WATER POLLUTION CONTROL AUTHORITY

Town of Trumbull

CONNECTICUT

TOWN HALL
(203) 452-5048

5866 MAIN STREET
TRUMBULL, CT 06611

OCTOBER 28, 2026
AGENDA

NOTICE is hereby given that the Water Pollution Control Authority of the Town of Trumbull, CT will hold a meeting via videoconference on Wednesday, October 28, 2026, at 6:00 p.m.

Join the meeting:
Water Pollution Control Authority Meeting
Oct 28, 2026, 6:00 PM
https://us06web.zoom.us/j/85943183233?pwd=cxqI4PSP6VUDSKBLIaJVjZed8ugvYE.1
Webinar ID: 859 4318 3233
Password: 087293
Join by telephone: (929) 205-6099 / Webinar ID: 859 4318 3233

CALL TO ORDER

ROLL CALL

MINUTES APPROVAL – SEPTEMBER 23, 20026
https://www.trumbull-ct.gov/AgendaCenter/ViewFile/Minutes/_09232026-6217

NEW BUSINESS

- 5 Nuthatch Hill Road – Request for Sewer Connection to the Main

- 7182-7192 Main Street - To consider the revocation of the approval of the sewer connection for this property as approved at the meeting of 10/27/2021,
  Due to the very lengthy passage of time since the approval and the need to reallocate wastewater flow capacity to other projects in the future for the Town,
  Further noting that a recent project in the Cambridge Drive area received an approval to connect with a 2-year sunset time limit.

OLD BUSINESS

- Sewer Assessment – 11 Pam Bar Road
- Whitney Avenue Force-main Break/Burns Const. Invoice Approval

ADJOURNMENT

From:	Don O"Brien
To:	Margaret Mastroni
Cc:	Chris Mallon; caseylrickey@gmail.com; jack.rickey99@gmail.com; Manny Silva
Subject:	5 Nuthatch Hill Road, Trumbull, CT 06611 - Sewer Connection Request
Date:	Friday, October 23, 2026 2:44:48 PM
Attachments:	image002.png

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Water Pollution Control Authority (WPCA)
366 Church Hill Road
Public Works Admin Building
Trumbull, CT 06611

To the Commission:

The owners of the above referenced property (Casey & Jack Rickey) are requesting permission to connect a new single family dwelling with 4 bedrooms to the sanitary sewer main on Daniels Farm Road. We request that you review this project at your next meeting on Wednesday October 28th at 6PM.

We appreciate your quick review of this matter so we can complete our permit process with the Building Department.

