



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 8/10/26
TIME: 11:46 am
TOWN CLERK'S OFFICE

Minutes of the Public Hearing of the WPCA Board on August 3rd 2026, on 5:45 PM, at the Seymour Community Center, Community Room – 20 Pine Street.

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

Members not present- Bob Findley

Others present- Erik Salvati, Project manager Veolia Water, Jon Marro, James Galligan, P.E., NYE, Atty. Ben Proto and other members of the public.

At 5:45pm Jim Cretella called meeting to order.

Pledge of Allegiance was given.

Discussion of the proposed Sewer Rate Increase/Public Comment.

No comment was given.

Stephan Behuniak made a motion, Nick Teodosio 2nd, to close the public hearing. Motion passed 4-0.

Adjourned.

Regular meeting of the WPCA Board for August 3rd, 2026 to follow.

At 6:00Pm Jim Cretella called meeting to order.

Pledge of Allegiance was given.

Approval of the July 6th 2026 minutes- Stephan Behuniak made a motion, Brian Capozzi 2nd, to approve the minutes. Motion passed 4-0.

Take possible action on sewer rate- Stephan Behuniak made a motion, Brian Capozzi 2nd, to set the sewer rate to \$8.99 per 1CCF as of October 1st 2026. Motion passed 4-0.

Veolia water reports- Erik Salvati reported that the plant was in full compliance for the month of July 2026. He then reported on the Operations/ Maintenance/Collections for the month (see attached).

Veolia Water contract renewal- Erik Salvati reported that David Connors, VP still has to review and sign off. Erik Salvati passed along a question about collections, will the contractor/permit fees be collected by the town or at the plant as usual. Per the First Selectwoman, Annmarie Drugonis, the permit fees will be collected by the Building Department via Online permitting portal.

Income report – Jon Marro reported this to the board.

Financial Report- this was submitted to the board.

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

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

Engineering Report- Jim Galligan reported that the clarifier work is in its final stage. 9 Bungay Rd, Jim Galligan reported, has been paid for the first part of work and the contractor will continue on HVAC and Electrical. Jim Galligan then introduced JCI representative; he reported on where the contract amendment with the Town of Seymour. Discussion ensued about some of the details of what will be provided to the Sewer plant.

Legal Report- Atty. Ben Proto talked about the contract amendment with the Town of Seymour and JCI, as it applies to the WPCA.

Brian made a motion, Stephan Behuniak 2nd, so moved that the Seymour Water Pollution Control Authority finds that the proposed wastewater infrastructure, energy resiliency and microgrid modernization improvements constitute a united wastewater treatment facility capital improvement program, and that the fuel cell, solar photovoltaic and battery energy storage systems are supporting infrastructure intended principally to enhance the reliability, resiliency, energy efficiency, operational continuity and operation of the Seymour Water Pollution Control Facility. Be it resolved that this board approves signing of amendment pending legal review. Motion passed 4-0.

1 Evening Star Drive, Susan DeRosa, addressed the board after Atty. Ben Proto advised the WPCA board that interest couldn't be waived per CT State law. Susan DeRosa claimed she never received a sewer use bill for the 23 years that she lived in 1 Evening Star Drive. She wanted the board to give her some relief from the large sewer use bill that she owed and claimed that she thought it was included in the property tax bills. Discussion ensued about the timing of the sewer use bills, how they are mailed to the homeowners every 6 months, the color of the

envelopes for the sewer usage bills, and how this should be looked at for next month's meeting. The board decided to waive \$8,200 in principal from the homeowner's' bill. Nick Teodosio made a motion, Stephan Behuniak 2nd, to waive the \$8,200 in sewer use and lien fees. Motion passed 3-1 against (Brian Capozzi).

9 Bungay- the contractor was sent the money owed to him.

Executive Session – (contract discussion); **Stephan Behuniak** made a motion, Nick Teodosio 2nd to go into executive session. Motion passed 4-0.

Brian Capozzi made a motion, Nick Teodosio 2nd, to come out of executive session, no motions were taken and no votes were made. Motion passed 4-0.

New Business – none

Meeting was adjourned at 7:17pm.

The following invoices were authorized by the WPCA Board during the August 3rd 2026 meeting.

