Old Saybrook Wastewater Management District Septic System Upgrade Process for Saybrook Acres

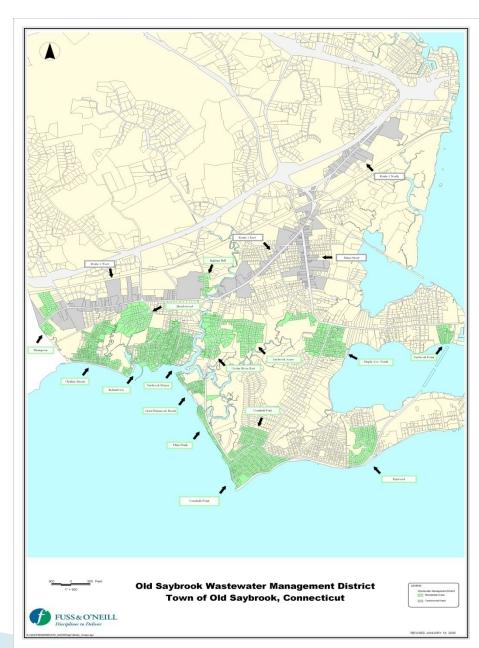
Presented by the Old Saybrook Water Pollution Authority May 2010

Agenda

- Introduction
- Brief Overview of Project
- Implementation Process
 - With Clean Water Fund grants and loans
 - Privately funded
 - Comparison of approaches
- Expected Upgrades for Saybrook Acres
- Preliminary Schedule
- Questions

Wastewater Management District (WWMD)

- Approximately 1900 Lots
- 15 Focus Areas
- Based on preliminary information, approx 16% of existing septic systems appear to be compliant
- Approx. 300 Advanced Treatment systems required
- 9 Year Build-out



WWMD Implementation Process Using Clean Water Fund Grants and Loans

- 1. Property owner application process
- 2. Initial Investigation
- 3. Determine upgrade requirements
- 4. Design of upgrades
- 5. Bidding and contractor selection
- 6. Construction
- 7. Permit to Discharge
- 8. Operate system
- 9. Benefit Assessment

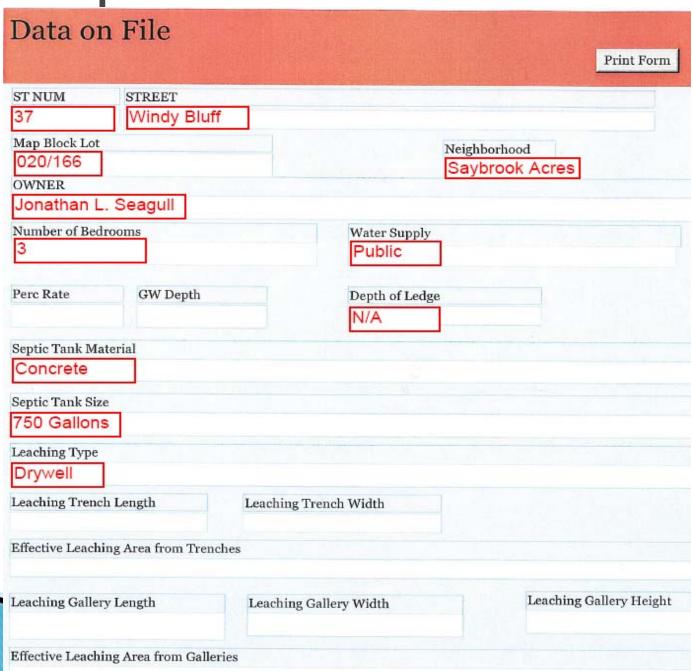
1. Application Process

- Homeowner receives application package
 - "Notice of Entry" Letter
 - Sample packages available tonight
 - Actual letters will be mailed shortly
- Sign application for entry into the program
 - Or waive Clean Water Fund grant and loan funding (more on this later)
- Signed Application must be returned within 30 days

YOU MUST CHECK ONE OF THE FOLLOWING BOXES REGARDING
CLEAN WATER FUND PARTICIPATION. CHECKING BOX A MEANS YOU
WILL ACCEPT CLEAN WATER FUNDS. CHECKING BOX B MEANS YOU
WAIVE CLEAN WATER FUNDS .