Thank you

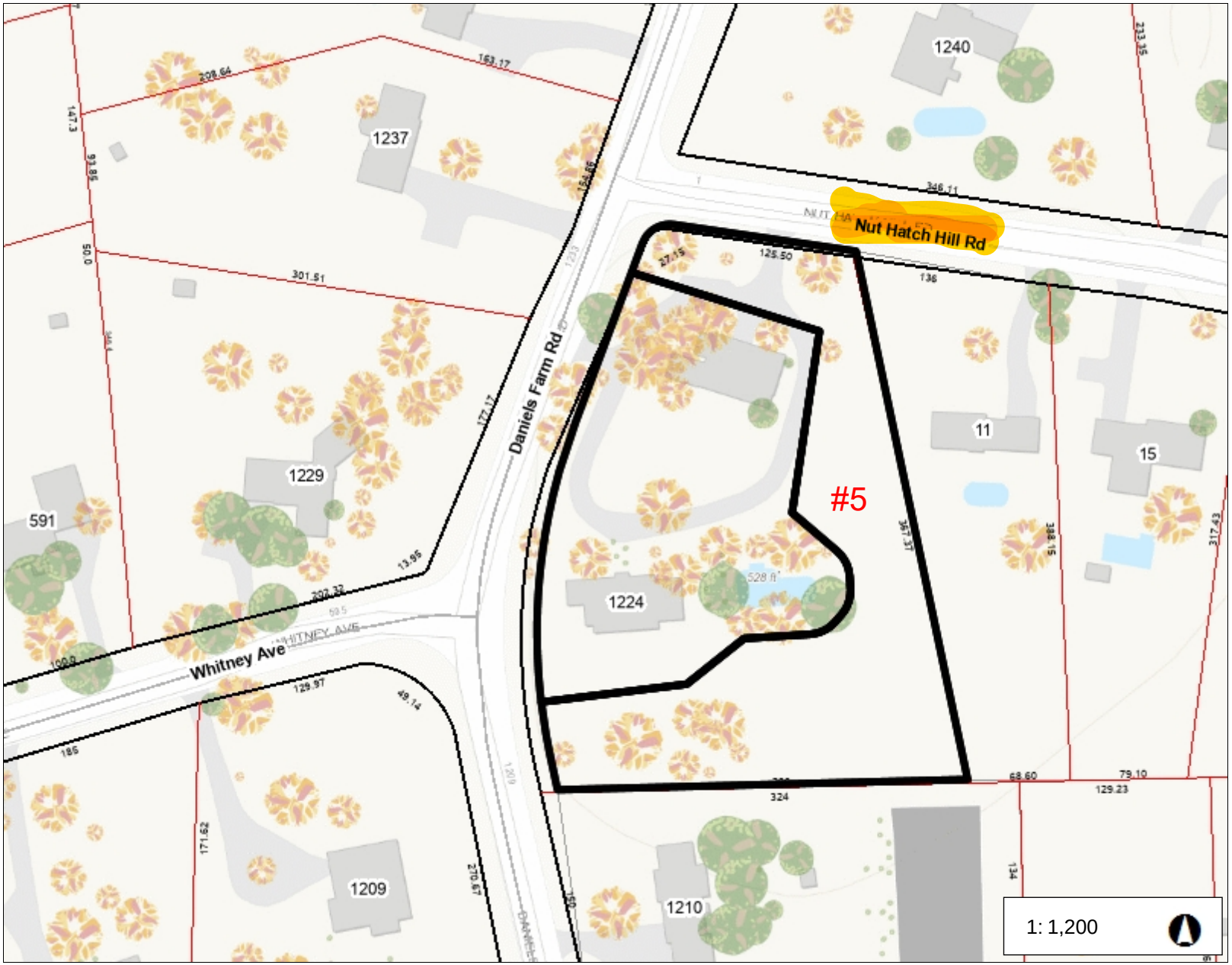
Donald O'Brien
203-621-8682
203-790-7777
4 Stony Hill Rd.
Bethel, CT 06801

www.todaysmodulars.com

By the way, did you know we offer…
Residential. Commercial. Modular Homes. Property Management
www.Scalzogroup.com

Town of Trumbull

5 Nuthatch Hill Road



Legend

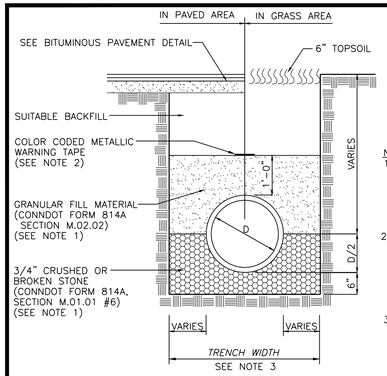
- Streetname
- Roadways
  - Local
  - Collector
  - Minor Collector
  - Minor Arterial
  - Major Collector
  - PA Other
  - PA Other Expwy
  - PA Interstate
- Citations

200.0 0 100.00 200.0 Feet

WGS_1984_Web_Mercator_Auxiliary_Sphere
Created by Greater Bridgeport Regional Council

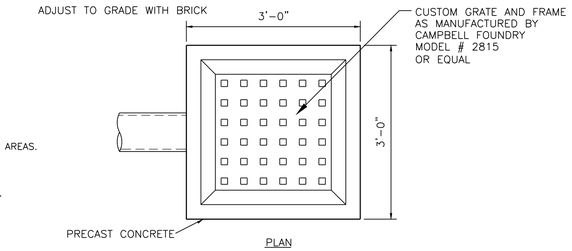
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

METROCOG
Connecticut Metropolitan Council of Governments



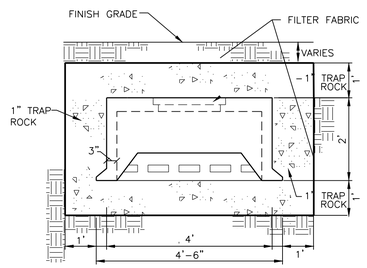
NOTES:
1. FILL MATERIALS SHALL BE COMPACTED TO 95% DRY DENSITY UNDER PAVED AREAS, SIDEWALKS AND OTHER STRUCTURES AND TO 90% DRY DENSITY (MIN.) UNDER UNPAVED AREAS.
2. COLOR OF METALLIC WARNING TAPE SHALL CONFORM TO:
   BLUE – WATER
   GREEN – STORM & SANITARY
   RED – ELECTRICAL
   ORANGE – COMMUNICATIONS
   YELLOW – GAS
3. TRENCH WIDTH SHALL BE D+2' WHEN D IS LESS 30" AND SHALL BE D+3' WHEN D=30" OR LARGER.
   D = NOMINAL PIPE DIAMETER

TYPICAL UTILITY TRENCH
N.T.S.

