



## SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 10/8/26  
TIME: 11:12 AM  
TOWN CLERK'S OFFICE

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

**Members Present;** Jim Cretella, Bob Findley, Stephan Behunlak and Brian Capozzi.

**Members not present-** Nick Teodosio

**Others present-** Erik Salvati, Project manager Veolia Water, Jon Marro and other members of the public.

At 6:03 pm Jim Cretella called meeting to order.

Pledge of Allegiance was given.

**Approval of the September 14<sup>th</sup> 2026 minutes-** Brian Capozzi made a motion, Stephan Behunlak 2nd, to approve the minutes. Motion passed 4-0.

**Public comment -** No Public comment

**Veolia water reports-** Erik Salvati reported that during September an issue occurred with sampling for raw influent and primary clarifiers, but all effluent DMR parameters were in compliance. Discussion ensued about procedures in place to prevent future occurrences. Erik Salvati reported on Operations/maintenance/collections (see attached). Of note the North Clarifier is back on line.

**Income report-** Jon Marro presented this to the board

**Financial Report-** was submitted to the board. Of note, Vac Con truck is now paid in full.

**Invoices-** the following (see attached) invoices were submitted to the board for approval. Brian Capozzi made a motion, Stephan Behunlak 2nd, to approve the bills for payment. Motion passed 4-0.

**Veolia Water contract renewal-** should be completed by end of October.

**Engineering Report-** None.

**NVCOG reporting on Kinneytown Dam removal-** Dave Cocari from CDM Smith, with Craig Stevenson from NVCOG. An update was given; Jim Galligan has been reviewing the 30% plans from CDM Smith, giving comments on the design so far. Discussion ensued about the

technical details of the sewer in the South Main St, a pump station in the area of where the Colony siphon is situated, and the overall plan of how the new siphon is to be constructed.

**Legal Report-** None

**New Business** - None

Meeting was adjourned at 7:01PM.



October 5<sup>th</sup> 2026

## **Seymour Wastewater Facility September 2026 Monthly Report**

### **Operational Performance and compliance:**

For September 2026 the following issue occurred; nutrient sampling for raw influent and primary clarifiers were run out of hold, and are therefore invalid. All effluent DMR parameters were in compliance

Wastewater plant design flow 2.93 MGD.

Average daily flow 1.11 MGD

Maximum daily flow 1.25 MGD

Daily instantaneous peak flow 1.95 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: (TBD) pounds per day

Effluent Total Nitrogen: 36.52 pounds per day

Percent Removal: (TBD)

Yearly average up to date 52.32 lbs. yearly average.

### **Phosphorus Removal**

Influent Total Phosphorus: (TBD) Pounds per day

Effluent Total Phosphorus: 7.41 Pounds per day

Percent Removal: (TBD)

Seasonal average: 7.14 pounds.

Seasonal Limit: 7.54 pounds. (April 1<sup>st</sup> – Oct 31<sup>st</sup>)

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

- North secondary clarifier- September 29 with NYE and Northeast Pump, the clarifier was brought on-line.
- Picked up old flush truck from Tracy's garage -DOT inspection.



- Picked up Box Van from Tracy's garage -brakes, oil change and DOT inspection.

**Collection System:**

- Checked Pump Stations. Cleaning several pump stations as part of an ongoing maintenance program utilizing Vac-Con.
- Jetting Renay Siphon
- September 16, investigated a backup at Seymour HS, crews vacuumed pit and found the pit pump breaker was tripped, this was reset and pump resumed proper operation.

HI Stone is still hauling solids.

**Safety:**

Training topic for September, Life saving rule- working at heights.

