

# Town of Simsbury

WATER POLLUTION CONTROL  
36 DRAKE HILL ROAD  
SIMSBURY, CONNECTICUT 06070

**OFFICE HOURS**  
Monday - Friday 7:00 to 3:30  
860-658-1380 or 860-658-3258  
Fax: 860-658-6809

Watch Simsbury Water Pollution Control meetings LIVE and rebroadcast on Comcast Channels 96, 1090, Frontier Channel 6071 and LIVE streamed or on-demand at [www.simsburytv.org](http://www.simsburytv.org)

## Simsbury Water Pollution Control Authority Regular Meeting

Thursday  
October 14, 2021  
7:00 p.m.

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### AGENDA

- 1) Safety Brief
- 2) 885 Hopmeadow Street – Sewer Use Fee Waiver Request (Continued)
- 3) Waiver Request – 37-39 Bushy Hill Road
- 4) Capital Account Increase – Hopmeadow St/Woodland St Sewer Upgrade Project
- 5) Status Report on Sewer Extension Projects, etc.
- 6) Treatment Facility Report
- 7) Correspondence
- 8) September Meeting Minutes – Possible Approval
- 9) Adjourn

*this year  
& last*

**Sturgeon Alison**

**From:** janice belfiore <jjbbel@icloud.com>  
**Sent:** Wednesday, July 28, 2021 1:59 PM  
**To:** fballaro@aquarionwater.com  
**Cc:** Sturgeon Alison  
**Subject:** Water leak at 885 Hopmeadow St, Simsbury Ct

A leak was found in the summer of 2020, because of a difficult water bill. I spoke to few people about this, at that time, with Aquarion. I was told basically, politely, there was nothing to be done but to find the leak and pay the bill. Finding out today, 7/28/21, NOT from Aquarion, a one time adjustment could be made. My water usage tax bill with the town, was about 2,800 dollars, another shock. It is usually 360 dollars. I did not understand or catch the increase in tax bill in 2019 of 900 plus dollars. The leak must have begun then. For two years, I have two less tenants in the building which of course, even with increasing costs, could not have explained the increase.

The following are only two of the four bills I became responsible for as insurance did not cover because it was underneath a parking lot, not in the buildings.

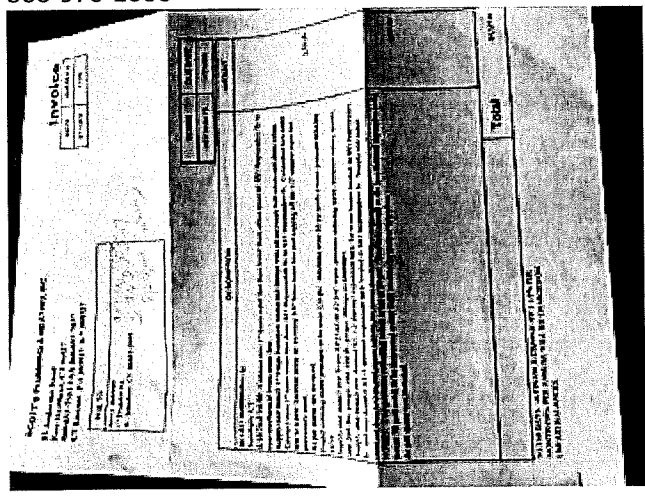
I have asked Aquarion who has now said a one month adjustment, might be available. Speaking to Fallon, I have also asked Aquarion to send the total money amount that was obviously due to the leak from summer of 2019 to summer of 2020.

The following are two of the bills, most easily found.

I cannot make copies from email. If possible, in your judgement, I will need hard copies of anything needed to keep.

I thank you all for attention to this matter.

I am,  
Janice Belfiore  
17 Drumlin Rd  
West Simsbury, CT  
jjbbel@gmail.com  
860-970-1006





\*2016060021400\*

GENERAL DATA SEWER USE

AS OF 10/05/2021

BILL NO: 2016-06-0021400
UNIQUE ID: 31743951
LIEN VOL/PAGE:
BANK:
DISTRICT:
PLAN CODE: 2
SEWER CODE: 2
QUANTITY: 52.00
METER #: 0700201240

NAME: HOURIHAN JOSEPH A TRUSTEE
CO NAME:
ADDRESS: 17 DRUMLIN ROAD
ADDRESS2:
CITY ST ZIP: WEST SIMSBURY CT 06092-0000
COUNTRY:
PROP LOC.: 885 HOPMEADOW STREET
M/B/L: G-9202011

BANK

\*\*\* BILLED \*\*\*

Table with 7 columns: TYPE, INST 1, INST 2, INST 3, INST 4, TOTAL, PAID. Rows include SEWER, ADJUST, and TOTAL.