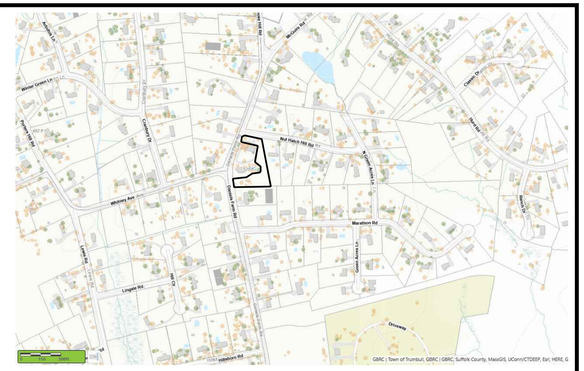


YARD DRAIN
N.T.S.

NOTE:
YARD DRAIN TO BE AS MANUFACTURED BY CONNECTICUT PRECAST CORP., MONROE, CT OR EQUIVALENT.



TYPICAL 2'x4' GALLERY
N.T.S.



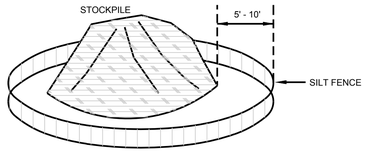
LOCATION MAP 1"=600'

LEGEND

- EXISTING EDGE OF PAVEMENT
- PROPERTY LINE
- BUILDING
- PROPOSED SPOT ELEVATION
- EXISTING 2' CONTOUR
- EXISTING 10' CONTOUR
- PROPOSED 2' CONTOUR
- EXISTING CATCH BASIN
- PROPOSED CATCH BASIN
- EXISTING MANHOLE
- PROPOSED MANHOLE
- EXISTING STORM PIPES
- PROPOSED STORM PIPES
- EXISTING SANITARY PIPES
- PROPOSED SANITARY PIPES
- HAYBALE CHECKDAMN
- SILTSACK @ MANHOLES
- SILTSACK @ CATCH BASINS
- ANTI-TRACKING APRON
- SILT FENCE
- PROPOSED GRADE TO DRAIN
- TEST PIT LOCATION

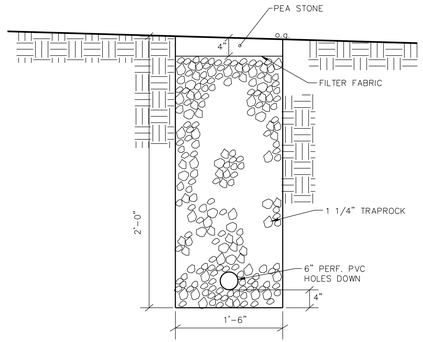
CATCH BASIN INSPECTION & MAINTENANCE PLAN:
1. UNITS ARE TO BE INSPECTED EVERY 6-MONTHS AND SUMP VACUUMED IF SEDIMENT DEPTH IS GREATER THAN 18 INCHES
2. OIL ACCUMULATION IS TYPICALLY MUCH LESS THAN SEDIMENT, HOWEVER, REMOVAL OF OIL AND SEDIMENT DURING THE SAME SERVICE IS RECOMMENDED.
3. REMOVE FLOATABLES FIRST, AND THEN REMOVE REMAINING VOLUME.

GALLERY INSPECTION & MAINTENANCE PLAN:
1. GALLERIES ARE TO BE INSPECTED EVERY 12-MONTHS AND VACUUMED IF SEDIMENT DEPTH IS GREATER THAN 12 INCHES.
2. SITE CATCH BASINS ARE TO BE INSPECTED EVERY 6- MONTHS AND SUMP VACUUMED IF SEDIMENT DEPTH IS GREATER THAN 12 INCHES.

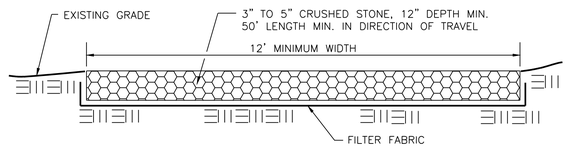


INSTALL SILT FENCE AT BASE
APPLY MIXTURE OF PERRENIAL RYEGRASS, ANNUAL RYEGRASS AND WINTER RYE AT A RATE OF 10# PER 1000 SQ. FT.