Box A. I accept Clean Water Funds to investigate and implement apprades as necessary on my property, and acknowledge and agree such implementation will involve access to my property for an initial investigation and may require construction by the Town to meet Town Ordinance requirements. I understand an assessment will be made against my property in accordance with § 7-249 et. seq. of the Connecticut General Statutes. Box B. I decline Clean Water Funds to implement and pay for upgrades to my septic/sewerage system under Town Ordinances. I will undertake to pay for and implement all required upgrades. The Director of Health or the Water Pollution Control Authority will issue an order with a schedule to implement the apgrades, as applicable.
Applicant Signature: Date:
Print Name:

Sample Data Form - Exhibit B



2. Initial Investigation

- WPCA prepared topographic mapping
- CRAHD and WPCA conduct file review
 - CRAHD will issue WWMD permit if system is already Upgrade compliant
- Conduct Initial investigation
 - WPCA provides backhoe; schedules by block
 - CRAHD witnesses testing
 - Test pits, perc test, locate existing septic system
 - Location and elevation of building sewer
 - WPCA representative available to talk with property owners

3. Determine Upgrade Requirements

- CRAHD reviews available information
 - If system is already Upgrade Compliant a WWMD permit will be issued
 - If conventional system upgrade is needed, the major upgrade elements will be identified
 - In certain cases an advanced treatment system will be required
- Findings will be summarized in writing
- Order to upgrade will be issued

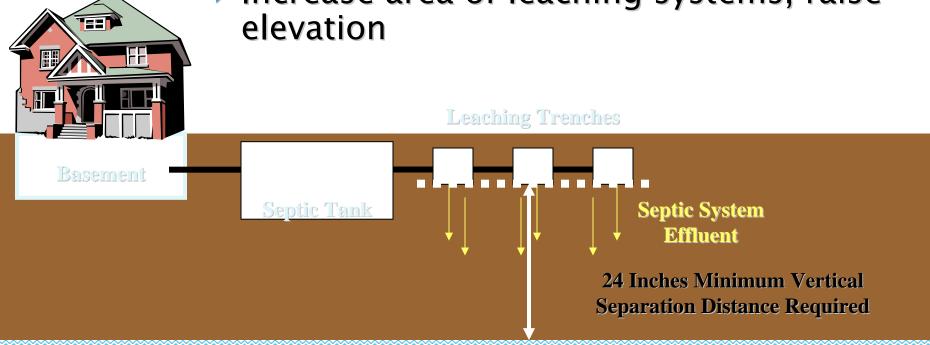
Upgrade Program Standards

- Septic Tank
 - 2-compartment tank with baffles & filter
 - Size must meet Public Health Code
- Leaching System
 - Vertical separation of at least 24 inches to groundwater
 - Effective area of leaching system must meet Public Health Code (may have to add to leaching system)
- Advanced Treatment Systems required in some cases:
 - Water Proximity Lots
 - If 2/3's of required leaching area can't be achieved
- Copies of Upgrade Program Standards available



Conventional Upgrades

- Replace cesspools
- Install larger septic tanks, add effluent filters
- Increase area of leaching systems, raise



4. Design of Upgrades

- The WPCA's engineer will design required upgrades
 - Must meet Upgrade Program Standards
 - Advanced treatment (AT) systems will follow later
- Designs will be reviewed and approved
 - Conventional upgrades by CRAHD
 - AT Systems by WPCA

5. Bidding Process

- WPCA will assemble groups of upgrades (20-35 lots)
- WPCA's engineer prepares bid packages
 - Must meet Clean Water Fund procurement requirements
- Contractors (including local installers) can submit bids
- WPCA selects lowest responsive bidder

6. Construction

- Contractor installs upgrades (20–35 lots)
- Construction observation
 - WPCA's inspector observes for quality control
 - CRAHD must approve installation
- CRAHD issues Permit to Discharge
 - "As-built" drawings must be submitted first
- Contractor invoicing
 - Bills submitted to WPCA for processing and payment

7. Permit to Discharge

- Conventional systems CRAHD issues WWMD Permit following:
 - Approval of installation
 - Filing of as-built drawing
- Advanced Treatment Systems WPCA issues WWMD Permit following:
 - Approval of installation
 - Filing of as-built drawing
 - Service contract execution
- Permits good for 5 years
 - Then must be renewed

8. Operation

- Conventional systems
 - Pump septic tank every 5 years
 - Renew permit every 5 years
- Advanced treatment systems
 - Service contract required
 - Periodic inspections
 - Monitor effluent quality quarterly
 - Pump septic tank every 5 years
 - Renew permit every 5 years