\*\*\* LAST BILLED \*\*\*

Principal: \$0.00
Arrears: \$0.00
Credit: \$0.00
Interest: \$0.00
Lien: \$0.00
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

Table with 11 columns: TYPE, CYCLE, DATE, TERM/BATCH, SEQ, INST, AMOUNT, INTEREST, BINT, LIENS, FEES, TOTALS, DEF, OVR. Includes a row for TOTAL PAYMENTS.

TOTAL BALANCE DUE AS OF 10/05/2021

Table with 7 columns: TYPE, PRINC DUE, INT DUE, LIEN DUE, FEE DUE, TOTAL, BALANCE. Rows include SEWER and TOTAL.

\*\*\* FLAGS \*\*\*

Warrant Flag NO
Bankrupt No
Suspense Flag No
Invalid Address Flag No



GENERAL DATA SEWER USE

AS OF 10/05/2021

BILL NO: 2017-06-0021400
UNIQUE ID: 31743951
LIEN VOL/PAGE:
BANK:
DISTRICT:
PLAN CODE: 2
SEWER CODE: 2
QUANTITY: 38.66
METER #: 0700201240

NAME: HOURIHAN JOSEPH A TRUSTEE
CO NAME:
ADDRESS: 17 DRUMLIN ROAD
ADDRESS2:
CITY ST ZIP: WEST SIMSBURY CT 06092-0000
COUNTRY:
PROP LOC.: 885 HOPMEADOW STREET
M/B/L: G-9202011

BANK

\*\*\* BILLED \*\*\*

Table with 7 columns: TYPE, INST 1, INST 2, INST 3, INST 4, TOTAL, PAID. Rows include SEWER, ADJUST, and TOTAL.

\*\*\* LAST BILLED \*\*\*

Principal: \$0.00
Arrears: \$0.00
Credit: \$0.00
Interest: \$0.00
Lien: \$0.00
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

Table with 12 columns: TYPE, CYCLE, DATE, TERM/BATCH, SEQ, INST, AMOUNT, INTEREST, BINT, LIENS, FEES, TOTALS DEF, OVR. Includes a row for TOTAL PAYMENTS.

TOTAL BALANCE DUE AS OF 10/05/2021

Table with 7 columns: TYPE, PRINC DUE, INT DUE, LIEN DUE, FEE DUE, TOTAL, BALANCE. Rows include SEWER and TOTAL.

\*\*\* FLAGS \*\*\*

Warrant Flag NO
Bankrupt No
Suspense Flag No
Invalid Address Flag No



AS OF 10/05/2021

GENERAL DATA SEWER USE

BILL NO: 2018-06-0021400
UNIQUE ID: 31743951
LIEN VOL/PAGE:
BANK:
DISTRICT:
PLAN CODE: 2
SEWER CODE: 2
QUANTITY: 49.33
METER #: 0700201240

NAME: HOURIHAN JOSEPH A TRUSTEE
CO NAME:
ADDRESS: 17 DRUMLIN ROAD
ADDRESS2:
CITY ST ZIP: WEST SIMSBURY CT 06092-0000
COUNTRY:
PROP LOC.: 885 HOPMEADOW STREET
M/B/L: G-9202011

BANK

UTIL#1: 0700201240

\*\*\* BILLED \*\*\*

Table with columns: TYPE, INST 1, INST 2, INST 3, INST 4, TOTAL, PAID. Rows include SEWER, ADJUST, and TOTAL.

\*\*\* LAST BILLED \*\*\*

Date: 7/1/2018
Principal: \$352.00
Arrears: \$0.00
Credit: \$0.00
Interest: \$0.00
Lien: \$0.00
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

Table with columns: TYPE, CYCLE, DATE, TERM/BATCH, SEQ, INST, AMOUNT, INTEREST, BINT, LIENS, FEES, TOTALS, DEF, OVR. Includes a row for TOTAL PAYMENTS.

TOTAL BALANCE DUE AS OF 10/05/2021

Table with columns: TYPE, PRINC DUE, INT DUE, LIEN DUE, FEE DUE, TOTAL, BALANCE. Rows include SEWER and TOTAL.

\*\*\* FLAGS \*\*\*

Warrant Flag NO Suspense Flag No Invalid Address Flag No
Bankrupt No



\*2019060021400\*

GENERAL DATA SEWER USE

AS OF 10/05/2021

BILL NO: 2019-06-0021400
UNIQUE ID: 31743951
LIEN VOL/PAGE:
BANK:
DISTRICT:
PLAN CODE: 2
SEWER CODE: 2
QUANTITY: 54.66
METER #: 0700201240

NAME: HOURIHAN JOSEPH A TRUSTEE
CO NAME:
ADDRESS: 17 DRUMLIN ROAD
ADDRESS2:
CITY ST ZIP: WEST SIMSBURY CT 06092-0000
COUNTRY:
PROP LOC.: 885 HOPMEADOW STREET
M/B/L: G-9202011

BANK

\*\*\* BILLED \*\*\*

Table with columns: TYPE, INST 1, INST 2, INST 3, INST 4, TOTAL, PAID. Rows include SEWER, ADJUST, and TOTAL.

