings and seals, \$7,199.02. The quote is for the parts not installation.

Discussion ensued about how to install the new roller; for safety's sake, a company was used in the past- Northeastern Water who has have done many projects at the plant before was discussed. **Stephan Behuniak** made a motion, Bob Findley 2nd to accept the quote. Motion passed 4-0.

Income Report- Jon Marro submitted this to the board.

Financial Report- this was submitted to the board.

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

Brian Capozzi made a motion, Stephan Behuniak 2nd, to approve the invoices. Motion passed 4-0.

-Also, two bills from the Town Clerk's office were submitted and Atty. Proto took possession of them.

Engineering report- Jim Galligan reported on the clarifier repair; it is being repaired at the end of April – should take about a month.

South Derby pump station – the load bank has still not been installed by Cummins, and no payment will be issued until it is complete.

106 Botsford Rd – Jim Galligan reported he (and Atty. Proto) have been working together with the owner. The lateral couldn't be found by the contractor, and Jim Galligan directed Veolia Water operators to help locate the lateral. Atty. Proto reported that the lateral was in the exact place on the asbuilt, the contractors dug in the wrong place by 5 feet.

9 Bungay Rd- The contractor remediating the house, will be mobilizing on April 7th, 2026.

Jim Galligan reported that on North Derby Rd, the Town of Seymour received a grant to extend water and sewer from the North Derby pump station to service the Haynes site- the sewer plans will be submitted to the board, and Jim Galligan was not informed as to what is being built on the Haynes site.

Sewer Lien sale- Jim Galligan suggested that there should be a face-to-face meeting between himself, Atty. Proto and Atty. Buturla with First Selectwoman Annmarie Drugonis about this issue. The reason being, is to put the lien sale in action or abandon it entirely. Atty. Proto reported that he has not received any meaningful answer to where the Town is on the sale of the Sewer Liens.

Legal Report- Nothing additional to report, as he co-reported with Jim Galligan.

The meeting was adjourned at 6:56pm.



Wednesday, April 1, 2026

Seymour Wastewater Facility March 2026 Monthly Report

Operational Performance and compliance:

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

Wastewater plant design flow 2.93 MGD.

Average daily flow 1.67 MGD

Maximum daily flow 2.42 MGD

Daily instantaneous peak flow 2.70 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: 292.10 pounds per day

Effluent Total Nitrogen: 64.42 pounds per day

Percent Removal: 77.9 %

Yearly average up to date 57.68 yearly average.

Plant repair and maintenance items:

- Automatic Bar Screen adjusted to 30-minute cycles
- Knapp Engineering performed annual flow meter and chart calibrations
- After hours high level in main plant wet well; Traver Electric responded and replaced bad pressure switch, later found that the compressor motor failed. Was able to resume operations with another compressor. Traver Electric will return with power plug for final fix.
 - Jetted Rennay siphon to clear blocked south line, in addition, north line was cleared
- PAC line was unplugged, both lines are now operational



- Secondary sludge blanket became an issue; started adding polymer into aeration effluent and turned blower on/off to control reduce solids loading adjusted PAC flow rate due to reduced phosphorus levels. Temporary polymer addition system has had to be adjusted and improved to maintain the lower levels of solid loading.

Collection System:

- Checked Pump Stations.
 - Traver Electric tech corrected issue with Nickelmine VFD, it is now programmed to auto reset.
 - 6 Aspen Lane reported issues with lateral; crew filmed force main for dye testing; possible issue with owners pump system- owner employed plumber for their issues.
 - 106 Botsford Rd- crew dispatched to locate, mark and televise sewer line to assist with confirming approximate connection location.

HI Stone is still hauling solids.

Safety:

Training topic for March 2026 fire prevention and emergency action plan

Days without a Lost time Accident =11,445

New Business for April 2023:

1. Cleaning of Broad Street siphon
- 2.

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



Nestor Ruiz (Plant Manager) & Nathan Owens Class IV acting Chief Operator.

nestor.ruiz@veolia.com

cell 475-243-5809

The Following invoices were approved for payment at the April 6th, 2026 WPCA board meeting.