9. Benefit Assessments

- Project funding from DEP's Clean Water Fund
 - grants and loans
- Cost allocation:
 - DEP grant 25%
 - Town contribution 25%
 - Owner portion 50%
- Owner costs levied as Benefit Assessments
 - Can pay off all at once
 - Can pay over 20 years at 2% interest rate
 - Town will lien property
 - There will be an Elderly/Disabled Relief component
 Public Hearing process

Alternative Implementation Approach

- Owners have the option to waive the Clean Water Fund assistance
- The same upgrades must be made as the CWF approach
- Same schedule as CWF-funded process
- Homeowner would be responsible for hiring designer and installer
- CRAHD still involved with site testing and approval steps
- Financing would be owner's responsibility

TOWN UPGRADES

OWNER UPGRADES

COST

Advantages: The property owner will pay 50% of the cost of the upgrade.

Town will make loan available so property owner can pay cost over 20 years at 2% interest.

Disadvantage: The property owner isn't involved with negotiating cost of the upgrade

Advantages: The contractor is not required to pay state prevailing wage rates, so construction may be less expensive.

Property owner may "shop around" for a contractor.

Disadvantages: The property owner has to arrange for their own financing.

Won't be eligible for the 25% CWF grant and 2% loan, or partial subsidy (25%) from the Town's funds.

TOWN UPGRADES

OWNER UPGRADES

CONTROL

Advantage: The contractor is bound by a contract requiring specific performance standards, enforced by the Town and its consultants.

Advantage: The property owner can negotiate the terms of the upgrade to meet their specific needs rather than relying on a general contract document covering dozens of properties.

Disadvantage: The property owner has no say in the selection of the contractor, though Town will try to work with property owner.

Disadvantage: Managing on-site upgrades may be difficult and time-consuming if the property owner is not skilled in either contracting or septic system installation.

TOWN UPGRADES

OWNER UPGRADES

CONVENIENCE

Advantage: The Town will handle the hiring and the scheduling of the contractor, and will have engineers and inspectors under contract to assure that the upgrade is properly done.

Advantage: The property owner has some flexibility in the timing of the upgrade (subject to the time constraints in the CRAHD order to upgrade).

Disadvantage: The property owner has limited input on the timing of their upgrade.

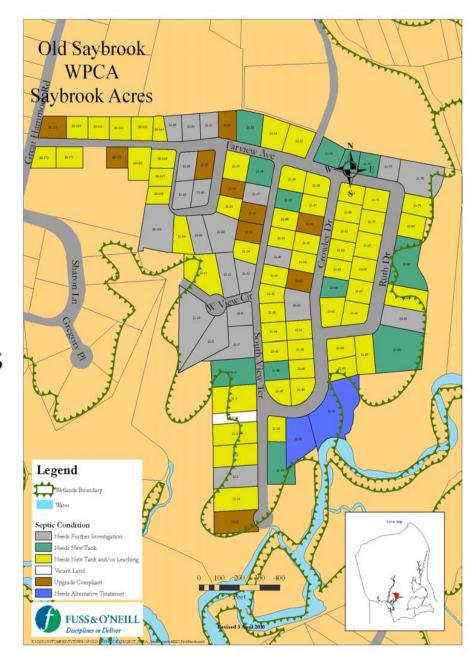
Disadvantage: The property owner has to hire their own contractor, and possibly an engineer, to design and install the upgrade. The responsibility for compliance with the Standards is on the property owner.

Enforcement and Appeals

- Failure to comply with the WWMD Ordinance is a violation and subject to fines of \$100 per day.
- Legal action will be taken for non-compliance.
- The WWMD Ordinance allows for the right to appeal the order issued by the Health District.

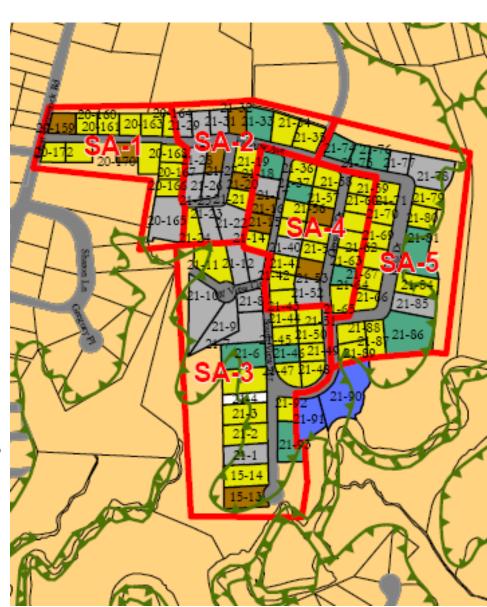
What is expected in Saybrook Acres? (105 Properties)