STOCKPILE STABILIZATION
NTS



CURTAIN DRAIN DETAIL



THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC REPLACEMENT OF STONE AND/OR ADDITIONAL APRON LENGTH. ALL SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO PUBLIC RIGHTS-OF WAY MUST BE REMOVED IMMEDIATELY.

ANTI-TRACKING APRON
N.T.S.

PERCOLATION TEST RESULTS
Date: 08/04/2026
PERC HOLE No. PT-1

TIME	DEPTH TO WATER	
2:14	16.5	
2:24	20"	
2:34	22.5"	
2:44	24"	
2:54	25.5"	*HOLE DIAMETER = 8"
3:04	26.75"	*HOLE DEPTH = 33"
3:14	28"	*PRESOAK = 0:30 HR

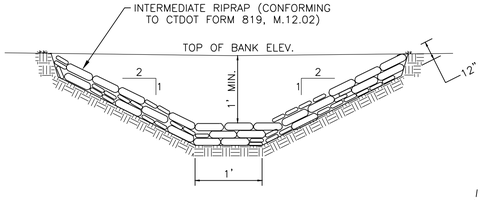
RATE: 1"/5.1-10 MIN/INCH

TEST PIT LOGS

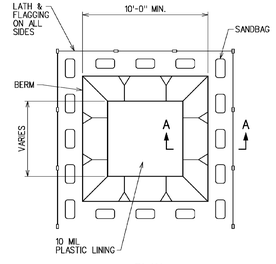
TEST PIT 1

00 – 06"	TOP SOIL
06" -24"	ORANGE BROWN SANDY LOAM
24"- 60"	TAN BROWN VERY FINE SAND W/ SILT
60"- 69"	GRAY SANDY LOAM W/ SILT AND GRAVEL

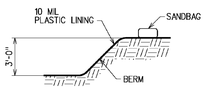
* LEDGE NONE
* GW NONE
* MOTTLING 46"
* ROOTS AT 24"
* RESTRICTIVE LAYER 46"



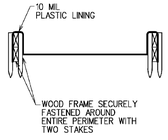
RIP-RAP LINED FOOTING DRAIN OUTLET
N.T.S.



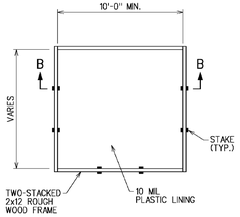
PLAN
NOT TO SCALE
TYPE "BELOW GRADE"