Vendor	Invoice	Amount
Veolia Water	9000254641	\$156,622.04
Comcast	July 2026	317.10
NYE	173-26	100.00
HI STONE	85934	2,040.00
HI STONE	85875	1,360.00
HI STONE	85967	680.00
Andritz	8480140520	519.44
Sanitary Equipment	01-132358	4,900.70
NYE	172-26CAPITAL	10,244.00

August 3, 2026

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

	Cash Balance 7/31/2026	\$ 848,015.60
	investment acc	\$ 2,891,585.54
July		
Monthly Summary	Deposits	\$ 132,960.37
	Interest	\$ 8,524.00
	transfer from gf	
	transfer from sewer investment	
	TOTAL	\$ 141,484.37
Monthly Summary	Payments	
	transfer to General Fund(Vac Truck)	
	transfer to General Fund reimb	
	transfer to Sewer Investment	
	Veolia Water	\$ 156,622.04
Cap Improvement	Nafis & Young	\$ 9,653.00
	Cummins	
	Ralph Mann	\$ 493.22
	Sanitary Equipment Co	
	VanEtten	\$ 590.00
	Traver Electric Motor	\$ 9,060.00
	John J Brennan Construction	
	Hi Stone	\$ 5,780.00
	Northeast Pumps	\$ 11,685.00
	NY KW	\$ 14,595.00
	State of Ct DOT	\$ 812.14
Engineering	Nafis & Young	\$ 494.00
Legal	Proto Benjamin	
Legal	Ricco Land Title Co	
Maintenance	Nate Wilcox	
	WJ Electric	
	Cerilli Construction	
	Control seystems of ct	
	Ralph Mann	
	Veolia Water	
	Lubri-Care	
	Tracy's Garage	
Misc	Comcast	\$ 587.24
	Paymenteck	
	icloud	\$ 108.25
	Seymour Police Dept	
	Qdata	\$ 5,505.00
	Aquarion Water	
	DEEP	
	Metro North	
	State of Ct DOT	\$ 500.00
	TOTAL	\$ 216,484.89

Monthly Income Report

Jul-26

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
7/1/26						\$431.77	\$431.77
7/2/26						\$41,600.95	\$41,600.95
7/3/26						\$100.00	\$100.00
7/4/26						\$505.12	\$505.12
7/5/26						\$627.46	\$627.46
7/6/26						\$972.20	\$972.20
7/7/26						\$5,618.53	\$5,618.53
7/8/26						\$1,456.48	\$1,456.48
7/9/26						\$2,161.00	\$2,161.00
7/10/26						\$735.98	\$735.98
7/11/26						\$0.00	\$0.00
7/12/26						\$0.00	\$0.00
7/13/26						\$904.08	\$904.08
7/14/26						\$730.00	\$730.00
7/15/26						\$26,450.37	\$26,450.37
7/16/26						\$191.88	\$191.88
7/17/26						\$1,378.76	\$1,378.76
7/18/26						\$2,397.75	\$2,397.75
7/19/26						\$1,784.54	\$1,784.54
7/20/26						\$3,947.37	\$3,947.37
7/21/26						\$3,457.67	\$3,457.67
7/22/26						\$5,358.14	\$5,358.14
7/23/26						\$3,147.67	\$3,147.67
7/24/26						\$4,512.91	\$4,512.91
7/25/26						\$2,201.06	\$2,201.06
7/26/26						\$1,410.00	\$1,410.00
7/27/26						\$2,940.09	\$2,940.09
7/28/26						\$394.54	\$394.54
7/29/26						\$4,345.18	\$4,345.18
7/30/26						\$9,034.81	\$9,034.81
7/31/26						\$6,132.10	\$6,132.10
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$134,928.41	\$134,928.41

Payment Portal Total

Lockbox, mail and office payments

\$ 53,328.19 Sewer Use Only

\$81,600.22 Sewer Use Only



Friday, July 31, 2026

Seymour Wastewater Facility July 2026 Monthly Report

Operational Performance and compliance:

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

Wastewater plant design flow 2.93 MGD.

Average daily flow 1.16 MGD

Maximum daily flow 1.62 MGD

Daily instantaneous peak flow 2.68 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: 411.45 pounds per day

Effluent Total Nitrogen: 46.91 pounds per day

Percent Removal: 88.60%

Yearly average up to date 52.2 lbs. yearly average.

Phosphorus Removal

Influent Total Phosphorus: 48.3 Pounds per day

Effluent Total Phosphorus: 4.72 Pounds per day

Percent Removal: 90.23%

Seasonal average: 6.39 pounds.

Seasonal Limit: 7.54 pounds. (April 1st – Oct 31st)

Plant repair and maintenance items:

- Thickener bearing was replaced (river-side of machine).
- Vac-Con truck dropped off at Sanitary Equipment; transfer case is not working/ electric issues. Awaiting repair parts from a new vendor.
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Collection System:

- Checked Pump Stations.
- On July 7th 2026, due to a high rain event, the water flow into the plant was 1.43MGD and rising to a peak flow of 2.26MGD. Plant operators increased polymer injection, and throughout the day powered off and on the blowers, to reduce solids loading into the secondary clarifier. The plant operators staffed the plant until 10pm monitoring the flow and the solids blanket. No solids were lost over wiers during the entire rain event.
- CBYD – 1Walnut St.

HI Stone is still hauling solids.

Safety:

Training topic for July was Hearing Protection and Respiratory protection

Days without a Lost time Accident =11,567 days

New Business for August 2026:

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



Erik Salvati Site Leader/Chief Operator, Veolia Water.