- Preliminary estimate from available file info:
 - 10 appear to be Upgrade Compliant
 - 12 Septic Tank Replacements
 - 58 New tanks and/or Leaching
 - 2 Advanced Treatment Systems
 - 1 Vacant Lot



Saybrook Acres Contract Boundaries

- 5 Construction Contracts
- Contract SA-1 (16 lots)
- Contract SA-2 (17 lots)
- ▶ Contract SA-3 (24 lots)
- Contract SA-4 (27 lots)
- Contract SA-5 (19 lots)
- 2 AT systems will be included with other focus areas



Saybrook Acres 1st Contract

- Contract SA-1
 includes 14 lots off
 Farview Ave and 2
 high priority repairs
 on Crowley and Ruth
- Systems that are already compliant with the Upgrade Standards will be issued a Permit to Discharge

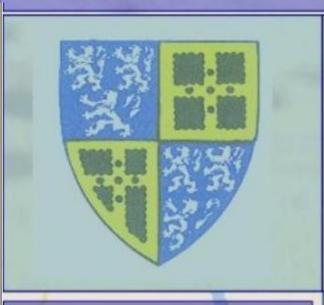


Saybrook Acres - Preliminary Schedule

- First Contract
 - Notice of Entry Letters: May June 2010
 - Applications due to CRAHD: 30 days after receipt
 - Initial Investigations: Summer 2010
 - Design: July 2010
 - Bidding: August 2010
 - Construction: Fall 2010
- Subsequent Contracts
 - Similar steps
 - Complete by Winter 2012
 - Advanced Treatment Systems: 2011/2012

Access Info at www.oswpca.org

Town of Old Saybrook
WPCA Home Page
302 Main Street
OLD SAYBROOK, CT 06475-2369



OLD SAYBROOK

Wastewater Management District Referendum Passed

Contact

WATER POLLUTION CONTROL AUTHORITY

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Wastewater Mgt District: MAPS

Wastewater Management Program

Advanced Treatment Vendor Page

WPCA Members, Staff, and Consultants

Chairman: Eugene M. Evangelisti
Vice Chairman: Dr. Robert W. Powitz
Secretary: George Gwizd
Member: Nelson Engborg
Member: Chuck Wehrly
Member: Doris Zumbroski
Member: Elsa Payne

Alternate: John F. Claffey, Jr. Alternate: Open

Coordinator/Webmaster: Robbie Marshall

Old Lyme

Questions?

"My system is working – Why change?"

- Even if not breaking out or backing up, it may not be functioning properly; because:
 - Many systems in Saybrook Acres are over 40 years old
 - Many do not meet current Public Health Code:
 - Single compartment and undersized tanks; improperly sited/inadequate leaching components
 - Some are built too close to (or into) groundwater
 - Dense development results in high nitrogen loading
- The Town and State are providing opportunity to help homeowners replace their systems using services, grant and loan money.
- Upgrading the system will increase the value of property, and allow smoother turnover if sold.

Wastewater Management District Program

- Town ordered by DEP and court to improve on current septic systems
- Developed on-site wastewater management program instead of installing sewers
- Approved by voters in August 2009
- Established a Decentralized Wastewater Management District (WWMD)
- Authorized \$42 million in funding
- First program of its kind in Connecticut
- Now starting implementation

Community Pollution Problem

Connecticut General Statutes

Sec. 22a-427. No person or municipality shall cause pollution of any of the waters of the state.

Sec. 22a-428. If the commissioner finds a municipality is causing pollution of the waters of the state, or that a *community pollution problem exists, or that pollution by a municipality can reasonably be anticipated in the future, he may issue to the municipality an order to abate pollution.

*The existence of pollution which, in the sole discretion of the commissioner, can best be abated by the action of a municipality.

According to the EPA:

- Onsite and clustered wastewater treatment systems serve approx. 25% of U.S. households (25 million.)
- Approximately 33% of new development uses onsite treatment.
- ▶ More than ½ the onsite systems are over 30 years old
- Surveys indicate that at least 10% of systems back up onto the surface or into the home each year.
- Data has shown that at least 20% of systems are malfunctioning to some degree.
- The second most frequently cited contamination source of ground water is septic systems.