\*\*\* LAST BILLED \*\*\*

Date: 7/1/2019
Principal: \$360.00
Arrears: \$0.00
Credit: \$0.00
Interest: \$0.00
Lien: \$0.00
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

Table with columns: TYPE, CYCLE, DATE, TERM/BATCH, SEQ, INST, AMOUNT, INTEREST, BINT, LIENS, FEES, TOTALS DEF, OVR. Includes a row for payment on 08/01/2019.

TOTAL BALANCE DUE AS OF 10/05/2021

Table with columns: TYPE, PRINC DUE, INT DUE, LIEN DUE, FEE DUE, TOTAL, BALANCE. Shows zero balances for all categories.

\*\*\* FLAGS \*\*\*

Warrant Flag NO
Bankrupt No
Suspense Flag No
Invalid Address Flag No



GENERAL DATA SEWER USE

AS OF 10/05/2021

BILL NO: 2020-06-0021400
UNIQUE ID: 31743951
LIEN VOL/PAGE:
BANK:
DISTRICT:
PLAN CODE: 2
SEWER CODE: 2
QUANTITY: 212.00
METER #: 0700201240

NAME: HOURIHAN JOSEPH A TRUSTEE
CO NAME:
ADDRESS: 17 DRUMLIN ROAD
ADDRESS2:
CITY ST ZIP: WEST SIMSBURY CT 06092-0000
COUNTRY:
PROP LOC.: 885 HOPMEADOW STREET
M/B/L: G-9202011

BANK

UTIL#1: 0700201240
\*\*\* BILLED \*\*\*

\*\*\* LAST BILLED \*\*\*

Table with columns: TYPE, INST 1, INST 2, INST 3, INST 4, TOTAL, PAID. Rows include SEWER, ADJUST, and TOTAL.

Date: 7/1/2020
Principal: \$966.72
Arrears: \$0.00
Credit: \$0.00
Interest: \$0.00
Lien: \$0.00
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

Table with columns: TYPE, CYCLE, DATE, TERM/BATCH, SEQ, INST, AMOUNT, INTEREST, BINT, LIENS, FEES, TOTALS DEF, OVR. Includes a row for payment on 07/01/2020.

TOTAL BALANCE DUE AS OF 10/05/2021

Table with columns: TYPE, PRINC DUE, INT DUE, LIEN DUE, FEE DUE, TOTAL, BALANCE. Shows total due for SEWER and TOTAL.

\*\*\* FLAGS \*\*\*

Warrant Flag NO Suspense Flag No Invalid Address Flag No
Bankrupt No



\*2021060021400\*

GENERAL DATA SEWER USE

AS OF 10/05/2021

BILL NO: 2021-06-0021400
UNIQUE ID: 31743951
LIEN VOL/PAGE:
BANK:
DISTRICT:
PLAN CODE: 2
SEWER CODE: 2
QUANTITY: 516.00
METER #: 0700201240

NAME: HOURIHAN JOSEPH A TRUSTEE
CO NAME:
ADDRESS: 17 DRUMLIN ROAD
ADDRESS2:
CITY ST ZIP: WEST SIMSBURY CT 06092-0000
COUNTRY:
PROP LOC.: 885 HOPMEADOW STREET
M/B/L: G-9202011

BANK

\*\*\* BILLED \*\*\*

Table with 7 columns: TYPE, INST 1, INST 2, INST 3, INST 4, TOTAL, PAID. Rows include SEWER, ADJUST, and TOTAL.

\*\*\* LAST BILLED \*\*\*

Date: 7/1/2021
Principal: \$2,352.96
Arrears: \$0.00
Credit: \$0.00
Interest: \$0.00
Lien: \$0.00
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

Table with 12 columns: TYPE, CYCLE, DATE, TERM/BATCH, SEQ, INST, AMOUNT, INTEREST, BINT, LIENS, FEES, TOTALS, DEF, OVR. Includes a row for TOTAL PAYMENTS.

TOTAL BALANCE DUE AS OF 10/05/2021

Table with 7 columns: TYPE, PRINC DUE, INT DUE, LIEN DUE, FEE DUE, TOTAL, BALANCE. Rows include SEWER and TOTAL.