Days without a Lost time Accident =11,628 days

**New Business for October 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.

September 8, 2026

**Town of Seymour**

**WPCA**

July 1, 2026 through August 31, 2026

**August  
Monthly Summary**

Cash Balance 8/31/2026 \$ 771,020.35  
investment acc \$ 2,900,134.54

**Deposits** \$ 106,445.78  
**Interest** \$ 8,549.00  
transfer from gf  
transfer from sewer investment  
**TOTAL** \$ 114,994.78

**Monthly Summary**

**Payments**  
transfer to General Fund(Vac Truck)  
transfer to General Fund reimb  
transfer to Sewer Investment

**Cap Improvement**

Veolia Water \$ 156,622.04  
Nafis & Young \$ 10,244.00  
Cummins  
Andritz Sepatation \$ 519.44  
Sanitary Equipment Co  
VanEtten  
Traver Electric Motor  
John J Brennan Construction  
Hi Stone \$ 4,080.00  
Northeast Pumps  
NY KW

**Engineering  
Legal  
Legal  
Maintenance**

State of Ct DOT  
Nafis & Young \$ 100.00  
Proto Benjamin  
Ricco Land Title Co  
Nate Wilcox  
WJ Electric  
Cerilli Construction  
Control seystems of ct  
Ralph Mann  
Veolia Water  
Lubri-Care

**Misc**

Tracy's Garage  
Comcast \$ 317.10  
Paymenteck  
icloud \$ 109.75  
Seymour Police Dept  
Qdata  
Aquarion Water  
DEEP  
Metro North  
Refund Derosa \$ 8,200.00  
**TOTAL** \$ 180,192.33

The following invoices were authorized by the WPCA Board during the October 5<sup>th</sup>, 2026 meeting.

| Vendor             | Invoice        | Amount       |
|--------------------|----------------|--------------|
| Veolia Water       | 9000258844     | \$156,622.04 |
| Veolia Water       | 9000258494     | 16,284.50    |
| Comcast            | September 2026 | 30.37        |
| Tracy's Garage     | INV-R-3460     | 1116.49      |
| Tracy's Garage     | INV-R-3459     | 3272.38      |
| Tracy's Garage     | INV-R-3458     | 2761.62      |
| Sanitary Equipment | 01-139950      | 1024.89      |
| Sanitary Equipment | 01-139961      | 1342.29      |
| Sanitary Equipment | 01-137882      | 3345.89      |
| VanEtten           | 28856          | 620.00       |
| HI STONE           | 86259          | 1483.95      |
| HI STONE           | 86258          | 2503.95      |
| NYE                | 224-26         | 2955.00      |
| NYE                | 221.26         | 1920.75      |
| NYE                | 223-26         | 295.50       |
| NYE                | 228-26CAPITAL  | 9850.00      |
| Northeast Pumps    | 2830S-CAPITAL  | 60,857.00    |

October 2, 2026

**Town of Seymour**

**WPCA**

July 1, 2026 through September 30, 2026

|                 |                                     |                      |
|-----------------|-------------------------------------|----------------------|
|                 | Cash Balance 9/30/2026              | \$ 557,617.80        |
|                 | investment acc                      | \$ 2,908,432.54      |
| September       |                                     |                      |
| Monthly Summary | <b>Deposits</b>                     | \$ 61,466.91         |
|                 | Interest                            | \$ 8,298.00          |
|                 | transfer from gf                    |                      |
|                 | transfer from sewer investment      |                      |
|                 | <b>TOTAL</b>                        | \$ 69,764.91         |
| Monthly Summary | <b>Payments</b>                     |                      |
|                 | transfer to General Fund(Vac Truck) | \$ 83,320.21         |
|                 | transfer to General Fund reimb      |                      |
|                 | transfer to Sewer Investment        |                      |
|                 | Veolia Water                        | \$ 156,622.04        |
| Cap Improvement | Nafis & Young                       | \$ 11,820.00         |
|                 | Cummins                             |                      |
|                 | Andritz Sepatation                  |                      |
|                 | Sanitary Equipment Co               | \$ 3,345.89          |
|                 | VanEtten                            |                      |
|                 | Traver Electric Motor               |                      |
|                 | John J Brennan Construction         |                      |
|                 | Hi Stone                            | \$ 6,800.00          |
|                 | Northeast Pumps                     |                      |
|                 | Amwell                              | \$ 10,985.00         |
|                 | State of Ct DOT                     |                      |
| Engineering     | Nafis & Young                       |                      |
| Legal           | Proto Benjamin                      |                      |
| Legal           | Ricco Land Title Co                 |                      |
| Maintenance     | Nate Wilcox                         |                      |
|                 | WJ Electric                         |                      |
|                 | Traver Electric Motor               | \$ 540.00            |
|                 | Control seystems of ct              |                      |
|                 | Ralph Mann                          |                      |
|                 | Veolia Water                        |                      |
|                 | Lubri-Care                          |                      |
|                 | Tracy's Garage                      |                      |
| Misc            | Comcast                             | \$ 53.85             |
|                 | Paymenteck                          |                      |
|                 | icloud                              | \$ 106.25            |
|                 | Seymour Police Dept                 |                      |
|                 | Qdata                               |                      |
|                 | Aquarion Water                      |                      |
|                 | DEEP                                |                      |
|                 | Metro North                         |                      |
|                 | DOT                                 | \$ 1,276.22          |
|                 | <b>TOTAL</b>                        | <b>\$ 274,869.46</b> |