SECTION A-A
NOT TO SCALE



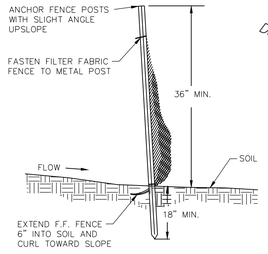
SECTION B-B
NOT TO SCALE



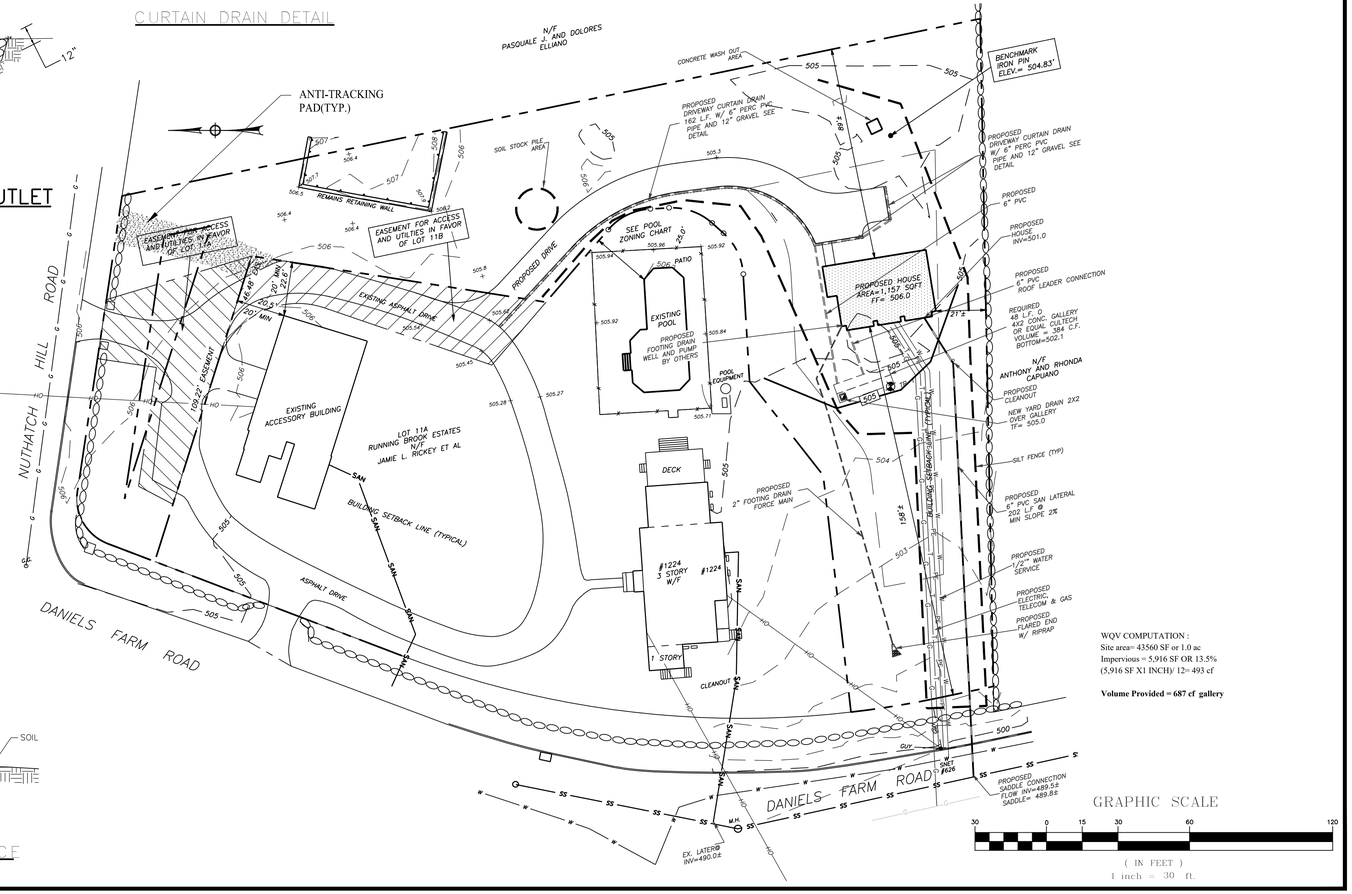
PLAN
NOT TO SCALE
TYPE "ABOVE GRADE"

CONCRETE WASHOUT

NOTES:
1. ACTUAL LAYOUT DETERMINED IN FIELD.
2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30 FT. OF THE TEMPORARY CONCRETE WASHOUT FACILITY.



FILTER FABRIC FENCE
SCALE 1/2" = 1'-0"



WQV COMPUTATION :
Site area= 43560 SF or 1.0 ac
Impervious = 5,916 SF OR 13.5%
(5,916 SF X1 INCH)/ 12= 493 cf

Volume Provided = 687 cf gallery

ROSE • TISO & CO. LLC.
ARCHITECTS ● SURVEYORS ● ENGINEERS
WWW.ROSETISO.COM
4 BRIGHTON RD NAUGATUCK CT 06770
TEL: (203)209-4806 ● MSILVA@ROSETISO.COM

REVISIONS			
1	MJS	10-02-26	ENGINEERING DEPT COMMENTS

PROPOSED HOUSE

5 Nuthatch Hill Rd,
TRUMBULL, CT.

Prepared For:

JACK K & CASEY L RICKEY

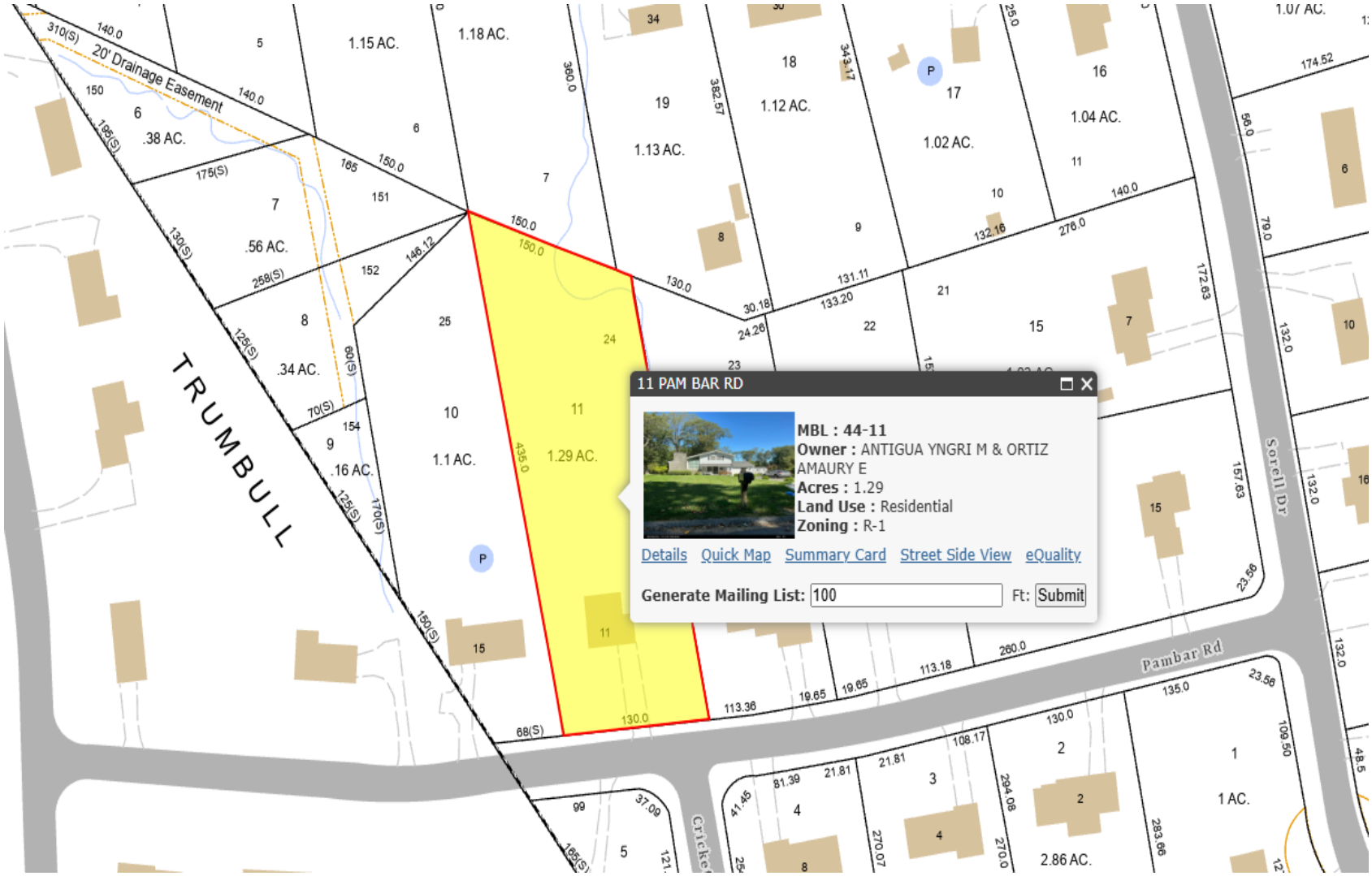
SHEET TITLE
ENGINEERING PLAN

DESIGNED BY: MJS	SCALE: 1" = 30'
DRAWN BY: MJS	DATE: 08-26-26
CHECKED BY: MJS	PROJECT NUMBER: 2001
CAD FILE: 1224 DANIELS FARM RD	

SEAL



SHEET NUMBER
SP-1



11 Pam Bar Road, Shelton CT

BURNS CONSTRUCTION Co.

Stratford, CT 06615

Invoice

DATE	INVOICE #
9/23/2026	591702

BILL TO

Town of Trumbull - WPCA
Attn: Finance - Accounts Payable
5866 Main Street
Trumbull, CT 06611

RECEIVED
OCT 20 2026
WATER POLLUTION CONTROL AUTHORITY
BY _____

Terms	Rep	Work Order #	P.O. #
Net 60	MU	SE25-003	

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
9/11/2026		10" Force Main On-Call Repairs Contract in Trumbull, CT - 6500 Main Street Date Range: 9/10-9/11/2026			
	TWPCA	Time and Material Billing	1	12,546.79	12,546.79T
		Report - Cert 134 on file - tax exempt			
		Sales Tax		0.00%	0.00

Total	$12,546.79
Payments/Credits	$0.00
Balance Due	$12,546.79

RECEIVED

OCT 20 2026

WATER POLLUTION
CONTROL AUTHORITY
BY

Job: SE25-003
Job Name: Trumbull Forcemain Sewer Repairs
Date Range: 9/10/2026 to 9/11/2026