\*\*\* FLAGS \*\*\*

Warrant Flag NO Suspense Flag No Invalid Address Flag No
Bankrupt No

Additional Messages & Notes for LV1 Users Only (Max Length: 1000 characters):

7/15/21: BILL RETURNED WITH NO FORWARDING ADDRESS. BASED ON 2020 RE BILL, ADDED "ATTN: JANICE BELFIORE" TO LABEL AND REMAILED. -KJ



American Leak Detection Central-CT/Western  
Mass.LLC  
12 Corporate Dr.  
North Haven, CT 06473  
203-691-7110  
admin@americanleakdetectionct.com  
http://AmericanLeakDetection.com

# Invoice



# AMERICAN LEAK DETECTION

THE ORIGINAL LEAK SPECIALISTS™

*276300206  
8/26 online*

BILL TO  
Janice Belfiore  
17 Drumlin Road  
West Simsbury, CT 06092 US

SHIP TO  
c/o  
883 Hopmeadow St  
Simsbury, CT 06070 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CCT-01840	08/07/2020	\$595.00	09/06/2020	Net 30	

PRIMARY TECH  
Ron Williams/Kelly Gillis


ASSTING TECH  
Miguel Castillo

ASSTING TECH  
Jonathan Farricielli

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Leak Detection Services: "Water Service Line Detection" First 2 hours of Inspection Service "Water Service Line Detection" Inspection Services Performed	1	595.00	595.00

SUBTOTAL 595.00  
TAX (0) 0.00  
TOTAL 595.00  
BALANCE DUE **\$595.00**

*Thank you  
Very much for the work!*



PLEASE MAKE CHECKS PAYABLE TO:  
American Leak Detection, 12 Corporate Dr, North Haven, CT 06473

Tax ID# 81-1929334

**SCOTT'S PLUMBING & HEATING, INC.**

**Invoice**

15 Anderson Road  
 East Hartland, CT 06027  
 860-653-7511 FAX 860-653-7837  
 CT License P-1 203917 S-7 308327

DATE	INVOICE #
8/17/2020	11156

<b>BILL TO</b>
Janice Belfiore 17 Drumlin Rd. W. Simsbury, CT 06092-2909 <i>Office lock 2 743 0000 8/26/20 (value)</i>

<b>TERMS</b>	<b>DUE DATE</b>
NET 10 DAYS	8/27/2020

DESCRIPTION	AMOUNT
883-885 Hopmeadow St. Simsbury, CT 8/10/20-8/14/20: Connect new 1" main water line from lower front office space of 883 Hopmeadow St. to rear mechanical room water line. Supply and install 1" Viega Fostapex tubing and fittings with all necessary ball valves and drain valves. Connect new 1" main water line from 883 Hopmeadow St. to 885 Hopmeadow St. Connected new water line to a new location using an existing 3/4" brass water line and capping off the 1/2" copper water line previously used. As per quote tax included. Found existing water pressure to be over 120 psi. Anything over 80 psi needs a water pressure reducing valve. Supply and install one Watts LF25AUB-Z3 3/4" water pressure reducing valve, isolation valves, unions, one 200 lbs. gauge, one 100 lb. gauge, fittings as necessary. Supply and install one Amtrol ST-12 thermal expansion tank for water heater located in 885 Hopmeadow St. and one Amtrol ST-5 thermal expansion tank located in 883 Hopmeadow St. Supply and install isolation ball valves and drain valves for future maintenance. NOTES: The pressure reducing valve is set at 70 psi. This unit as well as the two thermal expansion tanks (set at 70 psi) need to be inspected every 6-12 months for proper operation. As per quote tax included.	2,550.00
	1,985.00
<b>Total</b>	<b>\$4,535.00</b>

NET10 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON UNPAID BALANCES.

**KEM Construction LLC**

*Excavation and Septic Service*

**INVOICE**

65 Anderson Road  
East Hartland, CT 06027  
Mobile (860) 463-6845

AUGUST 18, 2020

**TO:**  
Janice Belfiore  
17 Drumlin Road  
West Simsbury, CT 06092

2 16355980  
8/31/21

**For work performed:**  
*New water line installation*  
883 Hopmeadow Street  
Simsbury, CT 06070

DESCRIPTION	
1)	Moved machines to job
2)	Cut parking lot asphalt and removed
3)	Cut hole in wall and floor
4)	Dug trench installed new 1" water line
5)	Backfilled and compacted
6)	Repaved parking area as needed
<b>TOTAL</b>	
<b>\$7,000</b>	

Please make all checks payable to KEM Construction LLC. If you have any questions concerning this invoice, please contact Kevin Mahon, (860) 463-6845, kemconstruction@att.net

**THANK YOU FOR YOUR BUSINESS!**

# Statement

## SCOTT'S PLUMBING & HEATING, INC.

15 Anderson Road  
East Hartland, CT 06027  
860-653-7511 FAX 860-653-7837  
CT License P-1 203917 S-7 308327

Date
9/29/2020

To:
Janice Belfiore 17 Drumlin Rd. W. Simsbury, CT 06092-2909

Amount Due	Amount Enc.
\$608.86	

Date	Transaction	Amount	Balance
08/04/2020	Balance forward		0.00
08/05/2020	INV #11145. Due 08/15/2020.	608.86	608.86
08/17/2020	INV #11156. Due 08/27/2020.	4,535.00	5,143.86
08/27/2020	PMT #211010099.	-4,535.00	608.86