Monthly Income Report

Sep-26

| Date    | Dumper | Insp. Permits | Copies, Misc & App. | Contractor Reg | Sewer Impact | Sewer Usage | Deposit Amount |
|---------|--------|---------------|---------------------|----------------|--------------|-------------|----------------|
| 9/1/26  |        |               |                     |                |              | \$397.32    | \$397.32       |
| 9/2/26  |        |               |                     |                |              | \$987.34    | \$987.34       |
| 9/3/26  |        |               |                     |                |              | \$452.59    | \$452.59       |
| 9/4/26  |        |               |                     |                |              | \$4,594.33  | \$4,594.33     |
| 9/5/26  |        |               |                     |                |              | \$0.00      | \$0.00         |
| 9/6/26  |        |               |                     |                |              | \$197.32    | \$197.32       |
| 9/7/26  |        |               |                     |                |              | \$0.00      | \$0.00         |
| 9/8/26  |        |               |                     |                |              | \$1,542.28  | \$1,542.28     |
| 9/9/26  |        |               |                     |                |              | \$613.03    | \$613.03       |
| 9/10/26 |        |               |                     |                |              | \$12,742.36 | \$12,742.36    |
| 9/11/26 |        |               |                     |                |              | \$300.00    | \$300.00       |
| 9/12/26 |        |               |                     |                |              | \$167.71    | \$167.71       |
| 9/13/26 |        |               |                     |                |              | \$263.31    | \$263.31       |
| 9/14/26 |        |               |                     |                |              | \$500.00    | \$500.00       |
| 9/15/26 |        |               |                     |                |              | \$137.00    | \$137.00       |
| 9/16/26 |        |               |                     |                |              | \$100.00    | \$100.00       |
| 9/17/26 |        |               |                     |                |              | \$273.22    | \$273.22       |
| 9/18/26 |        |               |                     |                |              | \$345.85    | \$345.85       |
| 9/19/26 |        |               |                     |                |              | \$305.66    | \$305.66       |
| 9/20/26 |        |               |                     |                |              | \$0.00      | \$0.00         |
| 9/21/26 |        |               |                     |                |              | \$1,169.01  | \$1,169.01     |
| 9/22/26 |        |               |                     |                |              | \$0.00      | \$0.00         |
| 9/23/26 |        |               |                     |                |              | \$20.00     | \$20.00        |
| 9/24/26 |        |               |                     |                |              | \$1,540.00  | \$1,540.00     |
| 9/25/26 |        |               |                     |                |              | \$1,810.40  | \$1,810.40     |
| 9/26/26 |        |               |                     |                |              | \$0.00      | \$0.00         |
| 9/27/26 |        |               |                     |                |              | \$770.94    | \$770.94       |
| 9/28/26 |        |               |                     |                |              | \$695.50    | \$695.50       |
| 9/29/26 |        |               |                     |                |              | \$20.00     | \$20.00        |
| 9/30/26 |        |               |                     |                |              | \$21,561.18 | \$21,561.18    |
| TOTALS  |        | \$0.00        | \$0.00              | \$0.00         | \$0.00       | \$51,506.35 | \$51,506.35    |

Payment Portal Total

Lockbox, mail and office payments

|             |                |                |
|-------------|----------------|----------------|
| \$          | 14,603.72      | Sewer Use Only |
| \$36,902.63 | Sewer Use Only |                |