SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 11/6/26
TIME: 11:00Am
TOWN CLERK'S OFFICE

The Minutes of the Seymour WPCA Regular Meeting – November 2nd, 2026, in the Norma Drummer room, Town Hall, at 6:00pm.

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

Others present- Erik Salvati, Project manager Veolia Water, Zachary Donohue Veolia Water VP, Jon Marro, Jim Galligan, P.E. NYE, Annmarie Drugonis First Selectwoman and other members of the public
and other members of the public.

At 6:01 pm Jim Cretella called meeting to order.

Pledge of Allegiance was given.

Approval of the October 5th 2026 minutes- Stephan Behuniak made a motion, Nick Teodosio 2nd, to approve the minutes. Motion passed 5-0.

Public Comment- Barbara Grzybek (Owner) 76 Derby Ave, questioned her sewer use bill and the water consumption it was based on. Discussion ensued about her Aquarion water consumption over the winter months (the property had a leak for 3 months- which was repaired), and the board informed her that this could be adjusted. **Stephan Behuniak** made a motion, Bob Findley 2nd, to allow Jon Marro to adjust the sewer use bill to a historical average for the six winter months. Motion passed 5-0.

20 Spring Street – The developer (who is not present) wants to alter the payment schedule from the initial Phase 1, 2, 3 agreement setup in May 2025. Annmarie Drugonis had spoken with Jim Baldwin from the Building Dept about the payments that were made and how the future payments were to be made, Jon Marro informed the First Selectwoman as to the actual amounts that were to be paid by the contractor; 153,700 for the 1st phase, 106,000 for the 2nd phase and 95,400 the 3rd phase. The First Selectwoman was misinformed as to how many payments and the amounts of payments, and a copy of the May 2025 minutes was furnished to her to provide the motion of the correct amounts. Discussion ensued about this situation and how it is an exception to the WPCA rules and whether Jon Marro is allowed to accept lesser amounts as the buildings are being connected to sewers.

Later, Annmarie Drugonis spoke to the board, asking if Jon Marro is to be allowed to accept payments from the contractor of Micko Drive of a lesser amount. After some discussion, the board decided that Jon Marro could accept the smaller amount of payments, but not to sign off on Certificates of Occupancy until the respective phase is paid in full.

Veolia Water reports- Erik Salvati reported that the plant was in full compliance for the month of October 2026. He then went on to report the Operations/Maintenance/collections for the month (see attached).

Income report- Jon Marro submitted this to the board.

Sewer use issue- Adjustment asked for 14 Rolling Hills Drive- a leak caused a bill based on 156CCF, leak was fixed and the customer should have been billed for 59CFF = 530.41. **Stephan Behuniak** made a motion, Bob Findley 2nd, to accept the adjustment and rebill the customer. Motion passed 5-0.

Financial report- this was submitted to the board.

Stephan Behuniak left at 6:55pm.

Invoices – the following (see attached) were submitted to the board for approval of payment. **Brian Capozzi** made a motion, Nick Teodosio 2nd, to authorize the invoices for payment. Motion passed 4-0.

Veolia Water contract- This is for a 2-year extension with Veolia Municipal Services. Annmarie Drugonis brought her signed copy; Zach Donahue informed the board that sludge hauling and mowing are given back as credit, and the Town of Seymour is taking over the billing, printing and collections of the sewer use bills.

Engineering report- Jim Galligan reported that he and Brian Capozzi went up to Windsor Locks to observe how a screw press operates, for purposes of having a similar press in the sewer plant; a test run of a screw press will be demonstrated at the sewer plant.

Jim Galligan reported on discussions with NVCOG (Kinneytown), and is looking for contact information of Stan Jackimowski so as to start conversation of a pump station on a property of his at the end of Colony Road.

9 Bungay Road- the renovation is still not completed.

Legal Report- Atty. Proto was not present.

New Business- None.

Adjournment – 7:11pm.

The following invoices were authorized by the Seymour WPCA Board at the November 2nd 2026 Meeting.

Vendor	Invoice#	Amount
Comcast	Oct2026	270.14
Atty. Proto	2	2,640.00
NYE	252-26	1,280.50
H.I. Stone	86354	340.00
H.I. Stone	86380	2,009.30
H.I. Stone	86389	1,360.00
H.I. Stone	86397	1,315.80
Ralph Mann	5592784	444.25
Andritz	8480141991	7,743.08
NYE	253-26CAPITAL	1,773.00

VEOLIA

November 2nd 2026

Seymour Wastewater Facility October 2026 Monthly Report

Operational Performance and compliance:

All effluent parameters were in compliance for the month of October, 2026.

Wastewater plant design flow 2.93 MGD.