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	608.86	0.00	0.00	\$608.86

## Letter of Appeal

Hello, My name is Colin Cadarette, I am the owner and resident of 37-39 Bushy Hill Rd Simsbury, CT. This letter is for the Water Pollution Control Authority for the Town of Simsbury. I am writing this letter of appeal in regards to my yearly sewer use assessment. My complaint is that I am being charged a double sewer use fee on my property but I only have one connection to the sewer at my residence. I believe the reason you are charging me twice is because my home is a duplex but I do not believe this reason is justified. My home is part of the Davey Bickford Homeowners Association and my home's square footage is comparable to all of the other homes in the neighborhood, not to mention, I don't have any more bathrooms in my home then the average single family home in town with one sewer connection. I am a bit perplexed as to why I am being charged twice the amount with only a single connection. The intent of this letter is to appeal my double sewer use charge and my request is for this to be changed to one sewer use charge.

Truly yours,

Colin P. Cadarette

[C.cadarette.cc@gmail.com](mailto:C.cadarette.cc@gmail.com)

P # 860.392.9157

37-39 Bushy Hill Rd

Simsbury, CT 06070

DEVELOPER INSTALLED SEWER PROJECTS - PROGRESS

Development / Address	Capacity Review				Developer's Agreement		TR-16 DEEP Approval	Permitting/Inspections				WPCA Acceptance	Comments
	Application Sent	Application Rec'd	Results Mailed	FCC Calculation	Public	Private		Date Rec'd	Initial Permit	Video Review	Air Test		
Murphy's Turn				\$20,475	9/2/2015	-			8/11/2015	8/11/2015	8/17/2015		Final Inspections in Progress
Cambridge Court Hoskins Road	9/30/2015	9/30/2016	9/30/2016		8/9/2017				10/14/2019	6/5/2019	Phase I 3/4/2020		Approved by Zoning
Highcroft Apts Powder Forest Town Homes	4/10/2015			\$196,560 (48 Townhomes)			10/5/2015		11/8/2019	6/4/2019	12/11/2020		Next phase of Development
Griswold Place Powder Forest (Phase III)	4/10/2015			\$73,710 (18 Single Family Units)		2/8/2021			10/13/2021				
Ridge at Talcott Mtn 200 Hopmeadow St 36 Iron Horse Blvd		5/26/2016	6/8/2016	\$1,429,810 (estimated)		12/6/2017			Partially Complete	12/20/2019			final pavement needs to be completed.

TOWN SEWER EXTENSION - PROGRESS

Request and Project Review							Design				Construction												
Initial Request		Included Addresses		Interest Card Sent			Preliminary Design/ Cost estimate	Public Hearing Date	Approved/ Denied	Project Manager	Comments	Survey	Design	ROW	Bid	Award	Begin	End	Total Cost	Comments	Bid Value	Linear FT Installed	Cost Per Linear FT
Address	Date			Date	Y	N																	
Woodland Street Area	8/22/2019	22-85 Woodland Street 643 Hopmeadow Street	552-	12/19/2019	X		Design In Progress	3/12/2020	Approved					6/1/2020									

Comments:

1. Project has been delayed until additional easements have been executed.
2. Project is complete.

s: WPCA / Sewer Extension Spreadsheet

# Town of Simsbury

## Water Pollution Control

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### Memorandum

**To:** Water Pollution Control Authority  
**From:** Tony Piazza  
**Date:** October 14, 2021  
**Re:** September 2021 Summary Report

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**Permit Compliance:** Due to the severe rain event on September 2<sup>nd</sup> & 3<sup>rd</sup>, the plant experienced a high flow event flow and peaked at 8.8 MGD. All permit requirements were met for the month of June, July & August.

#### **Plant Operations:**

Staff has is continuing work with AECOM for the update of the Water Pollution Control Plan, the Water Pollution Control Facilities Plan, Analysis of the protective berm with the updated flood plain mapping, and an update on the phosphorous removal plan. The draft copy of the plan should be completed by the end of October.

#### **Sewer Lining**

Granite Inliner will return in November to complete this year's work. The lining of the Tunxis Pump Station force main may have to be delayed due to quotes for excavation work being extremely high. Granite is seeking alternate companies for the work.

#### **Secondary Clarifier Launder Covers:**

This project bid closing date was March 25<sup>th</sup>. RH White was will be awarded the contract for the work at a cost of \$147,000, this was approximately \$55,000 less than expected. We have been working with Tighe & Bond with a design issue regarding the building code for the wind and snow load of the covers. This will delay the installation with a start of December.