Burns Construction

Bill Number: SE25-003-01
Description Of Work: Called in by Rich of the Town of Trumbull, 10" force main break and was repaired by a 10" full seal clamp, additional concrete sidewalk restoration, and loom and seed

01	Main Street 10" Break	9/11/2026	ERIK TURSKI	0.000 LS

Labor	Reg Hours	OT Hours	2OT Hours	Tax	Markup	Total
D1	0.00	7.00	0.00	0.000	0.00	$1,029.00
FL1	0.00	7.00	0.00	0.000	0.00	$1,281.00
FO1	0.00	7.50	0.00	0.000	0.00	$1,372.50
L1	0.00	7.00	0.00	0.000	0.00	$987.00
O1	0.00	7.00	0.00	0.000	0.00	$1,211.00
O1	0.00	7.00	0.00	0.000	0.00	$1,211.00
O1	0.00	4.50	0.00	0.000	0.00	$778.50
						$7,870.00

Equipment	Reg Hours	2nd Hours	3rd Hours	Tax	Markup	Total
D109	8.00	0.00	0.00		0.00	$552.00
D111	4.50	0.00	0.00		0.00	$310.50
D68	8.00	0.00	0.00		0.00	$552.00
E35	8.00	0.00	0.00		0.00	$744.00
P194	8.00	0.00	0.00		0.00	$248.00
TR42	8.00	0.00	0.00		0.00	$168.00
						$2,574.50

Material	Description	QuantityLabel	UnitLabel	Unit Price	Tax	Markup	Total
21-1/4"I4	1-1/4" Process	47.000	TN	16.000	0.000	0.00	$752.00
21/2"SG	1/2" Stone	2.000	TN	28.000	0.000	0.00	$56.00
2SEW10CLAMP	10" Full Seal Clamp	1.000	EA	286.290	0.000	0.00	$286.29
							$1,094.29

PF1	Description	QuantityLabel	UnitLabel	Unit Price	Tax	Markup	Total
6TRUMBULLP	Trumbull Police Department	8.000	HR	126.000	0.000	0.00	$1,008.00
							$1,008.00

Cost Code	Description	QuantityLabel	UnitLabel	Labor Hours	Equipment Hours	Labor	Equipment	Material	Subcontractor	PF1	Total
01	Main Street 10" Break	0.000	LS	47.00	44.50	$7,870.00	$2,574.50	$1,094.29		$1,008.00	$12,546.79
											$12,546.79

Grand Total	Labor Hours	Equipment Hours	Labor	Equipment	Material	Subcontractor	PF1	Total
	47.00	44.50	$7,870.00	$2,574.50	$1,094.29		$1,008.00	$12,546.79

FERGUSON WATERWORKS
124 COSTELLO ROAD
NEWINGTON, CT 06111-5108

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1329844-2	$43,470.92	66349	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES, LLC #576
PO BOX 644054
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 634249

Please contact with Questions: 860-666-5634

RECEIVED
OCT 20 2026
WATER POLLUTION CONTROL AUTHORITY
BY

BURNS CONSTRUCTION CO INC
300 SPERRY AVENUE
AREA 2 EMERGENCY MATERIAL
STRATFORD, CT 06615

SHIP TO:

BURNS CONSTRUCTION CO INC
20 SHEEHAN AVE
NORWALK, CT 06854

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
576	576	CTE	SMITH BLAIR DIRECT	KQB	AREA 2 EMERGENCY MATERIAL	07/20/26	105141

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
8	8	S22600111012001	[illegible]	[illegible]	EA	2290.32
15	15	S22600132012001	12X12-1/2 SS REP CLMP 13.10-13.50	328.340	EA	4925.10
2	2	S22820215215001	20X15 SS 2B REP CLMP 21.52-22.27	1067.420	EA	2134.84
2	2	SP-S22820257015000	24X15 REP CLMP 25.66-26.46	1258.690	EA	2517.38
10	10	SP-23800090512015	8X12-1/2X2 CC REP CLMP 8.99-9.79	272.600	EA	2726.00
10	10	SP-S23900171512009	16X12-1/2X1 CC REP CLMP 17.15-17.90	793.130	EA	7931.30
10	10	SP-S23900171512015	16X12-1/2X2 CC REP CLMP 17.15-17.90	820.600	EA	8206.00
2	2	SP-S2392152	20X15X1 CC REP CLMP 21.52-22.27	1457.870	EA	2915.74
2	2	SP-S23921522CC	20X15X2 REPL CLMP 21.52-22.27	1522.670	EA	3045.34
2	2	SP-S2392570CC1	24X15X1 REP CLMP 25.70-26.50	1674.120	EA	3348.24
2	2	SP-S2392570CC2	24X15X2 REP CLMP 25.70-26.50	1715.330	EA	3430.66
			INVOICE SUB-TOTAL			**43470.92**

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Remit to Change: Please make note of the updated remit to address above.