Average daily flow 1.17 MGD
Maximum daily flow 1.40 MGD
Daily instantaneous peak flow 2.45 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: 338.73 pounds per day
Effluent Total Nitrogen: 41.8 pounds per day
Percent Removal: 87.66%

Yearly average up to date: 51.16 pounds per day

Phosphorus Removal
Influent Total Phosphorus: 42.38 pounds per day
Effluent Total Phosphorus: 8.54 pounds per day
Percent Removal: 79.85%

Seasonal average: 7.09 pounds per day
Seasonal Limit: 7.54 pounds. (April 1st – Oct 31st)

Plant repair and maintenance items:

- Pulled and inspected sludge holding tank mixer
- Replaced upper belt on press; torn zipper

Collection System:

- Checked Pump Stations. Cleaned Nickelmine, Stop and Shop, Silvermine, and Peach St. pump stations as part of an ongoing maintenance program utilizing Vac-Con.
- Jetted Rennay Siphon and Broad St. Siphon
-

HI Stone is still hauling solids.

Safety:

Training topic for October was Personal Protective Equipment

Days without a Lost time Accident =11,659 days

New Business for November 2026

- Volute Screw Press Pilot scheduled for the week of November 16th, 2026

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 Municipal Services.

Monthly Income Report — Oct-26

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
10/1/26						$1,163.53	$1,163.53
10/2/26						$418.30	$418.30
10/3/26						$5,670.12	$5,670.12
10/4/26						$9,957.92	$9,957.92
10/5/26						$11,977.94	$11,977.94
10/6/26						$28,003.48	$28,003.48
10/7/26						$65,440.61	$65,440.61
10/8/26						$11,104.56	$11,104.56
10/9/26						$56,747.01	$56,747.01
10/10/26						$6,739.19	$6,739.19
10/11/26						$6,744.19	$6,744.19
10/12/26						$4,475.79	$4,475.79
10/13/26						$124,903.01	$124,903.01
10/14/26						$19,725.10	$19,725.10
10/15/26						$11,320.58	$11,320.58
10/16/26						$68,758.72	$68,758.72
10/17/26						$4,573.53	$4,573.53
10/18/26						$755.76	$755.76
10/19/26						$79,220.31	$79,220.31
10/20/26						$12,092.15	$12,092.15
10/21/26						$34,559.53	$34,559.53
10/22/26						$28,132.75	$28,132.75
10/23/26						$9,310.20	$9,310.20
10/24/26						$4,222.04	$4,222.04
10/25/26						$2,527.36	$2,527.36
10/26/26						$201,444.60	$201,444.60
10/27/26						$19,650.91	$19,650.91
10/28/26						$23,886.63	$23,886.63
10/29/26						$114,582.11	$114,582.11
10/30/26						$38,239.50	$38,239.50
10/31/26						$7,899.72	$7,899.72
TOTALS		$0.00	$0.00	$0.00	$0.00	$1,014,247.15	**$1,014,247.15**

Payment Portal Total	$ 301,106.30	Sewer Use Only
Lockbox, mail and office payments	$713,140.85	Sewer Use Only

November 2, 2026

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

		Cash Balance 10/31/2026	$ 1,236,303.33
		investment acc	$ 2,916,754.54
	October		
Monthly	**Summary**	**Deposits**	
		Interest	$ 8,322.00
		transfer from gf	
		transfer from sewer investment	
		TOTAL	$ 979,053.26
Monthly	**Summary**	**Payments**	
		transfer to General Fund(Vac Truck)	
		transfer to General Fund reimb	
		transfer to Sewer Investment	
		Veolia Water	$ 172,906.54
	Cap Improvement	Nafis & Young	$ 9,850.00
		NY KW Construction Corp	$ 29,000.00
		Andritz Sepatation	
		Sanitary Equipment Co	$ 2,367.18
		VanEtten	$ 620.00
		Traver Electric Motor	
		John J Brennan Construction	
		Hi Stone	$ 3,987.90
		Northeast Pumps	$ 60,857.00
		Tracy's Garage	$ 7,150.49
		State of Ct DOT	
	Engineering	Nafis & Young	$ 5,171.25
	Legal	Proto Benjamin	
	Legal	Ricco Land Title Co	
	Maintenance	Nate Wilcox	
		WJ Electric	
		Traver Electric Motor	
		Control seystems of ct	
		Ralph Mann	
		Veolia Water	
		Lubri-Care	
		Tracy's Garage	
	Misc	Comcast	$ 30.37
		Paymenteck	
		icloud	$ 105.00
		Seymour Police Dept	
		Qdata	
		Aquarion Water	
		DEEP	
		Metro North	
		DOT	
		TOTAL	$ 292,045.73