#### **Staffing:**

The inspector position has been offered to Anthony Lopez with an anticipated start date of October 25<sup>th</sup>. The open operator position interviews have been scheduled for the week of October 18<sup>th</sup>.



Summary Data from the Monthly Operating Report

Aug-21    Sep-21    Past 6  
Months

PARAMETER	UNITS	Aug-21	Sep-21	Past 6 Months
Average Daily Flow	mgd	2.06	2.56	2.22
Peak Daily flow	mgd	6.20	8.80	5.53
Total Septage Received	gallons	460,750	479,500	461,814
Population Equivalent	@0.17 lbBOD/capita/d	24,659	25,495	26,671

BOD	Influent	mg/L	244	203	246
	Final Effluent	mg/L	3	3	3
	Percent Removal	%	99	99	98.65

TSS	Influent	mg/L	275	288	274
	Final Effluent	mg/L	3	3	3
	Percent Removal	%	99	99	98.83

TN	Influent	mg/L	44.0	24.0	37.5
	Final Effluent	mg/L	1.8	1.6	1.7
	Percent Removal	%	96	93	95.25

P	Influent, Ortho P	mg/L	2.19	1.67	2.17
	Effluent, Ortho P	mg/L	0.97	0.71	0.74
	Influent, Total P	mg/L	3.92	3.26	4.68
	Effluent, Total P	mg/L	1.10	0.96	0.97
	Effluent, Total P	lb (46.65 lb/d TMDL)	18.95	20.58	18.07
	Percent Removal	%	72	70	77.84

Aeration					
	MLSS	mg/L	4625	4330	5079
	SVI	ml/g	182	191	170
	DO, Avg. High	mg/L	0.2	0.2	0.2
	DO, Avg. Low	mg/L	0.2	0.2	0.2
	F/M ratio		0.13	0.14	0.13
	Organic loading	lb BOD/700 ft3	37	39	41
	Solids production	lb sldg/lb BOD rem	1.12	0.00	0.77

Total Sludge Trucked	dry ton	72	0	62
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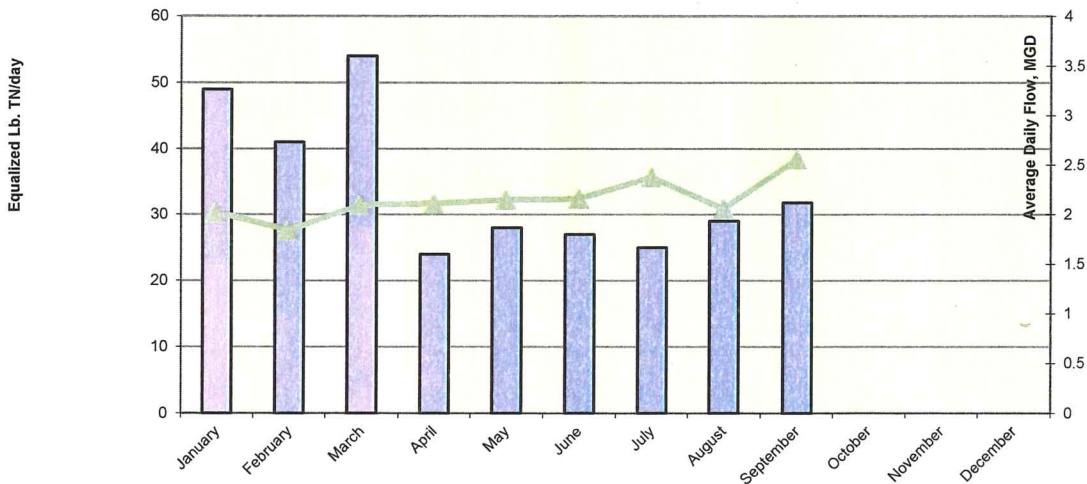
Month	Average Pounds TN/day	Excess Pounds TN/day	TN TMDL	Average Pounds Phos/day	TP TMDL	Monthly Avg Flow
January	49	-58	107	8	46.95	2.02
February	41	-66	107	19	46.95	1.84
March	54	-53	107	15	46.95	2.10
April	24	-83	107	14	46.95	2.11
May	28	-79	107	13	46.95	2.15
June	27	-80	107	23	46.95	2.16
July	25	-82	107	23	46.95	2.38
August	29	-78	107	19	46.95	2.06
September	31.8	-75	107	18	46.95	2.56
October		-107	107		46.95	
November		-107	107		46.95	
December		-107	107		46.95	
Annual Average to date	34	-73		17		

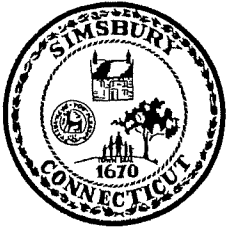
Estimated Annual Cost @	\$ 1.36	per equivalent lb TN/day
Amount due Simsbury	\$6,495	