Payments sent to PO Box 417592, Boston, MA will be returned as of 5/29/26.

Instead of paying by check, consider going to Ferguson.com/billpay to learn about our free, secure, and convenient online payment platform. You can view copies of invoices, pay online, and enroll in our new auto-pay solution.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$43,470.92**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

RECEIVED

OCT 20 2026

WATER POLLUTION CONTROL AUTHORITY

BY _____

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
3	09/16/2026	13546

TOWN OF TRUMBULL
TOWN HALL
5866 MAIN STREET
TRUMBULL CT 06611

BURNS CONSTRUCTION CO

300 SPERRY AVE

STRATFORD, CT 06615

FOR/LOCATION
WATER MAIN BREAK
6500 MAIN ST

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL DETAIL-STRAIGHT TIME 9/11 WEIR QTY 8.00 @ 94.00 PER HR	752.00	.00	.00	752.00
PATROL VEHICLE QTY 8.00 @ 32.00 PER HR	256.00	.00	.00	256.00

INVOICE TOTAL DUE 1,008.00

PLEASE MAKE CHECKS PAYABLE TO:
TOWN OF TRUMBULL FINANCE DEPARTMENT 5866 MAIN STREET, TRUMBULL, CT 06611

Town of Trumbull -WPCA

ON-CALL PUMP STATION/FORCEMAIN REPAIRS

Bid 6544 - Bid Results

Due: December 19, 2024 3:00pm

Company Name	Burns Construction Company Inc.	Eastern Water Solutions	Eleck & Salvato Electric Inc.	Fleet Pump and Service LLC	T. Arduini Company, Inc.
Street Address	300 Sperry Ave	5 Benson Rd	4 Fitch St	455 Knollwood Rd	312 River St
City, State, Zip	Stratford, Ct 06615	Oxford, Ct 06478	Norwalk, Ct 06855	White Plains, NY 10603	Bridgeport, Ct 06606
Email	adivirgilio@burnsconstruction.com	kevin@easternwater.com	kdugan@eleckandsalvatoelectric.com	jhuck@ourfleet.com	tarduini@tarduinicompany.com
Contact	Anthony Divirgilio	Shane Grant	Kevin Dugan	Jim Huck	Tania Arduini-Petitti
Phone #	203-395-5314	203-264-8183	203-838-1900	203-915-1339	203-366-0093

	Per Hour rates:	Per Hour rates:	Per Hour rates:	Per Hour rates:	Per Hour rates:
Foreman/Supervisor:	$ 122.00	$ 195.00	$ 169.00	$ -	$ 131.10
Overtime	$ 183.00	$ 280.00	M-Sat $242.00/Sun/Hol 328.00	$ -	$ 196.65
Journeyman:	$ 94.00	$ 150.00	$ 135.00	$ -	$ 124.20
Overtime	$ 141.00	$ 185.00	M-Sat $193.00/Sun/Hol 262.00	$ -	$ 186.30
Apprentice	$ 94.00	$ 135.00	$ 120.00	$ -	$ 110.40
Overtime	$ 141.00	$ 150.00	M-Sat $170.00/Sun/Hol 230.00	$ -	$ 165.60
Laborer	$ 94.00	$ 135.00	$ -	$ -	$ 110.40
Overtime	$ 141.00	$ 150.00	$ -	$ -	$ 165.60
	Operator	After 5pm/Weekends/Holidays		Control Techician	Driver
Other:	$ 115.00	$ 285.00	$ -	$ 175.00	$ 110.40
Overtime	$ 173.00	$ 350.00	$ -	$ 185.00	$ 165.60
	Driver			Pump Resair Mechanic	Welder
Other:	$ 98.00	$ -	$ -	$ 150.00	$ 207.00
Overtime	$ 147.00	$ -	$ -	$ 185.00	$ 310.50
	Superintendent				Operator
Other:	$ 125.00	$ -	$ -	$ -	$ 131.10
Overtime	$ 187.00	$ -	$ -	$ -	$ 196.65
Material Markup	10%	10%	10%	10%	10%