Vendor	Invoice#	Amount
Veolia Water	9000244001	35,296.05
Veolia Water	9000243105	156,622.04
Veolia Water	9000245428	156,622.04
Comcast	March 2026	293.62
NYE	059-26	400.00
Traver IDC	261033	1250.00
Traver IDC	536390	150.00
Ralph Mann	5589526	292.50
HI Stone	85582	680.00
Hi Stone	85471	1020.00
HI Stone	85386	1020.00
HI Stone	85485	1020.00
HI Stone	85488	1020.00
HI Stone	85384	680.00
NYE	060-26CAPITAL	24,625.00

Monthly Income Report

Mar-26

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
3/1/26						\$550.00	\$550.00
3/2/26						\$45.00	\$45.00
3/3/26						\$1,422.36	\$1,422.36
3/4/26						\$1,500.00	\$1,500.00
3/5/26						\$0.00	\$0.00
3/6/26						\$50.00	\$50.00
3/7/26						\$0.00	\$0.00
3/8/26						\$637.20	\$637.20
3/9/26						\$1,020.99	\$1,020.99
3/10/26						\$130.00	\$130.00
3/11/26						\$0.00	\$0.00
3/12/26						\$0.00	\$0.00
3/13/26						\$774.84	\$774.84
3/14/26						\$279.14	\$279.14
3/15/26						\$500.00	\$500.00
3/16/26						\$1,364.29	\$1,364.29
3/17/26						\$585.98	\$585.98
3/18/26						\$350.00	\$350.00
3/19/26						\$4,549.59	\$4,549.59
3/20/26						\$170.00	\$170.00
3/21/26						\$662.99	\$662.99
3/22/26						\$397.80	\$397.80
3/23/26						\$76.06	\$76.06
3/24/26						\$50.00	\$50.00
3/25/26						\$0.00	\$0.00
3/26/26						\$281.77	\$281.77
3/27/26						\$480.00	\$480.00
3/28/26						\$47.52	\$47.52
3/29/26						\$594.00	\$594.00
3/30/26						\$2,147.37	\$2,147.37
3/31/26		\$200.00				\$27,364.75	\$27,564.75
TOTALS		\$200.00	\$0.00	\$0.00	\$0.00	\$46,031.65	\$46,231.65

Payment Portal Total

\$ 16,599.97 Sewer Use Only

Lockbox, mail and office payments

\$29,431.68 Sewer Use Only

April 6, 2026

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

		Cash Balance 3/31/2026	\$ 530,886.43
		investment acc	\$ 2,857,671.54
March	March		
	Monthly Summary	Deposits	\$ 47,568.36
		Interest	\$ 8,152.00
		transfer from gf	
		transfer from sewer investment	
		TOTAL	\$ 55,720.36
	Monthly Summary	Payments	
		transfer to General Fund(Vac Truck)	
		transfer to General Fund reimb	
		transfer to Sewer Investment	\$ 250.00
		Veolia Water	\$ 49,718.16
	Cap Improvement	Nafis & Young	\$ 25,019.00
		Cummins	
		Tracy's Garage	
		Sanitary Equipment Co	
		Tracy's Garage	
		Traver Electric Motor	\$ 36,760.13
		John J Brennan Construction	\$ 4,958.85
		Hi Stone	\$ 2,380.00
		WJ Electric	
		Fleet Pump & Service Group	
		Joseph Merritt	
	Engineering	Nafis & Young	
	Legal	Proto Benjamin	\$ 1,270.00
	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	\$ 105.75
		Seymour Police Dept	
		bank fee	\$ 100.00
		Aquarion Water	
		DEEP	
		Metro North	
		State of Ct DOT	
		TOTAL	<u>\$ 120,855.51</u>

March 16, 2026

Town of Seymour

WPCA

July 1, 2025 through February 28, 2026

		Cash Balance 2/28/2026	\$ 604,173.58
		investment acc	\$ 2,849,519.54
February	February		
	Monthly Summary	Deposits	\$ 49,106.46
		Interest	\$ 8,129.00
		transfer from gf	
		transfer from sewer investment	
		TOTAL	\$ 57,235.46
	Monthly Summary	Payments	
		transfer to General Fund(Vac Truck)	
		transfer to General Fund reimb	
		transfer to Sewer Investment	
		Veolia Water	\$ 162,301.51
	Cap Improvement	Nafis & Young	\$ 25,905.50
		Cummins	
		Tracy's Garage	
		Sanitary Equipment Co	
		Tracy's Garage	
		Traver Electric Motor	
		Amwell	\$ 175,760.00
		Hi Stone	\$ 4,080.00
		WJ Electric	
		Fleet Pump & Service Group	
		Joseph Merritt	
	Engineering	Nafis & Young	\$ 8,965.00
	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	\$ 108.00
		Seymour Police Dept	
		refund	
		Aquarion Water	
		DEEP	
		Metro North	
		State of Ct DOT	
		TOTAL	\$ 377,413.63