TMDL	
Year	TN lb/d
2020	107

Equivalent pounds = excess x 0.18

Simsbury Effluent Total Nitrogen





# Town of Simsbury

WATER POLLUTION CONTROL  
36 DRAKE HILL ROAD  
SIMSBURY, CONNECTICUT 06070

**OFFICE HOURS**  
Monday - Friday 7:00 to 3:30  
860-658-1380 or 860-658-3258  
Fax: 860-658-6809

October 14, 2021

Antonio5, LLC  
Steven Antonio  
1243 Hopmeadow Street  
Simsbury, CT 06070

At its meeting on September 9, 2021, the Simsbury Water Pollution Control Authority (WPCA) approved your request for a partial waiver for the 2021 sewer use bill for 1243 Hopmeadow Street, Simsbury.

A credit was given for the 60,000 gallons of water lost, which equates to an adjusted credit of \$362.15. A reimbursement check in that amount will be sent out to you by our Finance Department.

Please contact the office at (860) 658-1380 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Alison Sturgeon".

Alison Sturgeon  
WPCA Clerk

**WATER POLLUTION CONTROL AUTHORITY  
REGULAR MEETING  
SEPTEMBER 9, 2021  
“Subject to Vote of Approval”**

**1. CALL TO ORDER**

Jay Sheehan called the regular meeting of the Water Pollution Control Authority to order at 7:00 p.m. via a virtual Zoom meeting. The following members were present: Jacques Brignac, Lucian Dragulski, Tom Hickey and Ed Kelly. Also present were Tony Piazza, Superintendent and Alison Sturgeon, Clerk.

**2. SAFETY BRIEF** - Mr. Sheehan reminded everyone that school has started back up. Please be aware while driving; watch for school busses and children out and about and as they cross the roads.

Mr. Sheehan stated that the subcommittee met regarding septage rates, which will be discussed under Treatment Facility Report.

**3. HIGHCROFT TOWNHOMES – BOND RELEASE REQUEST**

Mr. Piazza stated that Highcroft Townhomes is a private system; they maintain their system, although their flow comes to the treatment plant. Construction has been completed for this project. The developer is requesting release of the bond for that phase.

Mr. Sheehan questioned if the sewers were built to Town standards. Mr. Piazza stated that yes, they have been video and air tested and there are no issues.

Mr. Kelly questioned if money would be set aside for maintenance of this system. Mr. Piazza stated that this is only required of homeowner associations, which this is not. The Developer’s agreement does state that if this development does become a homeowner’s association in the future, money will need to be set aside for maintenance.

*Mr. Kelly made a motion to approve the bond release for Highcroft Townhomes. Mr. Dragulski seconded the motion, which was approved.*

**4. 1243 HOPMEADOW STREET – SEWER USE FEE WAIVER REQUEST**

Mr. Piazza stated that this request is due to a water leak. A letter from Aquarion was submitted by the property owner crediting them an adjusted amount for 60,000 gallons of water. He stated that, in the past when having correspondence from a water company, the WPCA has adjusted the sewer use bill for that lost water. Mr. Kelly questioned if this was a commercial property. Mr. Piazza stated that it was commercial. The property owner is requesting the sewer use bill be adjusted to the minimum bill of \$360.

Mr. Hickey stated at a past meeting, they heard from a homeowner requesting a waiver because their home was unlivable; they had also submitted a bill from Aquarion stating there was no water use for the period. He questioned how the WPCA should differentiate tonight’s type of request with that other type of request. Mr. Sheehan stated that the difference is that the residence was getting charged the minimum sewer use fee of \$360. Residential properties are not charged based on usage; they are charged a flat rate for the year. With respect to tonight’s request, the property owner will still be paying the minimum charge, although they are requesting not to have to pay the overage. All connections to the sanitary sewer have to pay the minimum of \$360.

*Mr. Kelly made a motion to approve the sewer use fee waiver request for 1243 Hopmeadow Street, which amount will be determined by Town Staff. Mr. Brignac seconded the motion, which was unanimously approved.*

**5. 885 HOPMEADOW STREET – SEWER USE FEE WAIVER REQUEST**

Mr. Piazza stated that this property owner is requesting a sewer use fee waiver although they were not able to get a letter from Aquarion. The property owner did, however, submit repair bills for a leak under the parking lot.

Mr. Sheehan read an email from the property owner stating that there was a leak last summer, which was found after noticing higher water bills. There was a one-month adjustment from Aquarion for the reason of the water leak. It was stated that the water leak started in 2019 and continued until 2020. Prior to the water leak, the property owner was paying \$360, which is the minimum sewer use fee.

Mr. Kelly questioned if staff could look back several years at the property's water usage since a letter was not submitted from Aquarion. Mr. Piazza stated that they would do this research and report back to the Authority next month.

## **6. PINE HILL HOMEOWNERS ASSOCIATION – SEWER UPGRADE REQUEST**

Mr. Piazza stated that Pine Hill Homeowner's Association is requesting a sewer upgrade of their old Ensign Bickford sewer lines. This project would be similar to the Maple Court project that was done several years ago. These sewers would need to be brought up to Town standards before the Town would take them over.

Mr. Hickey questioned how many homes are served in this association. Mr. Piazza stated there are approximately 30 homes, including several homes that are not a part of the association. A public hearing would be needed as well.

Mr. Kelly questioned if there were issues and problems with the current system. Mr. Piazza stated that there have been ongoing issues with roots, sags in the line, as well as not being up to code.

Mr. Piazza stated that if the Authority members want to move forward, there would be an informational meeting with the homeowners to discuss the potential project. A high overview estimate would also be given at this time. Interest cards will go out after the informational meeting with possibly a public hearing after that.

Mr. Kelly questioned if there was a private contractor maintaining the current lines. Mr. Piazza stated that Suburban Sanitation is currently maintaining their lines.

*Mr. Hickey made a motion to move forward with the informational meeting for Pine Hill Homeowner's Association request for a sewer upgrade. Mr. Kelly seconded the motion, which was unanimously approved.*

## **7. STATUS REPORT ON SEWER EXTENSION PROJECTS, ETC.**

Mr. Piazza stated that work has started on the Woodland Street / Hopmeadow Street project. Test pits were done, although they continue to wait for the State permit and the precast manholes to come in. Work will hopefully be starting by the middle of next week. Regarding the part of the project that is inside Dyno Nobel, he stated that they have gotten approval from AT&T to open cut around the fiber optic there, although they are currently waiting for permission from the CT Railroad to open cut over the railroad tracks/Rails to Trails section.

Mr. Piazza stated that 34-36 Iron Horse Boulevard will be developing plans for approximately 180 residential units. Staff is working to help the developer design a pump station for this project.

## **8. TREATMENT FACILITY REPORT**

Mr. Piazza stated that all permit requirements were met for the months of June, July and August. He stated that staff is continuing to work with AECOM for the update of the Water Pollution Control Plan, the Water Pollution Control Facilities Plan, analysis of the protective berm with the updated flood plain mapping, and an update on the phosphorous removal plan. The draft copy of the plan should be completed by the end of October.

Regarding sewer lining, Mr. Piazza stated that Granite Inliner has started this season's work. The initial phase of cleaning and video inspection is underway and 70% of the work has been completed to date. The lining of the Tunxis Pump Station force main may have to be delayed due to quotes for excavation work being extremely high. Granite Inliner is seeking alternate companies for the work.

Mr. Piazza stated that the secondary clarifier launder covers project bid closed on March 25<sup>th</sup>. R.H. White was awarded the contract for the work at a cost of \$147,000; this was approximately \$55,000 less than expected. Staff

has been working with Tighe & Bond with a design issue regarding the building code for the wind and snow load of the covers. This will delay the installation until the spring.

Regarding staffing, Mr. Piazza stated that the inspector and the open operator positions have been advertised and applications received. Interviews will be scheduled during the next few weeks.

Mr. Sheehan stated that the subcommittee met regarding septage rates in surrounding communities. He stated that Simsbury charges \$80/1,000 gallons. The following communities along with their rates per 1,000 gallons are: Torrington, Suffield, Glastonbury and Winstead all charge \$75; Enfield charges \$60; and South Windsor charges \$100. He feels that Simsbury is in a good range with their neighboring communities. This fee has not been raised for the past 2 years. The septage revenue is approximately \$250,000 per year. Mr. Sheehan stated that it is the recommendation of the subcommittee to keep the septage rate at its current price of \$80 per 1,000 gallons.

Mr. Sheehan stated that the subcommittee discussed investing in a flow meter since, currently, staff is estimating the septage that is being dumped. This may include automated billing as well.

#### **9. CORRESPONDENCE**

The Water Pollution Control Authority members reviewed a letter from Tony Piazza to the homeowners of the Hopmeadow Street / Woodland Street sewer upgrade project regarding Right to Enter documents; as well as a letter to True Blue Environmental, Inc., a bidder on that project stating that they were not the lowest qualified bidder.

#### **10. JUNE MEETING MINUTES – POSSIBLE APPROVAL**

*Mr. Kelly made a motion to approve the June 10, 2021 minutes as written. Mr. Brignac seconded the motion, which was approved. Mr. Sheehan abstained.*

#### **11. ADJOURN**

*Mr. Hickey made a motion to adjourn the meeting at 7:45 p.m. Mr. Brignac seconded the motion, which was unanimously approved.*

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Jay Sheehan, Vice Chairman